

SERVICE COMMITTEE

July 21, 2014

The July 21, 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; Aaron Schoenberger, Water Treatment Plant Supervisor; Tom Shumaker; Scot Swinehart; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
AEP Ohio		49.70		
AT & T			64.35	
AT & T			87.01	
Alloway		25.00		
Alloway			383.20	
Automated Petroleum	1295.53	238.89	386.16	326.78
Bell Equipment Company				2392.00
Bonded Chemicals, Inc.		10187.00		
Bucyrus Road Materials	2622.95			
Carl R Harris Electrical		347.08		
County Environmental			1427.58	8064.71
Enzo's Cleaning Solutions				205.00
Fastenal	269.60			
Hach Company			4410.00	
Kemira			4099.50	
Kirbys Sand & Gravel		107.50		
Kokosing Materials	4314.05			
OP Aquatics		516.08		
Pelton Environmental			1100.24	
Precision Concrete Cutting of Carey	175.00			
Quill		472.39		
Stoneco		133.92		
Terminal Supply Co.	100.57			
Thomas Scientific		392.00		
Totalfunds by Hasler		26.00	27.00	27.00
Truck Sales & Service, Inc.				573.43
UPS		9.30		
Verizon Wireless	40.51	90.42	90.42	
Visa-First Citizens National Bank		226.15		209.09
Total	8818.21	12821.43	12075.46	11798.01

	<u>GENERAL</u>
Asset Control Solutions	3057.45
A-1 Printing	60.00
American Fire & Safety Services	600.00
Angeline Industries	988.75
AT & T	768.97
AT & T	25.76
AT & T	179.81
AT & T	96.53
AT & T	176.38
AT & T	217.50
AT & T	45.50
Automated Petroleum	815.58
Ballreich's Potato Chips	61.20
Brown Supply Co.	136.04
Clemans Nelson	1092.25
Daily Chief Union	110.01
Finley Fire Equipment	5790.00

	<u>GENERAL</u>
First Aid Now	53.79
Four Seasons Heating & Air	207.16
OP Aquatics	480.20
Quill	350.99
Schwan's	586.48
The Sherwin Williams Co.	103.50
Thomson Reuters	251.00
Total funds by Hasler	920.00
Verizon Wireless	271.28
Visa-First Citizens National Bank	140.31
Visa-First Citizens National Bank	<u>1314.38</u>
Total	18900.82

TOTAL BILLS: \$64,413.93

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, for the approval and payment of bills totaling \$64,413.93. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the July 7, 2014 City Council meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Boes reported that Mr. Gary Huffman tarred and chipped Rock Run Road (CH 124) at no cost to the City. Mr. Huffman paved CH 124 beyond Rock Run Road also because he indicated that he uses this route frequently for his paving equipment and heavy trucks as he lives in the area. Mr. Boes noted that the estimated to the City for this roadwork would have been \$8,000.00. Service Committee members thanked Mr. Huffman for the roadwork.

It was noted that a notice was received from the Ohio EPA for a sanitary survey for the Water Treatment Plant. Mr. Schoenberger indicated that the notice contained recommendations and requirements (including: updating the distribution maps, updating the contingency plan, etc.). Mr. Schoenberger indicated that he and Mr. Searfoss are working on the response which is due in thirty (30) days.

Service Committee members reviewed a petition asking that the scope of the Clemans Ditch project be extended to clean, remove obstructions, and repair the blocked, collapsed and/or damaged portions of the ditch. A public hearing on the matter will be held on July 31, 2014 at the Gottfried Nature Center.

Mayor Washburn indicated that he met with a representative from Aspen Energy who indicated that electric rates are determined during peak hours on five days per year. Mr. Putnam and Mr. Schoenberger were informed of these days and indicated that they reduced the electric usage for the plants during this time frame.

It was reported that the County ground the roadway and resurfaced the George Washington Bridge on East Wyandot Avenue at no cost to the City.

Mr. Boes reported that the North Sandusky Avenue resurfacing project was completed and the lane markings and parking lanes have been painted.

It was noted that the Ohio Department of Transportation is working to install a four pole traffic light at the intersection of US 23 and East Wyandot Avenue.

Mayor Washburn requested supervisors to remind their employees that when mowing the areas close to roadways to not mow towards the road.

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

Sarah J. Bennett, Clerk

Don Spiegel, Chairman