

SERVICE COMMITTEE

March 3, 2014

The March 3, 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; Aaron Schoenberger, Water Treatment Plant Supervisor; Rick Roberts; Tom Shumaker; and Sarah Bennett, Clerk.

The following bills were presented:

|                                   | <u>STREET</u>  | <u>WATER</u> | <u>WWTP</u> | <u>SANIT.</u> |
|-----------------------------------|----------------|--------------|-------------|---------------|
| A & A Grocery                     |                |              |             | 38.67         |
| Alloway                           |                | 98.00        |             |               |
| Alloway                           |                |              | 254.80      |               |
| Automated Petroleum               | 740.48         | 175.64       |             | 512.59        |
| Automated Petroleum               | 1831.40        | 315.14       |             | 316.45        |
| Automated Petroleum               | 1566.40        | 353.99       |             | 141.91        |
| Bonded Chemicals, Inc.            |                | 1127.00      |             |               |
| Brohl & Appell Inc.               |                | 132.99       | 768.32      |               |
| Bugner's Sewer & Septic           |                | 170.00       |             |               |
| Custom Agri Systems, Inc.         | 15.61          |              |             |               |
| Culligan of Tiffin                |                | 60.00        |             |               |
| Fastenal                          | 737.23         |              |             |               |
| HD Supply                         |                | 1248.82      |             |               |
| Hach Company                      |                | 2510.75      |             |               |
| Kirbys Sand & Gravel              | 3337.50        |              |             |               |
| Lincoln Hills Golf Club           | 213.43         |              |             |               |
| Logan Enterprises LLC             |                | 197.20       |             |               |
| Mohican Valley Equipment          | 265.62         |              |             |               |
| Operator Training Committee of OH |                |              | 1305.00     |               |
| Olen Corporation                  | 63.98          |              |             |               |
| Peterman Associates, Inc.         |                |              | 53709.48    |               |
| Rall Supply                       | 127.37         | 7.00         | 171.05      |               |
| SAL Chemical                      |                | 1501.50      |             |               |
| Tom Newell Sales                  | 551.16         |              |             |               |
| Vernon Manufacturing              |                | 110.00       |             |               |
| Verizon Wireless                  | 40.51          | 377.43       | 90.42       | 40.51         |
| Wal-Mart                          | 67.47          |              | 54.05       |               |
| Wilson Tire Company               | <u>1167.00</u> | <u>36.00</u> |             | <u>134.50</u> |
| Total                             | 10725.16       | 8421.46      | 56353.12    | 1184.63       |

GENERAL

|                             |         |
|-----------------------------|---------|
| A & A Grocery               | 360.91  |
| Automated Petroleum         | 762.80  |
| Automated Petroleum         | 853.16  |
| Automated Petroleum         | 1211.01 |
| Bugner's Sewer & Septic     | 85.00   |
| Creative Microsystems Inc.  | 1600.00 |
| Daily Chief Union           | 15.25   |
| Discount Drug Mart          | 21.92   |
| Fastenal                    | 9.44    |
| Hull & Associates, Inc.     | 9323.75 |
| Kline Pest Control          | 107.00  |
| Rall Supply                 | 54.25   |
| Superior Business Solutions | 1015.65 |
| Thomson Reuters West        | 178.50  |
| Verizon Wireless            | 219.44  |
| Wal-Mart                    | 283.42  |

|                             |                |
|-----------------------------|----------------|
|                             | <u>GENERAL</u> |
| Wilson Tire Company         | 90.00          |
| Wyandot County Tax Map Dept | <u>39.75</u>   |
| Total                       | 16231.25       |

TOTAL BILLS: \$92,915.62

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, for the approval and payment of bills totaling \$92,915.62. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the February 17, 2014 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

The minutes of the February 20, 2014 special Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Discussion was again held concerning the replacement or repair of the dump truck bed that dropped and damaged the rear of the cab of a truck, as originally reported at the January 21, 2014 Service Committee meeting.

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, to approve the purchase of a new dump truck bed from Kalida Truck for \$19,600.00, upon the availability of finances within the City's budget. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Spiegel reported that he was recently contacted by Niederkohr Construction and they are preparing a quote for the repair of the Municipal Building roof. Mayor Washburn indicated that upon receipt of the quote he will discuss this repair with the Municipal Court personnel.

Service Committee members reviewed a request for a streetlight at 5512 Brookview Lane. The City's cost for the light would be \$11.50 per month plus electric. Service Committee members tabled the request until they have the opportunity to view the area.

Discussion was held concerning a request that Police Chief Dave Olds presented to the Safety Committee to extend the existing guardrail located along the east side in the 100 block of North Third Street further to the north. It was noted that an issue is also being experienced with snow from the apartment building on the west side of North Third Street being pushed up against the existing guardrail and causing damage. Chief Olds was asked by the Safety Committee to contact the apartment owner concerning this issue. Service Committee members will look at the area and Mr. Spiegel will ask Mr. Boes to obtain quotes for the repair and/or extension of the guardrail.

Mr. Schoenberger discussed the replacement of the snow guard on the roof of the Water Plant with the members of the Service Committee. Service Committee members requested Mr. Schoenberger obtain sample colors.

Mr. Schoenberger reported that the lights on the one million gallon water tower have been replaced, and Harris Electric will be working on the spotlight when the weather permits.

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