May 3, 2022
Tuesday- 6:30 p.m.
Village of Minster Council Chambers

1) Call to Order

2) Approval of April 19, 2022 meeting minutes

3) Introduction of Visitors:

a)

4) Ordinances and Resolutions:

a) Resolution 22-05-01: Discussion, and first reading of a resolution declaring it necessary to improve certain streets within the Village of Minster by repairing and replacing concrete sidewalks.

b) Ordinance 22-05-01: Discussion, suspend, pass and adopt an ordinance amending Ordinance 21-04-01 by establishing a pay rate for the Fiscal Officer's Position and the Assistant Fiscal Officer's position and declaring an emergency. Suspend - TH|CA Pass - TH|NC

c) Ordinance 22-05-02: Discussion, and first reading of an ordinance establishing a handicapped parking area on West Fourth Street in Minster, Ohio.

5) Committee Reports and Discussion Items:

Streets: Nicole, Craig S., Craig O.
Branding: Craig S., Craig O., Curt
Utilities: Travis, Curt, Tom
Econ. Development: Tom, Curt, Craig S.
Finance/Audit: Tom, Nicole, Travis
Safety: Nicole, Craig O., Travis
Parks: Craig O., Curt, Tom
Personnel: Curt, Nicole, Craig S.

6) Old Business:

a) Discussion and motion to approve an invoice from Duncan and Allen regarding the solar law suit.

b) Discussion and motion to seek bids for the Dues Ditch Storm Water Project. CA|TW

c) Discussion and motion to appoint Brittany Hemmelgarn as the Fiscal Officer. TB|TH

d) Discussion and motion to appoint John Stechschulte as Assistant Fiscal Officer. CA|NC

e) Discussion and motion to hire additional employees at the pool.

7) New Business:

a) Discussion and motion to seek proposals for a new meter reading system for the Village.

b) Discussion and motion to approve invoices over $3,000.00.

c) Discussion and motion to remove Derek Siefring off of introductory status and move to part time permanent status with the Police Department.

d) Discussion and motion to purchase a 1500 KVA transformer for the electric department.

8) Administrator's Report

9) Invoices: $ 1,088,551.43 TH|CO

10) Discussion and motion to enter into Executive Session to discuss pending litigation.

11) Motion to adjourn

Out of Executive Session
@ 7:30 NC|TH

Adjourn - CO|CA 7:31 pm.

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Tuesday, April 19, 2022

Council Meeting: Council convened at 6:30 p.m. in Council Chambers with six council members present: Curt Albers, Craig Oldiges, Travis Wilges, Nicole Clune, Craig Sherman, and Tom Herkenhoff. Also, present were Dennis Kitzmiller (Mayor), Don Harrod (Administrator), Jim Hearn (Village Solicitor), and John Stechschulte (Fiscal Officer).

Attendance: Corey Maxwell (Community Post/Evening Leader), Sandy Schwieterman (Sidney Daily News), Tom Millhouse (Daily Standard), and David Friend (Police Chief).

Mayor Dennis Kitzmiller called the Council Meeting to order with the Pledge of Allegiance.

Approval of Minutes:

Albers and Wilges motioned to approve the minutes from the regular meeting of April 5, 2022. Motion passed on six aye votes.

Herkenhoff and Sherman motioned to approve the minutes from the special meeting of April 11, 2022. Motion passed on four aye votes and two abstentions by Albers and Oldiges.

ORDINANCES & RESOLUTIONS: None.

COMMITTEE REPORTS:

Streets: Nicole reported the plan to implement a sidewalk project where all the sidewalks in town will be visually inspected. Sidewalks will be identified that need of replacement, property owners notified, and repairs completed. The usual policy is that property owners can contract or complete the work themselves or the village will contract the work and assess the costs.

Branding: Craig S. reported that Miami University decided to mail only 500 surveys randomly selected instead of to all the household as originally planned and suggested more should be sent. Don stated 133 have been returned and will follow-up with Miami University for more to be sent.

Utilities: Travis reported they met with Dannon to discuss their plans for treating their waste water. They are changing the company that manages their waste water treatment plant May 1st. In addition, Dannon plans to construct a sludge transfer building that should control odor issues.

Parks: Craig O. reported they met to review plans to replace the dugout roofs and paint the dugouts. He also voiced a concern about the low number of lifeguard applicants. Lastly, he mentioned the village will participate in an Arbor Day event on April 29th.

OLD BUSINESS: None.

NEW BUSINESS:

2022 Minor Street Resurfacing Project: The street committee has determined the following areas be considered for resurfacing along with the estimated expense.

~ Ohio Street from Sixth to Seventh Street, $33,562.85
~ Jefferson Street from Third Street to Calvery Chapel. $63,309.35
~ Fifth Street from Main to Hanover Street. $48.595.90
~ Fourth Street from Garfield to Paris Street. $129,034.20
~ Seventh Street from Cleveland to the railroad tracks, $25.205.80

In addition, there are two alternate bids for the repaving of the Utility Building parking lot and the WWTP parking and drive for $168.125.80 and $52.290.75 respectively. Wilges and Clune motioned to seek bids for the 2022 minor street resurfacing project. Motion passed on six aye votes.

Purchases over $3,000 Dollars: Council has authorized the Administrator to purchase items up to $25,000. However, the State Auditor requires Council approval of purchases over $3.000 and under $25,000. Clune and Sherman motioned to approve the payment of invoices over $3,000. Motion passed on six aye votes.

Income Tax: Council reviewed the March income tax report of $287,187.02 as distributed by the City of St. Mary's Income Tax Department. Oldiges and Herkenhoff motioned to approve the monthly income tax report. Motion passed on six aye votes

Part-Time Summer Pool & Parks: Annually the Village hires part-time summer help for the Pool. Parks and Public Works Departments. This year only 15 individuals have applied for the pool as lifeguards and Assistant Managers. Harrod mentioned the number of lifeguard applicants is only half of last year and more are needed to cover all the hours. We will advertise on Facebook and make announcements in school to attract more applicants. In addition, three individuals will be hired for the Parks and five as adult mowers. Clune and Albers motioned to accept the mayor's recommendation to hire the seasonal employees. Motion passed on six aye votes.

ADMINISTRATOR REPORT:

1) Brumbaugh Construction continues to move along nicely on the reconstruction of Seventh Street. It is anticipated that they should wrap up the utility installation sometime this week and then will begin with excavation of the street.

2) Based upon feedback from some of the bidders, CDM Smith has moved the bid opening date for the new water tower project until April 20th at 2:00 pm.

3) The Village is currently accepting applications for part time summer employees at both the swimming pool and for the park's department. Applications can be obtained at the Village offices and should be returned to the village by the end of April.

4) We are wrapping up the easements needed for the Dues Ditch project and will be asking council to seek bids on the project at our first council meeting in May.

5) National Water Service will be in the village within the next couple of weeks to begin conducting the drilling of new test wells near the waste water treatment facility. These test wells will be used to determine if a viable source of water can be located that could be used for dilution of the village's total dissolve solids coming from the water treatment facility.

6) Responses to the branding survey sent out by Miami University are continuing to be returned. As of last Thursday, 133 surveys have been returned to Miami University. Not all households will receive a survey. Miami University decided to do a random sample of about 500 households.

Receipts: Wilges and Sherman motioned to approve the cash receipt ledger of $1,421,435.86. Motion passed on six aye votes.

Invoices: Herkenhoff and Oldiges motioned to approve the invoices totaling $671,693.86. Motion passed on six aye votes

COMMENTS & CORRESPONDENCE:

Canal Walking Path: Nicole spoke with Shelby County Commissioner, Tony Bornhorst, about the possibilities of a collaborative effort to develop additional connecting paths from Minster to Ft. Loramie and further south. Tony indicated support to work together to expand the scope of the project. Further discussions will occur with Ft. Loramie Mayor, Randy Ahlers.

Albers and Herkenhoff motioned to enter into executive session at 6:46 p.m. to discuss the hiring of personnel with no action anticipated. Motion passed on six aye votes. Wilges and Sherman motioned to return to regular session at 7:38 p.m. Motion passed on six aye votes.

Oldiges and Wilges motioned to adjourn at 7:39 p.m. Motion passed on six aye votes.

Dennis Kitzmiller, Mayor	John Stechschulte, Clerk

Recorded & typed by John Stechschulte

TO: Mayor, Council Members, Others
FROM: Donald W. Harrod, Village Administrator
RE: Summary of Agenda Items
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Resolution 22-05-01: Discussion and first reading of a resolution declaring it necessary to improve certain streets within the Village of Minster by repairing and replacing concrete sidewalks.

At the last street committee meeting the issue of repairing sidewalks around the community was discussed. In the village's Design Criteria and Construction Standards (included in packet) five potential hazards are identified. These hazards include:

- Deterioration
- Abrupt slope (an abrupt change of 1 inch per foot or more in any direction of the sidewalk)
- Cracking (any sidewalk block having a crack or cracks in it of at least ½" wide with a minimum of 4 lineal feet in one block)
- Sidewalks that have plates, covers or grating that are not flush with the adjoining surface
- Trip hazards (adjoining blocks or portions thereof whose edges differ more than ¾ of an inch).

Last fall, Scott Langenkamp undertook a sidewalk inventory and identified a number of areas where the condition of the sidewalk falls below the minimum standards. The street committee suggested that we should look at some sort of a repair program for those identified sub-standard sidewalks or where sidewalks have not been installed on empty lots. There are approximately 450 areas where some sort of repair would be necessary. Of these areas many are single 4x4 blocks that need attention while other spots need more extensive work to bring the sidewalks back into compliance.

There are a number of ways that this repair program could be developed, but the most obvious one would be through an assessment process, similar to the last sidewalk repair project which was undertaken in 2010. Given the number of areas identified, I would suggest that this program be developed into a multi-year format, where each year, a section of town is selected and those sidewalks in that section are repaired or replaced. The following year, we would do another section of town so that within four years all of the sidewalks have been repaired.

Under an assessment type of process, Council would pass a resolution of necessity and affected property owners in the section of town currently being worked on would be notified. Property owners would be given a certain amount of time to make the repairs themselves or hire their own contractor to make the repairs. Then, if after a certain date, the identified sidewalks are not repaired the village could hire a contractor to complete the repairs and this cost would be assessed to the property owner.

If council desires to move forward with such a program and utilize assessments to pay for the costs, I have put together a resolution of necessity, which is the first piece of legislation that needs to be passed. I would suggest that Council give the resolution a full three readings. In the meantime, a section of town can be identified that will be the start point and a date for completion by the property owner can be set. Once the resolution of necessity is passed, letters than can be sent out to the various property owners in that section who need to repair the sidewalks

Ordinance 22-05-01: Discussion, suspend, pass and adopt an ordinance amending Ordinance 21-04-01 by establishing a pay rate for the Fiscal Officer's Position and the assistant Fiscal Officer's position and declaring an emergency.

In your packet is a copy of an ordinance establishing a rate of pay for the Fiscal Officer's position and the Assistant Fiscal Officer's position. This ordinance amends the last pay ordinance passed by Council and establishes the rate of pay for the Fiscal Officer to be $75,000.00 per year and the pay rate for the assistant Fiscal Officer to be $60,000.00. The Assistant's position would be for John Stechschulte so that he can assist Brittany as she learns the position.

If council would want to proceed with the passage of this ordinance, I would suggest that we suspend, pass and adopt it.

Ordinance 22-05-02: Discussion, and first reading of an Ordinance establishing a handicapped parking area on West Fourth Street in Minster, Ohio.

The village was contacted by trustees of the Minster Eagles Earie 1379 about the possibility of installing a second handicapped parking spot in front of their building. The Eagles feel that with the aging clientele that another handicapped parking spot would be beneficial. The street committee reviewed their request at a recent street committee meeting and has recommended that an additional handicapped parking spot be installed.

In order for one to be placed in front of their building, council would need to pass an ordinance which permits the handicapped parking spot to be installed and also amends the Minster Municipal Code to reflect the handicapped parking spot.

I would suggest that the council at least give the ordinance two readings if not all three. Once it is passed, we would install the necessary signage.

Discussion and motion to approve an invoice from Duncan and Allen regarding the solar lawsuit.

In your packet is a copy of an invoices for legal services supplied by Duncan and Allen to defend the village in the solar lawsuit. The invoice covers services rendered through March 31, 2022 and totals $6,317.40.

Even though the invoice is not over $25,000, we have always passed these invoices separately.

Discussion and motion to seek bids for the Dues Ditch Storm Water Project.

Choice One Engineering has completed the plans for the Dues Ditch Project and we have obtained all of the necessary easements from property owners so the work could be completed. Given this, we are ready to seek bids for the project to begin. If Council is agreeable to seek bids, we would like to advertise for bids on the 10th and 17th of May and have bids due on the 24th of May.

The project involves the construction of a new storm water inlet west of Line Drive on Seventh Street, the relocation and installation of a new 36-inch storm tile and swale across village owned land south of Seventh Street, the construction of a retention basin at the southeast corner of the village's property and the installation of a 60-inch drainage tile outlet. The entire project is designed to alleviate the flooding that we get during heavy rains at the intersection of Seventh Street and Line Drive, to replace a 100-year-old tile and to relocate the tile so that it does not cross the village's parcel of land in the middle. Choice One's original estimate for the project was a little over $1,000,000.00. Given the fluctuations in material prices, Choice One is worried that the estimate will not be high enough and is considering increasing the estimate. In addition, we are going to look at putting two completion dates into the bid. The first completion date would be in September of 2022 with a second alternate completion date of May 2023. Choice One believes that we may get better bids by giving an alternate completion date.

If council is agreeable to seek bids, they would need to pass a motion authorizing us to do so. Once they do that, we will get the necessary bid advertisements published.

Discussion and motion to appoint Brittany Hemmelgarn as the Fiscal Officer.

As most of you know, Brittany Hemmelgarn has accepted the position as Fiscal Officer for the Village. Brittany comes to us from the Mercer County Auditor's office. She accepted the position with a pay rate of $75,000.00 with the understanding that the position and her performance would be reviewed at the end of a six-month introductory period.

To appoint Brittany, Dennis should recommend her hiring and the council should pass a motion approving the recommendation.

Discussion and motion to appoint John Stechschulte as Assistant Fiscal Officer.

With the appointment of Brittany Hemmelgarn to the fiscal officer's position, we will need to appoint John Stechschulte to serve at the Assistant Fiscal Officer, since I'm not sure the village can have two fiscal officers at different rates of pay. John will serve as the Assistant Fiscal Officer and help Brittany learn the requirements of the position.

To appoint John, Dennis should recommend his appointment and the council should pass a motion approving the recommendation.

Discussion and motion to hire part-time and seasonal employees.

In your packet is a list of additional employees that Ryan would like to employ for the pool this summer. We have sent fliers about the position available at the pool to neighboring schools to see if we can generate some interest. This now gives us a total of 24 people at the pool.

In order to hire these employees for this summer, Dennis would need to recommend their hiring and council would need to pass a motion to hire.

Discussion and motion to purchase a new meter readings system for the Village.

As of the first of the year, our handheld meter reading devices, which we use to do drive by meter reading, are no longer supported. While they are still functional, if a problem develops with them, we will not be able to seek support from Itron. In anticipation of this, we have been working with Anixter and a company called Tantalus to develop a new meter reading system that would update and improve our meter reading technology to a more advanced network which would allow two-way communications capability.

Our current meter reading system is an AMR type system, which is a one-way communication system, where the handhelds are used to pick up a signal sent by encoder received transmitter devices (ERT's), which are part of the water and electric meters, to gather consumption data used for customer billing. This information is then downloaded from the handheld into the billing software. This system was put in place in 2013.

While this technology is effective for gathering information, we are finding that one-way communication networks limit our ability to support customers who want more information about their electrical usage and limits the village's ability to implement operational applications which could ultimately save the village money over time. Given this, we are proposing a multi-purpose two-way utility platform which enables Smart Grid technologies for monitoring and control of electric and water utilities. This two-way communications platform would support a variety of high-value utility applications including, advanced metering infrastructure, outage management, remote connects and disconnects, power quality analysis, and load management to name a few.

Because we have already invested in encoder received transmitter devices (ERT's), there is a path to enable advanced applications while continuing to leverage the assets that the village had already put in place. The Tantalus system empowers utilities to build on existing AMR groundwork to take advantage of operationally efficient advanced applications at a fraction of the time and cost of a full AMI system. Tantalus working with Itron have developed a joint solution that helps mitigate the costs associated with a full system replacement. Tantalus's TUNet ERT migration solution enables immediate AMI functionality by incorporating Itron's electric meters, which are throughout our system and water ERT modules that we have already deployed, into a next generation smart gid communications and applications platform. What results is a flexible and powerful smart grid platform, who's benefits extend far beyond just meter reading by enabling the adoption of two-way smart grid functionality and applications that provide near real time data allowing utilities to operate more efficiently and enhance customer satisfaction. Tantalus' TUNet ERT migration solution is designed to allow the utility to reap the benefits of an automated network without an up-front investment in a full meter replacement deployment.

In our case, we have already established the backbone of a two-way AMI system, with the installation of Itron meters and the ERT's, therefore by using the Tantalus system we will be able to implement Smart Grid technology without a full meter replacement program. The joint solution developed by Tantalus and Itron works by deploying TUNet network infrastructure over a utility's complete service area or a specific geographic area by replacing a percentage of electric meters. In our case about one-third of our electric meters. These electric meters are TUNet-enabled devices that work together to form a network that optimizes coverage, connectivity and alternate data transmit path capabilities.

Following a system design, the basic TUNet infrastructure is deployed to provide full system coverage for a comprehensive AMI program. A network is established utilizing a flexible combination of wired and wireless technology and existing or new communications options best suited to each utility to establish coverage and connectivity over the service territory. A series of TUNet enabled devices (collectors, repeaters, etc.) unite to form a network that collects data from multiple TUNet endpoints (meters and ERT's) for transmission to a TUNet Control Center. All readings from meters and ERT's are then sent from these control centers to other utility systems, such as billing).

By the Village installing approximately three collectors, nine repeaters and replacing about one-third of our electric meters, we could establish a fully implemented AMI system that could provide the village the opportunity to reduce its operational costs and to provide homeowners and business with access to their electrical and water meter data.

How does this type of system reduce the village's operational costs? A system like this eliminates the time spent to drive the streets to collect the monthly meter readings. Eliminates the need to go out and do start up and final meter readings when someone moves in or out. Eliminates the need to go out and do monthly shut-offs for nonpayment as this system allows for remote disconnects and connects. This alone would free up about 213 hours of labor that are spent a year on meter reading and disconnects. In addition, this system will more quickly enable the detection of leaks, theft, as well as inaccuracies and inefficiencies. It also gets the village away from dependence on the existing hand-held units that are no longer supported. Finally, the system sets the village up for other operational applications that could include load control, demand side management, outage management, and street light control.

How did this system enhance customer services to the homeowner or business owner? TUNet has a customer portal that will enable the business owner or homeowner to access both daily water and electric meter information to control their load, manage usage, and identify leaks or periods of high usage. However, this is an add-on that is an option for us to consider.

A number of other communities in the area are moving to the Tantalus system, including Wapakoneta and Jackson Center.

To implement the TUNet System in the Village and to move towards an AMI meter reading system, Anixter has given us a cost of $252,122.50 with the customer portal or $231,122.50 without the customer portal. This price includes all of the software, project engineering, training, project management, deployment, server and base station configuration, set up and commissioning, billing integration and purchase of 465 meters of which 100 of these meters are remote connect and disconnect meters for use in rental arrangements.

We have looked at other AMI meter reading type systems, however, most of the system would require the village to change out our water meters because they are not compatible with other AMI systems. The Tantalus system would be compatible with our existing Itron meters and ERT's on our water meters, meaning that other than changing out about one-third of our electric meters, no other change outs would be necessary.

If council would want to move forward with the move to the Tantalus system with or without the customer portal, they can do so by the passage of a motion authorizing us to work with Anixter and Tantalus to implement the new system.

Discussion and motion to approve invoices over $3,000.00.

In your packet is a list of invoices that are over $3,000.00. This list is purchases that were authorized by the Administrator per the Ordinance that council passed authorizing the Administrator to make purchases up to $25,000.00. However, the State Auditors have told us that any purchase over $3,000.00 must be approved by Council utilizing this method. The purchases are as follows:

Ferguson Waterworks	$4,385.00	Water Meters
Gaier's Garage	$4,898.21	Repair Police Cruiser – 2010 Expedition
Sutphen Corporation	$12,945.57	Part and Repair of Fire Truck
Ferguson Waterworks	$15,398.00	Two 6"x18" Octave Water Meters
Minster Area Life Squad	$24,125.00	1st quarter EMS payment per contract

COUNCIL MEMBER	YES	NO	ABSTAIN
Travis Wilges			
Tom Herkenhoff			
Craig Sherman			
Curt Albers			
Craig Oldiges			
Nicole Clune			
Mayor Dennis Kitzmiller			

RESOLUTION 22-05-01

A RESOLUTION DECLARING IT NECESSARY TO IMPROVE CERTAIN STREETS WITHIN THE VILLAGE OF MINSTER. SUCH IMPROVEMENTS WILL INCLUDE THE REPAIR OF CONCRETE SIDEWALKS AND TO DECLARE AN EMERGENCY

BE IT RESOLVED BY THE COUNCIL of the Village of Minster, Auglaize County, Ohio, with three-fourths of all members elected thereto occurring:

SECTION 1: That it is necessary to improve various streets within the Village of Minster, Ohio, by repairing concrete sidewalks throughout the village.

SECTION 2: It is hereby determined and declared that said improvements are conducive to the public health, convenience and welfare of said Village and the inhabitants thereof; and

SECTION 3: That plans, specifications and estimates of the proposed improvement are now on file in the office of the Clerk of Council and are hereby approved by this Resolution.

SECTION 4: That the village will pay for the following:

> All lots and lands bounding and abutting upon the proposed improvement (see Exhibit "A") which said lots and lands are hereby determined to be specifically benefited by said improvement and the cost of said improvements shall include the cost of plans, specifications, estimates, printing, serving, and publishing notices, resolutions and ordinances, the amount of damages resulting from the improvement and the interest thereon, the costs incurred in connection with the preparations and levying of assessment, obtaining legal opinion, bond council, bond printing costs, cost of labor and material and interest of bonds and notes issued in anticipation of the levy collection of the sidewalk assessments together with all other necessary expenditures.

SECTION 5: The following improvements will be paid for by sidewalk assessment:

All concrete sidewalks identified as not meeting the guidelines for replacement of sidewalks in the Village of Minster Subdivision Regulations and Design Standards adopted in September of 2020.

SECTION 7: That the Administrator of the Village of Minster be and is hereby authorized and directed to prepare and file in the Office of the Clerk of this Council the estimated assessments of the cost of the improvements described in this resolution. Such estimated assessments shall be based upon the cost of said improvement now on file in the Office of the Clerk of this Council and shall be prepared pursuant to the provisions of this resolution and filing of said estimated assessments to be served on the owners of the all lots and lands to be assessed as provided in the Ohio Revised Code Section 727.13.

SECTION 8: That the assessments to be levied shall be paid in ten (10) semi-annual installments, with interest on deferred payments at the same rate as shall be borne by the bonds to be issued in anticipation of the collection thereof, provided, that the owners of any property assessed may, at their option, pay such assessment in cash within thirty days after passage of the assessing ordinance.

SECTION 9: That the bonds of the Village shall be issued in anticipation of the collection of assessments by installments and in amounts equal thereto and notes of said Village shall be issued in anticipation of the issuance of such bonds and the levy of such assessments.

SECTION 10: This resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of said Village, and for the further reason that the immediate construction of said improvements are necessary for the immediate preservation of the public peace, health and safety of said Village wherefore, this resolution shall be in full force and effect from and immediately after its passage.

ADOPTED: June 7, 2022

____

Dennis Kitzmiller, Mayor

Attest:

____

John Stechschulte, Fiscal Officer/Clerk

COUNCIL MEMBER	YES	NO	ABSTAIN
Tom Herkenhoff			
Travis Wilges			
Craig Sherman			
Curt Albers			
Craig Oldiges			
Nicole Clune			
Mayor Dennis Kitzmiller			

ORDINANCE 22-05-01

AN ORDINANCE AMENDING ORDINANCE 22-04-01 BY ESTABLISHING A PAY RATE FOR THE FISCAL OFFICER'S POSITION AND THE ASSISTANT FISCAL OFFICER'S POSITION AND DECLARING AN EMERGENCY.

WHEREAS, the pay rate for the Fiscal Officer's position and the Assistant Fiscal Officer's position needs to be adjusted to reflect current duties and responsibilities.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL of the Village of Minster, Auglaize County, Ohio, to wit:

SECTION ONE:

The following employee classification plan and pay range is hereby established for the following position:

Fiscal Officer	$ 75,000.00 per year
Assistant Fiscal Officer	$ 60,000.00 per year

SECTION TWO:

That this Ordinance shall take effect immediately and be in force from and after the date noted below.

PASSED AND ADOPTED by the legislative authority of the Village of Minster on this the 3rd day of May, 2022.

Dennis Kitzmiller, Mayor

ATTEST:

John Stechschulte, Fiscal Officer

COUNCIL MEMBER	YES	NO	ABSTAIN
Travis Wilges			
Tom Herkenhoff			
Craig Sherman			
Curt Albers			
Craig Oldiges			
Nicole Clune			
Mayor Dennis Kitzmiller			

ORDINANCE 22-05-02

AN ORDINANCE ESTABLISHING A HANDICAPPED PARKING AREA ON WEST FOURTH STREET IN MINSTER, OHIO

Whereas, the Village of Minster has been contacted by a business requesting that the Council consider the establishment of an additional handicap parking zones on West Fourth Streets, in front of the Minster Eagles Aerie 1391; and

Whereas, the Village in the past has established handicap parking zones in areas in front of businesses; and

Whereas, the Street Committee of Council has researched the requests and have made a recommendation to the full council that a handicapped parking zones be established in this area.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL of the Village of Minster, Auglaize County, Ohio, to wit:

SECTION ONE:

There shall be a handicapped parking zone established on West Fourth Street. This handicapped parking zone will be on the north side of Fourth Street and shall commence 47 feet from the west right-of-way line of Hanover Street and extending a distance west of 22 feet.

SECTION TWO:

That Chapter 78, Schedule III of the Minster Municipal Code be amended to reflect the above-mentioned handicapped parking designation.

SECTION THREE:

Whoever violates this ordinance shall be guilty of a minor misdemeanor.

SECTION FOUR:

This Ordinance shall be in effect from and after the earliest period allowed by law.

Adopted: June 7, 2022

Dennis Kitzmiller, Mayor

ATTEST:

Brittany Hemmelgarn, Fiscal Officer/Clerk

Duncan
& Allen LLP
COUNSELLORS AT LAW

1730 Rhode Island Avenue, NW
Suite 700
Washington, DC 20036-3115
Telephone (202) 289-8400
FAX(202) 289-8450
Tax ID # 52-0904941

Village of Minster
5 W. Fourth St.
P.O. Box 1
Minster, OH 45865
Attention: Donald W. Harrod, Village Administrator

April 19, 2022
Client: 002210
Page: 1

PRIVILEGED & CONFIDENTIAL

For Professional Services Rendered Through March 31, 2022

Matter	Description	Invoice #	Services	Tax	Expenses	Interest	Total
221002	MinMun2 LLC	43925	$5,505.00	$0.00	$812.40	$0.00	$6,317.40

Total Current Charges	$6,317.40
Previous Balance	$6,852.50
Less Payments	($6,852.50)
PAY THIS AMOUNT	**$6,317.40**

Due Upon Receipt. Please include the invoice number on all remittance. Thank you.

2022

	Managers / Lifeguards		
	Lifeguards		
1	Bergman	Cadence	
2	Clune	Brooke	
3	Heitkamp	Cora	
4	Kuether	Rachel	
5	Moeller	Ashlyn	
6	Niemeyer	Lexi	
7	Niemeyer	Sadie	
8	Fortman	Megan	
9	Schmiesing	Charles	
10			

	Pool Maintenance		
	Parks Seasonal		
1	Kohne	Logan	
2	Westerheide	Zac	
	PWD Seasonal		

Tantalus

Tomorrow's Smart Grid. Today.

TANTALUS SYSTEMS and TUNet:

World-Class Solutions with a Community Focus

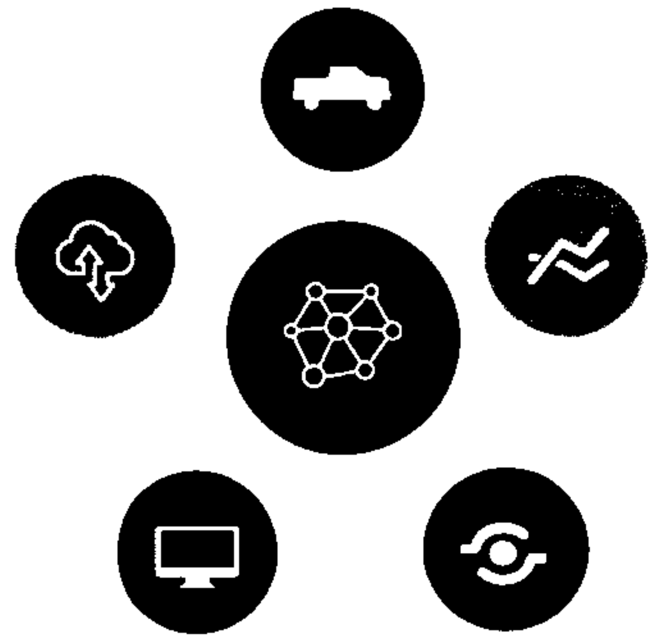
Company Vision

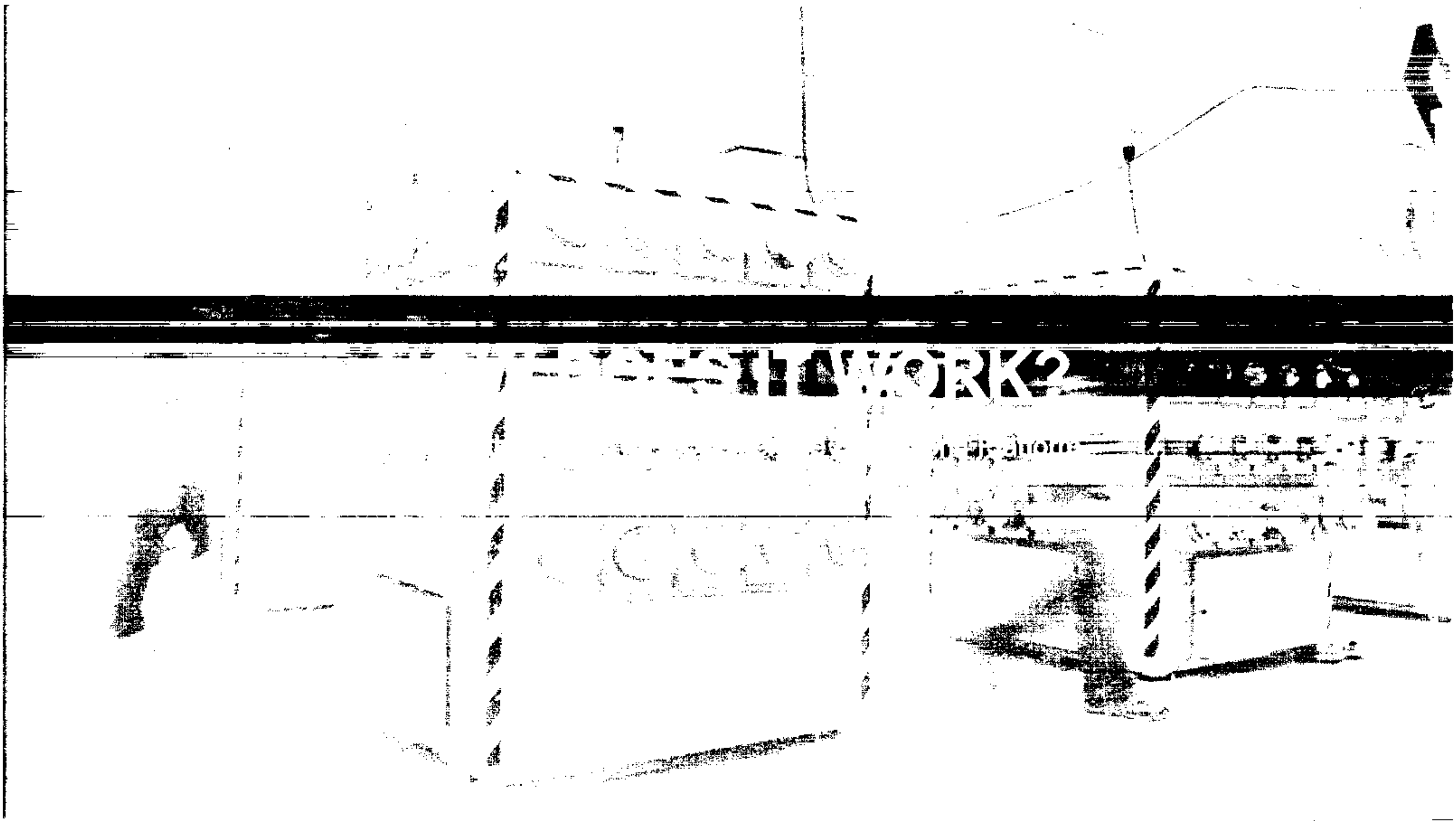
Tantalus

Become the leading smart grid technology partner to the Municipality and Cooperative utility market by improving the efficiency and reliability of distribution networks for energy, water and gas utilities through the use of thought-leading technology.

Meeting Your Needs

- Read Electric, Water, and Gas
  - 1 Communication System
  - Reads All utilities
- Voltage Data – Sags and Swells
- Load Profile Data
- Flexible Solution, Real-Time Communications
- Outage Visualization capability built in – TruView
  - Reduces after hours trips to check on outages
- Remote Disconnect (allows for Prepay)
- Load Management
- Consumption Alarms – High/Low
- Distribution Automation
- Street Light Control
- Simple installation, self-configuring, self-healing
- Improve Customer Service
- Grow AMI as your business case dictates
- Increased Data for Utility Planning




WORK?

ERT Overlay System Design

The Industry's Most Agile Smart Grid Network

TUNET PRODUCT KEY:

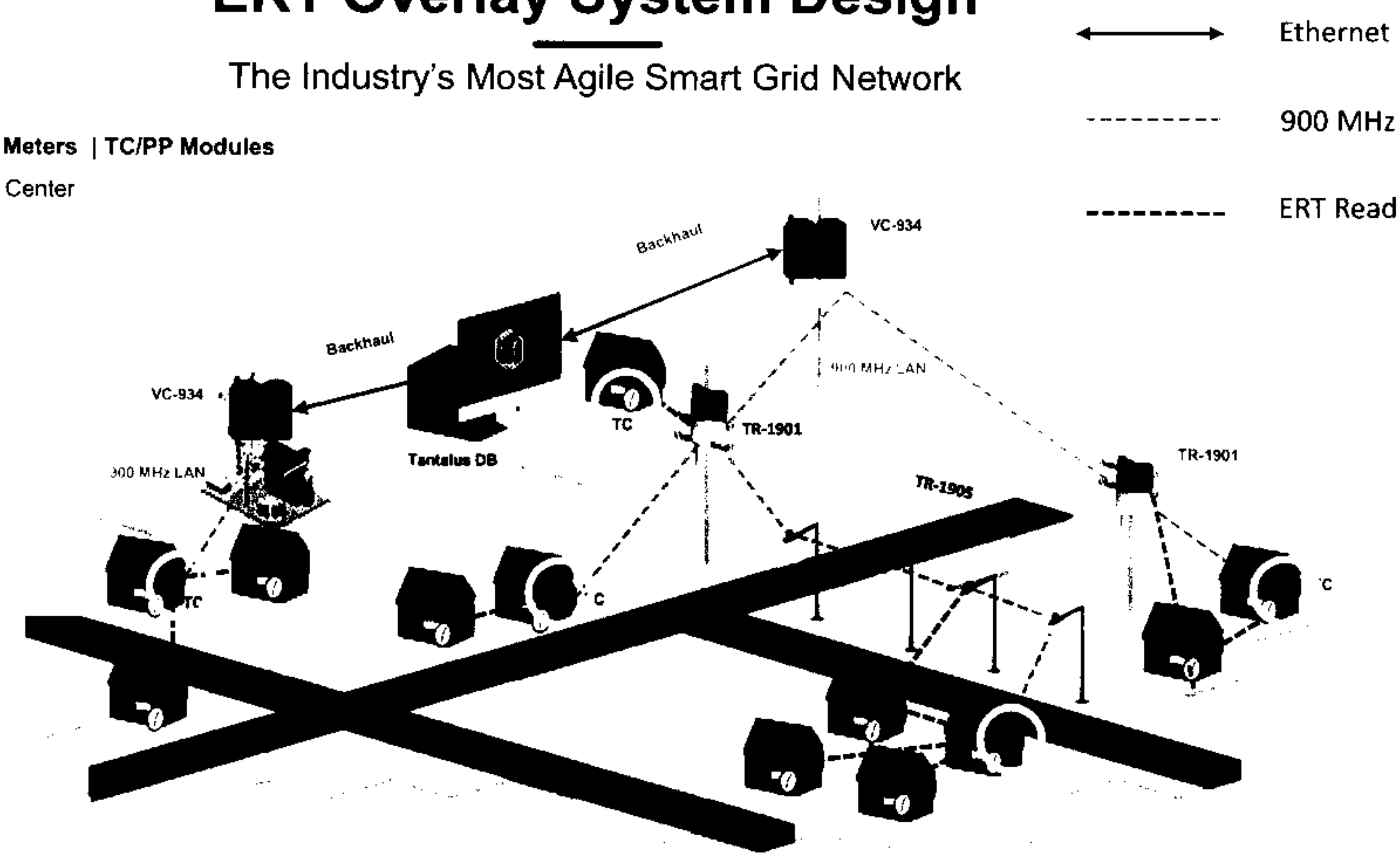
TC/TUNet-Integrated Smart Meters | TC/PP Modules

TCC/Hosted | TUNet Control Center

VC-934 | Versa Collector

TR-1901/1905 | Repeaters

ERT's | Electric/Water

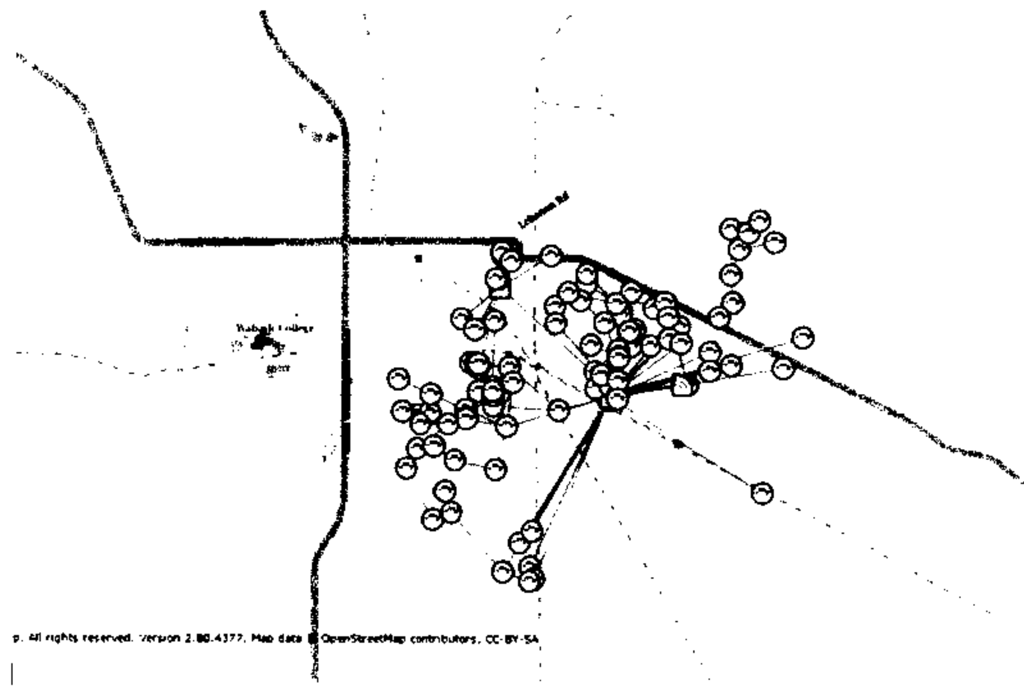


ERT Overlay System Design

Key Value Propositions

- Convert from Drive By to AMI at Minimal Expense to the Utility
- No full replacement
  - Read existing elec, water, & gas
  - Reuse Existing ERT based Electric Meters
  - Reuse ERT based Water Meters
- Reuse existing billing interface
- Eliminate drive by walk by
- Remote Disconnect/Reconnect
- Fraction of the cost
- Protect existing investment
- Immediate first step to 2 way AMI
- Access advanced AMI applications
  - Outage/Blink Info
  - Voltage Data
  - Load Profile Data
- Enhance revenue streams
- Unlock ROI faster

Crawfordsville Electric Light & Power



ERT Overlay System Design

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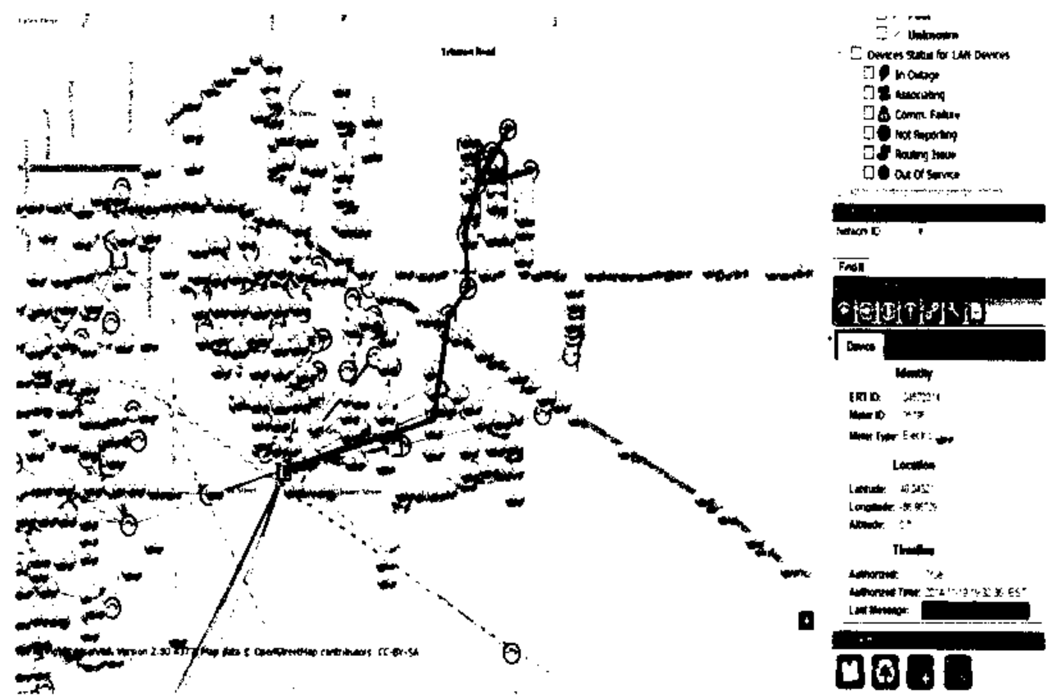


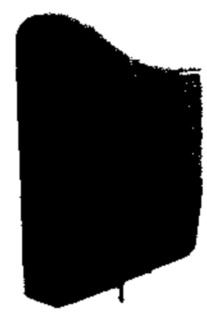
Tantalus Utility Network: TUNet

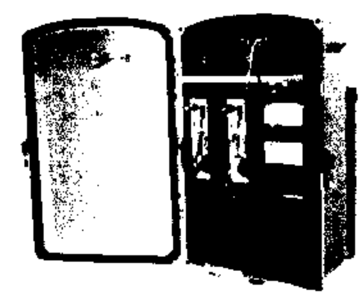
Flexible and Future Ready

Simple, Low Cost Network Devices

Tantalus offers numerous options to ensure comprehensive and cost-effective network coverage throughout rugged and vast terrain

- Included in coverage guarantee with no recurring data fees
- Incorporated strength of Tantalus 900MHz radio technology
- Delivers FULL TUNet AMI functionality to the last meter
- Backhaul capabilities via satellite, microwave, fiber, cellular etc. without changing the meter

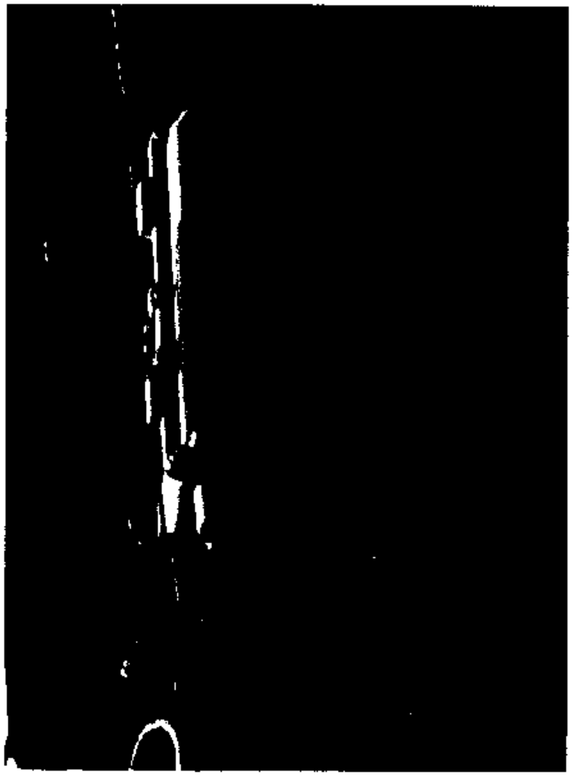


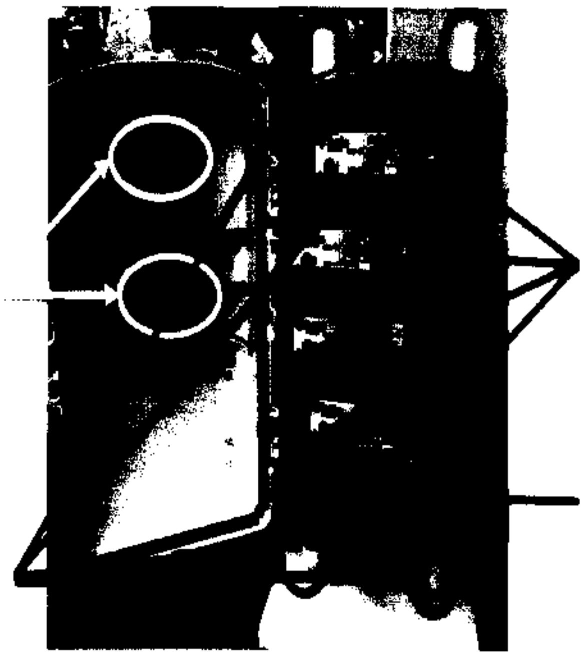


Tantalus Utility Network: TUNet

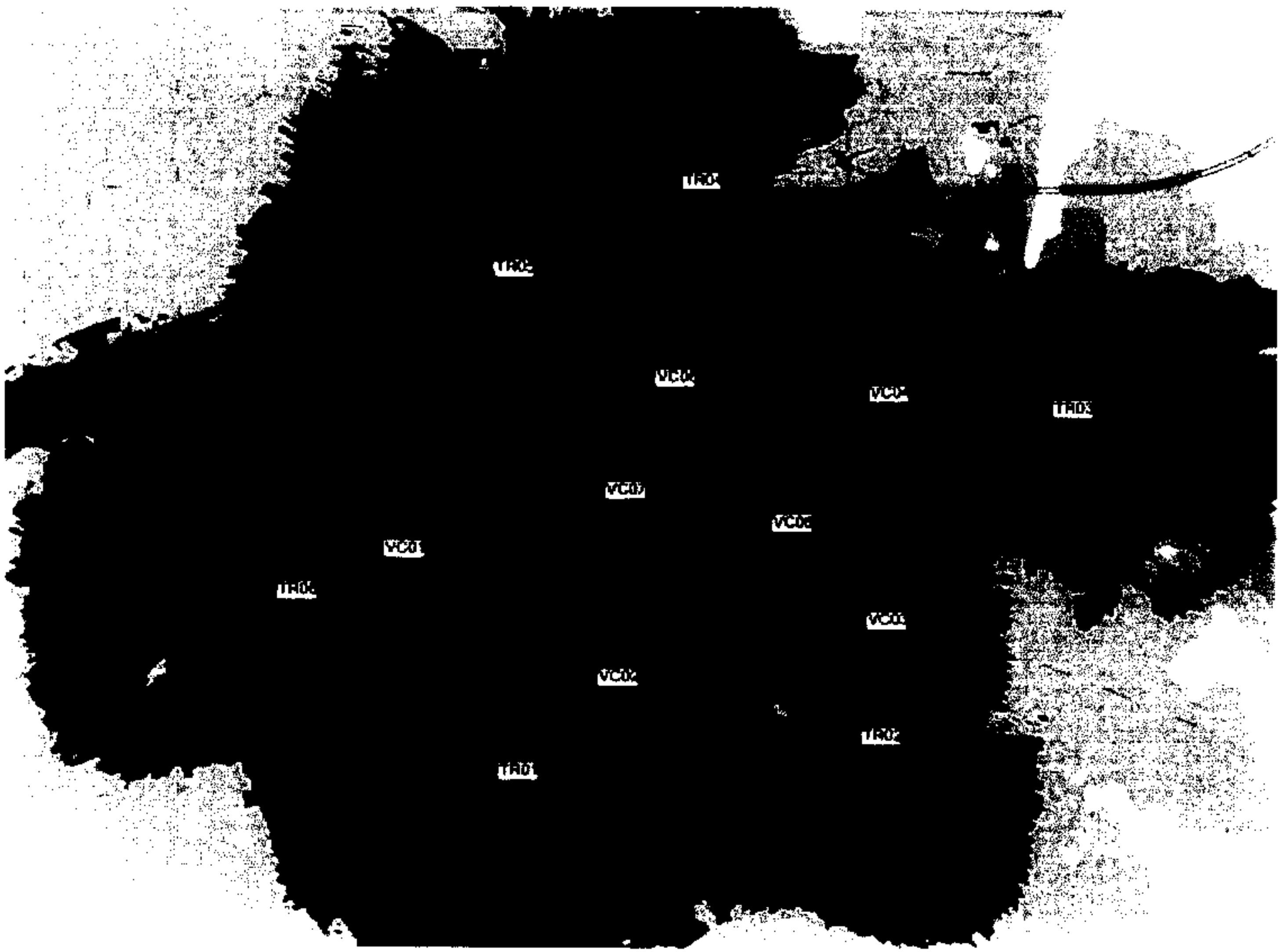
Flexible and Future Ready

VC Dimensions
18"H, 8"W, 8"D





Design Matters:
Not All Networks
Are Equal



Tantalus
Tomorrow's Smart Grid Today

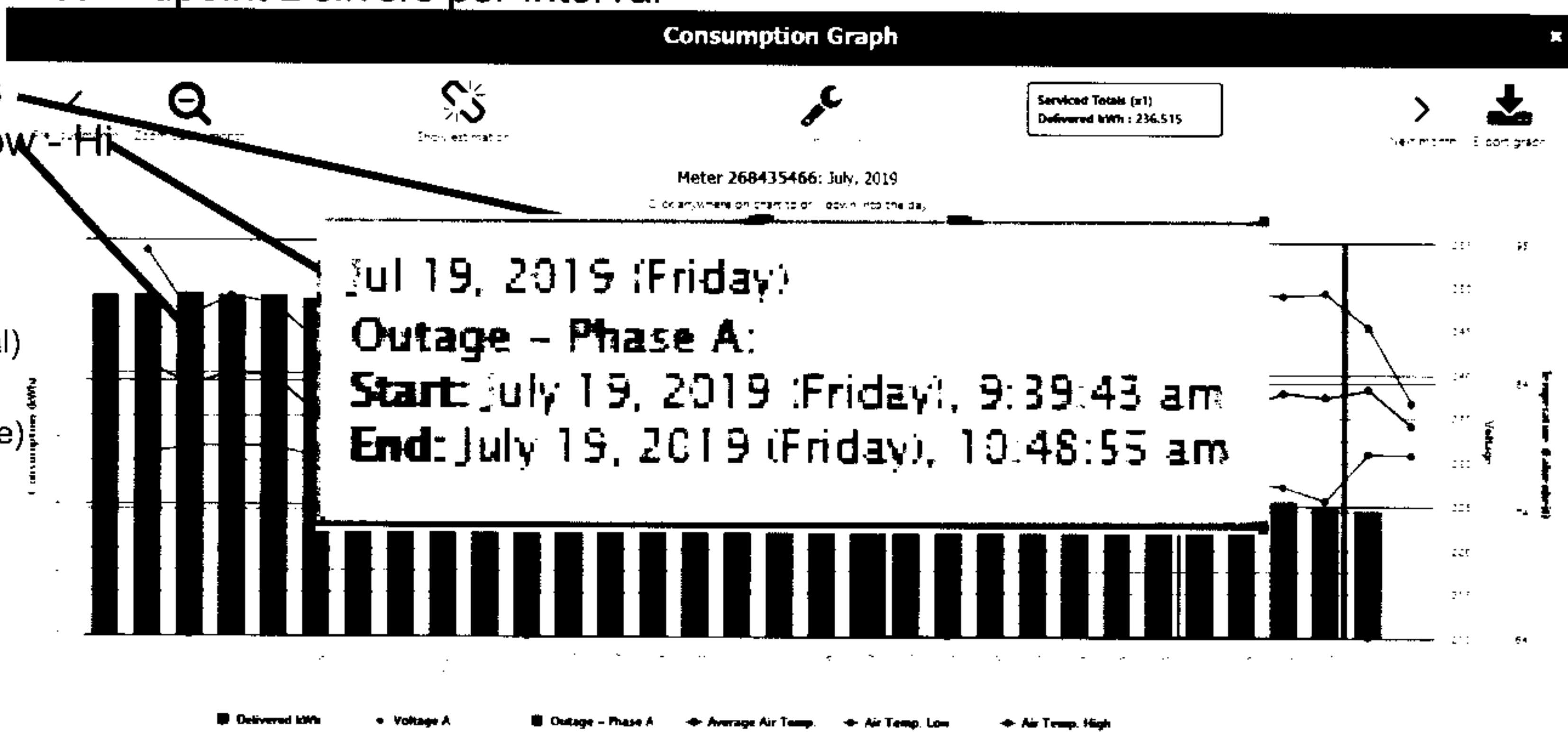
Proactive Customer Service

Improved Access to Granular Data = Improved Customer Support

Granular Data Provides Actionable Insights

Every TUNet Endpoint Delivers per Interval

- Voltage
- Outages
- Temp Low - Hi
- Usage
- Monthly
- Hourly (Residential)
- 15 Min (Poly Phase)
- 5 Min (if needed)

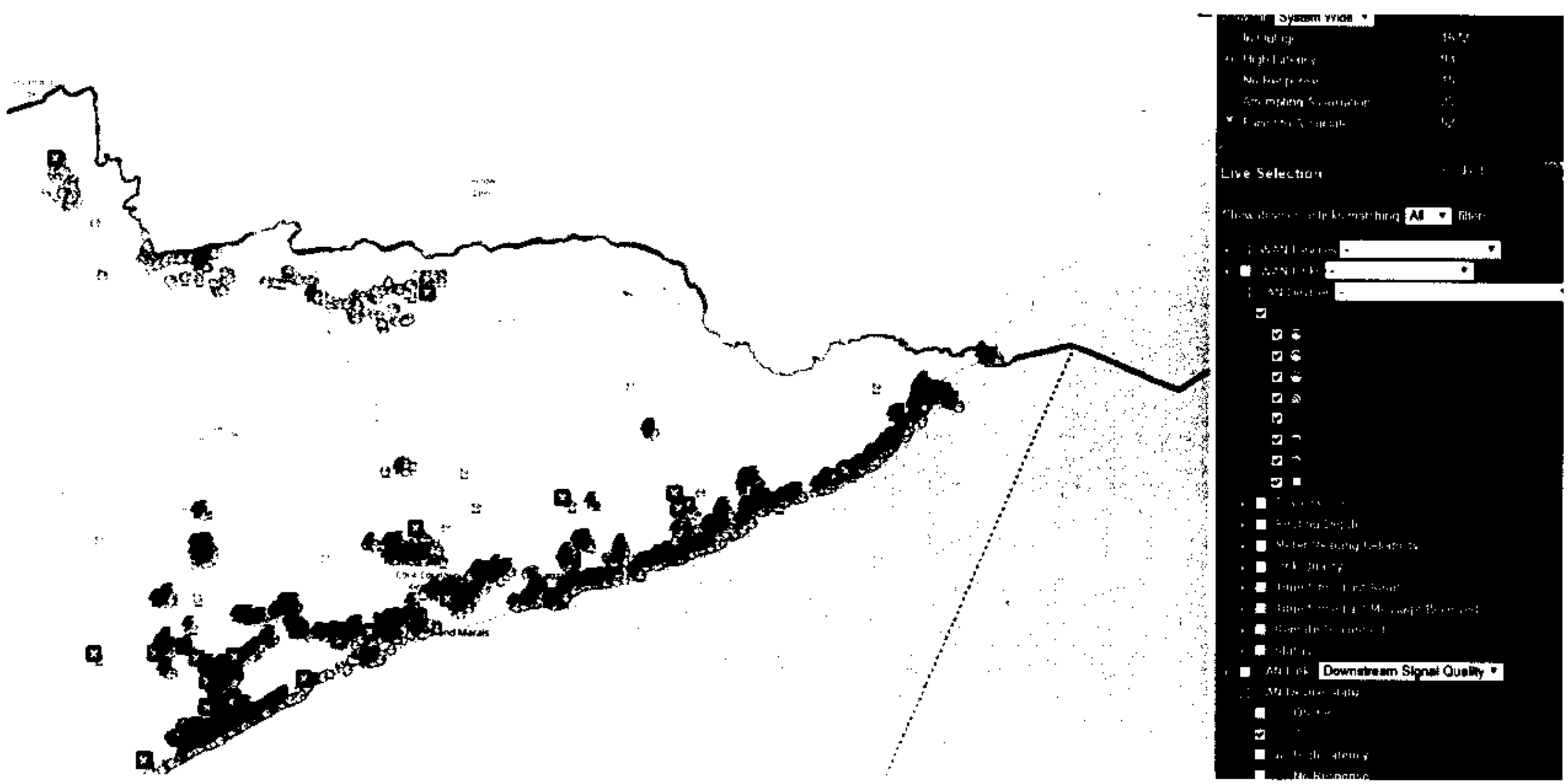


Tantalus
Tomorrow's Smart Grid Today

TruView as an Outage Management Tool

Identify and restore outages without phone calls

Granular Data Provides Actionable Insights



Tantalus

Tomorrow's Smart Grid Today

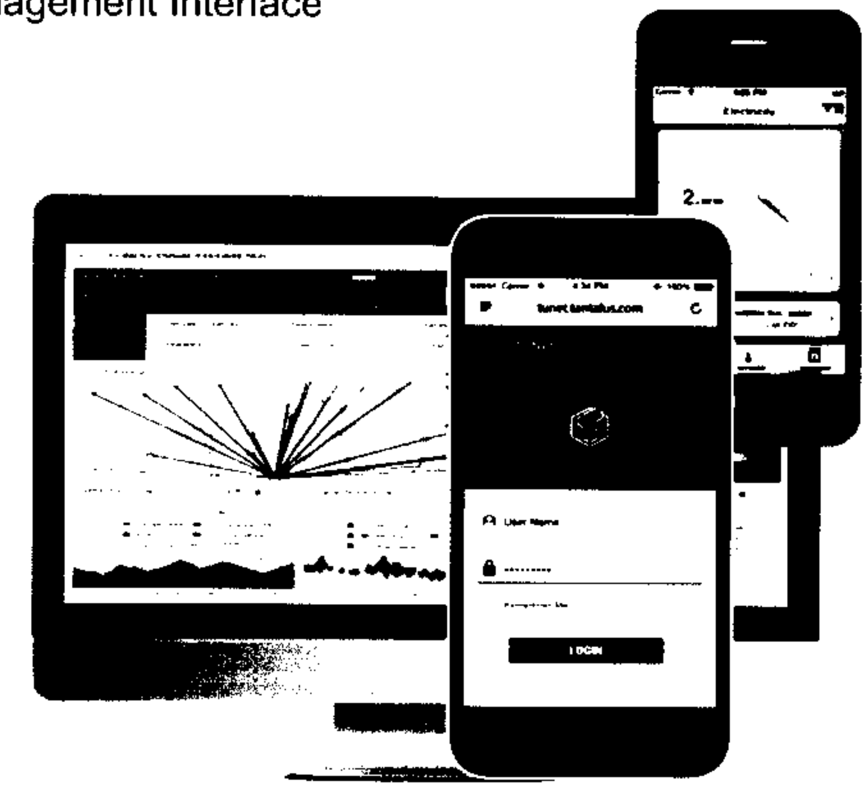
Immediate Benefits to Customers

Identify and Notify Customers of Leaks and High Consumption Before Sending a Bill

Granular Data Provides Actionable Insights

Utility Users Access to Data

All-in-One Data Management Interface



WEB DASHBOARDS & MOBILE ACCESS
Access account and consumption information on the go from any web-enabled mobile or desktop device.

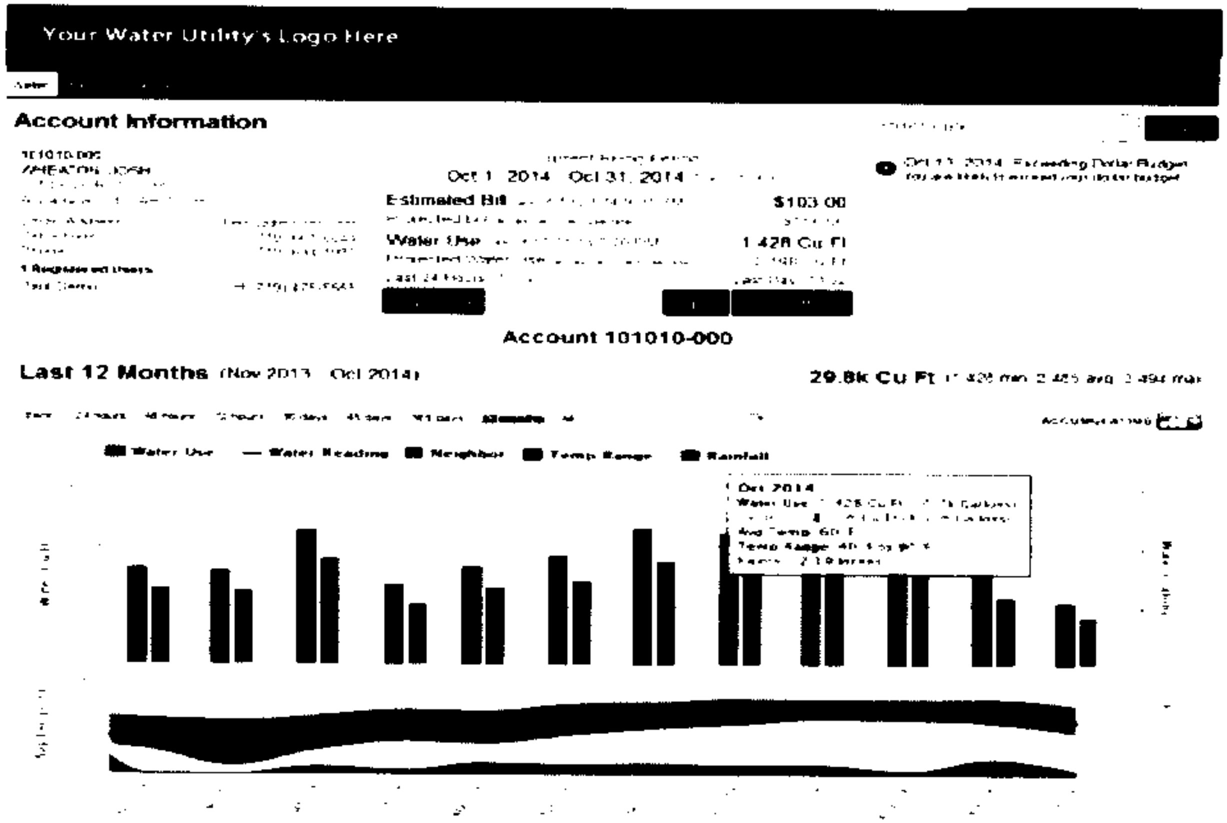
EFFICIENCY AT YOUR FINGERTIPS
Can be integrated with consumer applications like smart thermostats to easily maximize your energy efficiency and save money.

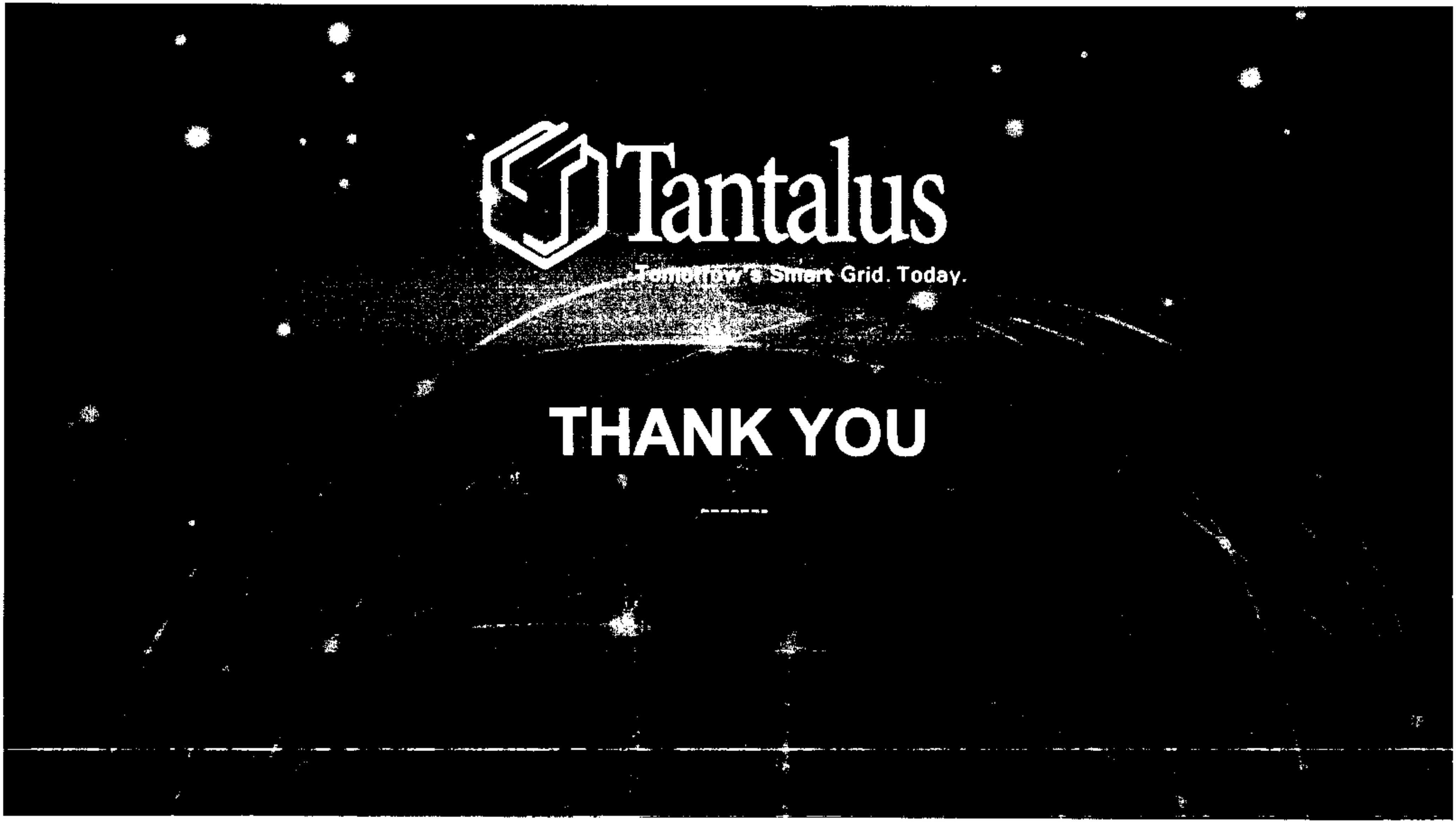
GREATER VISIBILITY & CONTROL
Gain instant access to historic and real-time consumption data. Reach utility representatives quicker and easier than ever.

Informative Consumer Portal (Optional)

Pro-Active Member Service for Excessive Consumption or Leaks

Granular Data Provides Actionable Insights




Tantalus
Tomorrow's Smart Grid. Today.
THANK YOU

May 3, 2022 Meeting
INVOICES OVER $3,000.00
Motion to Allow Purchases

	Check #	Amount	Vendor	Description
1	168147	$4,385.00	Ferguson Waterworks	Meter
2	168148	$4,898.21	Gaier's Garage	Repair Police Cruiser 2010 Expedition
3	168152	$12,945.57	Sutphen Corp	Parts and repair of fire truck
4	168188	$15,398.00	Ferguson Waterworks	Two 6x18 Octave meters
5	168195	$24,125.00	Minster Area Life Squad	1st quarter EMS payment per contract
6				

TO: Mayor, Council Members, and Others
FROM: Donald W. Harrod, Administrator
RE: Administrator's Report
++

1) Even with the recent rains, Brumbaugh Construction continues to move along on Seventh Street. Currently, all utilities are installed other than adjusting the height of a couple of hydrants. Brumbaugh has begun to remove the existing street and side ditches in preparation of installing curb and gutter.

2) Brian Brothers Painting out of Piqua have been in the Village repainting the steel dugouts at Four Seasons Park. Once they finish with those, they will move over to the pool and paint the diving board towers.

3) The Parks Department will start getting the pool ready for the upcoming seasons this week. We will begin to drain the pool and clean it in anticipation of filling it back up with water. In addition, they will begin to work on the pool house to make it ready for the summer. Finally, residents who would like to buy pool passes can do so by going to the village's website.

4) Bid opening for the 2022 Minor Street Resurfacing Program is scheduled for Wednesday, May 1th. Once the bids are received, we will review them and make a recommendation to council at the next meeting.

5) Bids were opened on April 20th for the Ohio Street Water Tower Replacement Project. CDM Smith is currently reviewing those bids for accuracy and will have a recommendation to the village by the next council meeting.

6) The Electric Department has begun to install the veterans banners on the light poles along State Route 66. All of these banners will be up by Memorial Day.

Date: 04/19/2022
Time: 3:15:30PM

Unposted Check\Warrant Register

VILLAGE OF MINSTER

User: AMY
Page: 1

Bank ID	Vendor #	Vendor Name	Type		Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #		Line Amount	
01	0000000001				04/19/2022	168155	$2,459.59
IV-00039416	101		Payroll WE 04-17-22 -T-FIT			1,001.37	
IV-00039416	201		Payroll WE 04-17-22 -T-FIT			440.36	
IV-00039416	501		Payroll WE 04-17-22 -T-FIT			131.93	
IV-00039416	502		Payroll WE 04-17-22 -T-FIT			269.29	
IV-00039416	503		Payroll WE 04-17-22 -T-FIT			616.64	
01	0000002801	ANTHEM BCBS OH GROUP			04/19/2022	168156	
IV-00039150	101		Payroll Week Ending 02-27-22 -D-MBF			377.10	
IV-00039158	101		Payroll Week Ending 02-27-22 -B-GSF			13,575.47	
IV-00039150	201		Payroll Week Ending 02-27-22 -D-MBF			180.94	
IV-00039158	201		Payroll Week Ending 02-27-22 -B-GSF			6,513.67	
IV-00039150	501		Payroll Week Ending 02-27-22 -D-MBF			49.75	
IV-00039158	501		Payroll Week Ending 02-27-22 -B-GSF			1,790.79	
IV-00039150	502		Payroll Week Ending 02-27-22 -D-MBF			128.74	
IV-00039158	502		Payroll Week Ending 02-27-22 -B-GSF			4,634.78	
IV-00039150	503		Payroll Week Ending 02-27-22 -D-MBF			226.74	
IV-00039150	505		Payroll Week Ending 02-27-22 -D-MBF			9.35	
01	0000002801	ANTHEM BCBS OH GROUP			04/19/2022	168157	
IV-00039165	101		Payroll Week Ending 02-27-22 -D-MBS			14.32	
IV-00039169	101		Payroll Week Ending 02-27-22 -B-GSS			515.57	
IV-00039178	101		Payroll Week Ending 02-27-22 -D-MBE			31.48	
IV-00039183	101		Payroll Week Ending 02-27-22 -B-GSE			1,133.21	
IV-00039198	101		Payroll Week Ending 03-06-22 -D-MBF			387.26	
IV-00039165	201		Payroll Week Ending 02-27-22 -D-MBS			28.64	
IV-00039169	201		Payroll Week Ending 02-27-22 -B-GSS			1,031.14	
IV-00039198	201		Payroll Week Ending 03-06-22 -D-MBF			183.05	
IV-00039158	503		Payroll Week Ending 02-27-22 -B-GSF			8,162.67	
IV-00039158	505		Payroll Week Ending 02-27-22 -B-GSF			336.72	
01	0000002801	ANTHEM BCBS OH GROUP			04/19/2022	168158	
IV-00039208	101		Payroll Week Ending 03-06-22 -D-MBS			14.32	
IV-00039218	101		Payroll Week Ending 03-06-22 -D-MBE			31.48	
IV-00039232	101		Payroll Week Ending 03-15-22 -D-MBF			393.00	
IV-00039208	201		Payroll Week Ending 03-06-22 -D-MBS			28.64	
IV-00039232	201		Payroll Week Ending 03-15-22 -D-MBF			178.40	
IV-00039198	501		Payroll Week Ending 03-06-22 -D-MBF			54.04	
IV-00039232	501		Payroll Week Ending 03-15-22 -D-MBF			60.01	
IV-00039198	502		Payroll Week Ending 03-06-22 -D-MBF			124.96	
IV-00039232	502		Payroll Week Ending 03-15-22 -D-MBF			125.26	
IV-00039198	503		Payroll Week Ending 03-06-22 -D-MBF			223.31	
01	0000002801	ANTHEM BCBS OH GROUP			04/19/2022	168159	

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount EFT DP
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IV-00039252	101		Payroll Week Ending 03-15-22 -D-MBE			31.48	
IV-00039271	101		Payroll Week Ending 03-20-22 -D-MBF			410.11	
IV-00039280	101		Payroll Week Ending 03-20-22 -D-MBS			14.32	
IV-00039242	201		Payroll Week Ending 03-15-22 -D-MBS			28.64	
IV-00039271	201		Payroll Week Ending 03-20-22 -D-MBF			176.99	
IV-00039271	501		Payroll Week Ending 03-20-22 -D-MBF			58.62	
IV-00039271	502		Payroll Week Ending 03-20-22 -D-MBF			119.32	
IV-00039232	503		Payroll Week Ending 03-15-22 -D-MBF			215.95	
IV-00039271	503		Payroll Week Ending 03-20-22 -D-MBF			207.58	
01	0000002801	ANTHEM BCBS OH GROUP			04/19/2022	168160	$41,947.25
IV-00039289	101		Payroll Week Ending 03-20-22 -D-MBE			31.48	
VR-00119906	101		ADMIN FEE			64.99	
IV-00039280	201		Payroll Week Ending 03-20-22 -D-MBS			28.64	
01	0000000018	CITY OF ST. MARYS			04/19/2022	168161	$51.74
VR-00119905	101		MUNICIPAL NET PROFIT			51.74	
01	0000000567	OHIO CHILD SUPPORT PAYMENT CENTER (			04/19/2022	168162	$83.70
IV-00039438	101		Payroll WE 04-17-22 -D-SUP			83.70	
01	0000000134	OHIO INSURANCE SERVICES AGENCY			04/19/2022	168163	
IV-00039305	101		Payroll Week Ending 03-27-22 -D-DFD			20.50	
IV-00039312	101		Payroll Week Ending 03-27-22 -B-DLF			738.45	
IV-00039305	201		Payroll Week Ending 03-27-22 -D-DFD			13.19	
IV-00039312	201		Payroll Week Ending 03-27-22 -B-DLF			475.41	
IV-00039305	501		Payroll Week Ending 03-27-22 -D-DFD			4.11	
IV-00039312	501		Payroll Week Ending 03-27-22 -B-DLF			148.55	
IV-00039305	502		Payroll Week Ending 03-27-22 -D-DFD			5.35	
IV-00039312	502		Payroll Week Ending 03-27-22 -B-DLF			193.21	
IV-00039305	503		Payroll Week Ending 03-27-22 -D-DFD			14.49	
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IV-00039321	101		Payroll Week Ending 03-27-22 -B-DLS			27.55	
IV-00039323	101		Payroll Week Ending 03-27-22 -D-DSD			0.76	
IV-00039334	101		Payroll Week Ending 03-27-22 -D-DED			1.45	
IV-00039337	101		Payroll Week Ending 03-27-22 -B-DLO			52.25	
IV-00039353	101		PAYROLL WE 04-03-22 -D-DFD			20.54	
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IV-00039353	201		PAYROLL WE 04-03-22 -D-DFD			13.35	
IV-00039353	501		PAYROLL WE 04-03-22 -D-DFD			6.23	
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IV-00039387	101		Payroll Week Ending 04-10-22 -D-DFD		20.56	
IV-00039397	101		Payroll Week Ending 04-10-22 -D-DSD		0.76	
IV-00039363	201		PAYROLL WE 04-03-22 -D-DSD		0.76	
IV-00039387	201		Payroll Week Ending 04-10-22 -D-DFD		13.22	
IV-00039387	501		Payroll Week Ending 04-10-22 -D-DFD		3.92	
IV-00039387	502		Payroll Week Ending 04-10-22 -D-DFD		5.66	
IV-00039353	503		PAYROLL WE 04-03-22 -D-DFD		11.81	
IV-00039387	503		Payroll Week Ending 04-10-22 -D-DFD		14.28	
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IV-00039408	101		Payroll Week Ending 04-10-22 -D-DED		1.45	
IV-00039423	101		Payroll WE 04-17-22 -D-DFD		20.67	
IV-00039434	101		Payroll WE 04-17-22 -D-DSD		0.76	
IV-00039397	201		Payroll Week Ending 04-10-22 -D-DSD		0.73	
IV-00039423	201		Payroll WE 04-17-22 -D-DFD		13.33	
IV-00039434	201		Payroll WE 04-17-22 -D-DSD		0.76	
IV-00039423	501		Payroll WE 04-17-22 -D-DFD		4.20	
IV-00039423	502		Payroll WE 04-17-22 -D-DFD		5.38	
IV-00039397	503		Payroll Week Ending 04-10-22 -D-DSD		0.03	
IV-00039423	503		Payroll WE 04-17-22 -D-DFD		14.06	
01	0000000134	OHIO INSURANCE SERVICES AGENCY		04/19/2022	168167	$2,427.25
IV-00039445	101		Payroll WE 04-17-22 -D-DED		1.45	
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IV-00039313	101		Payroll Week Ending 03-27-22 -B-ALI		4.38	
IV-00039428	101		Payroll WE 04-17-22 -B-ALI		47.69	
VR-00119908	101		ADMIN FEE		18.77	
VR-00119909	101		ADMIN FEE		0.50	
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IV-00039428	201		Payroll WE 04-17-22 -B-ALI		22.29	
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IV-00039299	101		Payroll Week Ending 03-27-22 -D-VAD		5.41	
IV-00039308	101		Payroll Week Ending 03-27-22 -B-VSP		196.18	
IV-00039299	201		Payroll Week Ending 03-27-22 -D-VAD		3.01	
IV-00039308	201		Payroll Week Ending 03-27-22 -B-VSP		109.40	
IV-00039299	501		Payroll Week Ending 03-27-22 -D-VAD		0.80	
IV-00039308	501		Payroll Week Ending 03-27-22 -B-VSP		28.51	
IV-00039299	502		Payroll Week Ending 03-27-22 -D-VAD		1.52	
IV-00039308	502		Payroll Week Ending 03-27-22 -B-VSP		55.22	
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IV-00039381	201		Payroll Week Ending 04-10-22 -D-VAD		3.00			
IV-00039347	501		PAYROLL WE 04-03-22 -D-VAD		1.22			
IV-00039381	501		Payroll Week Ending 04-10-22 -D-VAD		0.72			
IV-00039347	502		PAYROLL WE 04-03-22 -D-VAD		1.55			
IV-00039381	502		Payroll Week Ending 04-10-22 -D-VAD		1.61			
IV-00039347	503		PAYROLL WE 04-03-22 -D-VAD		2.26			
IV-00039381	503		Payroll Week Ending 04-10-22 -D-VAD		2.73			
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IV-00039417	201		Payroll WE 04-17-22 -D-VAD		3.04			
IV-00039417	501		Payroll WE 04-17-22 -D-VAD		0.82			
IV-00039417	502		Payroll WE 04-17-22 -D-VAD		1.52			
IV-00039417	503		Payroll WE 04-17-22 -D-VAD		2.67			
01	0000000704	OHIO PUBLIC EMPL DEFERRED		04/19/2022	168172	$1,145.00		
IV-00039427	101		Payroll WE 04-17-22 -D-ODC		788.85			
IV-00039427	201		Payroll WE 04-17-22 -D-ODC		97.28			
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IV-00039427	503		Payroll WE 04-17-22 -D-ODC		257.69			
01	0000005549	THE LOOMIS COMPANY		04/19/2022	168173			
IV-00039304	101		Payroll Week Ending 03-27-22 -D-LMF		25.69			
IV-00039310	101		Payroll Week Ending 03-27-22 -B-LMF		922.17			
IV-00039304	201		Payroll Week Ending 03-27-22 -D-LMF		11.78			
IV-00039310	201		Payroll Week Ending 03-27-22 -B-LMF		423.03			
IV-00039304	501		Payroll Week Ending 03-27-22 -D-LMF		3.77			
IV-00039310	501		Payroll Week Ending 03-27-22 -B-LMF		136.09			
IV-00039304	502		Payroll Week Ending 03-27-22 -D-LMF		8.10			
IV-00039310	502		Payroll Week Ending 03-27-22 -B-LMF		290.56			
IV-00039304	503		Payroll Week Ending 03-27-22 -D-LMF		14.90			
IV-00039310	503		Payroll Week Ending 03-27-22 -B-LMF		534.85			
01	0000005549	THE LOOMIS COMPANY		04/19/2022	168174			
IV-00039319	101		Payroll Week Ending 03-27-22 -B-LME		36.29			
IV-00039322	101		Payroll Week Ending 03-27-22 -D-LME		1.01			
IV-00039333	101		Payroll Week Ending 03-27-22 -D-LMS		1.92			
IV-00039335	101		Payroll Week Ending 03-27-22 -B-LMS		68.95			
IV-00039352	101		PAYROLL WE 04-03-22 -D-LMF		25.83			
IV-00039319	201		Payroll Week Ending 03-27-22 -B-LME		72.58			
IV-00039322	201		Payroll Week Ending 03-27-22 -D-LME		2.02			
IV-00039352	201		PAYROLL WE 04-03-22 -D-LMF		11.96			
IV-00039352	501		PAYROLL WE 04-03-22 -D-LMF		6.47			
IV-00039352	502		PAYROLL WE 04-03-22 -D-LMF		8.24			
01	0000005549	THE LOOMIS COMPANY		04/19/2022	168175			

Date: 04/19/2022
Time: 3:15:30PM

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Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount EFT DP
IV-00039362	101		PAYROLL WE 04-03-22 -D-LME			1.01	
IV-00039373	101		PAYROLL WE 04-03-22 -D-LMS			1.92	
IV-00039386	101		Payroll Week Ending 04-10-22 -D-LMF			25.87	
IV-00039396	101		Payroll Week Ending 04-10-22 -D-LME			1.01	
IV-00039362	201		PAYROLL WE 04-03-22 -D-LME			2.02	
IV-00039386	201		Payroll Week Ending 04-10-22 -D-LMF			11.79	
IV-00039386	501		Payroll Week Ending 04-10-22 -D-LMF			3.40	
IV-00039386	502		Payroll Week Ending 04-10-22 -D-LMF			8.42	
IV-00039352	503		PAYROLL WE 04-03-22 -D-LMF			11.74	
IV-00039386	503		Payroll Week Ending 04-10-22 -D-LMF			14.76	
01	0000005549	THE LOOMIS COMPANY			04/19/2022	168176	
IV-00039407	101		Payroll Week Ending 04-10-22 -D-LMS			1.92	
IV-00039422	101		Payroll WE 04-17-22 -D-LMF			25.96	
IV-00039433	101		Payroll WE 04-17-22 -D-LME			1.01	
IV-00039396	201		Payroll Week Ending 04-10-22 -D-LME			1.98	
IV-00039422	201		Payroll WE 04-17-22 -D-LMF			11.94	
IV-00039433	201		Payroll WE 04-17-22 -D-LME			2.02	
IV-00039422	501		Payroll WE 04-17-22 -D-LMF			3.82	
IV-00039422	502		Payroll WE 04-17-22 -D-LMF			7.87	
IV-00039396	503		Payroll Week Ending 04-10-22 -D-LME			0.04	
IV-00039422	503		Payroll WE 04-17-22 -D-LMF			14.65	
01	0000005549	THE LOOMIS COMPANY			04/19/2022	168177	$2,760.57
IV-00039444	101		Payroll WE 04-17-22 -D-LMS			1.92	
VR-00119907	101		ADJUST TO INVOICE AMT			-0.71	
01	0000000131	WASHINGTON NATIONAL INS CO.			04/19/2022	168178	$145.70
IV-00039339	101		Payroll Week Ending 03-27-22 -D-CAN			0.60	
IV-00039339	201		Payroll Week Ending 03-27-22 -D-CAN			60.90	
IV-00039339	501		Payroll Week Ending 03-27-22 -D-CAN			6.57	
IV-00039339	502		Payroll Week Ending 03-27-22 -D-CAN			6.58	
IV-00039339	503		Payroll Week Ending 03-27-22 -D-CAN			71.05	

Bank ID 01 Total: $51,710.60

Report Total: $51,710.60

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01	0000004864	ACTIVE911, INC.		04/14/2022	168132	$533.00		
VR-00119879	101	404489	DIGITAL MESSAGING SYSTEM ANNU		533.00			
01	0000003350	ALLOWAY		04/14/2022	168133	$1,029.00		
VR-00119877	502	204436	ANALYSIS		104.00			
VR-00119878	502	204505	ANALYSIS		925.00			
01	0000003169	ANIXTER POWER SOLUTIONS, LLC		04/14/2022	168134	$7,500.00		
VR-00119880	501	5092954-00	METER READING 2 DAYS ON SITE		5,375.00			
VR-00119880	503	5092954-00	METER READING 2 DAYS ON SITE		2,125.00			
01	0000003513	BEACON ATHLETICS		04/14/2022	168135	$112.00		
VR-00119881	101	0546031-IN	INFIELD RAKE		112.00			
01	0000004399	BOBCAT OF DAYTON		04/14/2022	168136	$701.00		
VR-00119882	101	C00308	BUCKET FOR UTV		701.00			
01	0000000014	BRINKMAN SERVICE CENTER		04/14/2022	168137	$5,017.69		
VR-00119883	101		VEHICLE REPAIRS AND SERVICE		3,973.83			
VR-00119883	201		VEHICLE REPAIRS AND SERVICE		250.07			
VR-00119883	503		VEHICLE REPAIRS AND SERVICE		793.79			
01	0000003489	BURKE PETROLEUM, INC		04/14/2022	168138	$2,730.34		
VR-00119889	101	0431494-IN	GAS		299.04			
VR-00119890	101	0431495-IN	GAS		663.05			
VR-00119889	201	0431494-IN	GAS		452.01			
VR-00119890	201	0431495-IN	GAS		1,002.22			
VR-00119889	503	0431494-IN	GAS		97.61			
VR-00119890	503	0431495-IN	GAS		216.41			
01	0000002301	CDM SMITH INC.		04/14/2022	168139	$8,147.00		
VR-00119885	211	90149093	TDS STUDY ENGINEERING SERVICE		1,951.00			
VR-00119884	509	90149090	WATER TOWER ENGINEERING SER		6,196.00			
01	0000004812	CHEMICAL SERVICES, INC.		04/14/2022	168140	$1,646.00		
VR-00119886	501	5139895	CHEMICALS		1,646.00			
01	0000004148	CHILLTEX, LLC		04/14/2022	168141	$1,570.00		
VR-00119887	101	IN8885	HVAC SERVICE MUNICIPLE BLDG		904.00			
VR-00119888	101	IN8887	HVAC SERVICE POLICE DEPT		666.00			
01	0000000018	CITY OF ST. MARYS		04/14/2022	168142	$60.00		
VR-00119892	502	8961	BACTERIA TESTS		60.00			
01	0000004216	COUNTRYSIDE CONSULTING AND SUPPLY		04/14/2022	168143	$162.75		
VR-00119891	101	18585	BALL FIELD MARKER		162.75			
01	0000000799	DICKMAN SUPPLY		04/14/2022	168144	$312.03		
VR-00119893	503	404411-03	SUPPLIES		312.03			
01	0000001907	ENVIRONMENTAL MGMT & DEVEL		04/14/2022	168145	$7,530.00		
VR-00119894	501	20758	CXAUSTIC SODA		7,530.00			
01	0000000085	EVENING LEADER		04/14/2022	168146	$110.00		
VR-00119895	101	5034631	SPRING SPORTS SCHEDULE		110.00			

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Time: 1:00:57PM

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Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount	
01	0000005578	FERGUSON WATERWORKS		04/14/2022	168147	$4,385.00
VR-00119896	501	0747279	METER		4,385.00	
01	0000001857	GAIER'S GARAGE INC.		04/14/2022	168148	$4,898.21
VR-00119897	101	69787	REPAIR POLICE CRUISER 2010 EXP		4,898.21	
01	0000004613	HALF MOON VENTURES, LLC		04/14/2022	168149	$35,239.72
VR-00119899	503	1237	POWER		35,239.72	
01	0000000315	JOINT TOWNSHIP DISTRICT MEMORIAL HO		04/14/2022	168150	$136.00
VR-00119898	101	127678	ON SITE NURSING AND DRUG SCREE		136.00	
01	0000000048	MESCO ELECTRICAL SUPPLY		04/14/2022	168151	$512.55
VR-00119900	503	S510210152.0	MATERIAL		421.41	
VR-00119900	503	S510220113.0	MATERIAL		91.14	
01	0000000455	SUTPHEN CORPORATION		04/14/2022	168152	$12,945.57
VR-00119901	101	500006071	FIRE TRUCK PARTS & REPAIR		12,945.57	
01	0000000518	VERMEER MID ATLANTIC		04/14/2022	168153	$3,857.95
VR-00119902	503	A09575	PARTS AND SERVICE VACUUM		719.99	
VR-00119902	503	A09778	PARTS AND SERVICE VACUUM		322.84	
VR-00119902	503	C02361	PARTS AND SERVICE VACUUM		2,815.12	
01	0000000076	WESTERN OHIO TRUE VALUE		04/14/2022	168154	$570.29
VR-00119903	101	530421	SUPPLIES		24.47	
VR-00119903	101	530598	SUPPLIES		53.77	
VR-00119903	503	530373	SUPPLIES		171.36	
VR-00119903	503	530548	SUPPLIES		83.41	
VR-00119904	503	530577	TOOLS		158.97	
VR-00119904	503	530608	TOOLS		24.97	
VR-00119903	505	530377	SUPPLIES		53.34	

Bank ID 01 Total: $99,706.10

Report Total: $99,706.10

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount	EFT	DP
01	0000002235	ABLOOM FLOWERS & GIFTS			04/20/2022	168179	$45.95		
VR-00119910	101	100047617	PLANTER FOR DALE DUES			45.95			
01	0000000267	AMERICAN MUNICIPAL POWER, INC.			04/20/2022	168180	$873,323.55		
VR-00119911	503	1003027	POWER			873,323.55			
01	0000000017	BUSCHUR ELECTRIC INC.			04/20/2022	168181	$198.72		
VR-00119912	503	16646	SUPPLIES			198.72			
01	0000004812	CHEMICAL SERVICES, INC.			04/20/2022	168182	$895.20		
VR-00119913	501	5130106	CHEMICALS			895.20			
01	0000004148	CHILLTEX, LLC			04/20/2022	168183	$377.25		
VR-00119914	502	IN8929	WWTP HAVC SERVICE			377.25			
01	0000000019	CON-AG, INC.			04/20/2022	168184	$1,824.17		
VR-00119915	201	T108789	LIMESTONE 411			176.61			
VR-00119915	201	T108810	LIMESTONE 411			168.21			
VR-00119915	201	T108818	LIMESTONE 411			651.14			
VR-00119915	201	T108832	LIMESTONE 411			828.21			
01	0000004216	COUNTRYSIDE CONSULTING AND SUPPLY			04/20/2022	168185	$1,428.00		
VR-00119917	101	18631	WEED KILLER			732.00			
VR-00119916	201	18630	CHEMICALS			696.00			
01	0000000152	COUNTY DOOR SYSTEMS, INC.			04/20/2022	168186	$70.00		
VR-00119918	503	223906	ELECTRIC - TWO TRANSMITTERS			70.00			
01	0000003777	DUNCAN & ALLEN LLP			04/20/2022	168187	$6,317.40		
VR-00119919	503	43925				6,317.40			
01	0000005578	FERGUSON WATERWORKS			04/20/2022	168188	$15,398.00		
VR-00119920	501	0752143	METER			15,398.00			
01	0000002325	FIRST NATIONAL BANK OF OMAHA			04/20/2022	168189	$796.61		
VR-00119921	101		CREDIT CARD - VISA			171.02			
VR-00119921	101	112-4711361-	CREDIT CARD - VISA			19.28			
VR-00119921	101	20373965	CREDIT CARD - VISA			182.31			
VR-00119921	101	4M1FBNKXYF	CREDIT CARD - VISA			199.00			
VR-00119921	101	BR0P7D0ABE	CREDIT CARD - VISA			225.00			
01	0000000079	FOUR U OFFICE SUPPLIES			04/20/2022	168190	$274.16		
VR-00119922	101	021829-00	OFFICE SUPPLIES			235.88			
VR-00119922	101	021829-01	OFFICE SUPPLIES			38.28			
01	0000004396	HOMAN & STUCKE CONSTRUCTION			04/20/2022	168191	$790.00		
VR-00119923	503	1263	ELECTRIC - SIDEWALK REPAIR			790.00			
01	0000004865	INDUSTRIAL HYDRO EXCAVATING			04/20/2022	168192	$6,396.24		
VR-00119924	503	4568	HYDRO TRUCK			1,239.38			
VR-00119924	503	4676	HYDRO TRUCK			5,156.86			
01	0000000568	JOHN POEPPELMAN			04/20/2022	168193	$50.00		
VR-00119925	101		SHELTER HOUSE REFUND			50.00			
01	0000000048	MESCO ELECTRICAL SUPPLY			04/20/2022	168194	$315.86		

Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount	EFT	DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount			
VR-00119926	503	288410	MATERIAL		315.86			
01	0000000183	MINSTER AREA LIFE SQUAD		04/20/2022	168195	$24,125.00		
VR-00119927	205		1ST QTR EMS PAYMENT PER CONTR		24,125.00			
01	0000000960	NATIONAL LIME & STONE CO.		04/20/2022	168196	$722.60		
VR-00119928	201	808537	CRUSHED STONE		722.60			
01	0000004749	NWOWEA		04/20/2022	168197	$35.00		
VR-00119929	502	E38034	NWOWEA SECTION MEETING		35.00			
01	0000000107	POST PRINTING COMPANY		04/20/2022	168198	$464.00		
VR-00119931	101	22-0607	HEADER SHEETS FOR BILLS		464.00			
01	0000000060	PRENGER IMPLEMENT STORE		04/20/2022	168199	$67.42		
VR-00119930	101	158432	REPAIR ON KUBOTA - CLEAR CODE		67.42			
01	0000000063	RUMPKE WASTE, INC		04/20/2022	168200	$79.12		
VR-00119932	201	1347216	CONTAINER RENTAL		79.12			
01	0000005590	SHARP SHOP LLC		04/20/2022	168201	$123.00		
VR-00119933	201		SHARPEN CHIPPER BLADES		123.00			
01	0000002377	SPRING CREEK CORPORATION		04/20/2022	168202	$850.00		
VR-00119934	201	2641915	EROSION CUBES		850.00			
01	0000005591	STITES SCALE CO., INC		04/20/2022	168203	$1,595.00		
VR-00119935	502	120498	REPLACE DIGITAL READER FOR FL		1,595.00			
01	0000001682	UNIQUE AWARDS & SIGNS		04/20/2022	168204	$34.00		
VR-00119936	101	53684	POLICE - LETTERING FOR 502		34.00			
01	0000001278	USA BLUE BOOK		04/20/2022	168205	$308.82		
VR-00119937	501	933514	CHEMICALS		308.82			
01	0000000076	WESTERN OHIO TRUE VALUE		04/20/2022	168206	$229.66		
VR-00119938	101	531009	SUPPLIES		0.60			
VR-00119938	101	531014	SUPPLIES		6.06			
VR-00119938	201	530710	SUPPLIES		12.57			
VR-00119938	201	K31130	SUPPLIES		31.98			
VR-00119938	503	K31087	SUPPLIES		19.98			
VR-00119939	503	K31191	EQUIPMENT REPAIR		158.47			

Bank ID 01 Total: $937,134.73

Report Total: $937,134.73