

RECORD OF PROCEEDINGS

Village of Ottoville Council

Minutes of

Meeting

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

Held October 18, 2021

20

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

Present	Jerold Markward Joseph Moreno William D. Miller	Darren Leis Daniel Honigford Karen Hoersten
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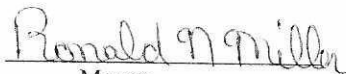
No Solicitor: Theresa VonSossan

Presiding: Ronald N. Miller, Mayor

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

Amy Sealts Putnam County CIC director was welcomed to the meeting. She was present to discuss "Site Ohio" marketing and development of the Village industrial park.

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


Mayor


Fiscal Officer

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Meeting

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

Held

OTTOVILLE VILLAGE, PUTNAM COUNTY

10/25/2021 4 01 01 PM

Payment Listing

UARI v.02/0

9/28/2021 to 10/31/2021

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
407-2021	09/23/2021	09/23/2021	CH	ALL AMERICAN ENERGY COOP ASSO, INC	\$217.59	C
	Purpose:	natural gas				
407-2021	09/30/2021	10/05/2021	NEG ADJ	ALL AMERICAN ENERGY COOP ASSO, INC	\$6.00	C
	Purpose:	adjustment for difference that was actually charged				
424-2021	09/29/2021	09/29/2021	CH	PAULDING PUTNAM ELECTRIC COOP, INC	\$292.17	C
	Purpose:	Electric @ school & Progressive drive hill pump & Vorst Add.				
427-2021	10/05/2021	10/05/2021	CH	ANTIHEM BCBS	\$0.948.99	O
	Purpose:	Health Insurance				
428-2021	10/05/2021	10/05/2021	CH	GUARDIAN	\$864.56	O
	Purpose:	Dental & Vision Insurance				
429-2021	10/05/2021	10/05/2021	CH	NAVIA	\$100.00	O
	Purpose:	HRA administrative fees				
430-2021	10/04/2021	10/05/2021	CH	TREASURER STATE OF OHIO, JOSH MANE	\$984.00	O
	Purpose:	Auditing Services				
431-2021	10/07/2021	10/07/2021	CH	NAVIA	\$1,498.51	O
	Purpose:	HRA reimbursed medical costs				
432-2021	10/07/2021	10/07/2021	CH	HOBENBRINK EXCAVATING LLC	\$40,804.56	O
	Purpose:	Max St. storm sewer project				
466-2021	10/25/2021	10/25/2021	CH	PAULDING-PUTNAM ELECTRIC COOP, INC	\$291.85	O
	Purpose:	electric bills				
21203	09/23/2021	09/23/2021	AW	SiteOne Landscape Supply	\$1,027.27	C
	Purpose:	grass seed & fertilizer				
21203	09/29/2021	09/29/2021	NEG ADJ	SiteOne Landscape Supply	\$631.09	C
	Purpose:	Park paid for their portion of this invoice				
21209	09/29/2021	09/29/2021	AW	OHIO RURAL WATER ASSOCIATION	\$135.00	O
	Purpose:	2022 Membership fee				
21211	09/29/2021	09/29/2021	AW	BLUFFTON PRECAST CONCRETE CO	\$324.00	O
	Purpose:	catch basin inlets				
21212	09/29/2021	09/29/2021	AW	GALLS, LLC	\$63.58	O
	Purpose:	Sarah Couch's uniforms				
21213	09/29/2021	09/29/2021	AW	WEX BANK	\$564.90	O
	Purpose:	Fuel				
21214	09/29/2021	09/29/2021	AW	FIRE SAFETY SERVICES, INC	\$2,064.97	O
	Purpose:	SCBA test				
21215	09/29/2021	09/29/2021	AW	BRONNER'S COMMERCIAL DISPLAY	\$2,969.42	O
	Purpose:	Chamber of Commerce Christmas lights				
21216	10/06/2021	10/06/2021	AW	OTTOVILLE HARDWARE	\$730.64	O
	Purpose:	supplies				
21217	10/07/2021	10/07/2021	AW	TREASURER STATE OF OHIO, JOSH MANE	\$100.00	O
	Purpose:	cooperative purchasing admin fee				
21219	10/13/2021	10/13/2021	AW	A & D Tire	\$44.92	O
	Purpose:	oil				
21220	10/13/2021	10/13/2021	AW	TREASURER STATE OF OHIO, JOSH MANE	\$135.00	O
	Purpose:	Dependent Funds assessment				
21221	10/13/2021	10/13/2021	AW	TREASURER STATE OF OHIO, JOSH MANE	\$1,050.00	O
	Purpose:	WWTP discharge fee				
21222	10/13/2021	10/13/2021	AW	AMERICAN ELECTRIC POWER	\$1,214.35	O
	Purpose:	Electric				
21223	10/13/2021	10/13/2021	AW	OTTOVILLE BANK CO	\$253.95	O
	Purpose:	ACH fees				
21224	10/13/2021	10/13/2021	AW	CHOICE ONE ENGINEERING	\$2,905.00	O
	Purpose:	Engineering Progressive Drive, administrative fee				
21225	10/13/2021	10/13/2021	AW	POWELLHOUSE	\$3,525.00	O
	Purpose:	Adam Looser Eagle Scout				
21226	10/13/2021	10/13/2021	AW	LEXIPOI	\$1,418.00	O
	Purpose:	Annual policy manual & bulletins				
21227	10/13/2021	10/13/2021	AW	GOVERNMENT ACCOUNTING SOLUTIONS	\$1,500.00	O
	Purpose:	License renewal for income tax software				
21228	10/13/2021	10/13/2021	AW	Hopkins, Klausung, Schroeder & VanSoosan L	\$42.00	O
	Purpose:	recording fees				
21229	10/13/2021	10/13/2021	AW	DOLLAR GENERAL REGIONS 410526	\$19.00	O
	Purpose:	supplies				
21230	10/13/2021	10/13/2021	AW	MICROTRONIX ESOLUTIONS	\$91.75	O
	Purpose:	set up tax email, email fees				
21231	10/13/2021	10/13/2021	AW	QUILL CORPORATION	\$194.90	O
	Purpose:	supplies				
21232	10/13/2021	10/13/2021	AW	CECILIA EICKHOLT	\$123.00	O
	Purpose:	contract cleaning				
21233	10/13/2021	10/13/2021	AW	VISA	\$231.20	O
	Purpose:	verizon & federal posters				
21234	10/14/2021	10/14/2021	AW	Ross & Jennifer Kuhlman	\$124.06	O
	Purpose:	Income Tax Refund				
21235	10/19/2021	10/19/2021	AW	ADVANCED REHABILITATION TECHNOLOG	\$46,539.20	O
	Purpose:	Installation to line manholes				
21236	10/19/2021	10/19/2021	AW	E J. PRESCOTT	\$510.00	O
	Purpose:	Parts for Walt St water leak				
21237	10/19/2021	10/19/2021	AW	RELIABLE PLUMBING & HEATING	\$153.00	O
	Purpose:	Backflow check				
21238	10/19/2021	10/19/2021	AW	USA BLUEBOOK	\$958.66	O
	Purpose:	Supplies; Oil for blowers				
21239	10/19/2021	10/19/2021	AW	KUBOTA LEASING	\$1,674.51	O
	Purpose:	final payment of kubota				
21240	10/25/2021	10/25/2021	AW	J.L. WANNEMACHER SALES & SERVICE, IN	\$217.13	O
	Purpose:	air filters/filters				
21241	10/25/2021	10/25/2021	AW	MICROTRONIX ESOLUTIONS	\$79.95	O
	Purpose:	Monthly web support				
21242	10/25/2021	10/25/2021	AW	Joyce & Steve Pothast	\$2,700.00	O
	Purpose:	30% of cost of sidewalk				
21243	10/25/2021	10/25/2021	AW	CLEMANS NELSON & ASSOCIATES, INC.	\$222.50	O
	Purpose:	review Concealed Weapon policy				
21244	10/25/2021	10/25/2021	AW	AMERICAN ELECTRIC POWER	\$5,359.84	O
	Purpose:	Electric				

Total Payments \$129,525.20

Total Conversion Vouchers \$0.00

Total Less Conversion Vouchers \$129,525.20

San Douglas

J. E. Muever

Joseph L. Johnson