

RECORD OF PROCEEDINGS

Minutes of

Village of Ottoville Council

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held January 11, 2021 20

Members of Village Council met this day in Special session in Council chambers, Municipal Center of Ottoville, Ohio at 5:30 pm.

Present Jerold Markward Darren Leis
Joseph Moreno
William D. Miller Karen Hoersten

No Solicitor

Presiding: Ronald N. Miller, Mayor

The meeting was opened with members reciting the Pledge of Allegiance. There were no minutes or bills to present.

The Oath of Office was administered to Daniel Honigford.

Nominations for 2021 Council President were taken. Mrs. Hoersten nominated Mr. Leis second by Mr. Miller. Mr. Moreno moved nominations be closed second by Mr. Markward. Mr. Leis was appointed by acclamation.

The Fiscal Officer gave 2020 year end reports.

The Fiscal Officer then read Resolution 2021-01, Permanent Appropriations for the year 2021:

GENERAL	\$1,000,625.90
STREET CONSTRUCTION	252,237.00
STATE HIGHWAY	18,800.00
PERMISSIVE	16,500.00
POLICE	21,400.00
VILLAGE CAPITAL	58,655.00
WATER	129,473.00
SEWER	386,111.75
SEWER RESERVE	20,000.00
WATER RESERVE	60,000.00
UTILITY DEPOSIT	<u>1,350.00</u>
Total Annual Appropriations	\$ 1,965,152.65

Council reviewed Appropriations status, then Mr. Moreno moved that Council approves to appropriate at the "FUND LEVEL" and to accept Resolution 2021-01 as read, second by Mr. Leis. Roll Call Vote: Markward, yes; Moreno, yes; Miller, yes; Leis, yes; & Honigford, yes. *Mr. Hoersten*

With no more business meeting was adjourned at 6:16 p.m.

Ronald N. Miller
Mayor

James W. Wammacher
Fiscal Officer

[Signature]

RECORD OF PROCEEDINGS

Minutes of

Meeting

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
15679	01/12/2021	01/12/2021	CH	GUARDIAN	\$719.50	0
Held	Purpose	Dental & vision insurance				
15-2021	01/12/2021	01/12/2021	CH	VERIZON WIRELESS	\$43.20	0
	Purpose	cell phone				
16-2021	01/12/2021	01/12/2021	CH	NAVIA	\$100.00	0
	Purpose	HRA Administrative fees				
17-2021	01/12/2021	01/12/2021	CH	ANTHEM BCBS	\$5,151.04	0
	Purpose	Health insurance				
18-2021	01/12/2021	01/12/2021	CH	Ohio Bureau of Workers Compensation	\$129.00	0
	Purpose	Workers compensation				
18-2021	01/20/2021	01/20/2021	NEG ADJ	Ohio Bureau of Workers Compensation	\$75.00	0
	Purpose:	Premium refund				
19-2021	01/12/2021	01/12/2021	CH	OTTOVILLE BANK CO.	\$15.00	0
	Purpose:	Safety deposit box rent				
40-2021	01/19/2021	01/19/2021	CH	NAVIA	\$195.19	0
	Purpose	HRA disbursement				
41-2021	01/19/2021	01/19/2021	CH	OTTOVILLE BANK CO.	\$49.08	0
	Purpose:	deposit slips				
20782	01/13/2021	01/13/2021	AW	TREASURER STATE OF OHIO, JOSH MANE	\$1,260.00	0
	Purpose	MARCS Radio services				
20783	01/13/2021	01/13/2021	AW	OTTOVILLE HARDWARE	\$30.56	0
	Purpose	hose clamps to fix truck#112				
20784	01/13/2021	01/13/2021	AW	Van Wert Fire Equipment Co.	\$60.70	0
	Purpose	recharge fire extinguisher				
20785	01/13/2021	01/13/2021	AW	FIRE SAFETY SERVICES, INC	\$13,663.90	0
	Purpose	10 sets turnout gear				
20786	01/13/2021	01/13/2021	AW	OTTOVILLE VOL. FIRE DEPT.	\$633.97	0
	Purpose:	Headlight switch#116, heat switches#114				
20787	01/13/2021	01/13/2021	AW	DEERE CREDIT, INC.	\$24,480.68	0
	Purpose:	backhoe lease payment				
20788	01/13/2021	01/13/2021	AW	FARMERS EQUIPMENT	\$33.95	0
	Purpose	seal kit for Kubota				
20789	01/13/2021	01/13/2021	AW	PITSENBARGER SUPPLY	\$16.06	0
	Purpose:	brake cleaner & lube grease				
20790	01/13/2021	01/13/2021	AW	WATCHGUARD VIDEO	\$24.30	0
	Purpose	microphone				
20791	01/13/2021	01/13/2021	AW	JAY HERRICK	\$62.53	0
	Purpose	Fuel/Wm cap & watch				
20792	01/13/2021	01/13/2021	AW	CECILIA EICKHOLT	\$120.00	0
	Purpose	10 hours contract cleaning				
20793	01/13/2021	01/13/2021	AW	C/OICE ONE ENGINEERING	\$1,770.00	0
	Purpose:	Max & Second St engineering				
20794	01/13/2021	01/13/2021	AW	OTTOVILLE BANK CO.	\$227.95	0
	Purpose	quarterly billing				
20795	01/13/2021	01/13/2021	AW	OTTOVILLE LUMBER CO.	\$85.00	0
	Purpose	roll coil for police garage door				
20797	01/13/2021	01/13/2021	AW	ADAM & JAMIE BRICKNER	\$389.00	0
	Purpose:	Income tax refund				
20798	01/19/2021	01/19/2021	AW	PUTNAM COUNTY TREASURER	\$2,257.53	0
	Purpose	Real estate taxes				
20799	01/19/2021	01/19/2021	AW	ALLOWAY TESTING	\$931.45	0
	Purpose	water & sewer tests				
20800	01/19/2021	01/19/2021	AW	THE CRAUN-LIEBIG COMPANY	\$201.83	0
	Purpose	check valves-raw sewage pumps sewer plant				
20801	01/19/2021	01/19/2021	AW	HAWKINS, INC.	\$429.60	0
	Purpose	chlorine				
20802	01/19/2021	01/19/2021	AW	AMERICAN ELECTRIC POWER	\$1,441.05	0
	Purpose:	Electric street lights				
20804	01/22/2021	01/22/2021	AW	KUBOTA LEASING	\$1,467.26	0
	Purpose:	Kubota RTV lease payment				
20805	01/25/2021	01/25/2021	AW	WEX BANK	\$336.09	0
	Purpose	fuel				
20806	01/25/2021	01/25/2021	AW	USA BLUEBOOK	\$604.52	0
	Purpose	supplies				
20807	01/25/2021	01/25/2021	AW	VILLAGE HARDWARE INC	\$327.28	0
	Purpose	wet/dry vacuum & transfer pump				
20808	01/25/2021	01/25/2021	AW	KALIDA TRUCK EQUIPMENT	\$12.62	0
	Purpose	snow plow parts				
20809	01/25/2021	01/25/2021	AW	QUILL CORPORATION	\$80.99	0
	Purpose	toner				
20810	01/25/2021	01/25/2021	AW	PUTNAM COUNTY SENTINEL	\$19.28	0
	Purpose:	year end financial report ad				
20811	01/25/2021	01/25/2021	AW	MICROTRONIX ESOLUTIONS	\$79.95	0
	Purpose	web page support				
20812	01/25/2021	01/25/2021	AW	CLISE TRANSMISSION INC.	\$46.29	0
	Purpose	Ford Taurus cruiser oil change				
20813	01/25/2021	01/25/2021	AW	PUTNAM COUNTY TREASURER	\$1.78	0
	Purpose	RE taxes				
20814	01/25/2021	01/25/2021	AW	CLEMANS-NELSON & ASSOCIATES, INC.	\$35.00	0
	Purpose:	retainer				
20815	01/25/2021	01/25/2021	AW	GAITS, LLC	\$257.06	0
	Purpose	police uniforms				
36777	National Water Service				Total Payments:	\$57,935.03
	Aerata Inspection					1650.00
					Total Less Conversion Vouchers:	\$4585.03

RECORD OF PROCEEDINGS

Minutes of

Village of Ottoville Council

Meeting

GOVERNMENT FORMS & SUPPLIES 844-324-3338 FORM NO. 10148

Held

January 25, 2021

20

Members of Village Council met this day in regular session in Council chambers, Municipal Center of Ottoville, Ohio at 7:00 pm.

Present	Jerold Markward	Darren Leis
	Dan Honigford	Joseph Moreno
	Karen Hoersten	WD Miller

Solicitor: Theresa Von Sosson

Presiding: Ronald N. Miller presiding

The meeting was opened with members reciting the Pledge of Allegiance.

Minutes of the December 28, 2020 regular meeting & January 11, 2021 special meeting were provided to each Council member prior to the meeting and approved as written.

Mr. Leis moved to approve bills presented for payment (see register attached), second by Mr. Moreno. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Mr. Moreno moved to approve the third reading of Ordinance #2020-04, Ordinance for vacating alley between the Ottoville Hardware and the Village Market building as read, second by Mrs. Hoersten. Roll call vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Mr. Moreno moved to transfer \$50,000.00 from General Fund to Street Construction Fund for street operating, second by Mr. Markward. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Jason Swint Ottoville EMS Chief was present to request council do some upgrades to the EMS garage. He presented quotes from three contractors. Council will review these quotes and then discuss what upgrades can be accomplished.

Ottoville Fire Department Chief Josh Kahle was present. The 2021 officer appointments for the Ottoville Volunteer Fire Department are: Chief is Josh Kahle, Assistant Chief is Brian Sheets, Secretary is Brandon Kimmet, Treasurer is Evan Laudick, and Lieutenants are Steven Fickholt & Justin Laudick. Mr. Leis moved to approve these appointments second by Mr. Moreno. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Mr. Leis moved to approve these appointments for 2021:

- Zoning Board: Ron Miller, Jerry Markward, Ed Wannemacher, Bill Wannemacher, & Mike Ricker.
- OVFD Dependence Board Village representative is Dan Honigford
- Village Park Board representative is Darren Leis
- Village of Ottoville representative on the Putnam County Health Board is Karen Hoersten
- Tax Incentive Review Committee is Mayor and Fiscal Officer
- Village Council Committees:

FINANCE – BUDGET – APPOPRATIONS – INSURANCE:
CHRM. Council Pres. Darren Leis, Dan Honigford, Joe Moreno

GRANTS - TECHNOLOGY
CHRM. Joe Moreno, Darren Leis, WD Miller

ORDINANCE – RESOLUTIONS – ANNEXATION – COMMERCIAL – INDUSTRIAL:
CHRM. Joe Moreno, WD Miller, Jerry Markward

PUBLIC UTILITIES OF WATER & SEWAGE – REFUSE PICK UP – CABL TV -STREET LIGHT:
CHRM. Dan Honigford, Jerry Markward, Karen Hoersten

RECORD OF PROCEEDINGS

Minutes of

Village of Ottoville Council

Meeting

GOVERNMENT FORMS & SUPPLIES 644-224-3336 FORM NO. 10148

Held

January 25, 2021

20

PERSONNEL – SAFETY – POLICE – EMS – V.F.D.:

CHRM. WD Miller, Darren Leis, Karen Hoersten

STREETS – SIDEWALKS – CURBS – ALLEYS – STORM SEWERS:

CHRM. Jerry Markward, Darren Leis, Joe Moreno

WELCOME RESIDENT – TREE BEAUTIFICATION – AID TO SENIOR CITIZENS:

CHRM. Karen Hoersten, WD Miller, Dan Honigford

Mr. Markward seconds this motion. Vote: Hoersten, yes; Moreno, yes; Leis, yes; Markward, yes; Honigford, yes; & Miller, yes.

Mayor Miller will cover for the Putnam County CIC and Port Authority representative until a replacement is appointed.

Council discussed an Ordinance to regulate UTV's within the Village, and an Ordinance requiring dogs be on a leash. After much discussion council felt that it was not necessary to enforce either of these issues at this time. Theresa will check the Ohio Revised Code for restrictions on UTV use within the Village.

Mayor Miller informed all that he was contacted by the Ottoville Chamber President to discuss projects for the Chamber. They discussed putting up a new pavilion, flower pots for the light poles, more Christmas lights for the new poles, & repairing existing poles that are in need. Karen & Theresa will check into possibly ordering more Christmas lights for these poles.

Dan Honigford & Noah Helms were present to give a BPA report:

- ✓ GIS files, Joe will contact Chad to get these downloaded to Putnam County.
 - ✓ WD will post the assistant utility director's job on assorted venues.
 - ✓ Power scrubber will be checked into to paint fire hydrants this summer.
 - ✓ Extending water, sewer, & storm to a possible development east of the Village.
- Discussed recovering some of the costs of installation.

Council discussed paving for 2021 year. An estimate for Fifth Street from Wayne to S. East Canal is \$39,421.00. An estimate for North Otto Street is \$14,400.00. The alley south of the Family Chiropractic entire block estimate is \$11,310.00. Quotes will be obtained.

A quote was presented to install the generator into the Municipal Center for \$9,096.00 from Sarka Electric. After discussion Mr. Moreno moved to approve this installation second by Mrs. Hoersten. Vote: Leis, yes; Markward, yes; Miller, yes; Hoersten, yes; Moreno, yes; & Hoersten, yes.

At 8:41pm Mr. Moreno moved to go into executive session to consider the possible sale of property, and include the Mayor, Fiscal Officer, Village Solicitor, & Noah Helms BPA member. Mr. Leis second this motion. Roll call vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

At 8:55pm the regular meeting resumed.

Mr. Moreno moved to go forward with plans to develop the sanitary, storm, & paving on North Progressive Drive, second by Mr. Miller. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Mr. Honigford moved that the cost to purchase Village property in the industrial park be \$12,000.00 per acre for 2021 year, second by Mr. Miller. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

With no further business meeting was adjourned at 9:03p.m.

Ronald G. Miller
Mayor

Jeannette K. Domenech
Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

Village of Ottoville Council

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held **February 22, 2021**

20

Members of Village Council met this day in regular session in Council chambers, Municipal Center of Ottoville, Ohio at 7:00 pm.

Present	Jerold Markward	Darren Leis
	Dan Honigford	Joseph Moreno
	Karen Hoersten	WD Miller

Solicitor: Theresa Von Sosson

Presiding: Ronald N. Miller presiding

The meeting was opened with members reciting the Pledge of Allegiance.

Minutes of the January 25, 2021 regular meeting was provided to each Council member prior to the meeting and approved as written.

Mr. Miller moved to approve bills presented for payment (see register attached), second by Mr. Moreno. Vote: Leis, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes. Markward abstains.

At this time council welcomed Todd Parker, Michelle Rabe, Greg Bockrath, & Amy Sealts. They were all present to discuss Michelle Rabe's development of a "Commercial Smokehouse" on Progressive Drive. A plat and an agreement was presented for an option to purchase 1.25 acres of land at total cost of \$15,000.00. This agreement also had an option of "First Right of Refusal" for Michelle to purchase the 10.507 acres of parcel #558 in the future at an agreed upon cost at that time. She requested that Progressive Drive road development to Road P be finished by May so she could start building.

Mr. Leis moved to accept this contract to purchase 1.25 acres of real estate cost of \$15,000.00 second by Mr. Miller. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Then Mr. Miller moved to accept the plat and approve the Mayor to sign this plat second by Mr. Leis. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Mr. Miller moved to approve the contract with Choice One Engineering to engineer this Progressive Drive sanitary, storm, and road, at a cost of \$28880.00, second by Mr. Moreno. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Maria Burgei Income Tax Administrator was in attendance to present council with the adjustments she made in the 2019 and 2020 year. She explained all adjustments for 2019 year then Mr. Honigford moved to approve these adjustments as presented second by Mrs. Hoersten. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes. She then explained all adjustments for 2020 year and Mr. Markward moved to approve these adjustments second by Mr. Leis. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Quotes to update the EMS side of the Municipal Center were discussed. Paint north & west walls, fix heater, move sink, LED lights, steel on east & south walls. Council felt some of the upgrades could be done by the maintenance staff, and some could be put in the budget for future years. Mr. Miller & Mr. Leis will contact EMS Chief and contractors to get a better handle on which way to do this project.

Dan Honigford & Noah Helms were present to give a BPA report:

- ✓ Richard Libby from Progressive Stamping attended the BPA meeting to request water installed at the north east corner of their building.
- ✓ Updates for a new meter reader where approved by the BPA board, approximate cost \$10,000.00.

RECORD OF PROCEEDINGS

Village of Ottoville Council

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held February 22, 2021 20 _____

- ✓ Water and sewer extension for the Austin Markward development will be at his cost. Precedent standard was set with prior extensions within the Village.
- ✓ Water break on East Third Street Saturday morning was repaired with no issues.
- ✓ One quote for sandblasting fire hydrants is \$100 per hydrant. There are 108 hydrants.

The job for Assistant Utility Director has been posted. There are still questions concerning benefits and pay scale.

A maintenance service contract was presented, for the heating system/furnace in the Municipal Building. Mr. Moreno moved to approve the Ten (10) year service contract at a cost of \$462.02. This also includes the servicer to perform a yearly maintenance cost of \$100.00 per year. Mr. Honigford seconds this motion. Vote: Leis, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes. Markward abstains.

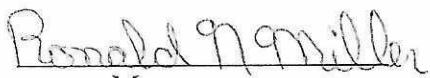
Mr. Moreno moved to approve renewing the Firemen's Accident & Sickness insurance policy with Altenburg Insurance LLC annual cost of \$1202.00, second by Mrs. Hoersten. Vote: Leis, yes; Markward, yes; Miller, yes; Honigford, yes; Moreno, yes; & Hoersten, yes.

Mr. Moreno informed all that Tech Group Services will be installing the audio/video equipment in council chambers on Tuesday morning.

There will be a meeting with Paulding Putnam COOP on Thursday February 25, 2021 at 2pm to discuss an infrastructure loan to finance the Progressive Drive utilities project.

Mrs. VonSossion reported that she is in the process of updating the zoning for Rejuvenate Spa LLC.

With no further business meeting was adjourned at 9:04p.m.


Mayor


Fiscal Officer

RECORD OF PROCEEDINGS

Village of Ottoville Council

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held March 8, 2021 20

Members of Village Council met this day in Emergency session in Council chambers, Municipal Center of Ottoville, Ohio at 6pm.

Present	Jerold Markward	Darren Leis
	Joseph Moreno	Daniel Honigford
	William D. Miller	Karen Hoersten
BPA Members:	Donald Davies	Ryan Calvelage
		Noah Helms

No Solicitor

Presiding: Ronald N. Miller, Mayor

The meeting was opened with members reciting the Pledge of Allegiance. There were no minutes or bills to present.

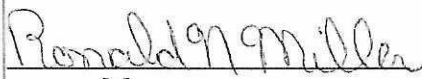
This meeting was called to inform all that Chad Knippen has turned in his resignation as Utilities Operator of Record. His last day will be Friday March 19, 2021. He has acknowledged that he will make the transition as easy as possible. He will contact the Ohio EPA to inform them of this development.

A list of certified operators and operator applicants were found on the website. Mr. Honigford and the utility committee will meet and contact operators to get the required lab tests and hours required to operate the water & wastewater plants.

WD Miller will contact Derek Meyer to see if he would be willing to make sure the operations and mechanics are in good working order at the wastewater and water plants. Derek will have the cell phone for the plants until another operator can be hired. He will receive supervisor pay during this time.

Per signed agreement, Chad Knippen will pay back all operator training class fees and test fees paid by the Village on his behalf.

With no more business meeting was adjourned at 6:50 p.m.


Mayor


Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

Village of Ottoville Council

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held March 15, 2021 20

Members of Village Council met this day in Special session in Council chambers, Municipal Center of Ottoville, Ohio at 7pm.

Present	Jerold Markward	Darren Leis
	Joseph Moreno -absent	Daniel Honigford
	William D. Miller	Karen Hoersten
BPA Members:	Donald Davies	Ryan Calvelage
		Noah Helms

No Solicitor

Presiding: Ronald N. Miller, Mayor

The meeting was opened with members reciting the Pledge of Allegiance. There were no minutes or bills to present.

First business of the meeting, Mr. Markward moved to approve the purchase a "Snow Pusher" from Murphy Tractor to attach to the backhoe, cost of \$5,100.00. Mr. Honigford seconds this motion. Vote: Honigford, yes; Markward, yes; Leis, yes; Hoersten, yes; & Miller, yes.

Then Mr. Miller moved to accept the quote from Lawhorn Concrete Construction to replace the sidewalk & curb south of the fire house, and on the EMS approach. The quoted price is \$9,700.00. Mr. Leis seconds this motion. Vote: Honigford, yes; Markward, yes; Leis, yes; Hoersten, yes; & Miller, yes.

Mr. Miller informed all that he held an exit conference with Chad Knippen. Chad made suggestions such as automating controls and having all employees trained. Mr. Miller also spoke with Derek Meyer about assuming the responsibilities at the Utility Plants. He is not interested. Mr. Miller presented applicants which he will contact for an interview.

Mr. Honigford informed all that he has been in contact with contractors to cover as "Operator of Record" to get the required lab tests and hours required to operate the water & wastewater plants. No one available as of yet.

With no more business meeting was adjourned at 7:53 p.m.

Ronald N. Miller
Mayor

Jeannette W. Wammacher
Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

 Payment Listing
 2/23/2021 to 3/22/2021

 3/22/2021 11:24 PM
 UAN v2021.1

Meeting

Transaction	Post Date	Form	Type	Vendor / Payee	Amount	Status
89-2021	02/23/2021	02/23/2021	CH	ALL AMERICAN ENERGY COOP. ASSO., INC	\$1,615.08	C
Purpose: Natural gas						
90-2021	02/23/2021	02/23/2021	CH	OTTOVILLE MUTUAL TELEPHONE CO.	\$399.87	C
Purpose: phone						
91-2021	02/25/2021	02/25/2021	CH	PAULBING-PUTNAM ELECTRIC COOP, INC	\$216.17	C
Purpose: Electric @ school lift pump & Voret Addition						
105-2021	03/03/2021	03/03/2021	CH	GUARDIAN	\$719.56	O
Purpose: Dental & Vision insurance						
106-2021	03/03/2021	03/03/2021	CH	VERIZON WIRELESS	\$43.67	O
Purpose: cell phone						
107-2021	03/03/2021	03/03/2021	CH	ANTHEM BCBS	\$5,151.04	O
Purpose: Health insurance						
108-2021	03/03/2021	03/03/2021	CH	NAVIA	\$100.00	O
Purpose: HRA administrative fees						
129-2021	03/18/2021	03/18/2021	CH	ALL AMERICAN ENERGY COOP. ASSO., INC	\$1,825.46	O
Purpose: Natural Gas						
130-2021	03/18/2021	03/18/2021	CH	OTTOVILLE MUTUAL TELEPHONE CO.	\$346.82	O
Purpose: phone						
20853	02/23/2021	02/23/2021	AW	ALTENBURGER INSURANCE AGENCY LLC	\$1,202.00	C
Purpose: OVFD Accident & Sickness insurance						
20854	02/23/2021	02/23/2021	AW	VEO HOME ASSURANCE LLC	\$462.02	O
Purpose: 10 year service contract						
20855	02/25/2021	02/25/2021	AW	ANTHEM LIFE INSURANCE CO.	\$87.80	O
Purpose: Life insurance						
20858	03/03/2021	03/03/2021	AW	SARKA ELECTRIC PLBG/HTG	\$1,323.01	O
Purpose: Generac radiator						
20859	03/03/2021	03/03/2021	AW	WEF MEMBERSHIP	\$20.00	O
Purpose: dues						
20860	03/03/2021	03/03/2021	AW	ALLOWAY TESTING	\$516.45	O
Purpose: water & sewer tests						
20861	03/03/2021	03/03/2021	AW	OTTOVILLE HARDWARE	\$26.30	O
Purpose: supplies						
20862	03/03/2021	03/03/2021	AW	A & D Tire	\$200.46	O
Purpose: battery, DFF, filter, washer fluid						
20863	03/03/2021	03/03/2021	AW	KALIDA TRUCK EQUIPMENT	\$947.97	O
Purpose: snow plow pump & spring						
20864	03/03/2021	03/03/2021	AW	J.L. WANNEMACHER SALES & SERVICE, IB	\$888.92	O
Purpose: blade guide, cutter bar assembly, parts						
20865	03/03/2021	03/03/2021	AW	MARIA BURGEI	\$14.20	O
Purpose: postage						
20866	03/03/2021	03/03/2021	AW	TRENT G. KUHLMAN	\$280.00	O
Purpose: income tax refund						
20867	03/03/2021	03/03/2021	AW	OTTOVILLE BANK CO.	\$10.70	O
Purpose: Safe Deposit box						
20868	03/03/2021	03/03/2021	AW	JEANNE WANNEMACHER	\$1,309.65	O
Purpose: stamped envelopes-income tax						
20869	03/03/2021	03/03/2021	AW	CECILIA EICKHOLT	\$120.00	O
Purpose: 10 hours contract cleaning						
20870	03/03/2021	03/03/2021	AW	REAL WASTE DISPOSAL	\$32.76	O
Purpose: refuse hauling						
20871	03/03/2021	03/03/2021	AW	GALLS, LLC	\$93.13	O
Purpose: Sarah's uniform						
20872	03/03/2021	03/03/2021	AW	WATCHGUARD VIDEO	\$115.00	O
Purpose: clips for body cam						
20873	03/03/2021	03/03/2021	AW	VAN WERT MEDICAL SERVICES	\$20.79	O
Purpose: Income tax refund						
20874	03/11/2021	03/11/2021	AW	VISA	\$4,126.63	O
Purpose: laser cartridges, file cab.&desks, stamped envelopes						
20875	03/11/2021	03/11/2021	AW	Hopkins, Klausung, Schroeder, & Van Sossan L	\$66.00	O
Purpose: filing fee-cash rent lease						
20876	03/11/2021	03/11/2021	AW	PITSENBERGER SUPPLY	\$50.77	O
Purpose: parts						
20877	03/11/2021	03/11/2021	AW	BATTERY WAREHOUSE	\$133.16	O
Purpose: batteries						
20878	03/11/2021	03/11/2021	AW	Van Wert Fire Equipment Co.	\$5.70	O
Purpose: shipping to repair flashlight						
20879	03/11/2021	03/11/2021	AW	LIMA RADIO HOSPITAL	\$125.00	O
Purpose: fixed siren						
20880	03/11/2021	03/11/2021	AW	JAY PETROLEUM, INC	\$735.00	O
Purpose: diesel						
20881	03/11/2021	03/11/2021	AW	AMERICAN ELECTRIC POWER	\$1,275.35	O
Purpose: Electric street lights						
20882	03/16/2021	03/16/2021	AW	JEREMIAH & KATELYN DENDINGER	\$632.00	O
Purpose: Income tax refund						
20883	03/16/2021	03/16/2021	AW	SPENCER L. FETZER	\$386.00	O
Purpose: Income tax refund 2019 & 2020						
20884	03/16/2021	03/16/2021	AW	ALLOWAY TESTING	\$50.00	O
Purpose: water tests						
20885	03/16/2021	03/16/2021	AW	SCHWELLER ELECTRIC	\$3,826.68	O
Purpose: rebuilt blower						
20886	03/18/2021	03/18/2021	AW	JEANNE WANNEMACHER	\$31.01	O
Purpose: postage & supplies						
20887	03/18/2021	03/18/2021	AW	CLEMANS NELSON & ASSOCIATES, INC.	\$35.00	O
Purpose: retainer						
20888	03/18/2021	03/18/2021	AW	BATTERY WAREHOUSE	\$288.48	O
Purpose: batteries						
20889	03/18/2021	03/18/2021	AW	TREASURER STATE OF OHIO, JOSH MANE	\$135.00	O
Purpose: Firefighter's Dependency Fund						
20890	03/18/2021	03/18/2021	AW	MICROTRONIX ESOLUTIONS	\$79.95	O
Purpose: Web support						
20891	03/18/2021	03/18/2021	AW	CALVELACE WATERWAYS, LLC	\$150.00	O
Purpose: trucking rip-rap rock for tile along quarry						
20892	03/18/2021	03/18/2021	AW	LIMA RADIO HOSPITAL	\$232.75	O
Purpose: batteries for portable radios						
20894	03/22/2021	03/22/2021	AW	OHIO SANITARY SERVICES, LLC	\$1,094.25	O
Purpose: Jet Vac sanitary line-Gaige Trans.						
20895	03/22/2021	03/22/2021	AW	WEX BANK	\$346.06	O
Purpose: fuel						
Total Payments:					\$31,505.62	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$31,505.62	

Held

20

Ann Thompson
Deborah Thompson
Don West

RECORD OF PROCEEDINGS

Minutes of

Village of Ottoville Council

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held

March 22, 2021

20

Members of Village Council met this day in regular session in Council chambers, Municipal Center of Ottoville, Ohio at 7:00 pm.

Present Jerold Markward Darren Leis
 Dan Honigford Joseph Moreno
 Karen Hoersten WD Miller

Solicitor: Theresa Von Sosson

Presiding: Ronald N. Miller presiding

The meeting was opened with members reciting the Pledge of Allegiance.

Minutes of the February 22, 2021 regular meeting, March 8, 2021 emergency meeting, and March 15, 2021 special meeting were provided to each Council member prior to the meeting and approved as written.

Mr. Moreno moved to approve bills presented for payment (see register attached), second by Mr. Leis. Vote: Leis, yes; Markward, yes; Honigford, yes; Moreno, yes; & Hoersten, yes. Miller abstains.

Mr. Leis moved to approve the semi-annual transfers from the General Fund \$2000.00 to Water Reserve Fund, \$4000.00 to Sewer Reserve Fund, & \$2,500.00 to Police Fund. Mr. Moreno seconds this motion. Vote: Hoersten, yes; Honigford, yes; Leis, yes; Markward, yes; Miller, yes; & Moreno, yes.

Mr. Moreno moved to approve to continue the Community Reinvestment Agreement with Miller Precision Industries/Bookcase Properties, & Geise Transmission, and the Enterprise Zone Agreement with Progressive Stamping Inc., second by Mr. Miller. Vote: Hoersten, yes; Honigford, yes; Leis, yes; Markward, yes; Miller, yes; & Moreno, yes.

Mr. Markward moved to approve & continue residential Community Reinvestment Agreement's per zoning board's recommendation, second by Mrs. Hoersten. Vote: Hoersten, yes; Honigford, yes; Leis, yes; Markward, yes; & Miller, yes. Moreno abstains.

Mr. Leis moved to approve to continue Dental & Vision insurance with Guardian Insurance with no change in premium, second by Mr. Moreno. Vote: Hoersten, yes; Honigford, yes; Markward, yes; Leis, yes; Miller, yes; & Moreno, yes.

Todd Parker & Michelle Rabe were welcomed to the meeting. They were present to request updates on the Smokehouse project. They informed all that they have All Purpose Contracting doing the site work, Krietemeyer Concrete doing the concrete work, and Nucor Building Systems bringing in their building. They requested possibly two sewer taps for their property.

Mr. Leis moved to approve Mayor Miller sign the deed and settlement statement for the EBAR XOR, LLC (Smokehouse) property, second by Mr. Moreno. Vote: Hoersten, yes; Honigford, yes; Leis, yes; Markward, yes; Miller, yes; & Moreno, yes.

Mr. Moreno moved to approve Legacy Pipeline Services' natural gas mainline extension quote for \$58,400.00, second by Mr. Honigford. Vote: Hoersten, yes; Honigford, yes; Leis, yes; Markward, yes; Miller, yes; & Moreno, yes.

Council felt the project of blasting & painting the fire hydrants could be tabled for this year and be put in the budget for next year.

At this time council welcomed Brian Goubeaux of Choice One Engineering. He was present to discuss the Progressive Drive project updates. The main discussion concerned upgrading the road base to make it stronger for truck traffic. He also informed all that the Max Street Storm project would begin May 1st.

RECORD OF PROCEEDINGS **Village of Ottoville Council**

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3336 FORM NO. 10148

Held March 22, 2021

20

Mr. Moreno moved to add to the General Fund appropriations \$385,000.00, add to the Water Fund appropriations \$9,700.00, amend Village Capital Fund certificate of estimated resources and appropriations and add \$385,000.00, and transfer from the General Fund to the Village Capital Fund \$157,404.00. Mr. Miller seconds this motion. Vote: Moreno, yes; Miller, yes; Hoersten, yes; Honigford, yes; Markward, yes; & Leis, yes.

Ohio Sanitary Services jetted out the Village main sanitary line connected to Geise Transmission's sanitary line due to a strong smell at Geise's.

Mr. Leis moved to approve the updated position description for a Utility Operator, second by Mrs. Hoersten. Vote: Moreno, yes; Miller, yes; Hoersten, yes; Honigford, yes; Markward, yes; & Leis, yes.

Noah Helms was present to give a BPA report:

- ✓ The waterline loop for N. Otto St. is being planned. Two other fire hydrants will be replaced at the same time. Mr. Honigford will get quotes for these projects.
- ✓ A quote was received from PAC Engineering to upgrade and automate the controls at the sewer plant.

The possibility of another distribution of (Covid-19) American Rescue Plan Act relief funds was discussed. Council felt using this to automate the utility plants and upgrade flight drives and clarifiers was a good plan. Hunt Engineering could be contacted for this job.

Paving quotes were discussed. Mr. Markward moved to pave Fifth Street from Wayne Street to S. East Canal Street, quoted price of \$42,741.00. Mr. Moreno seconds this motion. Vote: Moreno, yes; Miller, yes; Hoersten, yes; Honigford, yes; Markward, yes; & Leis, yes. Mr. Markward will contact Cut & Curl and Van Wert Health with the cost to pave their parking lots. Dr. Saxton will be given the quote to pave his share of the alley.

Mr. Leis informed all that he contacted Jeff Vance and Ben Suever to assist with our "operator of record" needed time for the utility plants. There will be two interviews for utility operator on Tuesday evening.

Waiting on parts to finish the building generator install.

Lee Kinstle Chevrolet, Inc. of Van Wert has the new utility truck. They are finishing the installs and it may be in service in a week.

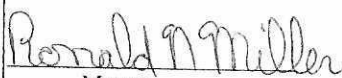
Mr. Moreno informed all that Tech Group Services will be finishing the install of the audio/video equipment in council chambers on Tuesday morning.


Greg Luersman Putnam County GIS coordinator has updated Ottoville Village's assets on the Putnam County GIS maps.

Road bids for Progressive Drive were presented from Miller Contracting Group and J&M Excavating. Mr. Leis moved to accept J&M Excavating bid and make the road base 12" on the north section. This motion was second by Mr. Miller. Vote: Moreno, yes; Miller, yes; Hoersten, yes; Honigford, yes; Markward, yes; & Leis, yes.

A quote was presented from Industrial Fluid Management to cover as "operator of record" for the water and wastewater plants, cost of \$13,000.00 per month until a new operator is hired. Mr. Leis moved to approve this quote as presented second by Mr. Moreno. Vote: Moreno, yes; Miller, yes; Hoersten, yes; Honigford, yes; Markward, yes; & Leis, yes.

With no further business meeting was adjourned at 8:52p.m.


 Mayor


 Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

Village of Ottoville Council

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held March 25, 2021 20

Members of Village Council met this day in **Special** session in Council chambers, Municipal Center of Ottoville, Ohio at 8am.

Present	Jerold Markward -absent excused	Darren Leis -absent excused
	Joseph Moreno	Daniel Honigford
	William D. Miller	Karen Hoersten

BPA Members: Donald Davies

No Solicitor

Presiding: Ronald N. Miller, Mayor

The meeting was opened with members reciting the Pledge of Allegiance. There were no minutes or bills to present.

The Progressive Drive project was discussed in length:

- J&M Excavating was contacted concerning increasing the road base to 8" the entire length, and geo-grid installed as well. There will be extra cost for the extra stone and to include geo-grid. Mike has ordered storm pipe & parts.
- The purchase agreement should be signed and money paid within the next month.
- This project is stalled until Choice One Engineers complete staking the project. This should be completed within the next week.
- Engineers are working on EPA permit.
- 2-inch meter has been delivered.
- Meeting next week with George Carter, Paulding Putnam on electric installation.
- Craun-Liebing will be contacted next week to check progress on the lift pump.

Mr. Moreno moved to add to the General Fund appropriations \$88,000.00, amend Village Capital Fund certificate of estimated resources and appropriations to add \$88,000.00, and transfer from the General Fund to the Village Capital Fund \$88,000.00. Mr. Miller seconds this motion. Vote: Moreno, yes; Miller, yes; Hoersten, yes; Honigford, yes. These funds will be used to pay for road, storm pipe & parts, stone, geo-grid, EPA permit, etc.

Mr. Honigford informed all that the Generac Generator still has not been fixed. Sarka Electric has been working on it but cannot find the issue. This is a necessary piece of equipment so all felt we will have to keep on them to find a fix.

Hawkins Chlorine was contacted to discuss making the chlorine system safer by changing to a liquid system instead of gas. They will give a quote for this change.

With no more business meeting was adjourned at 8:52 am.

Ronald N. Miller
Mayor

James M. Wamacher
Fiscal Officer

RECORD OF PROCEEDINGS

Village of Ottoville Council

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held March 25, 2021 20

Members of Village Council met this day in Emergency session in Council chambers, Municipal Center of Ottoville, Ohio at 7pm.

Present Jerold Markward -excused absent Darren Leis
Joseph Moreno Daniel Honigford- excused absent
William D. Miller Karen Hoersten
BPA Members: Donald Davies Ryan Calvelage Noah Helms

No Solicitor

Presiding: Ronald N. Miller, Mayor

The meeting was opened with members reciting the Pledge of Allegiance. There were no minutes or bills to present.

This meeting was called to rescind Chad Knippen's resignation as Utilities Operator of Record. He will return Monday 29, 2021 as Operator of Record for the water & wastewater plants. Mr. Moreno moved to approve his return and reinstate all leaves, approve his leave of absence as approve time off. Mr. Leis seconds this motion

With no more business meeting was adjourned at 7:19 p.m.

Ronald N Miller
Mayor

Jeannette Wlamencik
Fiscal Officer

RECORD OF PROCEEDINGS

Village of Ottoville Council

Minutes of

Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held April 13, 2021 20

Members of Village Council met this day in Special session in Council chambers, Municipal Center of Ottoville, Ohio at 7pm.

Present	Jerold Markward-excused absent	Darren Leis
	Joseph Moreno	Daniel Honigford
	William D. Miller	Karen Hoersten
BPA Members:	Donald Davies	Ryan Calvelage
		Noah Helms-excused absent

No Solicitor


Presiding: Ronald N. Miller, Mayor

The meeting was opened with members reciting the Pledge of Allegiance. There were no minutes or bills to present.

Mr. Miller informed all, the personnel committee met with applicants to assist with operations at the water & wastewater plants. After discussion Mr. Miller moved to offer Kyle Lehman the position, and the personnel committee authorization to offer Kyle \$20/hour pay and the ability to negotiate up to \$25/hour. Included in this motion, upon completion of obtaining his Water I and Wastewater II he would get a dollar an hour raise for each license obtained. Mrs. Hoersten seconds this motion. Vote: Miller, yes; Hoersten, yes; Moreno, yes; Leis, yes; & Honigford, yes.

Council approved Derek Meyer to extend his time to use his vacation to the end of May due to him having to assume the responsibilities at the Utility Plants for the past few weeks.

With no more business meeting was adjourned at 7:30 p.m.


Mayor


Fiscal Officer

RECORD OF PROCEEDINGS

Minutes of

OTTOVILLE VILLAGE, PUTNAM COUNTY

Meeting

4/26/2021 2:08:20 PM

Payment Listing

UAN v2021.2

GOVERNMENT FORMS & SUPPLIES 6-14-224 J336 FORM NO. 10148

3/23/2021 to 4/30/2021

20

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
139-2021	04/05/2021	04/05/2021	CH	GUARDIAN	\$719.56	O
	Purpose:	Dental & Vision insurance				
140-2021	04/05/2021	04/05/2021	CH	VERIZON WIRELESS	\$43.67	O
	Purpose:	cell phone				
141-2021	04/05/2021	04/05/2021	CH	NAVIA	\$100.00	O
	Purpose:	HRA administrative fees				
142-2021	04/05/2021	04/05/2021	CH	ANTHEM BCBS	\$4,277.22	O
	Purpose:	Health insurance				
146-2021	04/08/2021	04/08/2021	CH	TREASURER STATE OF OHIO, JOSH MANC	\$1,103.30	O
	Purpose:	OEPA PTI-Progressive Dr. project				
180-2021	04/26/2021	04/26/2021	CH	PAULDING-PUTNAM ELECTRIC COOP, INC	\$448.17	O
	Purpose:	Electric @school lift pump & Vorst Addition				
20896	03/23/2021	03/23/2021	AW	LEGACY PIPELINE SERVICES, LLC	\$29,200.00	C
	Purpose:	50% down payment natural gas extension Progressive Dr.				
20897	03/23/2021	03/23/2021	AW	CRAIG BRINKMAN	\$204.00	C
	Purpose:	Income tax refund				
20898	03/25/2021	03/25/2021	AW	JAY PETROLEUM, INC	\$540.00	C
	Purpose:	diesel				
20899	03/29/2021	03/29/2021	AW	MONTEREY TOWNSHIP	\$292.51	C
	Purpose:	OVFD Diesel fuel				
20900	03/29/2021	03/29/2021	AW	ANTHEM LIFE INSURANCE CO.	\$79.40	O
	Purpose:	life insurance				
20901	03/29/2021	03/29/2021	AW	Van Wert Fire Equipment Co.	\$372.55	O
	Purpose:	Fire Extinguisher annual maintenance				
20902	03/29/2021	03/29/2021	AW	AMERICAN ELECTRIC POWER	\$7,573.50	O
	Purpose:	Electric				
20903	03/30/2021	03/30/2021	AW	PAULDING-PUTNAM ELECTRIC COOP, INC	\$27,771.00	O
	Purpose:	Progressive Dr. extension				
20905	04/01/2021	04/01/2021	AW	M&W CONSTRUCTION ENTERPRISES, LLC	\$21,061.50	O
	Purpose:	Municipal Center roof repairs				
20906	04/05/2021	04/05/2021	AW	HAWKINS, INC.	\$429.60	O
	Purpose:	chlorine				
20907	04/05/2021	04/05/2021	AW	E.J. PRESCOTT	\$2,036.51	O
	Purpose:	2" meter & valve,				
20908	04/05/2021	04/05/2021	AW	ALLOWAY TESTING	\$1,100.45	O
	Purpose:	water & sewer tests				
20909	04/05/2021	04/05/2021	AW	HAVILAND ENERGY	\$4,113.30	O
	Purpose:	sludge hauling				
20910	04/05/2021	04/05/2021	AW	VILLAGE HARDWARE INC	\$752.11	O
	Purpose:	hammerdrill, bits, sawzall, towels, paper, can liners, cold packs				
20911	04/05/2021	04/05/2021	AW	RIDGE TOWNSHIP QUARRY	\$547.43	O
	Purpose:	stone, quarry geo-grid				
20912	04/05/2021	04/05/2021	AW	A & D Tire	\$206.62	O
	Purpose:	lamp & battery				
20913	04/05/2021	04/05/2021	AW	CALVELAGE WATERWAYS, LLC	\$150.00	O
	Purpose:	grind slumps by firehouse				
20914	04/05/2021	04/05/2021	AW	SiteOne Landscape Supply	\$395.86	O
	Purpose:	GRASS SEED				
20915	04/05/2021	04/05/2021	AW	J.L. WANNEMACHER SALES & SERVICE, IN	\$3,995.00	O
	Purpose:	Lawn mower trade in -Simplicity				
20917	04/05/2021	04/05/2021	AW	Van Wert Fire Equipment Co.	\$270.00	O
	Purpose:	Chemguard Class A Plus Foam				
20918	04/05/2021	04/05/2021	AW	MONTEREY TOWNSHIP	\$103.12	O
	Purpose:	Revenue sharing agreement				
20919	04/05/2021	04/05/2021	AW	MICROTRONIX ESOLUTIONS	\$91.75	O
	Purpose:	server & email support				
20920	04/05/2021	04/05/2021	AW	TREASURER STATE OF OHIO, JOSH MANC	\$876.00	O
	Purpose:	Customer# 35E90				
20921	04/05/2021	04/05/2021	AW	OTTOVILLE BANK CO.	\$260.50	O
	Purpose:	1st qtr billing				
20922	04/05/2021	04/05/2021	AW	CHOICE ONE ENGINEERING	\$196.00	O
	Purpose:	Engineering Progressive Drive				

Karen Kacwien

Off
JE Makwala

Van Honigfeld

RECORD OF PROCEEDINGS

OTTOVILLE VILLAGE, PUTNAM COUNTY

4/29/2021 2:08:20 PM

Minutes of

Payment Listing

UAN v2021.2

Meeting

3/23/2021 to 4/30/2021

GOVERNMENT FORMS & SUPPLIES 044-224-3336 FORM NO. 10148

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
20923	04/05/2021	04/05/2021	AW	GALLS, LLC	\$160.00	0
Purpose: Mail boots & handcuffs						
20924	04/06/2021	04/06/2021	AW	SCOTT & AMANDA MAAS	\$342.00	0
Purpose: Income tax refund						
20925	04/05/2021	04/05/2021	AW	MATTHEW S. & MELISSA A. HILVERS	\$87.00	0
Purpose: Income tax refund						
20926	04/05/2021	04/05/2021	AW	INDEED, INC.	\$350.00	0
Purpose: Job applications						
20927	04/05/2021	04/05/2021	AW	AMERICAN ELECTRIC POWER	\$1,263.14	0
Purpose: Electric: Street lights						
20928	04/06/2021	04/06/2021	AW	OTTOVILLE HARDWARE	\$29.37	0
Purpose: supplies						
20930	04/08/2021	04/08/2021	AW	KLEINFELDER	\$4,521.74	0
Purpose: Provide Operator of Record-water & wastewater plants						
20931	04/08/2021	04/08/2021	AW	CHOICE ONE ENGINEERING	\$14,284.00	0
Purpose: Engineering Progressive Drive						
20932	04/08/2021	04/08/2021	AW	NAVIA	\$1,375.00	0
Purpose: HRA funding deposit-unknown expense						
20934	04/19/2021	04/19/2021	AW	MACK INDUSTRIES, INC.	\$2,675.00	0
Purpose: Progressive Drive structures						
20935	04/19/2021	04/19/2021	AW	E.J. PRESCOTT	\$9,769.02	0
Purpose: Handheld meter reader, auto gun, docking station, flanges						
20936	04/19/2021	04/19/2021	AW	APPLIED INDUSTRIAL TECH, INC.	\$61.42	0
Purpose: Belts for motors						
20937	04/19/2021	04/19/2021	AW	GLOBAL CHEMICALS, INC.	\$318.60	0
Purpose: Hose cleaner						
20938	04/19/2021	04/19/2021	AW	MICROTRONIX ESOLUTIONS	\$92.95	0
Purpose: Web page support						
20939	04/19/2021	04/19/2021	AW	JAY PETROLEUM, INC.	\$171.75	0
Purpose: diesel						
20940	04/19/2021	04/19/2021	AW	DJL MATERIAL & SUPPLY, INC.	\$1,816.25	0
Purpose: Asphalt for crack sealer						
20941	04/19/2021	04/19/2021	AW	KUBOTA LEASING	\$1,487.26	0
Purpose: Kubota RTV lease payment						
20942	04/19/2021	04/19/2021	AW	ROBERT E. & SAUNDRA J. KLIMA	\$78.00	0
Purpose: Income tax refund						
20943	04/19/2021	04/19/2021	AW	ANGELA HIEGEL	\$43.00	0
Purpose: Income tax refund						
20944	04/19/2021	04/19/2021	AW	RYAN CALVELAGE	\$295.00	0
Purpose: Income tax refund						
20945	04/19/2021	04/19/2021	AW	VISA	\$253.76	0
Purpose: Slide cover plate, Garmin						
20946	04/19/2021	04/19/2021	AW	Hopkins, Klausung, Schroeder, & VonSossan L	\$108.50	0
Purpose: recording fees						
20947	04/19/2021	04/19/2021	AW	DOLLAR GENERAL-REGIONS 410526	\$17.00	0
Purpose: supplies						
20948	04/19/2021	04/19/2021	AW	PUTNAM COUNTY CHIEF'S ASSO.	\$100.00	0
Purpose: 2021 Dues						
20949	04/19/2021	04/19/2021	AW	VILLAGE HARDWARE INC.	\$65.94	0
Purpose: Face masks						
20950	04/19/2021	04/19/2021	AW	Perry Pro Tech	\$113.85	0
Purpose: toner for copy machine						
20951	04/21/2021	04/21/2021	AW	BAILEY'S EQUIPMENT & APPAREL	\$113.50	0
Purpose: Uniform badge						
20952	04/21/2021	04/21/2021	AW	GEISE TRANSMISSION INC.	\$133.08	0
Purpose: replace left rear wheel speed sensor						
20953	04/21/2021	04/21/2021	AW	ABCO PRINTING PLUS, LLC	\$139.36	0
Purpose: checks						
20954	04/22/2021	04/22/2021	AW	PUTNAM COUNTY CPR	\$125.00	0
Purpose: CPR for 5 officers						
20955	04/22/2021	04/22/2021	AW	CLEMANS-NELSON & ASSOCIATES, INC.	\$35.00	0
Purpose: retainer						
20956	04/22/2021	04/22/2021	AW	DEREK MEYER	\$202.54	0
Purpose: Mileage to Sabina to check Clarifiers at their sewer plant.						
20957	04/22/2021	04/22/2021	AW	USA BLUEBOOK	\$761.37	0
Purpose: supplies						
20958	04/22/2021	04/22/2021	AW	E.J. PRESCOTT	\$12,244.20	0
Purpose: Storm pipe for Progressive Drive						
20959	04/22/2021	04/22/2021	AW	NATIONAL LIME & STONE COMPANY	\$3,182.91	0
Purpose: Stone "304" for Progressive Dr.						
20960	04/22/2021	04/22/2021	AW	FARMERS EQUIPMENT	\$78.47	0
Purpose: Antenna for Kubota						
20961	04/26/2021	04/26/2021	AW	AMERICAN ELECTRIC POWER	\$6,074.06	0
Purpose: Electric						
20962	04/26/2021	04/26/2021	AW	Grothouse Plumbing & Heating	\$2,037.75	0
Purpose: repair EMS/OVFD building "Coray Vac" heating system						
Total Payments:					\$174,337.80	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$174,337.80	