

**VILLAGE OF PEMBERVILLE  
BOARD OF PUBLIC AFFAIRS  
February 4, 2019**

Present at the regular meeting of the Board of Public Affairs were Dean Krukemyer, Tom Mauk , Clerk Melody Siebenaler and Bill Long. The meeting was called to order at 7:00 p.m. by Dean Krukemyer. Tom Mauk motioned to approve minutes from January 22, 2019, Dean Krukemyer seconded motion. Vote passed.

The following bills were approved for payment:

**Board Of Public Affairs  
Bills being submitted for payment**

**February 4,  
2019**

<b>Electric 5301</b>		
M.R. MEYER ELECTRICAL CONTRACTING	REPAIRS TO SERVICE AT 221 MARTIN WITH	\$200.00
CARDMEMBER SERVICES	KEROSENE	\$30.01
UNIFIRST CORPORATION	RENTALS-UNIFORMS, TOWELS & MATS	\$193.49
UNIFIRST CORPORATION	RENTALS-UNIFORMS, TOWELS & MATS	\$1.92
STEVE FIRSDON	GASOLINE	\$113.50
VERIZON WIRELESS	TELEPHONE SERVICE	\$25.98
AMP, INC	OSHA SAFETY TRAINING	\$93.65
COUNTYLINE CO-OP	MISC OPERATING SUPPLIES & MATERIALS	\$17.98
	<b>Total Electric</b>	<b>\$676.53</b>

<b>Sewer 5201</b>		
CITY OF PERRYSBURG	SEWER CHARGES	\$452.40
D & K TRANSPORT, INC.	TRANSPORT TO DEPT PUBLIC UTILITIES	\$400.00
UNIFIRST CORPORATION	RENTALS-UNIFORMS, TOWELS & MATS	\$40.05
UNIFIRST CORPORATION	RENTALS-UNIFORMS, TOWELS & MATS	\$1.92
STEVE FIRSDON	GASOLINE	\$93.58
VERIZON WIRELESS	TELEPHONE SERVICE	\$25.97
AMP, INC	OSHA SAFETY TRAINING	\$93.65
COUNTYLINE CO-OP	MISC OPERATING SUPPLIES & MATERIALS	\$60.22
	<b>Total Sewer</b>	<b>715.39</b>

<b>Water 5101</b>		
BONDED CHEMICALS, INC.	CAUSTIC SODA, SODIUM HYPOCHLORITE	\$1,659.73
MASI	LAB TESTING	\$248.80
PERRYSBURG PIPE & SUPPLY CO.	MISC. OPERATING SUPPLIES & MATERIALS	\$370.00
CITY OF TOLEDO	TESTING AND ANALYSIS	\$50.00
HOME DEPOT CREDIT SERVICES	MISC. OPERATING SUPPLIES & MATERIALS	\$143.32
WOOD COUNTY ENGINEER	WATER PROTECTION AREA SIGNS	\$144.00
CARDMEMBER SERVICES	WASTE WATER TREATMENT CLASS VOL 2	\$118.00

UNIFIRST CORPORATION	RENTALS, UNIFORMS, TOWELS & MATS	\$41.55
UNIFIRST CORPORATION	RENTALS, UNIFORMS, TOWELS & MATS	\$1.92
STEVE FIRSDON	GASOLINE	\$154.50
VERIZON WIRELESS	TELEPHONE SERVICE	\$25.98
AMP, INC	OSHA SAFETY TRAINING	\$93.65
COUNTYLINE CO-OP	MISC OPERATING SUPPLIES & MATERIALS	\$91.51
	<b>Total Water</b>	<b>\$2,615.85</b>

**Total for all Utilities**

<b>\$ 4007.77</b>
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**SEWER- Landry Sheets**

Nothing to report

**WATER-Nathan Schultze**

Nothing to report

**ELECTRIC –Jeff Barres**

Nothing to report

**MISCELLANEOUS**

There were 2 miscellaneous adjustments for the Board to approve. All were approved.

There was 1 Vacation Request/Leave Request put before the Board.

Electric, Water and Sewer Departments submitted budgets for 2019.

Discussion ensued regarding past due account 01.0100.4 (Janelle’s Dinner).

**With no further business to discuss, the meeting was adjourned at 7:33 p.m. The next meeting will be Tuesday February 19, 2019, at 7:00 p.m.**

**President**

**Clerk**

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