

SERVICE COMMITTEE

April 6, 2015

The April 6, 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; Everett Taylor; Rick Roberts; Scot Swinehart; Tom Shumaker; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Air Technologies		2808.34		
Alloway			272.40	
Alloway		148.00		
American Fire & Safety Services	79.00	115.00	171.00	100.00
Automated Petroleum	137.24	81.79	120.99	581.46
Automated Petroleum	157.29	32.76	104.55	119.40
Automated Petroleum	410.48	120.75	215.31	586.61
Best Equipment	3233.71			
Brohl & Appell Inc.			423.37	
Brohl & Appell Inc.		79.15		
Bell Equipment				756.00
Buckeye Ready Mix			2326.50	
County Environmental of Wyandot			2378.90	9399.48
County Environmental of Wyandot			6508.86	8501.53
Custom Agri Systems, Inc.	7.30			
Culligan of Tiffin		60.00		
L & T Danner Enterprises			2100.00	
Environmental Resource Assocs.			537.43	
Fastenal	12.40			28.07
First Aid Now	57.65			
Geocorp, Inc.			473.90	
Gottfried Electric	816.86			
Grainger			419.04	
Hancor			1572.38	
HD Waterworks		1528.00		
Heritage Cooperative			235.00	
Jack Doheny			497.98	
Kemira			4113.00	
Kirbys Sand & Gravel		989.19	521.68	
Kirbys Sand & Gravel			1686.27	
Kerrs Automotive Repairs	328.72			
Kokosing Materials	567.15			
Kokosing Materials	543.40			
Momar Incorporated			792.59	
Neptune Equipment Company		4960.00	4960.00	
Neptune Equipment Company		46.69		
Morrall Excavating			2000.00	
North Central Laboratories			1673.19	
NRP Midwest LLC			1395.00	
Ogg Brothers Concrete			370.22	
Operator Training Comm of Ohio			490.00	
Parsell Plumbing & Heating			327.28	
Park Enterprise Construction Co.		561.02		
Peterman Associates			16283.00	
Pfeifer Hardware	7.66	196.47	101.94	28.48

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Process Solutions		2181.36		
Rall Supply	36.20			
Ralls Automotive	1518.73			
Romich Sales & Service	77.75			
SAL Chemical		1438.50		
Smart Bill		521.77	521.77	521.78
Staples			9.78	10.04
Thomas Scientific		1405.24		
Ohio EPA			737.43	
Truck Sales & Service, Inc.				300.00
USA Blue Book			7505.57	
Upper Auto Parts	8.26	17.75	73.28	261.64
Visa-First Citizens National Bank	624.50		56.58	624.50
Walmart			47.76	
Wilson Tire Co.		27.00		603.52
Wyandot Memorial Hospital	87.15			
Wyandot Tractor	<u>920.74</u>			
Total	9632.19	<u>17318.78</u>	<u>62023.95</u>	<u>22422.51</u>

GENERAL

A-1 Printing	859.00
American Fire & Safety Services	515.00
Automated Petroleum	479.81
Automated Petroleum	48.97
Automated Petroleum	323.26
Brandstetter Carroll Inc.	6000.00
Bugners Sewer Septic	255.00
Carl R Harris Electrical	1843.27
City of Toledo, Division of Parks	100.00
The Daily Chief Union	144.68
Four Seasons Heating & Air Cond	197.84
Gottfried Electric	853.50
Kerrs Automotive Repairs	455.53
Kokosing Materials	1134.30
Kokosing Materials	1086.80
MT Business Technologies	109.99
Pfeifer Hardware	63.97
Rall Supply	1565.29
Rea & Associates	11000.00
Rea & Associates	2660.00
Staples	122.19
Staples	196.95
The Ame Group	113.00
Upper Auto Parts	203.64
Upper Sand Chamber of Commerce	24.00
Visa-First Citizens National Bank	523.92
Walmart	174.60
Wilson Tire Co.	36.00
Wyandot Memorial Hospital	<u>154.15</u>
Total	31244.66

TOTAL BILLS: \$142,642.09

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, for the approval and payment of bills totaling \$142,642.09. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the March 16, 2015 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Everett Taylor, T & T Sports Lounge, addressed the Service Committee concerning a water bill he received following a recent water leak at his business located at 111 North Sandusky Avenue. Mr. Taylor indicated that he does not agree with the \$490.00 sewer charge on his bill as the water that leaked did not run thru the sewer. Service Committee members agreed to review the matter and make a decision at their next meeting.

Mr. Swinehart presented a complaint received concerning the condition of the north/south alley located behind the library and adjacent car wash. Mr. Boes indicated that he will look at the area for possible repairs.

Service Committee members reviewed the refuse contract with the Wyandot County Fair Board for the 2015 Wyandot County Fair to be held September 15 - 20.

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, to approve the refuse contract with the Wyandot County Fair Board for the 2015 Wyandot County Fair at the same rate charged in 2014 of \$5,000.00 for seven trips plus \$675.00 for any added trips. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Putnam reported that the Ohio EPA conducted their biannual inspection of the Wastewater Treatment Plant and the compliance schedule remains the same and the draft findings and permit is expected by April 15, 2015 as the current permit expires on April 30, 2015.

Mayor Washburn reported that notification was received from the Ohio Public Works Commission on financing of three upcoming projects with \$479,500.00 to be received in grant funding, a \$900,000.00 loan at 0% interest, and the remaining funding to be received from the Ohio Water Pollution Control at a low interest rate.

Mr. Boes reported that the bed of the City's 2006 International dump truck is in need of painting including the tailgate and spreader. A quote of \$3000.00 was obtained for this work, and it was noted that money is left over in the budget from snow removal that would cover the expense for this work.

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, to approve an expenditure to paint the bed of the 2006 International dump truck. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Boes also noted that new springs are needed for the City's four plows and a quote of \$1,500.00 for each plow was obtained for this work. Mr. Boes indicated that some welding may also be needed on these plows.

A motion was made by Mr. Latham, seconded by Mr. Spiegel, to approve an expenditure for new springs and welding for the four plows. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Schneider reported that he is in the process of cleaning catch basins within the City.

It was noted that spring clean-up will be held within the City during the week of April 27, 2015 thru May 1, 2015.

It was also noted that that the bid opening for the street improvement project will be held on Wednesday, April 8, 2015 beginning at 2:00 p.m.

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, to enter into an executive session to review applications for summer help. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried. Upon completion of the executive session, the Service Committee reconvened into regular session.

A motion was made by Mr. Spiegel, seconded by Mr. Latham, to hire the following as summer help for 2015: Street – Ryan Mewhorter and William Adelsperger; Municipal Building – Cody Collins; Water Department (painting fire hydrants) – Melissa Latham and Kayla Driftmyer; Wastewater Department – Tyler Pritchard; Park – Trey Washburn and Derek Hansen; Water Department – Adam Duress and Gannon Ritter; and to give all returning summer help a 25¢ per hour pay increase and in future years for a maximum of \$1.00 per hour pay increase. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

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

Sarah J. Bennett, Clerk

Don Spiegel, Chairman