

Total Sewer	\$ 4,177.46
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Water 5101

MASI	Lab Testing	\$ 91.38
Kuhlman Corp.	Valve Replacement	\$ 284.00
Aqua-Line Inc.	Emergency Leak Detection Service	\$ 336.00
Sarver and Sons	Adjust Door Opener @ Water Plant	\$ 100.00
Watson Well Drilling	Work on Well 1	\$ 12,900.00
Eisenhour Motor Sales	Repairs & Maintenance	\$ 457.80
Ohio Rural Water Association	2017 Membership Dues	\$ 177.50
Union Bank Co.	Collection of Utility Bills - October 2016	\$ 10.00
Cintas Corporation LOC 306	Rentals, Uniforms, Towels & Mats	\$ 99.66
AMP, Inc.	OSHA Training	\$ 90.00
Frontier	Phone Service	\$ 51.62
Steve Firsdon	Gasoline	\$ 112.50
Countyline Co-Op Inc.	Misc. Operating Supplies	\$ 28.13
COMDOC, Inc.	Copy Usage	\$ 27.37
Hilty Office Supply	Misc. Office Supplies	\$ 71.88

Total Water	\$ 14,837.84
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Total for all Utilities	\$ 109,675.08
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The Board approved the waiving of late fees for Mr. Juan Flores. His bill came late in the mail.

The Board had the first reading for Resolution 2016-1 – increasing water tap charges for the Village.

The Public Bid Notice for the generator was approved. The notice will be put in the Sentinel Tribune for one time. The sale will occur on December 5, 2016 during the regular Board of Public Affairs meeting.

The catch basin at Bethlehem Lutheran Church was discussed. If we want to do any repair work or anything at all to this basin we could do it when the church gets ready to repave. Right now there is no plan to repave until maybe sometime next summer.

WATER

Nathan and Chuck will be attending the next American Legion meeting concerning the Countyline Co-Op water line. The Legion will give us an easement if we let them tie into our storm sewer. The Village also needs easements from Frobose, Countyline and some homeowners.

Nathan gave an update on the South Water Plant. The demo is done, there are new valves and the new tanks have been placed inside.

We still have not received a painting quote from Kurt Haar. Nathan will have epoxy quotes for the floors by the next meeting.

A quote was received for replacing the double doors with block for \$2,736.00. Nathan will also get quotes for a new set of steel double doors.

Nathan provided the Board with a list of tasks/job responsibilities for a part-time worker. Much discussion ensued.

SEWER

No report.

ELECTRIC

No report.

MISCELLANEOUS

With no further business to discuss, the meeting was adjourned at 7:50 p.m. The next meeting will be Monday, December 5, 2016 at 7:00 p.m.

President

Clerk
