

**VILLAGE OF PEMBERVILLE
BOARD OF PUBLIC AFFAIRS**

June 1, 2026

Present at the regular meeting of the Board of Public Affairs were President Kim Long, Dean Krukemyer, Trey Schnabel, Ed Wozniak Jr.

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

1-Jun-26

<u>WATER - 5101</u>		
MA SI	LAB TESTING	\$ 1,539.30
PERRYSBURG PIPE & SUPPLY	MISC SUPPLIES & MATERIALS	\$ 578.10
USA BLUEBOOK	MISC OPERATING SUPPLIES	\$ 45.90
GEARHART PLUMBING & HEATING	BACKFLOW PREVENTION TEST	\$ 440.47
ADKINS SANTITATION	HYDRO WATERLIN	\$ 1,750.00
UNION BANK COMPANY	UTILITY BILL COLLECTION	\$ 10.00
SUBURBAN METRO PRESS	BPA CLERK WANTED AD	\$ 40.00
AIM MEDIA - SENTINEL TRIBUNE	BPA CLERK WANTED AD	\$ 51.50
FROBOSE MARKET IGA	MISC SUPPLIES	\$ 4.59
COUNTYLINE CO-OP, ONC	GASOLINE & MISC SUPPLIES	\$ 242.01
UNIFIRST CORPORATION	UNIFORMS, MATS & TOWELS	\$ 79.56
XEROX FINANCIAL SERVICES	COPIER LEASE & SUPPLY FREIGHT	\$ 35.47
AMPLEX	TELEPHONE, FIBER & FAX SERVICES	\$ 77.86
TREASURER, STATE OF OHIO	3RD QTR UAN FEES	\$ 251.25
XEROX BUSINESS SOLUTIONS	COPIER USAGE & SUPPLIES	\$ 38.85
PITNEY BOWES INC	MAILSTATION FEE	\$ 21.92
Total Water		\$ 5,206.78
<u>SEWER - 5201</u>		
JONES & HENRY	LAB TESTING	\$ 1,044.90
FRONTIER	TELEPHONE SERVICE	\$ 182.18
GREAT LAKES WATER & WASTE SYSTEMS	MAIN LIFTSTATION REPAIR & OTHER MISC	\$ 802.62
D&K TRANSPORT INC	SLUDGE PROCESSING	\$ 750.00
NORTHWESTERN WATER & SEWER	CLEANING SEWER PUMP STATION	\$ 3,700.00
STEVENS DISPOSAL & RECYCLING	MAINTENANCE & ENVIRONMENT FEE	\$ 30.00
UNION BANK COMPANY	UTILITY BILL COLLECTION	\$ 10.00
SUBURBAN METRO PRESS	BPA CLERK WANTED AD	\$ 40.00
AIM MEDIA - SENTINEL TRIBUNE	BPA CLERK WANTED AD	\$ 51.49
COUNTYLINE CO-OP, ONC	GASOLINE & MISC SUPPLIES	\$ 472.30
UNIFIRST CORPORATION	UNIFORMS, MATS & TOWELS	\$ 76.48
XEROX FINANCIAL SERVICES	COPIER LEASE & SUPPLY FREIGHT	\$ 35.47
AMPLEX	TELEPHONE, FIBER & FAX SERVICES	\$ 77.86
TREASURER, STATE OF OHIO	3RD QTR UAN FEES	\$ 251.25
XEROX BUSINESS SOLUTIONS	COPIER USAGE & SUPPLIES	\$ 38.85
PITNEY BOWES INC	MAILSTATION FEE	\$ 21.92
AG-PRO COMPANIES	SERVICE TO X730 MOWER (SEWER)	\$ 568.12
Total Sewer		\$ 8,153.44

<u>ELECTRIC - 5301</u>		
AIRGAS GREAT LAKES	RENTAL LG NITROGEN	\$ 181.35
JOHN COURTNEY	PROFESSIONAL SERVICE & RETAINER FEE	\$ 5,500.00
AMP, INC	ELECTRICITY & OMEGA JV5 DEBT SERVICE	\$ 80,018.41
ANIXTER	ELECTRIC METERS	\$ 4,214.81
UNION BANK COMPANY	UTILITY BILL COLLECTION	\$ 10.00
SUBURBAN METRO PRESS	BPA CLERK WANTED AD	\$ 40.00
AIM MEDIA - SENTINEL TRIBUNE	BPA CLERK WANTED AD	\$ 51.50
FROBOSE MARKET IGA	MISC SUPPLIES	\$ 13.77
COUNTYLINE CO-OP, ONC	GASOLINE & MISC SUPPLIES	\$ 264.61
UNIFIRST CORPORATION	UNIFORMS, MATS & TOWELS	\$ 94.16
XEROX FINANCIAL SERVICES	COPIER LEASE & SUPPLY FREIGHT	\$ 35.47
AMPLEX	TELEPHONE, FIBER & FAX SERVICES	\$ 77.86
TREASURER, STATE OF OHIO	3RD QTR UAN FEES	\$ 251.25
XEROX BUSINESS SOLUTIONS	COPIER USAGE & SUPPLIES	\$ 38.85
PITNEY BOWES INC	MAILSTATION FEE	\$ 21.93
Total Electric		\$ 90,813.97
<u>WATER PERVENTATIVE MAINTENANCE - 5701</u>		
TD ENGINEERING LLC	BUSINESS ALLEY PROF FEE	\$ 1,480.50
Total Water Capital Improvement		\$ 1,480.50
<u>WATER CAPITAL IMPROVEMENT - 5703</u>		
TD ENGINEERING LLC	WATER TOWER PROFESSIONAL FEE	\$ 3,232.50
Total Water Capital Improvement		\$ 3,232.50
Total for all Utilities		\$ 107,406.69

SEWER- Landry Sheets

WATER-Nathan Schultze

ELECTRIC –Jeff Barres

Clerk-

Payment approvals-(0)

Miscellaneous adjustments-(0) GovPay late fees removed/ (0) late fee removal request

Vacation Requests approved-()

With no further business to discuss, the meeting was adjourned at 8:05 p.m. The next meeting will be held on Monday June 15, 2026, at 7:00 p.m.

***Audio recordings of the meetings are available upon Public Records request.**

President

Clerk