

SERVICE COMMITTEE

July 7, 2014

The July 7, 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; Aaron Schoenberger, Water Treatment Plant Supervisor; John Searfoss, Water Distribution Supervisor; Tom Shumaker; Scot Swinehart; Bill Thornton; Alissa Paoella, Daily Chief Union; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
A-1 Printing				185.00
AEP Ohio	3372.42			
Air Technologies		599.50		
AT & T		80.44		
AT & T	96.53			
Alloway			207.80	
Alloway		121.00		
Automated Petroleum	79.61	46.59	144.88	90.82
Automated Petroleum	1161.93	300.59	683.18	342.26
Automated Petroleum	921.75	369.59	149.64	321.28
Bell Equipment				3498.99
Bender Communications, Inc.	425.00			
Best Equipment			253.83	
Bill Marine		108.97		
Bonded Chemicals		7640.00		
Brohl & Appell Inc.		251.86	12.79	
Brown Supply Co.			44.12	
Buckeye Ready-Mix	1928.50			
Bucyrus Road Materials	1264.83			
Bugners Sewer Septic		85.00		
County Environmental of Wyandot			2893.97	9341.96
Culligan of Tiffin		60.00		
Custom Agri Systems, Inc.				17.80
L & T Danner Enterprises			1716.00	
Dublin Technical Systems, Inc.		7000.00		
Environmental Resources Assocs.		58.97		
Fastenal	382.68	127.55		
First Communications		7.64		
First Aid Now	80.61	62.35		
Industrial Chem Labs		482.81		
JBAK, Inc.		350.00		
Kerr's Automotive		110.65	559.21	
Kirbys Sand & Gravel	525.01			
Kokosing Materials Inc.	912.00			
Neenah Foundry			1448.94	
NRP Midwest, LLC			1395.00	
Pfeifer Hardware	221.81	60.14	244.12	161.90
Quill	26.73	38.57	26.74	26.74
Rall Supply	413.50		19.50	
Romich Sales & Service		38.77	146.70	
Schmidt Machine Company	4119.49			
Sherwin Williams	14124.90			
Streaker Tractor Sales, Inc.	662.35			
Smart Bill		532.39	532.39	532.38

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Truck Sales & Service, Inc.	106.74			
UPS		30.12		
Upper Auto Parts	202.57	157.74	246.94	171.72
Water Solutions Unlimited		2644.50		
Wilson Tire Company		<u>425.50</u>	<u>316.00</u>	<u>817.16</u>
Total	31028.96	21719.24	11014.75	15323.01

	<u>GENERAL</u>
A & A Grocery	159.50
AT & T	96.53
AT & T	96.53
AT & T	96.53
AT & T	96.53
Automated Petroleum	237.28
Automated Petroleum	724.24
Automated Petroleum	963.70
Bugners Sewer Septic	170.00
Carl R Harris Electrical	119.58
Daily Chief Union	310.86
First Aid Now	147.48
Gottfried Electric	834.30
Kerr's Automotive	902.58
Koehler Surveying	1812.28
Mayors Association of Ohio	80.00
MT Business Technologies, Inc.	87.13
OH Municipal Attorneys Assoc.	775.00
OP Aquatics	1601.44
Pfeifer Hardware	1148.28
Quill	663.56
Rall Supply	65.23
Rarey-Roth	180.00
Rea & Associates	6000.00
Re-Print Sports 'n Stuff	873.00
Romich Sales & Service	170.00
Sherwin Williams	310.50
Stoneco, Inc.	282.60
Superior Business Solutions	618.06
County of Wyandot	60.66
Upper Auto Parts	176.86
Wal-Mart	859.64
Thomson Reuters – West	584.00
Wilson Tire Company	<u>76.00</u>
Total	21379.88

TOTAL BILLS: \$100,492.84

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, for the approval and payment of bills totaling \$100,492.84. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the June 16, 2014 City Council meeting, having been mailed to each City Council member, were approved as received.

It was noted that the City has been complimented on the roadway improvement on North Sandusky Avenue done in cooperation with the Ohio Department of Transportation.

Mr. Boes indicated that the concrete apron approach at the car wash located at 325 North Sandusky Avenue needs to be addressed. Mr. Boes estimates that approximately fifteen (15) yards of concrete will be needed to be 8" in depth at an approximate cost of \$130.00 per yard of

concrete.

Service Committee members voiced no objections to this work being addressed.

Mayor Washburn reported that he met today with Mr. John Searfoss, Water Distribution Supervisor, concerning the upcoming Eighth Street repaving and waterline replacement project, to be done in cooperation with the Ohio Department of Transportation, and the possibility of designating Mr. Scott Musgrave, Water Treatment Plant employee, as the City's project inspector as Mr. Musgrave has experience in this field.

A motion was made by Mr. Latham, seconded by Mr. Spiegel, to approve Mr. Scott Musgrave as the City's project inspector for the Eighth Street repaving and waterline replacement project. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Putnam indicated that a report has been received for the rotary fan press that was recently demonstrated at the Wastewater Treatment Plant. Mr. Putnam indicated that he met recently with a representative from Ohio Watering Solutions concerning the possibility of conducting a pilot study for ecotubes. Ohio Watering Solutions would perform the necessary pours and the cost to the City would be \$5,000.00 for two ecotubes. Service Committee voiced no objections to this pilot study.

Mr. Schoenberger reported that Mr. Scott Musgrave has completed three months of employment with the City.

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, to authorize 25¢ step pay increase for Mr. Scott Musgrave for completing three months of employment. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Boes reported that the repaving work performed by Kokosing on North Sandusky Avenue went smoothly. Mr. Boes noted that the curb at the previous Commercial Savings Bank drive thru location at 400 North Sandusky Avenue may need to be ground down.

Mr. Boes also reported that one of the City's garbage trucks has been repaired and one of the City's dump trucks was leaking antifreeze and it is currently in Mansfield being repaired.

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