VILLAGE OF PEMBERVILLE BOARD OF PUBLIC AFFAIRS April 17, 2017

Present at the regular meeting of the Board of Public Affairs were Chuck Schulte, Dean Krukemyer, Tom Oberhouse and Clerk, Gretchen Densic. Jesicca Sautter, Bill Long and Gordon Bowman were also in attendance. The meeting was called to order at 7:00 p.m. by Chuck Schulte. Minutes from the 04/03/2017 meeting were approved with two changes with a motion by Dean and a second by Tom. There were 10 miscellaneous adjustments approved and there was one vacation/compensatory leave approved.

The following bills were approved for payment:

Bills being submitted for payment 17-Apr-17	Board Of Public Affairs					
OMEGA JV5 Electricity/Monthly Principal/Interest \$ 17,098.57 OMEGA JV2 Electricity \$ 500.06 AMP, Inc. Electricity \$ 65,224.10 Airgas Nirtogen Cylinder Rental \$ 59.64 Great Lakes Biomedical LTD Pre-Employment Drug Screening - Rid \$ 65.00 Eisenhour Motor Sales, Inc. Repairs to \$10 truck \$ 97.95 John Courtney Monthly Retianer Service \$ 100.00 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 33,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Stra	Bills being submitted for payment			17-Apr-17		
OMEGA JV5 Electricity/Monthly Principal/Interest \$ 17,098.57 OMEGA JV2 Electricity \$ 500.06 AMP, Inc. Electricity \$ 65,224.10 Airgas Nirtogen Cylinder Rental \$ 59.64 Great Lakes Biomedical LTD Pre-Employment Drug Screening - Rid \$ 65.00 Eisenhour Motor Sales, Inc. Repairs to \$10 truck \$ 97.95 John Courtney Monthly Retianer Service \$ 100.00 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 33,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Stra						
OMEGA JV2 Electricity \$ 500.06 AMP, Inc. Electricity \$ 65,224.10 Airgas Nirtogen Cylinder Rental \$ 59.64 Great Lakes Biomedical LTD Pre-Employment Drug Screening - Rid \$ 65.00 Eisenhour Motor Sales, Inc. Repairs to S10 truck \$ 97.95 John Courtney Monthly Retianer Service \$ 100.00 Union Bank Company Collection of Utility Bills \$ 100.00 Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 69.13 Steve Firsdon Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.36 Staples Credit Plan Misc. Office Supplies \$ 33,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs						
AMP, Inc. Electricity \$ 65,224.10 Airgas Nirtogen Cylinder Rental \$ 59.64 Great Lakes Biomedical LTD Pre-Employment Drug Screening - Rid \$ 65.00 Eisenhour Motor Sales, Inc. Repairs to \$10 truck \$ 97.95 John Courtney Monthly Retianer Service \$ 100.00 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36 COMDOC, Inc. Copy Lease & Maintenance \$ 83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc.						
Airgas Nirtogen Cylinder Rental \$ 59.64 Great Lakes Biomedical LTD Pre-Employment Drug Screening - Rid \$ 65.00 Eisenhour Motor Sales, Inc. Repairs to S10 truck \$ 97.95 John Courtney Monthly Retianer Service \$ 100.00 Union Bank Company Collection of Utility Bills \$ 100.00 Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 69.13 Steve Firsdon Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36 COMDOC, Inc. Copy Lease & Maintenance \$ 26.83 Total Electric \$ 83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs		•				
Great Lakes Biomedical LTD Pre-Employment Drug Screening - Rid \$ 65.00 Eisenhour Motor Sales, Inc. Repairs to S10 truck \$ 97.95 John Courtney Monthly Retianer Service \$ 100.00 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 69.13 Steve Firsdon Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36 COMDOC, Inc. Copy Lease & Maintenance \$ 22.48 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs \$ 74.60 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier	AMP, Inc.	•		•		
Eisenhour Motor Sales, Inc. Repairs to S10 truck \$ 97.95 John Courtney Monthly Retianer Service \$ 100.00 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 69.13 Steve Firsdon Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36 COMDOC, Inc. Copy Lease & Maintenance \$ 22.48 Total Electric \$ 83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs \$ 74.60 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 <td>Airgas</td> <td></td> <td></td> <td>59.64</td>	Airgas			59.64		
John Courtney Monthly Retianer Service \$ 100.00 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 69.13 Steve Firsdon Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36 COMDOC, Inc. Copy Lease & Maintenance \$ 22.48 Total Electric \$ 83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs \$ 74.60 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Frontier Telephone Service \$ 101.00	Great Lakes Biomedical LTD	Pre-Employment Drug Screening - Rid		65.00		
Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 69.13 Steve Firsdon Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36 COMDOC, Inc. Copy Lease & Maintenance \$ 22.48 Total Electric \$ 83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs \$ 74.60 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Frontier Telephone Service \$ 101.00 Treasurer, State of Ohio UAN Quar	Eisenhour Motor Sales, Inc.	Repairs to S10 truck		97.95		
Frontier Telephone Service \$ 51.69 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Frobose Market, IGA Gasoline \$ 69.13 Steve Firsdon Gasoline \$ 65.72 Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36 COMDOC, Inc. Copy Lease & Maintenance \$ 22.48 Total Electric \$ 83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs \$ 74.60 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Frontier Telephone Service \$ 101.00 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Steve Firsdon Gasoline \$ 118.35 <td>John Courtney</td> <td>Monthly Retianer Service</td> <td>\$</td> <td>100.00</td>	John Courtney	Monthly Retianer Service	\$	100.00		
Treasurer, State of Ohio Frobose Market, IGA Gasoline Gasoline Steve Firsdon Gasoline Gasoline Steve Firsdon Gasoline Gasoline Gasoline Steve Firsdon Misc. Operating Supplies Steve Firsdon O.E. Myer Co. Cylinder & Carbon Dioxide for Welder Company Company Copy Lease & Maintenance Strainer, Gasket for Repairs Frontier Telephone Service Steve Firsdon Gasoline Strainer, State of Ohio UAN Quarterly Fees 2017 Steve Firsdon Gasoline Staples Comply Misc. Operating Supplies Strainer, Gasket for Repairs Strainer, State of Ohio UAN Quarterly Fees 2017 Steve Firsdon Gasoline Strainer, Stapplies Strainer, Stapplies Staples Company Misc. Operating Supplies Staples Company Misc. Operating Supplies Staples Credit Plan Misc. Office Supplies Staples Credit Plan	Union Bank Company	Collection of Utility Bills	\$	10.00		
Frobose Market, IGA Steve Firsdon Gasoline Sasoline Gasoline Gasoline Gasoline Somethic Supplies Sasoline Sity Office Supply Misc. Operating Supplies Sasoline Staples Credit Plan Misc. Office Supplies Staples Credit Plan Misc. Office Supplies Staples Credit Plan Misc. Office Supplies Staples Credit Plan Copy Lease & Maintenance Staples Credit Plan Misc. Office Supplies Sasoline Comboo, Inc. Copy Lease & Maintenance Sasoline Staples Credit Plan Misc. Operating Supplies Sasoline Sasolin	Frontier	Telephone Service	\$	51.69		
Steve FirsdonGasoline\$ 65.72Countyline Co-OpMisc. Operating Supplies\$ 86.09Hilty Office SupplyMisc. Office Supplies\$ 13.73O.E. Myer Co.Cylinder & Carbon Dioxide for Welder\$ 24.30Staples Credit PlanMisc. Office Supplies\$ 24.36COMDOC, Inc.Copy Lease & Maintenance\$ 22.48Total Electric\$ 83,749.82Sewer 5201Jones & Henry Laboratories, Inc.Lab Testing\$ 678.30Howard T. Moriarty Co., Inc.Strainer, Gasket for Repairs\$ 74.60Union Bank CompanyCollection of Utility Bills\$ 10.00FrontierTelephone Service\$ 51.69FrontierTelephone Service\$ 101.00Treasurer, State of OhioUAN Quarterly Fees 2017\$ 237.00Steve FirsdonGasoline\$ 118.35Countyline Co-OpMisc. Operating Supplies\$ 19.17Hilty Office SupplyMisc. Office Supplies\$ 13.74O.E. Myer Co.Cylinder & Carbon Dioxide for Welder\$ 24.30Staples Credit PlanMisc. Office Supplies\$ 24.36	Treasurer, State of Ohio	UAN Quarterly Fees 2017	\$	237.00		
Countyline Co-Op Misc. Operating Supplies \$ 86.09 Hilty Office Supply Misc. Office Supplies \$ 13.73 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36 COMDOC, Inc. Copy Lease & Maintenance \$ 22.48 Total Electric \$ 83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs \$ 74.60 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Frontier Telephone Service \$ 101.00 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Steve Firsdon Gasoline \$ 118.35 Countyline Co-Op Misc. Operating Supplies \$ 19.17 Hilty Office Supply Misc. Office Supplies \$ 13.74 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36	Frobose Market, IGA	Gasoline	\$	69.13		
Hilty Office Supply O.E. Myer Co. Cylinder & Carbon Dioxide for Welder Staples Credit Plan Misc. Office Supplies Staples Credit Plan Misc. Office Supplies COMDOC, Inc. Copy Lease & Maintenance Staples Credit Plan Total Electric Stantenance Stantenance Sewer 5201 Jones & Henry Laboratories, Inc. Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs Totaler Telephone Service Frontier Telephone Service	Steve Firsdon	Gasoline	\$	65.72		
O.E. Myer Co. Staples Credit Plan Misc. Office Supplies COMDOC, Inc. Copy Lease & Maintenance Total Electric \$83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Howard T. Moriarty Co., Inc. Union Bank Company Collection of Utility Bills Frontier Telephone Service Frontier Telephone Service Telephone Service Telephone Service Frontier Telephone Service Telephone Se	Countyline Co-Op	Misc. Operating Supplies	\$	86.09		
Staples Credit Plan Misc. Office Supplies \$ 24.36 COMDOC, Inc. Copy Lease & Maintenance \$ 22.48 Total Electric \$ 83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Lab Testing \$ 678.30 Howard T. Moriarty Co., Inc. Strainer, Gasket for Repairs \$ 74.60 Union Bank Company Collection of Utility Bills \$ 10.00 Frontier Telephone Service \$ 51.69 Frontier Telephone Service \$ 101.00 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Steve Firsdon Gasoline \$ 118.35 Countyline Co-Op Misc. Operating Supplies \$ 19.17 Hilty Office Supply Misc. Office Supplies \$ 13.74 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36	Hilty Office Supply	Misc. Office Supplies	\$	13.73		
COMDOC, Inc. Copy Lease & Maintenance \$ 22.48 Total Electric \$ 83,749.82 Sewer 5201 Jones & Henry Laboratories, Inc. Howard T. Moriarty Co., Inc. Union Bank Company Collection of Utility Bills Frontier Telephone Service Frontier Telephone Service Telephone	O.E. Myer Co.	Cylinder & Carbon Dioxide for Welder	\$	24.30		
Total Electric\$ 83,749.82Sewer 5201Jones & Henry Laboratories, Inc.Lab Testing\$ 678.30Howard T. Moriarty Co., Inc.Strainer, Gasket for Repairs\$ 74.60Union Bank CompanyCollection of Utility Bills\$ 10.00FrontierTelephone Service\$ 51.69FrontierTelephone Service\$ 101.00Treasurer, State of OhioUAN Quarterly Fees 2017\$ 237.00Steve FirsdonGasoline\$ 118.35Countyline Co-OpMisc. Operating Supplies\$ 19.17Hilty Office SupplyMisc. Office Supplies\$ 13.74O.E. Myer Co.Cylinder & Carbon Dioxide for Welder\$ 24.30Staples Credit PlanMisc. Office Supplies\$ 24.36	Staples Credit Plan	Misc. Office Supplies	\$	24.36		
Sewer 5201Jones & Henry Laboratories, Inc.Lab Testing\$ 678.30Howard T. Moriarty Co., Inc.Strainer, Gasket for Repairs\$ 74.60Union Bank CompanyCollection of Utility Bills\$ 10.00FrontierTelephone Service\$ 51.69FrontierTelephone Service\$ 101.00Treasurer, State of OhioUAN Quarterly Fees 2017\$ 237.00Steve FirsdonGasoline\$ 118.35Countyline Co-OpMisc. Operating Supplies\$ 19.17Hilty Office SupplyMisc. Office Supplies\$ 13.74O.E. Myer Co.Cylinder & Carbon Dioxide for Welder\$ 24.30Staples Credit PlanMisc. Office Supplies\$ 24.36	COMDOC, Inc.	Copy Lease & Maintenance	\$	22.48		
Jones & Henry Laboratories, Inc. Howard T. Moriarty Co., Inc. Union Bank Company Collection of Utility Bills Telephone Service Frontier Telephone Service Telephone Service Telephone Service UAN Quarterly Fees 2017 Steve Firsdon Gasoline Countyline Co-Op Misc. Operating Supplies Hilty Office Supply O.E. Myer Co. Staples Credit Plan Misc. Office Supplies \$ 678.30 \$ 44.60 Union Bank Company Collection of Utility Bills \$ 10.00 Telephone Service \$ 101.00 Telephone Service \$ 101.00 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Steve Firsdon Gasoline \$ 118.35 Countyline Co-Op Misc. Operating Supplies \$ 19.17 Alion Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36		Total Electric	\$	83,749.82		
Howard T. Moriarty Co., Inc. Union Bank Company Collection of Utility Bills Frontier Telephone Service Frontier Telephone Service Telephone Service State of Ohio UAN Quarterly Fees 2017 Steve Firsdon Gasoline Gasoline Staples Credit Plan Strainer, Gasket for Repairs \$ 74.60 Collection of Utility Bills \$ 10.00 Telephone Service \$ 101.00 Telephone Service \$ 101.00 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 \$ 118.35 Countyline Co-Op Misc. Operating Supplies \$ 19.17 Hilty Office Supply O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36	Sewer 5201					
Howard T. Moriarty Co., Inc. Union Bank Company Collection of Utility Bills Frontier Telephone Service Frontier Telephone Service Telephone Service State of Ohio UAN Quarterly Fees 2017 Steve Firsdon Gasoline Gasoline Staples Credit Plan Strainer, Gasket for Repairs \$ 74.60 Collection of Utility Bills \$ 10.00 Telephone Service \$ 101.00 Telephone Service \$ 101.00 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 \$ 118.35 Countyline Co-Op Misc. Operating Supplies \$ 19.17 Hilty Office Supply O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36	Jones & Henry Laboratories, Inc.	Lab Testing	\$	678.30		
Frontier Telephone Service \$ 51.69 Frontier Telephone Service \$ 101.00 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Steve Firsdon Gasoline \$ 118.35 Countyline Co-Op Misc. Operating Supplies \$ 19.17 Hilty Office Supply Misc. Office Supplies \$ 13.74 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36	Howard T. Moriarty Co., Inc.	Strainer, Gasket for Repairs	\$	74.60		
Frontier Telephone Service \$ 51.69 Frontier Telephone Service \$ 101.00 Treasurer, State of Ohio UAN Quarterly Fees 2017 \$ 237.00 Steve Firsdon Gasoline \$ 118.35 Countyline Co-Op Misc. Operating Supplies \$ 19.17 Hilty Office Supply Misc. Office Supplies \$ 13.74 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36	Union Bank Company	Collection of Utility Bills	\$	10.00		
Treasurer, State of OhioUAN Quarterly Fees 2017\$ 237.00Steve FirsdonGasoline\$ 118.35Countyline Co-OpMisc. Operating Supplies\$ 19.17Hilty Office SupplyMisc. Office Supplies\$ 13.74O.E. Myer Co.Cylinder & Carbon Dioxide for Welder\$ 24.30Staples Credit PlanMisc. Office Supplies\$ 24.36		Telephone Service	\$	51.69		
Treasurer, State of OhioUAN Quarterly Fees 2017\$ 237.00Steve FirsdonGasoline\$ 118.35Countyline Co-OpMisc. Operating Supplies\$ 19.17Hilty Office SupplyMisc. Office Supplies\$ 13.74O.E. Myer Co.Cylinder & Carbon Dioxide for Welder\$ 24.30Staples Credit PlanMisc. Office Supplies\$ 24.36	Frontier	Telephone Service	\$	101.00		
Steve FirsdonGasoline\$ 118.35Countyline Co-OpMisc. Operating Supplies\$ 19.17Hilty Office SupplyMisc. Office Supplies\$ 13.74O.E. Myer Co.Cylinder & Carbon Dioxide for Welder\$ 24.30Staples Credit PlanMisc. Office Supplies\$ 24.36	Treasurer, State of Ohio	•		237.00		
Countyline Co-OpMisc. Operating Supplies\$ 19.17Hilty Office SupplyMisc. Office Supplies\$ 13.74O.E. Myer Co.Cylinder & Carbon Dioxide for Welder\$ 24.30Staples Credit PlanMisc. Office Supplies\$ 24.36		•		118.35		
Hilty Office Supply Misc. Office Supplies \$ 13.74 O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36	Countyline Co-Op	Misc. Operating Supplies		19.17		
O.E. Myer Co. Cylinder & Carbon Dioxide for Welder \$ 24.30 Staples Credit Plan Misc. Office Supplies \$ 24.36				13.74		
Staples Credit Plan Misc. Office Supplies \$ 24.36	, , ,	• • • • • • • • • • • • • • • • • • • •				
·	-	•				
· · · · · · · · · · · · · · · · · · ·	COMDOC, Inc.	Copy Lease & Maintenance	\$	22.49		

	Total Sewer	\$ 1,375.00
Water 5101		
USABLUEBOOK	Misc. Materials for South & North Water	\$ 90.27
Bonded Chemicals, Inc.	Caustic Soda Liq	\$ 491.50
MASI	Lab Testing	\$ 521.44
Jones & Henry Laboratories, Inc.	Lab Testing South Water Plant	\$ 21.00
Union Bank Company	Collection of Utility Bills	\$ 10.00
Frontier	Telephone Service	\$ 51.69
Treasurer, State of Ohio	UAN Quarterly Fees 2017	\$ 237.00
Steve Firsdon	Gasoline	\$ 95.00
Countyline Co-Op	Misc. Operating Supplies	\$ 91.74
Hilty Office Supply	Misc. Office Supplies	\$ 13.74
O.E. Myer Co.	Cylinder & Carbon Dioxide for Welder	\$ 24.30
Staples Credit Plan	Misc. Office Supplies	\$ 24.36
COMDOC, Inc.	Copy Lease & Maintenance	\$ 22.49
	Total Water	\$ 1,185.90
Water 5703		
Civil & Environmental Consultants	Technical Service SWP	\$ 2,338.50
	Total Water 5703	\$ 2,338.50
Water 5701		
	Total Water 5701	\$ -
	Total for all Utilities	\$ 88,649.22

The Board reviewed the application review fee from CSX for \$1,950.00. This is not the permit cost but the fee to review the permit.

Discussed very briefly the email the Mayor had forwarded from Iseler Demolition about the removal of the water tower.

The Board had another discussion on cell phones. The question remains to whether we want to purchase new cell phones or reimburse the guys for using their own phones. What in the long run will be the best deal? Jesicca Sautter will look into this.

WATER

Nathan will need to call Steve Darmofal about the legal descriptions they are to provide so we can get them to Marsh so they can write the easements for the Countyline Co-Op water line project.

SEWER

ELECTRIC

New street lights will be purchased from Powerline for \$761.20. S.D. Meyers will be testing oil samples from two transformers for not more than \$600.00.

The Mayor had a request from residents about the possibility of getting new lights at the ball diamond. The lights are too dim. John will look into this and get a ball park figure on what it would cost. He estimates that it could be between \$20,000.00 and \$30,000.00.

MISCELLANEOUS

The wage ordinance will get its second reading at the council meeting tomorrow night.

Discussed when potholes would be filled by the street department and the fact that Bierley Ave. is so bad. This street is particularly bad because of the through trucks that use this route.

A work order will be requested for the street department to pick up brush on the 500 block of Hickory.

With no further business to discuss, the meeting was adjourned at 7:30 p.m. The next meeting will be Monday, May 1, 2017 at 7:00 p.m.

President	Clerk