

May 18, 2021
Tuesday- 6:30 p.m.
Village of Minster Council Chambers

- 1) Call to Order Excuse Nicole →
Tom/Paul
- 2) Approval of May 4, 2021 minutes Travis/Craig
- 3) Introduction of Visitors:
- ~~Kyra~~ Kyra Oldiges to accept AMP Scholarship Check
- 4) Ordinances and Resolutions:
- a) Ordinance 21-05-01: Discussion and second reading of an ordinance vacating various alleys and streets within the Village of Minster. Paul/Curt
- b) Resolution 21-05-01: Discussion, suspend, pass and adopt a resolution authorizing the village administrator to submit a Nature Works Grant application to the Ohio Department of Natural Resources and declaring an emergency. Suspend - Tom/Travis Pass - Craig/Paul
- c) Resolution 21-05-02: Discussion, suspend, pass and adopt a resolution in support of local control through House Bill 146 and permissive prevailing wage and declaring an emergency. Suspend - Curt/Paul
Pass - Tom/Travis
- d) Resolution 21-05-03: Discussion, suspend, pass and adopt a resolution establishing a new fund. Suspend - Craig/Curt Pass - Paul/Travis
- e) Ordinance 21-05-02: Discussion, suspend, pass and adopt an ordinance amending ordinance 20-12-02 and establishing the salary administration plan providing for consideration of increases in compensation on an annual basis and declaring an emergency. Suspend - Craig/Travis Pass - Tom/Curt
- f) Resolution 21-05-04: Discussion and first reading of a resolution declaring it necessary to improve Seventh Street from Main Street to past Hamilton Street in the Village of Minster, Ohio. Craig/Paul
- 6) Committee Reports and Discussion Items:
- | | |
|--|--|
| Streets : Nicole, Paul, Craig | Finance/Audit : Tom, Nicole, Travis |
| Branding : Travis, Craig, Curt | Safety : Nicole, Craig, Travis |
| Utilities : Paul, Tom, Curt | Parks : Craig, Paul, Tom |
| Econ. Development : Tom, Curt, Paul | Personnel : Curt, Travis, Nicole |
- 7) Old Business:
- a)
- 8) New Business:
- a) Discussion and motion to approve the Interconnection Standards for Installation and Parallel Operation of Customer Owned Renewable Electric Generation Facilities 10 kW or Less. Curt/Tom
- b) Discussion and motion to approve invoices over \$3,000.00 Travis/Craig
- c) Discussion and motion to approve the April 2021 Income Tax Report from the City of St. Marys. Tom/Curt
- 8) Administrator's Report
- 9) Invoices: \$ 328,380.32 Tom/Craig
- 10) Motion to adjourn Paul/Craig

STREET'S
SECTION

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Tuesday, May 4, 2021

Public Hearing on Street and Alley Vacate Request: There was no attendance for the public hearing. Don Harrod reported we have received a request from Baumer Construction / Argus Group to vacate various streets and alleys associated with the Northeast Development Project and Steeple View Estates. Baumer Construction is developing Steeple View Estates and have requested vacation of Sixth Street from Hamilton to Webster Street, Webster Street from Fifth Street to Seventh Street, and the alleys between Paris Street, Hamilton Street, Fifth Street to Seventh Street. The planning committee approved the plat and the street and alleys will need to be vacated to accommodate the new plat and proposed lot sizes. Tom Herkenhoff stated there are currently no utilities and it should have no impact. Travis Wilges mentioned it is similar to Park Place Subdivision in that there will be cul-de-sacs into the plat. There were no objections and the 1st reading of Ordinance 21-05-01 will be considered.

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

Attendance: Tom Millhouse (Daily Standard), Corey Maxwell (Community Post), and David Friend (Police Chief).

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

Approval of Minutes: Clune and Herkenhoff motioned to approve the minutes from the regular meeting of April 20, 2021. Motion passed on four aye votes and one abstention by Enneking.

Oldiges and Wilges motioned to excuse Curt Albers from the meeting. Motion passed on five aye votes.

ORDINANCES & RESOLUTIONS:

Vacate Streets for Northeast Development and Steeple View Estates: The Village received a petition from Baumer Construction Inc. requesting the Village Council vacate Sixth Street from Hamilton to Webster Street, Webster Street from Fifth Street to Seventh Street, and the alleys between Paris Street, Hamilton Street, Fifth Street, and Seventh Street. The planning commission approved the Steeple View Estates plat and the street and alleys will need to be vacated to accommodate the new plat and proposed lot sizes. There was no objection during the public hearing before tonight's Council Meeting. Clune and Enneking motioned for the 1st reading of **Ordinance 21-05-01** vacating a portion of Sixth Street, portion of Webster, and the various alleys. Motion passed on five aye votes.

Enterprise Zone Agreement with Nidec Minster: The Village along with the Auglaize County Commissioners entered into an enterprise zone agreement with Nidec Minster in 2018. The agreement stated Nidec Minster would invest \$6,050,000 into renovations of the annex building and the siding of the facility. They have invested \$3,650,000 into the renovation of the annex but have delayed the siding of the plant. They are unsure as to when the siding of the facility will occur and

are asking to revise the enterprise zone agreement to reflect the amended amount of \$3,650,000. Herkenhoff and Oldiges motioned to suspend the rule of three readings. Motion passed on five aye votes. Enneking and Wilges motioned to pass and adopt **Ordinance 21-05-02** amending the enterprise zone agreement with Nidec Minster to reflect the total investment of \$3,650,000. Motion passed on five aye votes.

COMMITTEE REPORTS:

Safety Committee: Nicole reported the committee will meet Friday, May 7th with New Bremen to review and discuss the Fire and EMS consolidation study. The consolidation study is exploring the possibility of sharing services associated with EMS and Fire Departments of the two towns and townships.

Parks Committee: Craig reported the committee agreed to install windscreens at the new pickleball courts, re-roof some of the dugouts, and concrete the concession area at Four Seasons. They also met with the group looking to improve the Paris Street Park with new playground equipment. There is a Facebook page named Stallstown at Paris Street Park.

OLD BUSINESS:

Legal Services Invoice: Duncan and Allen are representing the Village in Solar Project lawsuit and have submitted an invoice for \$49,683.10. Wilges and Clune and motioned to approve the invoice for payment. Motion passed on five aye votes.

NEW BUSINESS:

Ohio Division of Liquor Control: The Village has received notice from the State of Ohio that all permits to sell alcoholic beverages are set to expire on July 1, 2021. The Liquor Control Board is asking the Village if it objects to any renewals and would like a public hearing. Chief Friend indicated he has no concerns. Herkenhoff and Oldiges motioned to not request a hearing. Motion passed on five 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 27 individuals will be hired for the pool as lifeguards and Assistant Managers. In addition, five high school / college age individuals will be hired for the Parks, three for pool maintenance, and five as adult mowers. Lastly, Trent Langenkamp, studying (GIS) Geographic Information System Mapping at Ohio University, will be hired this summer as an intern to assist with our GIS system at a rate of \$11.25 per hour. Herkenhoff and Clune motioned to accept the mayor recommendation to hire the seasonal employees. Motion passed on five aye votes.

Additional Public Works Department Employee: The Public Works Department is requesting adding an additional employee. Scott Langenkamp is primarily working at construction and subdivision construction sites recording data for the GIS system. Additional tasks being performed by the PWD are picking up brush, exercising valves, hydrant testing, and videoing storm and sanitary sewers. Council was in favor of hiring an additional employee for the Public Works Dept.

ADMINISTRATOR REPORT:

- 1) We are beginning to plan for the repairs to be made to the Ohio Street Water Tower. We have spoken with Danone about their maintenance shut down and are trying to coordinate with WorldWide Industries to ensure that they are available during that time. It appears that the week of June 7th will be when we will need to drain the tower and that work can be completed.
- 2) We have scheduled a teleconference with representatives from the Ohio EPA for Thursday, May 6th to discuss what options would be acceptable to them in dealing with Total Dissolved Solids at the waste water treatment plant. CDM Smith has developed a list of potential solutions that will be presented to the Ohio EPA in order to facilitate discussion on which solution would be acceptable to both the Ohio EPA and the Village.
- 3) CDM Smith continues to work on the engineering to develop the new water tower. We have provided them the potential location chosen by council and they have arranged for CTL Engineering to conduct soil borings at the site.
- 4) The electrical department will be doing a planned power outage on Sunday, May 16, 2021 for residents and businesses north of Seventh Street. The outage is being undertaken in order to switch over and replace new wires and poles in the Seventh Street-Main Street Area. The outage is scheduled from 6:00 am to approximately 8:00 am.
- 5) The parks department is preparing the Four Seasons Park for the upcoming baseball/softball season. They are working on prepping fields, opening the concession stands and shelter houses and giving the park a general clean-up from winter. Opening day for the season is scheduled for Saturday, May 8th weather permitting.
- 6) The electric department is working with SecurCom and New Knoxville Telephone to install security cameras at each of the three electrical substations. These were budgeted in this year's appropriations. These security cameras will allow us to see if there is an unlawful entry into the substations by non-village personnel.
- 7) Choice One Engineering is finalizing the plans for the reconstruction of 7th Street east of Main Street. Plans should be completed in the next couple of weeks. I will have a resolution of necessity for council to consider at the next council meeting. Once the resolution of necessity is passed, we can establish a bid date for the project.
- 8) The electrical department will begin to change out the poles on the east side of State Route 66 north of Bensman Road. It has been found that the tops of the existing poles are starting to show some rot. New poles have been placed along the right-of-way in anticipation of replacing the existing poles.
- 9) The Parks Department will begin preparing the pool for this summer. Within the next couple of weeks, the pool will be drained, cleaned and refilled in preparation for a Memorial Day weekend opening. Residents who would like to purchase a pool pass can now do so on the village's website. As we move closer to the opening of the pool, we will begin to sell pool passes at the pool.
- 10) The Auglaize County Tax Incentive Review Council met to review the enterprise zone agreements that are in place within the Village. This yearly meeting makes sure that those businesses who have an enterprise zone agreement are in and remain in compliance with the terms of the agreements. Both of the agreements that are in place in Minster were recommended to be continued.
- 11) Minster Concrete Coatings have given the village notice that there are some delays in getting the rubber material to complete the playground resurfacing at the Four Seasons Park due to the CoVID-19 pandemic. Minster Concrete Coatings will begin installing the surface once all of the material arrives.
- 12) The Village has been asked to sit on the National Renewable Energy Labs/American Public Power Association's Community Solar Working Group. The Group is designed to put

guidelines together on how public power communities can implement a community solar program. We are hopefully, that our participation in the group can help us put together such a program.

Receipts: Council reviewed the monthly cash receipt ledger of \$1,631,281.60. Oldiges and Clune motioned to approve the report. Motion passed on five aye votes.

Invoices: Herkenhoff and Enneking motioned to approve the invoices totaling \$875,152.01. Motion passed on five aye votes.

COMMENTS & CORRESPONDENCE:

Police Department Report: Chief Friend reported he reviewed the data collected from the speed limit machine located on Seventh Street. The machine was placed there due to resident complaints and based on this data the department is patrolling and writing warning and speeding tickets. He also reported that Congressman Jim Jordan visited the Police Department chatting about the department and the newly created Minster High School wrestling program.

Municipal Net Profits Tax Administrative Fee Lawsuit: The Village of Minster was involved in a lawsuit that challenged the constitutionality of the State's centralized net profits tax collection program. The Ohio Supreme Court ruled that the provision of that program authorizing the State to keep 0.5% of municipal revenues it collected is unconstitutional. We will be receiving a reimbursement payment of our part of the distribution.

Wilges and Oldiges motioned to adjourn at 6:50 p.m. Motion passed on five 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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Ordinance 21-05-01: Discussion and second reading of an ordinance vacating various alleys and streets within the Village of Minster.

The Village received a petition from Baumer Construction Inc. requesting the Village Council to vacate a portion of Sixth Street, a portion of Webster Street and various alleys located between Paris Street and Hamilton Street. This is where the Baumer's are building the Steeple View Estates Subdivision. I have included a map that is attached to the copy of the ordinance which shows the alleys and the portion of the streets that are proposed to be vacated. The reason for the vacation is that with their proposed new layout of Steeple View Estates the alleys and streets are not in the right location to accommodate the type and size of lots proposed.

According to the Ohio Revised Code Section 723.07, the village had to publish in a newspaper of general circulation for six weeks the notice of the proposed public hearing, before considering the vacation request. This publication of the notice was completed and the village conducted a public hearing and can now make a decision on the request.

I have prepared an Ordinance, which is included in your packet for your review and consideration. I would suggest that Council give this ordinance a full three readings.

Resolution 21-05-01: Discussion, suspend, pass and adopt a resolution authorizing the Village Administrator to submit a Nature Works Grant application to the Ohio Department of Natural Resources.

In your packet is a copy of a resolution authorizing the village administrator to submit a Nature Works Grant application into ODNR. The project identified in the grant application is the proposed Stallstown Playground Equipment Project at the Paris Street Park that was presented to the council a few months ago.

In this year's Nature Works Grant funding, there is a total of \$86,097.00 in funds which are allocated to any grant application in Auglaize County. The Village would be applying for that total amount. Since no applications have been received from Auglaize County for the past two years, the \$86,097.00 dollar amount will be reduced to around \$30,000.00 in the 2022 funding cycle, so now is the ideal time to apply for the money.

We have received quotes and estimates for the purchase and installation of the playground equipment and the poured in place rubber surface. The total amount of the project as proposed to council would be approximately \$ 641,333.82. This would mean that the village would need to obligate \$ 555,236.82 to complete the project.

The group that presented the proposal to council has put together a campaign to raise funds for the remaining \$ 555,236.82 and I believe that they are getting ready to start fund raising shortly as they are working with the Minster Community Fund to be able to receive monies. There are also several other grants that the village could apply for to offset this cost. One of those grants is the Land and Water Conservation Fund Grant from the Department of the Interior which is due in November of this year.

I have checked with Kyle and there is enough money in the capital improvement fund to cover the village's obligation, if the group is not successful at collecting the entire amount or we do not receive any other grants. If successful at receiving this grant and the group doesn't generate enough donations to cover all or a part of the remaining balance, we could ask for an extension of time to complete the project or we can turn down the grant money. So, we have some options in terms of moving forward. The dilemma, is that the amount of money in this grant earmarked for Auglaize County will probably never be as high as it is now.

I have prepared the resolution required by the Ohio Department of Natural Resources and a copy is include in your packet. With the grant application deadline being June 1st, if council wants to submit the grant application, they would need to suspend, pass and adopt the resolution.

Resolution 21-05-02: Discussion, suspend, pass and adopt a resolution in support of local control through House Bill 146 and Permissive Prevailing Wage.

Council has been asked once again to consider passing a resolution which would support a permissive exemption prevailing wage bill. We did so back in March of 2018, when Senator Huffman proposed a permissive prevailing wage bill. This time, Representatives Riedel and Manchester are proposing a new house bill.

A permissive exemption prevailing wage bill would allow every township, county, and municipality to choose whether or not to use prevailing wage rates on local infrastructure projects. Those communities who wanted to continue to bid projects that would require the use of prevailing wage rates would be able to do so, but those communities who would rather bid projects without requiring that prevailing wage rates apply would be able to do so as well. Such a bill would not eliminate prevailing wage but make it a local decision on whether or not prevailing wage is utilized or not.

It's estimated that local governments who must apply prevailing wage requirements, face higher costs, on average twenty to thirty percent more, because of the need to pay prevailing wage rates. This drives up the costs of the project for taxpayers. Prevailing wage laws also reduce the competition among contractors, and does not impact the quality of the work being done.

I have prepared a resolution for consideration if council chooses to do so. The resolution simply states that the council of the Village of Minster supports a permissive exemption prevailing wage bill being passed by the Ohio General Assembly and encourages the legislature to pass House Bill 146 in 2021. If council wants to enact such a piece of legislation, I believe it would be prudent to suspend, pass and adopt the resolution so that it can be sent to Representative Manchester and other legislators.

Resolution 21-05-03: Discussion, suspend, pass and adopt a resolution establishing a new fund.

With the recent American Rescue Plan Act passage the village should be receiving approximately \$550,000.00 from the federal government. Part of this money should be received within the next thirty days with the other half coming approximately this time next year. There are a number of different things this money can be used for and we are waiting on more direction from the US Treasury Department for more guidance, but it looks like this money can be used for water and sewer infrastructure. I'm scheduled for a webinar with the office of Budget and Management on Tuesday, May 18th to learn more details on what the funds can be used for.

In order to be able to receive this money the village would need to set up a new fund. This fund would be known as Fund 211 the American Rescue Plan Act Fund and would be used for any expenditures from the APRA funds. In order to set up a new fund, council would need to pass a resolution. I have included such a resolution in your packet for consideration.

Ordinance 21-05-02: Discussion, suspend, pass and adopt an ordinance amending ordinance 20-12-02 and establishing the salary administration plan providing for consideration of increases in compensation on an annual basis and declaring an emergency.

In your packet is a copy of an amended pay ordinance. I have added a pay scale under Section Three Part C. It is entitled Part-Time Seasonal Interns and is a pay scale that we can use to pay Trent Langenkamp, our GIS intern for the summer. We can also use the pay scale for other interns that we may hire in the future. Everything else in the pay ordinance remains the same as passed late last year for 2021.

If council would consider passing the ordinance, we should do so as an emergency so that we can reflect Trent's pay rate.

Resolution 21-05-04: Discussion and first reading of a resolution declaring it necessary to improve Seventh Street from Main Street to past Hamilton Street in the Village of Minster, Ohio. Such improvements shall include excavation, grading, curbing and gutters, sidewalks, drive approaches, asphalt, watermain with service laterals, sanitary sewer systems, and other facilities.

A few weeks ago, the street committee met to review the plans and to discuss the reconstruction of Seventh Street east of Main Street. I have drafted a Resolution of Necessity which declares it a necessity to reconstruct a part of Seventh Street and declares it is the intention of the village council to assess a portion of the cost of the improvements to the property owners along Seventh Street.

What the Village has done in the past, is upon passage of a Resolution of Necessity, the village sends out estimated assessments to the property owners along the streets to be improved and holds a public open house for the property owners to review the plans and ask any questions. After the project is bid out and completed, the village then sends out final assessments based upon the bid numbers received.

If Council wants to move forward with the project and the assessment of a portion of the costs of the project to the property owners, they will need to pass the resolution of necessity. We can give the full three readings to this resolution. Plans for the project are nearing completion and once all three readings of the resolution occur, we can proceed with a public meeting.

Discussion and motion to approve the Interconnection Standards for Installation and Parallel Operation of Customer Owned Renewable Electric Generation Facilities.

In your packet is a set of standards that we have developed for those property owners who would like to install behind the meter generation facilities on their property. These standards spell out who is eligible to install behind the meter generation; technical requirements that the property owner must follow to be able to install the generation; standards that must be followed to ensure safety and operating reliability of both the behind the meter generator and the village's electrical system; requirements on how the generation facility needs to operate; rights that the village has to disconnect the generation facility; and limitation of liability and indemnification language. In addition, there is a copy of the interconnection application, the interconnection agreement and the application for service under the small power production rate schedule included in the standards.

These standards and documents are designed to be given to a person who wants to install behind the meter generation, so that that person knows up front what has to happen for them to be able to install behind the meter generation and gives them all of the applications in order to proceed. While we do not have any one who has installed behind the meter generation, having these set of standards puts everything in place for the village when that happens.

I believe that all that is necessary for their adoption is a motion by council adopting the interconnection standards.

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:

Encompass	\$3,010.70	Engineering – Systems Support
Minster Area Life Squad	\$24,125.00	1 st Quarter EMS Compensation
Kleem Inc.	\$6,585.61	Street Signs
Worldwide Industries Inc.	\$3,300.00	Repair water tower on Ohio Street
AMP, Inc.	\$3,600.00	2021 Key Accounts Fee
Securcom	\$4,000.00	Phone Upgrades at Fire Department
Anixter Power Solutions	\$4,352.95	Electric Meter Testing
Bridewell Resources LLC	\$16,397.00	Electric Poles

Discussion and motion to approve the April 2021 Income Tax Report as submitted by the City of St. Mary's.

The City of St. Mary's is reporting that we received \$574,606.12 in income tax dollars for the month of April 2021. This brings us to \$ 1,610,348.88 for the first four months of the year. Council usually accepts the report from the City of St. Mary's by the passage of a motion.

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

ORDINANCE 21-05-01

AN ORDINANCE VACATING VARIOUS ALLEYS AND A PART OF SIXTH STREET AND WEBSTER STREET WITHIN THE VILLAGE OF MINSTER

WHEREAS, on the 26th day of February, 2021, a petition was filed with the Village by Baumer Construction Inc. requesting that a portion of east Sixth Street and north Webster Street along with various alleys be vacated in order to provide for the construction of the Steeple View Estates Subdivision, and

WHEREAS, the Village has published in a newspaper of general circulation for six weeks a notice of a proposed public hearing to consider such vacation request, and

WHEREAS, on May 4, 2021 a public hearing was held to consider the vacation of East Sixth Street, North Webster Street and the various alleys.

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF MINSTER, AUGLAIZE COUNTY, STATE OF OHIO:

SECTION 1: The streets and alleys as they appear on maps of the Village of Minster and as described below are hereby vacated:

- A 16 foot alley located between Lots 73 thru Lots 84 of Block G and Lots 73 thru Lots 84 of Block H.
- A 16 foot alley located between Lots 85 thru Lots 96 of Block G and Lots 85 thru Lots 96 of Block H.
- A portion of North Webster Street between Lots 73 thru Lots 84 of Block H and Lots 73 thru Lots 84 of Block I.
- A portion of North Webster Street between Lots 85 thru 96 of Block H and Lots 85 thru Lots 96 of Block I.
- A 16 foot alley located between Lots 73 thru Lots 84 of Block I and Lots 73 thru Lots 84 of Block K.
- A 16 foot alley located between Lots 85 thru Lots 96 of Block I and Lots 85 thru Lots 96 of Block K.
- A portion of East Sixth Street between Webster Street and Paris Street

SECTION 2: The Village of Minster, in making said vacation, does release its right to enter upon the formerly vacated street for maintenance purposes.

SECTION 3: This Ordinance shall be effective at the earliest time permitted by law.

ADOPTED: June 1, 2021

Dennis Kitzmiller, Mayor

Attest:

John Stechschulte, Fiscal Officer/Clerk

VACATION PLAT

NE COR.
SW QTR.
SEC. 26

N89°39'10"W (BASIS OF BEARING)

SEVENTH ST

- ① VACATION #1
16' ALLEY
0.306 Ac.
- ② VACATION #2
16' ALLEY
0.306 Ac.
- ③ VACATION #3
PARTIAL WEBSTER ST.
1.261 Ac.
- ④ VACATION #4
PARTIAL WEBSTER ST.
1.261 Ac.
- ⑤ VACATION #5
16' ALLEY
0.306 Ac.
- ⑥ VACATION #6
16' ALLEY
0.306 Ac.
- ⑦ VACATION #7
PARTIAL SIXTH ST.
1.115 Ac.

OWNERS

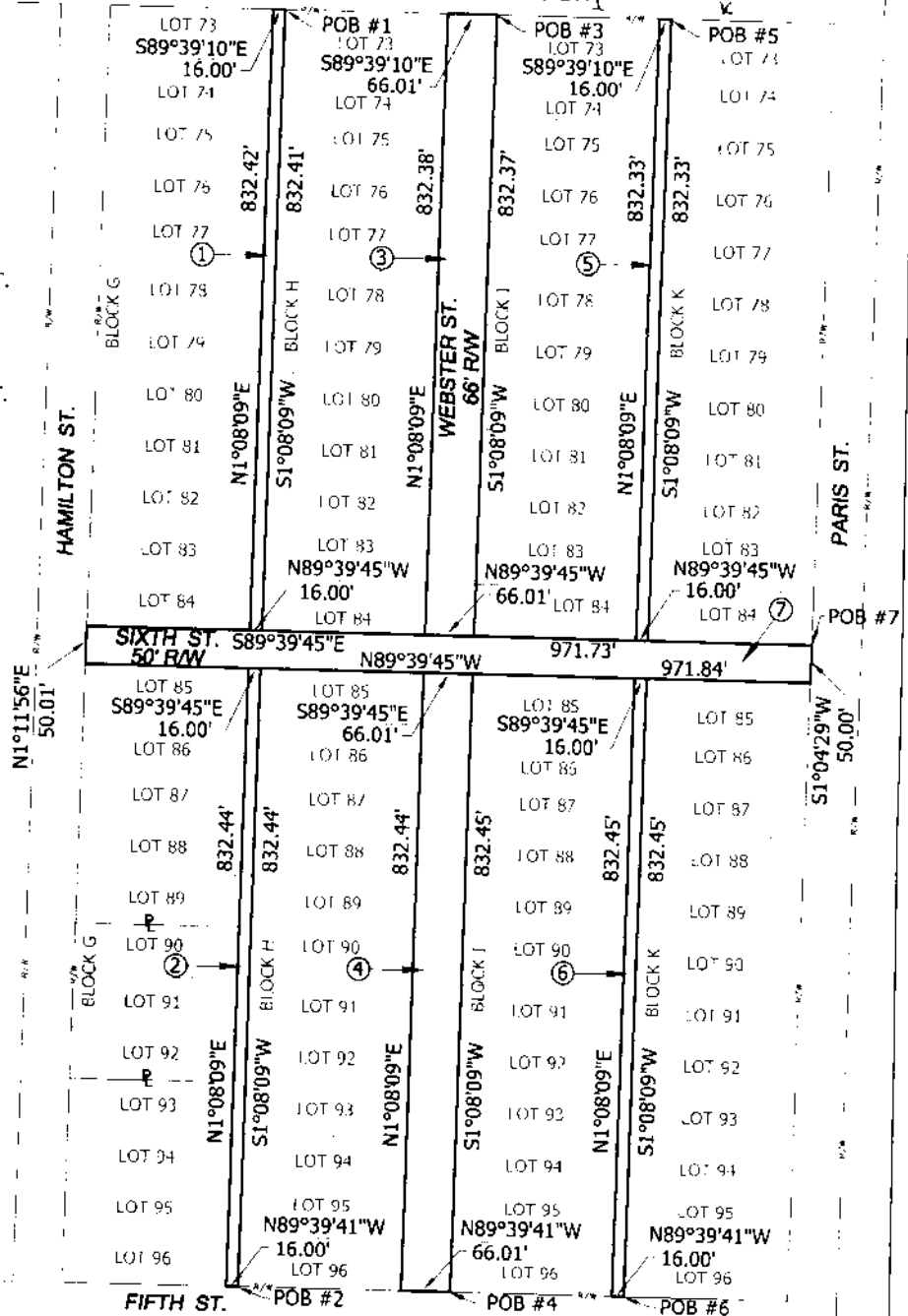
ARGUS HOLDINGS
O.R. 699, PG. 4090

BAUMER
CONSTRUCTION, INC.
O.R. 677, PG. 1155
LOTS 90-91-92
BLOCK G

REFERENCES

BENSMAN SURVEY BY
ALLEN J. BERTKE P.S.
#8629 IN FEBRUARY
OF 2016.

STONEGATE
SUBDIVISION PLAT 1,
PLAT CAB. D, SLIDE
353

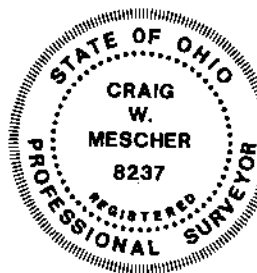


LEGEND

- IRON PIN FD.
- MONUMENT BOX FD.
- ⊗ MAG NAIL FD.

Scale: 1" = 200'

ACCESS
Engineering Solutions
1200 IRMSCHER BLVD. SUITE B, COLUMBIA, OH 45822
www.accessengr.com 419-586-1430
PROJECT # 220890.09



This Plat represents an actual survey performed on July 9, 2020

Surveyed By: *Craig W. Mescher*
Craig W. Mescher Reg. Surveyor No. 8237

Basis of Bearings:
Bearings from the Bensman Survey
by Allen J. Bertke P.S. # 8629
on February 10, 2016.

State of: Ohio County: Auglaize
Village: Minster Township: Jackson
Sec.: SW Qtr 26 Town: 7S Range: 4E
Part of the Original Plat of Minster
Plat Book 1, Page 71
Deed Ref.: O.R. 699, PG. 4090

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

RESOLUTION 21-05-01

A RESOLUTION AUTHORIZING THE VILLAGE ADMINISTRATOR TO SUBMIT A NATURE WORKS GRANT APPLICATION TO THE OHIO DEPARTMENT OF NATURAL RESOURCES

WHEREAS, the State of Ohio through the Department of Natural Resources, administers financial assistance for public recreation purposes, through the State of Ohio Nature Works Grant Program; and

WHEREAS, the Village of Minster desires financial assistance under the Nature Works Grant Program.

NOW THEREFORE, BE IT RESOLVED, by the Village of Minster Council:

SECTION I: That the Village of Minster approves filing this application for financial assistance.

SECTION II: That the Village Administrator is hereby authorized and directed to execute and file an application with the Ohio Department of Natural Resources and to provide all information and documentation required to become eligible for possible funding assistance.

SECTION III: That the Village of Minster does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms of the Nature Works Grant Program.

SECTION IV: This resolution shall take effect at the earliest period allowed by law.

ADOPTED: May 18, 2021

Dennis Kitzmiller, Mayor

Attest:

John Stechschulte, Fiscal Officer

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of a resolution adopted by the Village of Minster Council at an official meeting held on the 18th day in the month of May, 2021, and that I am duly authorized to execute this certificate.

Signature

Title

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

RESOLUTION 21-05-02

A RESOLUTION IN SUPPORT OF LOCAL CONTROL THROUGH HOUSE BILL 146 AND PERMISSIVE PREVAILING WAGE AND DECLARING AN EMERGENCY

WHEREAS, Ohio prides itself on being a local control state, and

WHEREAS, the Ohio Constitution speaks to the importance of local control in XVIII.07 Home rule which states, "Any municipality may frame and adopt or amend a charter for its government and may, subject to the provisions of section 3 of this article, exercise thereunder all powers of local self-government," and

WHEREAS, the Ohio Legislature has chosen to exempt school districts and port authorities from mandatory prevailing wage requirements resulting in significant cost savings and less regulatory overreach, and

WHEREAS, it is estimated that local governments who must apply prevailing wage requirements to local projects face higher costs, on average 20 to 30% more, because of the need to pay such prevailing wage rates; and

WHEREAS, prevailing wage laws reduce competition among contractors and drives up costs for taxpayers while not impacting or increasing quality, worker training or workplace safety; and

WHEREAS, House Bill 146 would simply permit political subdivisions to determine what is best for their budgets and their communities, neither mandating nor prohibiting prevailing wage, and

WHEREAS, fiscal constraints over the past 20 years have made it increasingly difficult for the state government to support the local government fund which has fallen from its high of \$705,065,192 in 2001,

THEREFORE, BE IT HEREBY RESOLVED by the Council of the Village of Minster that we support the intrinsic right of local governments to decide for ourselves what is the best practice of paying our workers on taxpayer-funded construction projects, and

THEREFORE, we respectfully request the Ohio General Assembly pass House Bill 146 which is nothing more than an extension of local control over our own projects for our own citizens.

ADOPTED: May 18, 2021

Dennis Kitzmiller, Mayor

Attest:

John Stechschulte, Fiscal Officer

COUNCIL MEMBERS	Yes	No	Abstain
Travis Wilges			
Tom Herkenhoff			
Paul Enneking			
Curt Albers			
Craig Oldiges			
Nicole Clune			
Mayor Dennis Kitzmiller			

RESOLUTION 21-05-03

A RESOLUTION ESTABLISHING NEW FUNDS.

BE IT RESOLVED BY THE COUNCIL OF THE Village of Minster, Auglaize County,

Ohio, to-wit:

SECTION 1: There is hereby established a new fund to be known as:

211 American Rescue Plan Act

Mayor, Dennis Kitzmiller

Clerk, John Stechschulte

Adopted: May 18, 2021

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

ORDINANCE 21-05-02
AN ORDINANCE AMENDING ORDINANCE 20-12-02 AND ESTABLISHING THE SALARY
ADMINISTRATION PLAN PROVIDING FOR CONSIDERATION OF INCREASES IN
COMPENSATION ON AN ANNUAL BASIS.

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 ranges are hereby established for all full-time hourly employee:

<u>Department</u>	<u>Current</u>
<i>Administrative</i>	
Utility Clerk	\$ 15.75 to \$ 22.31
Deputy Clerk	\$ 18.29 to \$ 27.84
Administrative Assistant	\$ 15.75 to \$ 22.68
<i>Electric</i>	
Superintendent	\$ 24.19 to \$ 37.25
Senior Lineman	\$ 20.65 to \$ 31.19
Lineman	\$ 18.72 to \$ 25.98
Groundsman	\$ 16.00 to \$ 20.18
<i>Police</i>	
Police Sergeant	\$ 20.83 to \$ 30.23
Police Officer II	\$ 18.05 to \$ 22.26
Police Officer	\$ 16.00 to \$ 21.13
Police Administrative Assistant	\$ 15.75 to \$ 22.68
<i>Public Works</i>	
Superintendent	\$ 19.88 to \$ 31.08
Utility Maintenance Worker II	\$ 18.00 to \$ 25.05
Utility Maintenance Worker I	\$ 16.00 to \$ 20.21
GIS Coordinator	\$ 18.72 to \$ 27.80
<i>Water/Waste Water Treatment</i>	
Superintendent	\$ 20.48 to \$ 32.05
Water/Waste Water Worker II	\$ 19.33 to \$ 30.20
Water/Waste Water Worker I	\$ 16.00 to \$ 21.47
<i>Parks and Recreation</i>	
Director	\$ 20.09 to \$ 29.14
Park I	\$ 16.00 to \$ 19.12

Each new full-time employee hired by the Village, who successfully completes their introductory period and who is recommended for advancement by their respective supervisor shall be eligible every six months for an increase in pay based upon the following schedule:

6 Months	12 Months	18 Months	24 Months	30 Months	36 Months	42 Months	48 Months
\$0.32	\$0.32	\$0.36	\$0.36	\$0.40	\$0.40	\$0.44	\$0.44

After the completion of 48 months of employment, the employee may be advanced in the pay range depending upon the employee's ability and work effort.

SECTION TWO:

The following employee classification plan and pay range are hereby established for all salaried employees:

Village Administrator	\$ 106,500.00 per year
Police Chief	\$ 76,000.00 per year
Mayor	\$ 9,000.00 per year
Fiscal Officer	\$ 12,500.00 per year
Council Members	\$ 5,000.00 per year
Zoning Board Member	\$ 900.00 per year
Zoning Board Administrator	\$ 5,000.00 per year
Village Solicitor	\$ 12,500.00 per year

Note: Council has the discretion to withhold salary of Council members you are regularly absent from Council meetings and who do not have a valid excuse.

SECTION THREE:

The following employee classification plan and pay ranges for all part-time employees, including seasonal employees is amended as follows:

A) PART-TIME PERMANENT

	YEARS	1ST	2ND	3RD	4TH	5TH	6TH
LABORER	CLASS I	\$8.80	\$8.85	\$8.95	\$9.15	\$9.35	\$9.55
	CLASS II	\$9.65	\$9.90	\$10.15	\$10.40	\$10.65	\$10.90
	CLASS III	\$12.25	\$12.45	\$12.65	\$12.85	\$13.05	\$13.50

B) **FIRE DEPARTMENT:**

Fire Department employees shall be compensated as follows:

- 1) Fireman will be compensated based upon the following schedule:

Years of Service	Rate of Pay
1 st Year	\$8.80/hour
2 to 5 years	\$9.25/hour
6 to 10 years	\$9.75/hour
11 to 15 years	\$10.75/hour
16-20 years	\$11.25/hour
21 + years	\$12.25/hour

- 2) Line Officers will be compensated based upon their years of service plus \$1.00 per hour for hours actually worked.
- 3) The Fire Secretary will be compensated based upon their years of service for hours actually worked and will additionally be paid an annual salary of \$1,100.00.
- 4) The Assistant Fire Chief will be compensated based upon their years of service plus \$1.00 per hour for hours actually worked and will additionally be paid an annual salary of \$2,750.00.
- 5) The Fire Chief will be compensated based upon their years of service plus \$2.00 per hour for hours actually worked and will additionally be paid an annual salary of \$5,500.00.
- 6) Any Fireman who reaches 25 years of service or more and retires will be eligible for longevity pay according to the following:
- a) Upon retirement and for each year of service, the fireman would receive \$50.00 with maximum being paid at \$2,000.00.

C-1) **PART-TIME SEASONAL**

	YEARS	1ST	2ND	3RD	4TH	5TH	6TH	7TH
SUMMER LABORER		\$8.80	8.85	\$8.95	\$9.15	\$9.35	\$9.55	\$9.75
MOWER		\$9.15	\$9.20	\$9.35	\$9.50	\$9.70	\$9.90	\$10.15
MOWER/BRUSH PICK-UP		\$10.35	\$10.45	\$10.65	\$10.85	\$11.05	\$11.25	\$11.45

C-2) **PART-TIME SEASONAL POOL EMPLOYEES**

	YEARS	1ST	2ND	3RD	4TH	5TH	6TH	7TH
LIFE GUARD		\$8.80	\$8.85	\$8.95	\$9.15	\$9.35	\$9.55	\$9.75
LIFE GUARD W/WSI OR LGI		\$9.15	\$9.20	\$9.30	\$9.50	\$9.75	\$10.00	\$10.10
ASST. MANAGER		\$10.45	\$10.55	\$10.75	\$10.95	\$11.15	\$11.35	\$11.55

C-3) PART-TIME – SEASONAL INTERNS

	YEARS	1ST	2ND	3RD	4TH	5TH	6TH	7TH
		\$11.25	\$11.50	\$11.75	\$12.00	\$12.25	\$12.50	\$12.75

D) POLICE DEPARTMENT

Auxiliary (Part-Time) Police Officer

\$ 15.90 to \$ 18.70

SECTION FOUR:

In addition to the above classification plans and pay ranges, in certain circumstances the following pay rates will be established:

A) POLICE SHIFT DIFFERENTIAL:

An additional \$0.40 per hour for hours worked between 4:00 p.m. and 12:00 midnight

An additional \$.50 per hour for hours worked between 12:00 midnight and 8:00 a.m.

B) POLICE WEEKEND RATE:

An additional \$.50 per hour for hours worked between 4:00 p.m. Friday and 8:00 a.m. Monday.

C) MISCELLANEOUS:

1. Village Planning Commission Members do not receive compensation pursuant to the Ohio Revised Code.
2. Life Squad is paid per contract authorized by Ordinance.
3. 2021 Christmas Bonus is set at \$150.00 gross.
4. Mileage rate for reimbursement is the rate established by the Internal Revenue Service.
5. Mayor Outside Meeting Attended - \$95.00 per meeting
6. Delegate or Alternate attending Auglaize County Regional Planning - \$95.00 per meeting plus mileage

SECTION FIVE:

All employees shall be hired for a particular classification. The starting rate of pay will be dependent upon experience, education and knowledge. Generally, all new employees will be paid an amount equal to the minimum pay rate for each level or at a higher rate commensurate with the experience level of the new employee.

An employee can advance classification levels as that employee achieves the necessary qualifications as outlined in the applicable job description, and a position in that classification is vacant.

That all newly appointed employees shall work an introductory period of a minimum of six months before they are eligible for any increase in pay. All employees who have completed their introductory period shall be subject to pay raises outlined in Section I. After the completion of forty-eight months of employment, the employee may be advanced depending upon the employee's ability and work effort. If the employee's work is not satisfactory at any time within the introductory period, he or she is not retained as an employee.

The Administrator shall develop, maintain, and amend job descriptions for each classification. Council may abolish an existing classification or establish a new classification at any time. Job descriptions shall not restrict the job duties of any employee, but shall be descriptive and explanatory only. The listing of a particular example of duties does not preclude the assignment of other tasks when considered necessary or desirable by the Department Head or Supervisor.

SECTION SIX:

That the salary administration plan of the Village shall be based on the current rate of compensation with consideration being given for pay increases based on one's ability to perform his/her functions, the show of interest, initiative and willingness to cooperate and take orders along with the length of service of said employee. By handling employee increases in this manner, it is Council's desire, through its employees, to better develop and improve the level of services to the public.

That the salary administration plan of the Village shall also recognize national and regional inflationary pressures and will seek to maintain the system's effectiveness by annually reviewing and considering the adjustment of salary and hiring rates. By handling employee increases in this manner, it is Council's desire to minimize costs of employee turnover and vacancies and to ensure that hiring rates remain competitive enough to attract employees skilled and talented to better improve the level of services to the public.

That Council's intent is to regularly review national and regional inflationary pressures and make recommendations for any adjustments to the various classification plans. That an adjustment to provide for increases in compensation is hereby granted at the rate of 2% or \$0.50 per hour whichever is more for each full-time employee that falls under the classifications identified in Section One and Section 3A, which shall be effective to December 28, 2020 for pay date January 8, 2021.

That the Department Supervisors, subject to the approval of the Village Administrator, have the discretion to provide additional increases ranging from \$ 0.00 to \$ 0.50 for employees, based upon an employee's performance, current rate of compensation, inter-department coordination, and be given to only those employees that have demonstrated exceptional effort, initiative, performance, and success in their duties.

In addition, all full-time positions at the Village police department and the village administrator will receive a one-time bonus equal to 80 hours of time worked at their normal 2020 rate of pay. This one-time bonus will be paid by separate check on January 8, 2021.

Adjustments to the classification plans for salaried and part-time employees as well as to items identified in Section Four are to be annually reviewed and approved by Council and are reflected as such in this ordinance.

SECTION SEVEN

That this Ordinance shall take effect on immediately and be in force from and after this date.

PASSED AND ADOPTED by the legislative authority of the Village of Minster on this the 18th day of May, 2021.

Dennis Kitzmiller, Mayor

ATTEST:

John Stechschulte, Fiscal Officer/Clerk

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

RESOLUTION 21-05-04

A RESOLUTION DECLARING IT NECESSARY TO IMPROVE SEVENTH STREET FROM MAIN STREET TO PAST HAMILTON STREET IN THE VILLAGE OF MINSTER, OHIO. SUCH IMPROVEMENTS SHALL INCLUDE EXCAVATION, GRADING, CURBING AND GUTTERS, SIDEWALKS, DRIVE APPROACHES, ASPHALT, WATERMAIN WITH SERVICE LATERALS, SANITARY SEWER SYSTEMS AND OTHER FACILITIES.

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 Seventh Street from Main Street to past Hamilton Street in the Village of Minster, Ohio, by grading and excavation of soil, placing a base, laying bituminous asphaltic concrete, installation of water mains with service laterals, installation of sanitary sewer facilities, concrete driveway approaches, laying type two combination curbs and gutters and other facilities and improvements that may be deemed necessary and proper.

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 the grade of said street and improvement shall be the grade as shown by the engineer's plans and profiles which are on file in the office of the Fiscal Officer and incorporated herein by reference; and

SECTION 4: That plans, specifications, profiles, and estimates of cost of the proposed improvement, hereto prepared by the engineer and now on file in the office of the Fiscal Officer of the Village and are hereby approved by this Resolution.

SECTION 5: That the village will pay for the following:

Excavation, placing a base, grading, sidewalk and curb and gutter within the radiuses of the intersection, laying of bituminous asphalt except the top two inches, installation of water mains and service laterals to the right-of-way line, installation of sanitary sewer facilities, installation of street lighting, signage, seeding, cost of plans development, specifications, estimates, printing, serving, and publishing notices, resolutions and ordinances, the costs incurred in connection with the preparations and levying of assessments, obtaining legal opinion, and all other necessary expenditures.

SECTION 6 The following improvements will be paid for by assessment:

All curbing and gutters outside of the radius of the intersections, the top two inches of the asphaltic concrete pavement from the center line of the street, all concrete sidewalks and all concrete driveway approaches.

SECTION 7: The method of levying assessments shall be by the foot front of the property bounding and abutting upon said improvement.

SECTION 8: The following lots shall be assessed:

E1503202700	E1501700100
E1503202600	E1501600100
E1503202400	E1501500100
E1503202500	E1501404500
E1526700100	E1501306200
E1526702000	E1501306300
E1526702100	E1501200100
E1526702200	E1501100100
E1501807000	

SECTION 9: That the Administrator of the Village of Minster be and is hereby authorized and directed to prepare and file in the Office of the Fiscal Officer 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 Fiscal Officer 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 10: That the assessments to be levied shall be paid in twenty (20) semi-annual installments, with interest on deferred payments at the same rate as shall be borne by the securities 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 forty-five days after passage of the assessing ordinance.

SECTION 11: That the securities 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 securities and the levy of such assessments.

SECTION 12: That this Ordinance shall be in effect from and after the earliest period allowed.

ADOPTED: June 15, 2021

Dennis Kitzmiller, Mayor

Attest:

John Stechschulte, Fiscal Officer/Clerk

**Interconnection Standards for
Installation and Parallel Operation of
Customer-Owned Renewable Electric
Generation Facilities 10 kW_{AC} or Less**

Village of Minster, Ohio

May 2021

**Interconnection Standards for
Installation and Parallel Operation of
Customer-Owned Renewable Electric
Generation Facilities 10 kW_{AC} or Less**

Village of Minster, Ohio

April 2021

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PART 1. OVERVIEW

1. PURPOSE:

The purpose of this document is to establish standards for eligible customers ("Customer") to interconnect and operate customer-owned solar Generation Facilities with a rated output of 10 kilowatts_{AC} (kW_{AC}) or less in parallel with the Village of Minster ("Village") Electric Distribution System.

2. DEFINITIONS:

- a. **AC** – Alternating Current
- b. **Applicable Laws and Regulations** – All duly promulgated applicable federal, state and local laws, regulations, rules, ordinances, codes, decrees, judgments, directives, or judicial or administrative orders, permits and other duly authorized actions of any Governmental Authority, including the Ordinances of the Village of Minster and Village Electric Utility Rules and Regulations and current and future Village Zoning Codes applicable to solar installations.
- c. **Village** – The Village of Minster, Ohio.
- d. **Village Electric System Avoided Energy Cost** – The average cost of energy per kilowatt-hour (kWh) to the Village of all power supply resources during the previous calendar year. The Village will review and adjust the Village Electric System Avoided Energy Cost annually.
- e. **Commercial Operation Date** – The date on which the Generation Facility is operating and is in compliance with the requirements of these Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities 10 kW_{AC} or Less as determined by Village.
- f. **Customer** – a Residential or Commercial electric customer interconnected to the Electric Distribution System for the purpose of receiving retail electric service that also owns and operates an approved Generation Facility.
- g. **DC** – Direct Current
- h. **Electric Distribution System** – The Village facilities and equipment used to provide electric service to customers, including the Customer.
- i. **Electric Utility** – The Village of Minster municipal electric system.
- j. **Force Majeure** – A Force Majeure event shall mean "any act of God, labor disturbance, act of the public enemy, war, insurrection, riot, fire, storm or flood, explosion, breakage or accident to machinery or equipment, any order, regulation or restriction imposed by governmental, military or lawfully established civilian authorities, or any other cause beyond a Party's control." A Force Majeure event does not include an act of negligence or intentional wrongdoing.

- k. **Generation Facility** – For purposes of these Interconnection Standards, the Customer device for conversion of solar energy to electricity, as identified in the Interconnection Application, that:
1. is owned by the Customer;
 2. has a rated output of 10 kW_{AC} or less;
 3. is located on a premises owned, operated, leased or otherwise controlled by the Customer;
 4. is interconnected with and operates in parallel phase and synchronization with the Electric Distribution System and is in compliance with these Interconnection Standards;
 5. is intended primarily to offset part or all of the Customer's own electrical energy requirements;
 6. contains a mechanism(s), approved by the Village that automatically disconnects the Generation Facility and interrupts the flow of electricity to the Electric Distribution System in the event that electric service to the Customer is interrupted.
- l. **Governmental Authority** – Any federal, state, local or other governmental regulatory or administrative agency, court, commission, department, board, or other governmental subdivision, legislature, rulemaking board, tribunal, or other governmental authority having jurisdiction over the Parties, their respective facilities, or the respective services they provide, and exercising or entitled to exercise any administrative, executive, police, or taxing authority or power; provided, however, that such term does not include the Customer or any Affiliate thereof.
- m. **Harmonic Distortion** – Continuous distortion of the normal AC sine wave typically caused by non-linear loads or inverters.
- n. **Interconnection Application** – The Customer request to interconnect a new Generation Facility, or to increase the capacity of, or make a material modification to the operating characteristics of an existing Generation Facility that is interconnected with the Electric Distribution System.
- o. **Interconnection Standards** – Interconnection Standards shall mean all provisions, forms and related documents described in the collective parts of these Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities 10 kW_{AC} or Less, or successor document.
- p. **Metering Point** – The electric meter shown on the one-line diagram accompanying the Interconnection Application.
- q. **Party** – Individually the Village and the Customer; collectively the "Parties."
- r. **Prudent Utility Practice** – Any of the practices, methods and acts engaged in or approved by a significant portion of the electric utility industry during the relevant time

period, or any of the practices, methods and acts which, in the exercise of reasonable judgment in light of the facts known at the time the decision was made, could have been expected to accomplish the desired result at a reasonable cost consistent with good business practices, reliability, safety and expedition. Prudent Utility Practice is not intended to be limited to the optimum practice, method, or act to the exclusion of all others, but rather to be acceptable practices, methods, or acts generally accepted in the region.

- s. **Reasonable Efforts** – With respect to an action required to be attempted or taken by a Party under the Interconnection Agreement, efforts that are timely and consistent with Prudent Utility Practice and are otherwise substantially equivalent to those a Party would use to protect its own interests.
- t. **System Upgrades** – Additions, modifications, improvements, and upgrades to the Electric Distribution System or Customer service connection at or beyond the point of interconnection to facilitate interconnection of the Customer Generation Facility. System Upgrades do not include interconnection facilities.
- u. **Voltage Flicker** – A variation of voltage sufficient in duration to allow visual observation of a change in electric light source intensity.

3. **ELIGIBILITY:**

- a. Must be a Residential or Commercial electric customer with a Village-approved customer-owned renewable Generation Facility connected behind the meter (connected to the customer side of the electric meter) and single-phase or three-phase service at 60 Hertz at a nominal voltage of 120/240 volts or 480 volts furnished through a single bidirectional electric meter.
- b. Customer's utility account must be in good standing and in compliance with Village electric rate schedules and Rules and Regulations. The Interconnection Agreement shall be between the Village and the Customer and will not include third parties.
- c. These Interconnection Standards apply to a customer-owned solar Generation Facility with a rated output of 10 kW_{AC} or less. A Generation Facility that is not powered by a solar energy resource or a Generation Facility with a rated output greater than 10 kW_{AC} is subject to separate negotiation with the Village and is not eligible to interconnect with the Electric Distribution System under these Interconnection Standards.
- d. The Generation Facility may not be sized to exceed the Customer's annual electric energy requirements.
- e. The Generation Facility: 1) must be owned by the Customer; 2) must be located on the Customer's premises; and 3) must serve only the Customer's premises.

4. **INTERCONNECTION REQUEST:**

The Customer shall request interconnection of a Generation Facility by completing and submitting the attached document entitled "Interconnection Application" to the Village. The Village may require additional information or clarification to evaluate the Customer Interconnection Request.

5. ELECTRIC DISTRIBUTION SYSTEM EFFECTS ANALYSIS:

After receiving a properly completed Interconnection Application, the Village will analyze the potential impacts of the Generation Facility on the Electric Distribution System and on other Electric Utility customers. Such analyses will be based on Prudent Utility Practice to determine thermal effects, voltage ranges, power quality, system stability, etc.

6. SYSTEM UPGRADES:

Where System Upgrades are required prior to interconnection of the Generation Facility as a result of the Electric Distribution System Effects Analysis, the Village will provide the Customer with an estimated schedule and Customer's cost for said System Upgrades. If the Customer desires to proceed with said System Upgrades, the Parties shall enter into a written agreement for the same. The agreement will contain an estimated construction schedule, including target commencement and completion dates, and an estimate of the Customer's costs for said System Upgrades.

7. INTERCONNECTION AGREEMENT:

After the Customer and the Village have identified and mutually agreed on the project scope including the Generation Facility, System Upgrades and estimated costs, the Customer and the Village shall execute the attached document entitled "Interconnection Agreement."

8. CODES AND PERMITS:

- a. The Customer shall be responsible for procuring all building, operating, environmental or other permits for the Generation Facility and for the necessary ancillary structures to be installed that are required by any Governmental Authority having jurisdiction.
- b. The Generation Facility and interconnecting equipment shall meet the requirements listed in "Part 2. Technical Requirements" of these Interconnection Standards.
- c. The construction and facilities shall meet all applicable building and electrical codes.

9. CERTIFICATE OF COMPLETION:

Upon completion of the Generation Facility and prior to the Commercial Operation Date of said Facility, the Customer shall complete and submit a signed copy of the attached document entitled "Certificate of Completion."

10. NORMAL OPERATION:

The Customer may begin Commercial Operation of the Generation Facility upon receipt of written approval from the Village.

11. SMALL POWER PRODUCTION SCHEDULE "SSP":

The Customer shall complete and submit the "Small Power Production Schedule - Application for Service" to apply for electric service under the Small Power Production Schedule.

PART 2. TECHNICAL REQUIREMENTS

1. CHARACTER OF SERVICE:

The electric service shall be 60 cycles per second (60 Hertz) alternating current (AC) at supply voltages and number of phases under the Residential or Commercial electric rate schedule that would apply if the Customer did not have an interconnected Generation Facility.

2. CODE REQUIREMENTS:

The Generation Facility shall meet all requirements established by the National Electrical Code (NEC), National Electrical Safety Code (NESC), Institute of Electrical and Electronics Engineers (IEEE), Underwriters Laboratories (UL), and the Occupational Safety and Health Administration. Specific applicable codes are shown in Section 7 of this Part 2 below as "Standards for Interconnection, Safety and Operating Reliability." In addition, manufacturer's ownership, operating and maintenance manuals or documents shall be provided to the City with the Customer Interconnection Application. The Village shall review said manuals or documents prior to authorizing interconnection of the Generation Facility.

3. GENERATION FACILITY CONTROL:

The control system of the Generation Facility shall comply with IEEE and UL specifications and standards for parallel operation with the Electric Distribution System and in particular as follows:

- a. Power output control system shall automatically disconnect from the Electric Distribution System upon loss of System voltage and shall not reconnect until System voltage has been restored by the Village.
- b. Power output control system shall automatically disconnect from the Electric Distribution System if System voltage fluctuates beyond plus or minus 10% (ten percent).
- c. Power output control system shall automatically disconnect from the Electric Distribution System if frequency fluctuates plus or minus two cycles (2 Hertz).
- d. Inverter output Harmonic Distortion shall meet IEEE and UL standards.
- e. The Generation Facility shall meet applicable IEEE and UL standards concerning impacts to the Electric Distribution System with regard to Harmonic Distortion, Voltage Flicker, power factor, direct current injection and electromagnetic interference.

4. FAULT CURRENT CONTRIBUTION:

The Generation Facility shall be equipped with protective equipment designed to automatically disconnect from the Electric Distribution System during fault current conditions and remain disconnected until System voltage and frequency have stabilized.

5. RECLOSING COORDINATION:

The Generation Facility shall be coordinated with Electric Distribution System reclosing devices by disconnecting from the System during de-energized System operation. The Generation Facility shall remain disconnected until System voltage and frequency have stabilized.

6. EXTERNAL GENERATOR AC DISCONNECT SWITCH:

The Customer must install an external alternating current (AC) disconnect switch within six (6) feet of the Village electric meter that is visible and readily accessible to Village representatives. This switch must be clearly labeled as "Generator AC Disconnect Switch". The switch shall be capable of being locked in an open position and shall prevent the generator from supplying power to the Electric Distribution System while in the open position.

7. STANDARDS FOR INTERCONNECTION, SAFETY AND OPERATING RELIABILITY:

The interconnection of a Generation Facility and associated equipment to the Electric Distribution System shall meet the applicable provisions of the following publications or successor standards:

- a. ANSI/IEEE 1547-2003 Standard for Interconnecting Distributed Resources with Electric Power Systems (including use of IEEE 1547.1 testing protocols to establish conformity). The following standards shall be used as guidance in applying IEEE 1574:
 1. IEEE Standard 519-1992, IEEE Recommended Practices and Requirements for Harmonic Control in Electrical Power Systems
 2. IEC/TR3 61000-3-7 Assessment of emission limits for fluctuating loads in MV and HV power systems
- b. UL 1741 Standard for Inverters, Converters and Controllers for Use in Independent Power Systems
- c. ANSI/NFPA 70 (2008), National Electrical Code
- d. OSHA (29 CFR § 1910.269)

8. ACCESS AND INSPECTION BY VILLAGE:

Customer must provide the Village reasonable opportunity to inspect the Generation Facility prior to its interconnection and Commercial Operation Date and to witness initial testing and commissioning of the Generation Facility. The Village may witness any commissioning tests required by IEEE 1547/UL 1741.

Following initial testing and inspection of the Generation Facility and upon reasonable advance notice to Customer, the Village shall have access at reasonable times to the Generation Facility to perform on-site inspections to verify that the installation, maintenance and operation of the Generation Facility complies with the requirements of these Interconnection Standards. The Village cost of such inspection(s) shall be at the Village's expense; however, the Village shall not be responsible for any other cost

Customer may incur as a result of such inspection(s). Upon written request, Customer shall inform the Village of the next scheduled maintenance and allow the Village to witness the maintenance program and any associated testing.

The Village shall at all times have immediate access to the external Generator AC Disconnect Switch to isolate the Generation Facility from the Electric Distribution System.

9. GENERATION FACILITY OPERATION:

- a. Customer shall install, operate, and maintain, at Customer's sole cost and expense, the Generation Facility in accordance with the manufacturer's suggested practices for safe, efficient and reliable operation of the Generation Facility in parallel with the Electric Distribution System. Customer shall bear full responsibility for the installation, maintenance and safe operation of the Generation Facility. Upon request from the Village, Customer shall supply copies of periodic test reports or inspection logs.
- b. Customer shall be responsible for protecting, at Customer's sole cost and expense, the Generation Facility from any condition or disturbance on the Electric Distribution System, including, but not limited to, voltage sags or swells, system faults, outages, loss of a single phase of supply, equipment failures, and lightning or switching surges.
- c. Customer agrees that, without prior written permission from the Village, no changes shall be made to the configuration of the Generation Facility as approved by the Village, and no relay or other control or protection settings shall be set, reset, adjusted or tampered with, except to the extent necessary to verify that the Generation Facility complies with Village-approved settings.
- d. Customer shall operate the Generation Facility in such a manner as not to cause undue voltage fluctuations, power quality issues, intermittent load characteristics, or to otherwise interfere with the operation of the Electric Distribution System. At all times when the Generation Facility is operated in parallel with the Electric Distribution System, Customer shall operate said Generation Facility in such a manner that no disturbance will be produced thereby to the service rendered by the Village to any of its other customers or to any electric system interconnected with the Electric Distribution System. Customer understands and agrees that the interconnection and operation of the Generation Facility pursuant to these Interconnection Standards is secondary to, and shall not interfere with, the Village's ability to meet its primary responsibility of furnishing reasonably adequate service to its customers.
- e. Customer's control equipment for the Generation Facility shall immediately, completely, and automatically disconnect and isolate the Generation Facility from the Electric Distribution System in the event of a fault on the Electric Distribution System, a fault on Customer's electric system, or loss of a source or sources on the Electric Distribution System. The automatic disconnecting device included in such control equipment shall not be capable of reclosing until after service is restored on the Electric Distribution System. Additionally, if the fault is on Customer's electric system, such

automatic disconnecting device shall not be reclosed until after the fault is isolated from the Customer's electric system.

10. RIGHT TO DISCONNECT GENERATION FACILITY:

The Village shall have the right and authority to isolate the Generation Facility without notice at the Village's sole discretion if the Village believes that any of the following have occurred or are occurring:

- a. Adverse electrical effects (such as power quality problems) imposed on the Electric Distribution System and/or the electrical equipment of other Electric Utility customers attributed to the Generation Facility as determined by the Village.
- b. Electric Distribution System emergencies or maintenance requirements
- c. Hazardous conditions existing on the Electric Distribution System as a result of the operation of the Generation Facility or protective equipment
- d. Failure of the Customer to maintain the required insurance and to provide the Village with proof of insurance within ten (10) days of request.
- e. Village identification of uninspected or unapproved equipment or modifications to the Generation Facility after initial approval.
- f. Recurring abnormal operation, substandard operation or inadequate maintenance of the Generation Facility.
- g. In non-emergency situations, the Village shall give Customer notice of noncompliance including a description of the specific noncompliance condition and allow Customer a reasonable time to cure the noncompliance prior to isolating the Generation Facility.
- h. In the event that the Village isolates the Generation Facility for routine maintenance, the Village shall make reasonable efforts to reconnect the Generation Facility within seven (7) business days of isolation.
- i. The Customer retains the option to temporarily disconnect the Generation Facility from the Electric Distribution System at any time. Such temporary disconnection shall not constitute termination of the Interconnection Agreement unless the Customer exercises its termination rights under Section 14.

11. RATES AND OTHER CHARGES:

Any Village billing credit for surplus energy generated by the Generation Facility and delivered to the Electric Distribution System is subject to the terms and conditions of the Small Power Production Rate Schedule. .

12. INSURANCE:

Customer shall maintain reasonable amounts of insurance coverage against risks related to the Generation Facility for which there is a reasonable likelihood of occurrence. Customer shall agree to provide the Village with proof of such insurance upon the Village's request.

The Village's receipt of evidence of insurance coverage does not imply an endorsement of the terms and conditions of said coverage.

13. LIMITATION OF LIABILITY AND INDEMNIFICATION:

Customer agrees to assume all liability for and shall indemnify the Village for any claims, losses, costs, and expenses of any kind or character to the extent that they result from the design, construction, operation or maintenance of the Generation Facility. Such indemnity shall include, but is not limited to, financial responsibility for: (a) the Village's monetary losses; (b) reasonable costs and expenses of defending an action or claim made by a third party; (c) damages related to the death or injury of a third party; (d) damages to the property of the Village; (e) damages to the property of a third party; (f) damages for the disruption of the business of a third party. This paragraph does not create a liability on the part of the Customer to the Village or a third party, but requires indemnification where such liability exists. The limitations of liability provided in this paragraph do not apply in cases of gross negligence or intentional wrongdoing.

14. EFFECTIVE TERM AND TERMINATION RIGHTS:

The Interconnection Agreement shall become effective when executed by both Parties and shall continue in effect until terminated in accordance with the provisions of this Section. The Interconnection Agreement may be terminated for the following reasons:

- a. Customer may terminate the Interconnection Agreement at any time by giving the Village at least sixty (60) days' prior written notice stating Customer's intent to terminate the Agreement at the expiration of such notice period;
- b. the Village may terminate the Agreement at any time following Customer's failure to generate energy from the Generation Facility in parallel with the Electric Distribution System by the later of two (2) years from the date of execution of the Interconnection Agreement or twelve (12) months after completion of the interconnection provided for by the Agreement;
- c. either Party may terminate the Interconnection Agreement at any time by giving the other Party at least sixty (60) days' prior written notice that the other Party is in default of any of the material terms and conditions of the Interconnection Agreement or the Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities 10 kW_{AC} or Less, so long as the notice specifies the basis for termination and there is reasonable opportunity for the Party in default to cure the default; or
- d. the Village may terminate the Interconnection Agreement at any time by giving Customer at least sixty (60) days' prior written notice in the event that there is a change in an applicable rule or statute affecting the Agreement.

Upon termination of the Interconnection Agreement, Customer's Generation Facility shall be permanently disconnected from the Electric Distribution System.

Termination of the Interconnection Agreement shall not relieve either party of its liabilities and obligations, owed or continuing at the time of said termination.

15. TERMINATION OF ANY APPLICABLE PRIOR AGREEMENT:

From and after the date when service commences under the Interconnection Agreement, the Agreement shall supersede any oral and/or written agreement or understanding between the Village and Customer concerning the interconnection service covered by the Agreement. Any such prior agreement or understanding shall be deemed to be terminated as of the date interconnection service commences under the Interconnection Agreement.

16. FORCE MAJEURE:

For purposes of the Interconnection Agreement, the term "Force Majeure" means any cause or event not reasonably within the control of the Party claiming Force Majeure, including, but not limited to, the following: acts of God, strikes, lockouts, or other industrial disturbances; acts of public enemies; orders or permits or the absence of the necessary orders or permits of any kind which have been properly applied for from the government of the United States, the State of Ohio, any political subdivision or municipal subdivision or any of their departments, agencies or officials, or any civil or military authority; unavailability of a fuel or resource used in connection with the generation of electricity; extraordinary delay in transportation; unforeseen soil conditions; equipment, material, supplies, labor or machinery shortages; epidemics; landslides; lightning; earthquakes; fires; hurricanes; tornadoes; storms; floods; washouts; drought; arrest; war; civil disturbances; explosions; breakage or accident to machinery, transmission lines, pipes or canals; partial or entire failure of utilities; breach of contract by any supplier, contractor, subcontractor, laborer or materialman; sabotage; injunction; blight; famine; blockade; or quarantine.

If either Party is rendered wholly or partly unable to perform its obligations under the Interconnection Agreement because of Force Majeure, both Parties shall be excused from whatever obligations under the Agreement are affected by the Force Majeure (other than the obligation to pay money) and shall not be liable or responsible for any delay in the performance of, or the inability to perform, any such obligations for so long as the Force Majeure continues. The Party suffering an occurrence of Force Majeure shall, as soon as is reasonably possible after such occurrence, give the other Party written notice describing the particulars of the occurrence and shall use reasonable efforts to remedy its inability to perform; provided, however, that the settlement of any strike, walkout, lockout or other labor dispute shall be entirely within the discretion of the Party involved in such labor dispute.

PART 3. INTERCONNECTION APPLICATION

Application No. _____

Village of Minster **Customer-Owned Renewable Electric Generation Facility 10 kW_{AC} or Less**

This Application for Interconnection of a Customer-Owned Renewable Electric Generation Facility 10 kW_{AC} or less is considered complete when it provides all applicable and correct information required below. Additional information or clarification to evaluate the Interconnection Application may be required by the Village.

Processing Fee

☐ A non-refundable processing fee of \$50 must accompany this Application.

Customer

Name: _____ Utility Account Number: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone (Day): _____ (Evening): _____

Fax: _____ E-Mail Address: _____

Is the Generation Facility owned by the Customer listed above? ☐ Yes ☐ No

Contact (if different from Customer)

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone (Day): _____ (Evening): _____

Fax: _____ E-Mail Address: _____

Generation Facility Information

Location (if different from above): _____

Inverter Manufacturer: _____

Model _____

Nameplate Rating: (kW) _____ (kVA) _____

System Design Capacity: (kW_{AC}) _____ (kVA_{AC}) _____

Energy Source: Solar ☐

Is the Generation Facility equipment IEEE 1547/UL 1741 Certified? ☐ Yes ☐ No

If Yes, attach manufacturer's documentation showing IEEE 1547/UL 1741 certification

Village Accessible External Generator AC Disconnect Switch Provided (Required) ☐ Yes ☐ No

Location of Village Accessible External Generator AC Disconnect Switch _____
(e.g. Two feet west of electric meter)

Estimated Installation Date: _____ Estimated Commercial Operation Date: _____

List components of the Generation Facility equipment package that are currently certified:

Equipment Type	Certifying Entity
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____

Equipment Installation Contractor: Indicate by owner if applicable ☐

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Contact Person (If other than Above): _____

Telephone (Daytime): _____ (Evening): _____

Facsimile Number: _____ E-Mail Address: _____

Electrical Contractor: (If Applicable) Indicate if not applicable ☐

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Contact Person (If other than Above): _____

Telephone (Daytime): _____ (Evening): _____

Facsimile Number: _____ E-Mail Address: _____

Consulting Engineer: (If Applicable) Indicate if not applicable ☐

Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Contact Person (If other than Above): _____

Telephone (Daytime): _____ (Evening): _____

Facsimile Number: _____ E-Mail Address: _____

Provide a one line diagram of the Generation Facility. The one line diagram is a basic drawing of an electric circuit in which one or more conductors are represented by a single line and each electrical device and major component of the installation, from the generator to the point of interconnection, are noted by symbols. See attached example.

Provide copies of manufacturer's ownership, operating and maintenance manuals for all Generation equipment, inverters, and other proposed Generation Facility equipment.

Customer Signature

I hereby certify that, to the best of my knowledge, the information provided in this Interconnection Application is true. I agree to abide by the terms and conditions of the Village's Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities 10 kW_{AC} or Less and will return the Certificate of Completion when the Generation Facility has been installed.

Signature: _____ Date: _____

----- **Utility Use** -----

Contingent Approval to Interconnect the Generation Facility

Interconnection of the Generation Facility is approved contingent upon the terms and conditions of the Village's Interconnection Standards and upon return of the Certificate of Completion.

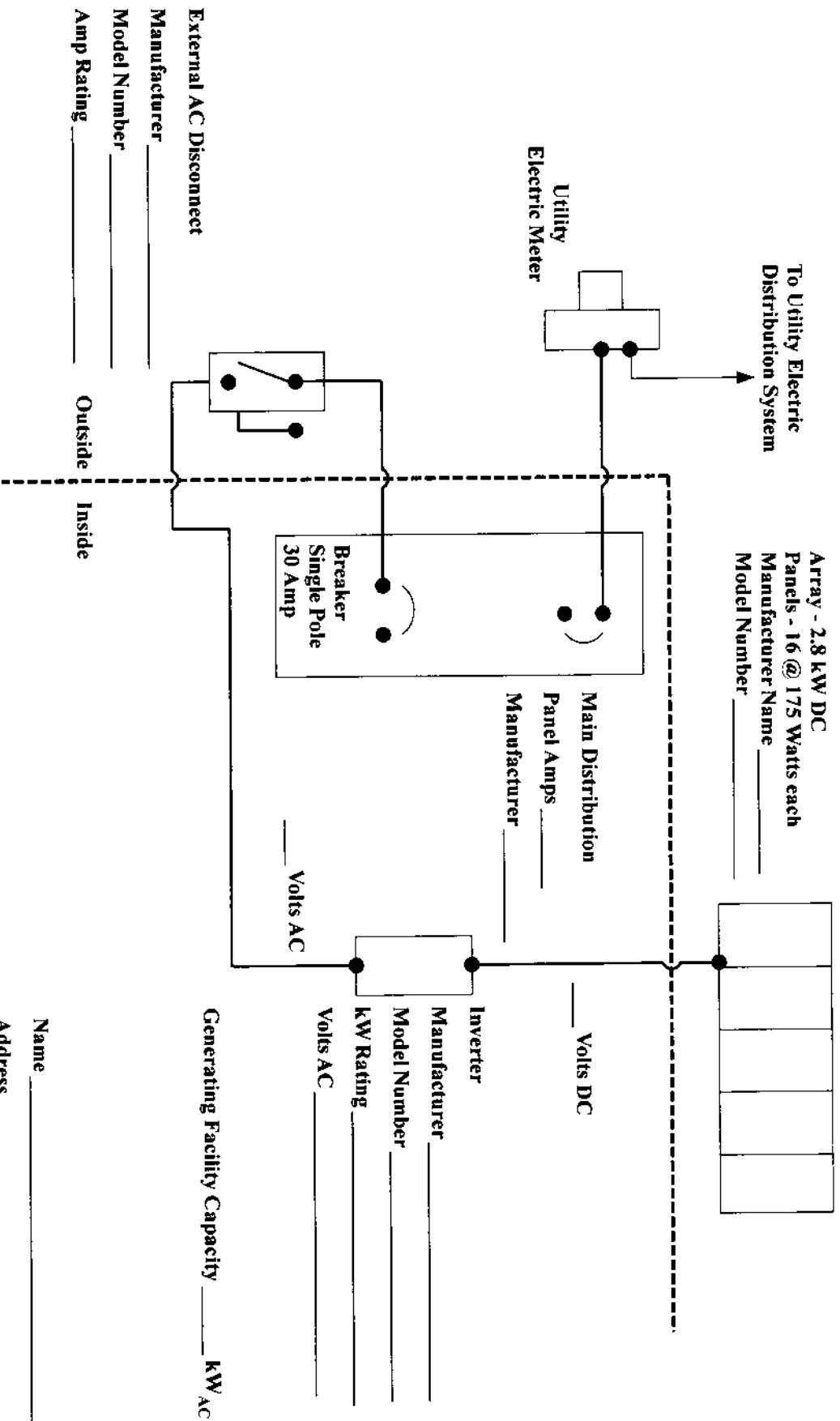
Village Signature: _____

Title: _____ Date: _____

Application Number: _____

Village waives inspection/witness test? ☐ Yes ☐ No Initial _____

One Line Diagram Example



Sawvel and Associates, Inc.
February 13, 2013

Name _____
Address _____
City/State/Zip _____
Electric Account # _____

PART 4. INTERCONNECTION AGREEMENT

Application No. _____

Village of Minster Customer-Owned Renewable Electric Generation Facility 10 kW_{AC} or Less

This Agreement, ("**Agreement**") is entered into by and between the Village of Minster, Ohio ("**Village**") and _____, ("**Customer**"). The Customer electric account subject to this Agreement is Account Number _____. Customer and Village are referenced in this Agreement collectively as "**Parties**" and individually as "**Party.**"

Recitals

WHEREAS, Village owns and operates an Electric Distribution System serving the Village of Minster, Ohio, and surrounding area;

WHEREAS, Customer owns or desires to install, own and operate a Village-approved renewable electric Generation Facility with a rated output of 10 kW_{AC} or less, interconnected with and operating in parallel with the Electric Distribution System;

Agreement

NOW, THEREFORE, in consideration of the covenants and promises herein, the Parties mutually agree as follows:

1. SCOPE OF AGREEMENT:

This Agreement governs the terms and conditions under which the Generation Facility will interconnect with and operate in parallel with the Electric Distribution System.

2. DEFINITIONS:

The definitions used in this Interconnection Agreement are those found in Part 1, Section 2 of the Village Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities 10 kW_{AC} or Less.

3. PARALLEL OPERATION:

Customer shall not interconnect or commence parallel operation of the Generation Facility until written Approval to Energize the Generation Facility under Part 7 of these Interconnection Standards has been provided by Village. Village shall have the right to have representatives present during initial testing of the Generation Facility and its protective apparatus.

4. INTERCONNECTION COSTS:

The Village has estimated the costs, including overheads, for necessary System Upgrades to its Electric Distribution System and Customer service connection, if any, and has provided a detailed itemization of such costs in the attached description of estimated System Upgrade costs. The Customer agrees to pay the System Upgrade costs within the timeframe indicated on the Village invoice upon receipt of said invoice.

5. INTERRUPTION OR REDUCTION OF DELIVERIES:

The Village may require the Customer to interrupt or reduce energy deliveries when the Village determines, in its sole discretion, that curtailment, interruption or reduction is necessary because of maintenance, safety, emergency, Force Majeure or compliance with Prudent Utility Practices. No compensation or credit will be provided to the Customer by the Village for such interruptions or reductions in energy deliveries.

6. ADVERSE OPERATING EFFECTS:

The interconnection of the Generation Facility shall not reduce the reliability and quality of the Village Electric Distribution System service. This includes, but is not limited to power quality issues such as Harmonic Distortion, Voltage Flicker and frequency deviations. The Village shall notify the Customer as soon as practicable if, based on Prudent Utility Practice, operation of the Generation Facility causes disruption in or deterioration of service to other Electric Utility customers or if operating the Generation Facility could damage the Electric Distribution System. If, after notice, the Customer fails to timely remedy the adverse operating effect, the Village may disconnect the Generation Facility with no further notice.

7. LIMITATION OF LIABILITY AND INDEMNIFICATION:

Customer shall assume all liability for and shall indemnify the Village for any claims, losses, costs, and expenses of any kind or character to the extent that they result from the design, construction, operation or maintenance of the Generation Facility. Such indemnity shall include, but is not limited to, financial responsibility for: (a) the Village's monetary losses; (b) reasonable costs and expenses of defending an action or claim made by a third party; (c) damages related to the death or injury of a third party; (d) damages to the property of the Village; (e) damages to the property of a third party; (f) damages for the disruption of the business of a third party. This paragraph does not create a liability on the part of the Customer to the Village or a third party, but requires indemnification where such liability exists. The limitations of liability provided in this paragraph do not apply in cases of gross negligence or intentional wrongdoing.

8. ACCESS TO PREMISES:

Village shall have access to the Customer premises or property and to the External AC Generator Disconnect Switch as permitted in its policies, Rules and Regulations and these Interconnection Standards.

9. GOVERNING LAW:

This Agreement shall be interpreted and governed under the laws of the State of Ohio, the Ordinances of the Village of Minster, and Village Electric Rules and Regulations.

10. DOCUMENTS:

This Agreement incorporates all other provisions and related documents of these Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities 10 kW_{AC} or Less as the same may be amended from time to time.

11. NOTICES:

All written notices shall be directed as follows:

CUSTOMER:	Village:
Name: _____	Name: Village of Minster
Address: _____	Title: Administrator
City/State/Zip: _____	Minster, Ohio 45865

12. TERM OF AGREEMENT:

This Agreement shall be in effect when executed by the Customer and Village and shall remain in effect thereafter month to month unless terminated in accordance with the provisions of Section 13 of "Part 2. Technical Requirements".

IN WITNESS WHEREOF, the Parties hereto have caused two originals of this Agreement to be executed by their duly authorized representatives.

This Agreement is effective as of the last date set forth below.

CUSTOMER:

For the VILLAGE:

Signature

Signature

Print Name

Print Name and Title

Date

Date

PART 5. CERTIFICATE OF COMPLETION

Application No. _____

**Village of Minster
Customer-Owned Renewable Electric Generation Facility**

Is the Generation Facility installed, tested and ready for operation? Yes _____ No _____

Customer: _____ Utility Account Number: _____

Address: _____

Telephone (Day): _____ (Evening): _____

Fax: _____ E-Mail Address: _____

Location of the Generation Facility (if different from above):

Electrician/Service Company:

Name: _____

Address: _____

City/State/Zip: _____

Telephone (Day): _____ (Evening): _____

Fax: _____ E-Mail Address: _____

License number: _____

Date Village approved interconnection of Generation Facility: _____

Application number: _____

Inspection:

The Generation Facility has been installed and inspected in compliance with all applicable electrical codes.

A copy of the signed electrical inspection form is attached. ☐ Yes ☐ No

(If inspection form is not attached)

Signature of inspector:

Date

Printed name of inspector

PART 6. APPROVAL TO ENERGIZE GENERATION FACILITY

Application No. _____

Village of MInster
Customer-Owned Renewable Electric Generation Facility

The Village of Minster, having entered into an Interconnection Agreement for the Generation Facility described in the Application noted by number above and having received a Certificate of Completion with proper documentation of the electrical inspection hereby authorizes the Generation Facility to be energized:

Village Signature: _____

Title: _____ Date: _____

PART 7. SMALL POWER PRODUCTION SCHEDULE "SPP" – APPLICATION FOR SERVICE

Application No. _____

Village of Minster

Customer Name: _____

Service Address: _____

City: _____ State: _____ Zip: _____

Utility Account Number: _____

Contact Person: _____

Telephone Number: _____

Address: _____

City: _____ State: _____ Zip: _____

E-Mail Address: _____

This application is for electric service under the Village of Minster ("Village") Small Power Production Schedule for the above customer ("Customer"). The Customer Generation Facility is a solar Generation Facility with a rated output of 10 kW_{AC} or less that is owned by the Customer, located on the Customer's premises, operates in parallel with the Electric Distribution System, and is intended primarily to offset part or all of the Customer's requirements for electricity.

The Generation Facility qualifies for the Schedule as it is one of those facilities identified in the Schedule and restated above. Total rated output of the Generation Facility to be used under the Small Power Production Schedule, is _____ kW_{AC}. The Customer acknowledges that it has read the Schedule and agrees to all terms and conditions contained therein, including without limitation those specified in the Interconnection Standards for Installation and Parallel Operation of Customer-Owned Renewable Electric Generation Facilities 10 kW_{AC} or Less. Specifically, the Customer understands and agrees that a single meter capable of registering the flow of electricity in each direction must be in service at the facility. If a meter with this capability is not in service, the Customer must submit a written request to the Village to acquire, install, maintain, and read an approved meter at the Customer's cost. All costs related to installation of said meter shall be borne by the Customer.

Customer acknowledges and agrees that operation of said Generation Facility is intended primarily to offset part or all of Customer's electricity requirements, and that the Generation Facility is not sized to exceed the annual electric energy requirements of the Customer's premises.

Requested By:

Customer Name

Authorized Signature

Date

Approved By:

Name

Village Signature

Date

Rejected:

Name

Village Signature

Reason for Rejection

Date

INVOICES OVER \$3,000.00

<u>Vendor</u>	<u>Amount</u>	<u>Invoice #</u>	<u>Check #</u>	<u>Description</u>
Encompass	\$3,010.70	3427	165645	Engineering - System Support
Minster Area Life Squad	\$24,125.00	--	165651	1st Quarter EMS Compensation
Kleem Inc.	\$6,585.61	87408	165671	Street Signs
Worldwide Industries Inc.	\$3,300.00	2	165680	Repair Water Tower on Ohio Street
AMP, Inc.	\$3,600.00	6000102	165688	2021 Key Accounts Fee
Securcom	\$4,000.00	14659	165735	Phone Upgrades at Fire Dept.
Anixter Power Solutions	\$4,352.95	4923754-00	165761	Electric Meter Testing
Bridgewell Resources L.L.C	\$16,397.00	246550701	165763	Electric Poles

Motion to allow purchases approved by Council on 5-18-21

**Report of the Tax Department
Village of Minster
For the Month of April 2021**

	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
TOTAL RECEIPTS AS OF MARCH 31	\$836,975.66	\$833,877.07	\$1,102,787.20	\$1,035,742.76
TOTAL RECEIPTS FOR APRIL	<u>\$515,473.26</u>	<u>\$671,994.01</u>	<u>\$361,946.86</u>	<u>\$574,606.12</u>
YTD RECEIPTS THROUGH APRIL	\$1,352,448.92	\$1,505,871.08	\$1,464,734.06	\$1,610,348.88
REFUNDS THROUGH APRIL	\$34,413.05	\$50,250.84	\$40,306.18	\$145,178.71

Respectfully submitted,



Angela Brown
Tax Commissioner

Income Tax Report - City of St Marys

Year 2021 through 2021

Month 4 through 4

Multi City Code MN

Income Month	Month-to-Date	Year-to-Date
Business Taxpayer	188,642.22	404,149.64
Sub-contract Net-profit	12,647.38	16,679.38
Subtotal: BUSINESS	201,289.60	420,829.02
Non-resident Taxpayer	0.00	0.00
Resident Taxpayer	91,833.18	139,322.54
Subtotal: INDIVIDUAL	91,833.18	139,322.54
Group Total: NET PROFIT	293,122.78	560,151.56
Sub-contract Withholding	0.00	0.00
Withholding	281,483.34	1,050,197.32
Subtotal: WITHHOLDING	281,483.34	1,050,197.32
Group Total: WITHHOLDING	281,483.34	1,050,197.32
04 APRIL	574,606.12	1,610,348.88
	574,606.12	1,610,348.88

Monthly Rev by Bank Date - City of St Marys

Transaction Multi City Code MN

Year	Tax	Pen/Int	Total Paid	Count
2019	0.00	150.00	150.00	1
2020	108,651.94	0.00	108,651.94	55
2021	79,840.28	0.00	79,840.28	25
Business Taxpayer	188,492.22	150.00	188,642.22	81
2014	234.90	0.00	234.90	1
2017	23.08	156.92	180.00	2
2018	0.00	150.00	150.00	1
2019	2,814.35	1,418.33	4,232.68	15
2020	64,527.56	0.00	64,527.56	171
2021	22,508.04	0.00	22,508.04	57
Resident Taxpayer	90,107.93	1,725.25	91,833.18	247
2020	10,923.38	0.00	10,923.38	14
2021	1,724.00	0.00	1,724.00	10
Sub-contract Net-profit	12,647.38	0.00	12,647.38	24
2020	87.43	0.00	87.43	1
2021	281,395.91	0.00	281,395.91	222
Withholding	281,483.34	0.00	281,483.34	223
Grand Total	572,730.87	1,875.25	574,606.12	575

TO: Mayor, Council Members, and Others

FROM: Donald W. Harrod, Administrator

RE: Administrator's Report

- +++++
- 1) On Sunday morning, May 16th, electrical department crews switched over Nidec Minster from the old north substation to the new electrical substation. This switch over takes all of the load from the old substation and puts in on the new substation. Now that the load has been removed, crews will begin to dismantle the village's side of the substation and dispose of the old equipment.
 - 2) The Village and CDM Engineering held a zoom meeting with representatives from the Ohio EPA Northwest District Office regarding the village's TDS limits on May 6th. CDM Engineering provided the EPA a list of possible solutions that could be implemented to deal with TDS limits. The EPA provided some feedback on possible solutions and CDM will begin investigating those solutions.
 - 3) CTL Engineering has completed the soil borings for the new water tower out at the compost area. These were conducted last week. Once CTL Engineering provides the village with a report, we will be able to determine if the soil in that area would support a water tower.
 - 4) The Electric Department's planned outage for the properties north of Seventh street excluding Parkview Acres occurred on Sunday, May 16th. The outage allowed the department to switch over electric to new poles set at the corner of Seventh street and Main Street.
 - 5) Residents can begin to buy annual pool passes at the pool this week. Hours to purchase pool passes will be posted on the village's website and Facebook page. Residents can also purchase the passes on line through the village's website.
 - 6) With the heavy rains that occurred over the weekend of May 7th, 8th and 9th, the village experienced some flooding in different locations in the village. One spot that was particularly hard hit was the Seventh Street/Line drive area of the village. The Village and Choice One Engineering continues to work on plans to upgrade the Dues Ditch which drains this area. In addition, last week, crews spent an entire day removing debris from the storm pipe that goes under 7th street. This debris gets washed into the storm sewers during heavy rains and contributes to the back-up of water. Choice One engineering is finalizing plans for the reconstruction of the Dues Ditch. A meeting is scheduled for this Thursday to review the plans.
 - 7) Village offices will be closed on Monday, May 31 in honor of Memorial Day

Date: 04/30/2021
Time: 8:21:00AM

Unposted Check\Warrant Register

User: KYLE
Page: 1

VILLAGE OF MINSTER

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			04/30/2021	165681	\$3,214.62		
IV-00037682	101		Payroll Week Ending 04-25-21 -T-FIT		1,778.20			
IV-00037682	201		Payroll Week Ending 04-25-21 -T-FIT		373.70			
IV-00037682	501		Payroll Week Ending 04-25-21 -T-FIT		118.84			
IV-00037682	502		Payroll Week Ending 04-25-21 -T-FIT		250.83			
IV-00037682	503		Payroll Week Ending 04-25-21 -T-FIT		680.19			
IV-00037682	505		Payroll Week Ending 04-25-21 -T-FIT		12.86			
01	0000004814	A & A SAFETY, INC.		04/30/2021	165682	\$2,065.00		
VR-00117377	201	173924	HYDRAULIC TAMPER		2,065.00			
01	0000000989	AL BROERMAN TRUCKING		04/30/2021	165683	\$640.30		
VR-00117378	503	86582	STONE		320.29			
VR-00117379	503	86505	STONE		320.01			
01	0000003350	ALLOWAY		04/30/2021	165684	\$1,067.00		
VR-00117380	501	525783	ANALYSIS		32.00			
VR-00117381	502	525784	ANALYSIS		1,035.00			
01	0000005250	AMERICAN HERITAGE LIFE INSURANCE C		04/30/2021	165685			
IV-00037571	101		Payroll Week Ending 03-28-21 -D-ALS		10.82			
IV-00037603	101		Payroll Week Ending 04-04-21 -D-ALS		10.52			
IV-00037571	201		Payroll Week Ending 03-28-21 -D-ALS		21.02			
IV-00037603	201		Payroll Week Ending 04-04-21 -D-ALS		20.57			
IV-00037571	501		Payroll Week Ending 03-28-21 -D-ALS		2.35			
IV-00037603	501		Payroll Week Ending 04-04-21 -D-ALS		2.66			
IV-00037571	502		Payroll Week Ending 03-28-21 -D-ALS		3.35			
IV-00037603	502		Payroll Week Ending 04-04-21 -D-ALS		3.71			
IV-00037571	503		Payroll Week Ending 03-28-21 -D-ALS		15.09			
IV-00037603	503		Payroll Week Ending 04-04-21 -D-ALS		15.10			
01	0000005250	AMERICAN HERITAGE LIFE INSURANCE C		04/30/2021	165686			
IV-00037632	101		Payroll Week Ending 04-11-21 -D-ALS		11.53			
IV-00037661	101		Payroll Week Ending 04-18-21 -D-ALS		10.97			
IV-00037632	201		Payroll Week Ending 04-11-21 -D-ALS		20.72			
IV-00037661	201		Payroll Week Ending 04-18-21 -D-ALS		21.75			
IV-00037632	501		Payroll Week Ending 04-11-21 -D-ALS		2.50			
IV-00037661	501		Payroll Week Ending 04-18-21 -D-ALS		2.57			
IV-00037632	502		Payroll Week Ending 04-11-21 -D-ALS		3.35			
IV-00037661	502		Payroll Week Ending 04-18-21 -D-ALS		3.27			
IV-00037632	503		Payroll Week Ending 04-11-21 -D-ALS		14.53			
IV-00037603	505		Payroll Week Ending 04-04-21 -D-ALS		0.07			
01	0000005250	AMERICAN HERITAGE LIFE INSURANCE C		04/30/2021	165687	\$210.52		
IV-00037661	503		Payroll Week Ending 04-18-21 -D-ALS		14.07			
01	0000003808	AMP INC.		04/30/2021	165688	\$3,600.00		
VR-00117382	503	6000102	2021 KEY ACCOUNTS FEE		3,600.00			
01	0000002801	ANTHEM BCBS OH GROUP		04/30/2021	165689			

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount		
IV-00037551	101		Payroll Week Ending 03-28-21 -B-GSF		11,999.48			
IV-00037557	101		Payroll Week Ending 03-28-21 -D-MBF		333.31			
IV-00037551	201		Payroll Week Ending 03-28-21 -B-GSF		6,631.01			
IV-00037557	201		Payroll Week Ending 03-28-21 -D-MBF		184.19			
IV-00037551	216		Payroll Week Ending 03-28-21 -B-GSF		2.07			
IV-00037557	216		Payroll Week Ending 03-28-21 -D-MBF		0.06			
IV-00037551	501		Payroll Week Ending 03-28-21 -B-GSF		1,751.98			
IV-00037557	501		Payroll Week Ending 03-28-21 -D-MBF		48.67			
IV-00037551	502		Payroll Week Ending 03-28-21 -B-GSF		4,777.28			
IV-00037551	503		Payroll Week Ending 03-28-21 -B-GSF		8,964.65			
01	0000002801	ANTHEM BCBS OH GROUP		04/30/2021	165690			
IV-00037566	101		Payroll Week Ending 03-28-21 -B-GSE		3,471.24			
IV-00037568	101		Payroll Week Ending 03-28-21 -D-MBE		96.42			
IV-00037575	101		Payroll Week Ending 03-28-21 -B-GSS		526.43			
IV-00037578	101		Payroll Week Ending 03-28-21 -D-MBS		14.62			
IV-00037594	101		Payroll Week Ending 04-04-21 -D-MBF		364.14			
IV-00037575	201		Payroll Week Ending 03-28-21 -B-GSS		526.43			
IV-00037578	201		Payroll Week Ending 03-28-21 -D-MBS		14.62			
IV-00037594	201		Payroll Week Ending 04-04-21 -D-MBF		171.68			
IV-00037557	502		Payroll Week Ending 03-28-21 -D-MBF		132.70			
IV-00037557	503		Payroll Week Ending 03-28-21 -D-MBF		249.01			
01	0000002801	ANTHEM BCBS OH GROUP		04/30/2021	165691			
IV-00037600	101		Payroll Week Ending 04-04-21 -D-MBE		96.42			
IV-00037606	101		Payroll Week Ending 04-04-21 -D-MBS		14.62			
IV-00037623	101		Payroll Week Ending 04-11-21 -D-MBF		345.40			
IV-00037606	201		Payroll Week Ending 04-04-21 -D-MBS		14.62			
IV-00037623	201		Payroll Week Ending 04-11-21 -D-MBF		182.60			
IV-00037594	501		Payroll Week Ending 04-04-21 -D-MBF		57.04			
IV-00037623	501		Payroll Week Ending 04-11-21 -D-MBF		58.43			
IV-00037594	502		Payroll Week Ending 04-04-21 -D-MBF		126.39			
IV-00037594	503		Payroll Week Ending 04-04-21 -D-MBF		228.41			
IV-00037594	505		Payroll Week Ending 04-04-21 -D-MBF		0.28			
01	0000002801	ANTHEM BCBS OH GROUP		04/30/2021	165692			
IV-00037629	101		Payroll Week Ending 04-11-21 -D-MBE		96.42			
IV-00037635	101		Payroll Week Ending 04-11-21 -D-MBS		14.62			
IV-00037651	101		Payroll Week Ending 04-18-21 -D-MBF		348.83			
IV-00037635	201		Payroll Week Ending 04-11-21 -D-MBS		14.62			
IV-00037651	201		Payroll Week Ending 04-18-21 -D-MBF		186.10			
IV-00037651	216		Payroll Week Ending 04-18-21 -D-MBF		0.49			
IV-00037651	501		Payroll Week Ending 04-18-21 -D-MBF		60.91			
IV-00037623	502		Payroll Week Ending 04-11-21 -D-MBF		122.90			
IV-00037623	503		Payroll Week Ending 04-11-21 -D-MBF		238.56			
IV-00037623	505		Payroll Week Ending 04-11-21 -D-MBF		0.05			
01	0000002801	ANTHEM BCBS OH GROUP		04/30/2021	165693	\$42,969.99		

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Trans #	CASH ID	Invoice #	Invoice Description	PO #		Line	Amount		
IV-00037658	101		Payroll Week Ending 04-18-21 -D-MBE			96.42			
IV-00037664	101		Payroll Week Ending 04-18-21 -D-MBS			14.62			
VR-00117375	101		ADM FEE			25.00			
IV-00037664	201		Payroll Week Ending 04-18-21 -D-MBS			14.62			
IV-00037651	502		Payroll Week Ending 04-18-21 -D-MBF			122.28			
IV-00037651	503		Payroll Week Ending 04-18-21 -D-MBF			229.33			
VR-00117428	503		INSURANCE			0.02			
01	0000000950	BRENCO		04/30/2021		165694	\$240.97		
VR-00117383	503	108519	GLOVE TESTING			240.97			
01	0000003489	BURKE PETROLEUM, INC		04/30/2021		165695	\$1,490.28		
VR-00117384	101	0415262	GAS			402.79			
VR-00117385	101	0415261	GAS			178.41			
VR-00117384	201	0415262	GAS			382.14			
VR-00117385	201	0415261	GAS			169.27			
VR-00117384	503	0415262	GAS			247.87			
VR-00117385	503	0415261	GAS			109.80			
01	0000000017	BUSCHUR ELECTRIC INC.		04/30/2021		165696	\$92.45		
VR-00117386	101	14815	REPAIR GENERATOR AT FIRE DEPT			92.45			
01	0000004216	COUNTRYSIDE CONSULTING AND SUPPLY		04/30/2021		165697	\$2,928.00		
VR-00117387	101	16451	INFIELD MIX			2,928.00			
01	0000001394	CROWN EQUIPMENT CORP.		04/30/2021		165698	\$239.73		
VR-00117422	501	6000102986	SERVICE FORKLIFT - WATER			117.18			
VR-00117423	503	6000102984	SERVICE FORKLIFT - ELECTRIC			122.55			
01	0000005437	DICKMAN SUPPLY		04/30/2021		165699	\$80.04		
VR-00117388	101		TAGS FOR FIRE DEPT			80.04			
01	0000004638	ELECTRO CONTROLS		04/30/2021		165700	\$77.00		
VR-00117389	101	302434-00	SUPPLIES			77.00			
01	0000003295	FASTENAL COMPANY		04/30/2021		165701	\$174.62		
VR-00117390	201	11889	SUPPLIES			174.62			
01	0000000079	FOUR-U-OFFICE SUPPLIES		04/30/2021		165702	\$17.10		
VR-00117391	201	117781	COPY FEES			17.10			
01	0000000109	FOX SUPPLY		04/30/2021		165703	\$140.64		
VR-00117392	501	115019	SUPPLIES			140.64			
01	0000005438	JIM RIETHMAN		04/30/2021		165704	\$50.00		
VR-00117393	101		SHELTER HOUSE DEPOSIT REFUND			50.00			
01	0000005439	JON DWENGER		04/30/2021		165705	\$50.00		
VR-00117394	101		SHELTER HOUSE DEPOSIT REFUND			50.00			
01	0000005441	KELLER AMERICA INC.		04/30/2021		165706	\$444.08		
VR-00117430	502	091761	LEVEL GAGE FOR WWTP			444.08			
01	0000004499	LAKE COUNTY SEWER CO. INC.		04/30/2021		165707	\$20,011.63		
VR-00117424	414	14994	WORK ON LINCOLN ST. ALLEY			6,411.63			
VR-00117425	414	14993	WORK ON LINCOLN ST. ALLEY			13,600.00			

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01	0000004783	LEAF		04/30/2021	165708	\$73.00	
VR-00117426	201	11805223	MONTHLY PLOTTER LEASE		73.00		
01	0000000048	MESCO ELECTRICAL SUPPLY		04/30/2021	165709	\$1,718.52	
VR-00117395	503	S509042567.0	MATERIAL		52.14		
VR-00117396	503	S509051138.0	MATERIAL		89.12		
VR-00117397	503	S509010797.0	MATERIAL		33.15		
VR-00117398	503	S509010797.0	MATERIAL		74.57		
VR-00117399	503	S508998680.0	MATERIAL		1,469.54		
01	0000000117	MILLERS TEXTILE SERVICES		04/30/2021	165710	\$1,823.37	
VR-00117400	101		CLEAN UNIFORMS/MATS		879.20		
VR-00117400	201		CLEAN UNIFORMS/MATS		308.39		
VR-00117400	501		CLEAN UNIFORMS/MATS		24.88		
VR-00117400	502		CLEAN UNIFORMS/MATS		253.67		
VR-00117400	503		CLEAN UNIFORMS/MATS		357.23		
01	0000000567	OHIO CHILD SUPPORT PAYMENT CENTER		04/30/2021	165711	\$83.70	
IV-00037689	101		Payroll Week Ending 04-25-21 -D-SUP		83.70		
01	0000000134	OHIO INSURANCE SERVICES AGENCY		04/30/2021	165712		
IV-00037550	101		Payroll Week Ending 03-28-21 -B-DLF		602.85		
IV-00037556	101		Payroll Week Ending 03-28-21 -D-DFD		16.74		
IV-00037550	201		Payroll Week Ending 03-28-21 -B-DLF		479.74		
IV-00037556	201		Payroll Week Ending 03-28-21 -D-DFD		13.31		
IV-00037550	216		Payroll Week Ending 03-28-21 -B-DLF		0.12		
IV-00037550	501		Payroll Week Ending 03-28-21 -B-DLF		134.86		
IV-00037556	501		Payroll Week Ending 03-28-21 -D-DFD		3.75		
IV-00037550	502		Payroll Week Ending 03-28-21 -B-DLF		213.85		
IV-00037556	502		Payroll Week Ending 03-28-21 -D-DFD		5.93		
IV-00037550	503		Payroll Week Ending 03-28-21 -B-DLF		551.61		
01	0000000134	OHIO INSURANCE SERVICES AGENCY		04/30/2021	165713		
IV-00037565	101		Payroll Week Ending 03-28-21 -B-DLO		156.75		
IV-00037567	101		Payroll Week Ending 03-28-21 -D-DED		4.35		
IV-00037574	101		Payroll Week Ending 03-28-21 -B-DLS		27.55		
IV-00037577	101		Payroll Week Ending 03-28-21 -D-DSD		0.76		
IV-00037595	101		Payroll Week Ending 04-04-21 -D-DFD		18.50		
IV-00037595	201		Payroll Week Ending 04-04-21 -D-DFD		12.59		
IV-00037595	501		Payroll Week Ending 04-04-21 -D-DFD		4.11		
IV-00037595	502		Payroll Week Ending 04-04-21 -D-DFD		5.62		
IV-00037556	503		Payroll Week Ending 03-28-21 -D-DFD		15.29		
IV-00037595	503		Payroll Week Ending 04-04-21 -D-DFD		14.18		
01	0000000134	OHIO INSURANCE SERVICES AGENCY		04/30/2021	165714		

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount		
IV-00037601	101		Payroll Week Ending 04-04-21 -D-DED		4.35			
IV-00037607	101		Payroll Week Ending 04-04-21 -D-DSD		0.76			
IV-00037624	101		Payroll Week Ending 04-11-21 -D-DFD		17.45			
IV-00037630	101		Payroll Week Ending 04-11-21 -D-DED		4.35			
IV-00037636	101		Payroll Week Ending 04-11-21 -D-DSD		0.76			
IV-00037624	201		Payroll Week Ending 04-11-21 -D-DFD		13.21			
IV-00037624	501		Payroll Week Ending 04-11-21 -D-DFD		4.03			
IV-00037624	502		Payroll Week Ending 04-11-21 -D-DFD		5.57			
IV-00037624	503		Payroll Week Ending 04-11-21 -D-DFD		14.76			
IV-00037595	505		Payroll Week Ending 04-04-21 -D-DFD		0.02			
01	000000134	OHIO INSURANCE SERVICES AGENCY		04/30/2021	165715	\$2,407.85		
IV-00037652	101		Payroll Week Ending 04-18-21 -D-DFD		17.63			
IV-00037659	101		Payroll Week Ending 04-18-21 -D-DED		4.35			
IV-00037665	101		Payroll Week Ending 04-18-21 -D-DSD		0.76			
IV-00037652	201		Payroll Week Ending 04-18-21 -D-DFD		13.42			
IV-00037652	216		Payroll Week Ending 04-18-21 -D-DFD		0.03			
IV-00037652	501		Payroll Week Ending 04-18-21 -D-DFD		4.52			
IV-00037652	502		Payroll Week Ending 04-18-21 -D-DFD		5.24			
IV-00037652	503		Payroll Week Ending 04-18-21 -D-DFD		14.18			
01	0000001971	OHIO INSURANCE SERVICES AGENCY, IN		04/30/2021	165716			
IV-00037553	101		Payroll Week Ending 03-28-21 -B-VSP		203.34			
IV-00037561	101		Payroll Week Ending 03-28-21 -D-VAD		5.71			
IV-00037553	201		Payroll Week Ending 03-28-21 -B-VSP		90.73			
IV-00037561	201		Payroll Week Ending 03-28-21 -D-VAD		2.54			
IV-00037553	216		Payroll Week Ending 03-28-21 -B-VSP		0.02			
IV-00037553	501		Payroll Week Ending 03-28-21 -B-VSP		25.53			
IV-00037561	501		Payroll Week Ending 03-28-21 -D-VAD		0.72			
IV-00037553	502		Payroll Week Ending 03-28-21 -B-VSP		58.28			
IV-00037561	502		Payroll Week Ending 03-28-21 -D-VAD		1.62			
IV-00037553	503		Payroll Week Ending 03-28-21 -B-VSP		104.32			
01	0000001971	OHIO INSURANCE SERVICES AGENCY, IN		04/30/2021	165717			
IV-00037590	101		Payroll Week Ending 04-04-21 -D-VAD		6.03			
IV-00037619	101		Payroll Week Ending 04-11-21 -D-VAD		5.85			
IV-00037590	201		Payroll Week Ending 04-04-21 -D-VAD		2.41			
IV-00037619	201		Payroll Week Ending 04-11-21 -D-VAD		2.53			
IV-00037590	501		Payroll Week Ending 04-04-21 -D-VAD		0.78			
IV-00037619	501		Payroll Week Ending 04-11-21 -D-VAD		0.79			
IV-00037590	502		Payroll Week Ending 04-04-21 -D-VAD		1.56			
IV-00037619	502		Payroll Week Ending 04-11-21 -D-VAD		1.54			
IV-00037561	503		Payroll Week Ending 03-28-21 -D-VAD		2.91			
IV-00037590	503		Payroll Week Ending 04-04-21 -D-VAD		2.72			
01	0000001971	OHIO INSURANCE SERVICES AGENCY, IN		04/30/2021	165718	\$565.60		

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Trans #	CASH ID	Invoice #	Invoice Description	PO #		Line	Amount		
IV-00037656	101		Payroll Week Ending 04-18-21 -D-VAD			5.86			
VR-00117376	101		ADM FEE			30.00			
IV-00037656	201		Payroll Week Ending 04-18-21 -D-VAD			2.57			
IV-00037656	216		Payroll Week Ending 04-18-21 -D-VAD			0.01			
IV-00037656	501		Payroll Week Ending 04-18-21 -D-VAD			0.86			
IV-00037656	502		Payroll Week Ending 04-18-21 -D-VAD			1.49			
IV-00037619	503		Payroll Week Ending 04-11-21 -D-VAD			2.79			
IV-00037656	503		Payroll Week Ending 04-18-21 -D-VAD			2.71			
VR-00117429	503		INSURANCE			-0.62			
01	0000000704	OHIO PUBLIC EMPL DEFERRED		04/30/2021	165719		\$1,070.00		
IV-00037686	101		Payroll Week Ending 04-25-21 -D-ODC			704.98			
IV-00037686	201		Payroll Week Ending 04-25-21 -D-ODC			74.68			
IV-00037686	501		Payroll Week Ending 04-25-21 -D-ODC			4.93			
IV-00037686	502		Payroll Week Ending 04-25-21 -D-ODC			3.52			
IV-00037686	503		Payroll Week Ending 04-25-21 -D-ODC			274.56			
IV-00037686	505		Payroll Week Ending 04-25-21 -D-ODC			7.33			
01	0000003622	OHIO PUBLIC ENTITY CONSORTIUM		04/30/2021	165720		\$4,975.90		
VR-00117401	101	0421198	HEALTH REIMBURSEMENT			4,975.90			
01	0000000132	OHIO SCHOOL DISTRICT		04/30/2021	165721				
IV-00037559	101		Payroll Week Ending 03-28-21 -D-MSI			65.44			
IV-00037573	101		Payroll Week Ending 03-28-21 -D-STM			18.61			
IV-00037576	101		Payroll Week Ending 03-28-21 -D-CEL			9.21			
IV-00037559	201		Payroll Week Ending 03-28-21 -D-MSI			27.96			
IV-00037559	216		Payroll Week Ending 03-28-21 -D-MSI			0.02			
IV-00037559	501		Payroll Week Ending 03-28-21 -D-MSI			2.89			
IV-00037573	501		Payroll Week Ending 03-28-21 -D-STM			5.68			
IV-00037559	502		Payroll Week Ending 03-28-21 -D-MSI			13.14			
IV-00037573	502		Payroll Week Ending 03-28-21 -D-STM			8.08			
IV-00037559	503		Payroll Week Ending 03-28-21 -D-MSI			35.81			
01	0000000132	OHIO SCHOOL DISTRICT		04/30/2021	165722				
IV-00037581	101		Payroll Week Ending 03-28-21 -D-LOR			24.02			
IV-00037584	101		Payroll Week Ending 03-28-21 -D-WAP			4.00			
IV-00037592	101		Payroll Week Ending 04-04-21 -D-MSI			80.15			
IV-00037580	201		Payroll Week Ending 03-28-21 -D-NBS			8.46			
IV-00037581	201		Payroll Week Ending 03-28-21 -D-LOR			11.86			
IV-00037592	201		Payroll Week Ending 04-04-21 -D-MSI			25.57			
IV-00037585	502		Payroll Week Ending 03-28-21 -D-ANN			10.98			
IV-00037581	503		Payroll Week Ending 03-28-21 -D-LOR			0.31			
IV-00037582	503		Payroll Week Ending 03-28-21 -D-NKT			14.57			
IV-00037585	503		Payroll Week Ending 03-28-21 -D-ANN			15.44			
01	0000000132	OHIO SCHOOL DISTRICT		04/30/2021	165723				

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount		
IV-00037604	101		Payroll Week Ending 04-04-21 -D-STM			22.48		
IV-00037608	101		Payroll Week Ending 04-04-21 -D-CEL			11.23		
IV-00037611	101		Payroll Week Ending 04-04-21 -D-LOR			23.82		
IV-00037610	201		Payroll Week Ending 04-04-21 -D-NBS			7.90		
IV-00037611	201		Payroll Week Ending 04-04-21 -D-LOR			10.29		
IV-00037592	501		Payroll Week Ending 04-04-21 -D-MSI			2.41		
IV-00037604	501		Payroll Week Ending 04-04-21 -D-STM			8.08		
IV-00037592	502		Payroll Week Ending 04-04-21 -D-MSI			13.24		
IV-00037604	502		Payroll Week Ending 04-04-21 -D-STM			9.68		
IV-00037592	503		Payroll Week Ending 04-04-21 -D-MSI			27.79		
01	0000000132	OHIO SCHOOL DISTRICT		04/30/2021	165724			
IV-00037613	101		Payroll Week Ending 04-04-21 -D-WAP			3.05		
IV-00037621	101		Payroll Week Ending 04-11-21 -D-MSI			70.88		
IV-00037621	201		Payroll Week Ending 04-11-21 -D-MSI			27.34		
IV-00037611	501		Payroll Week Ending 04-04-21 -D-LOR			0.05		
IV-00037611	502		Payroll Week Ending 04-04-21 -D-LOR			0.42		
IV-00037614	502		Payroll Week Ending 04-04-21 -D-ANN			10.98		
IV-00037611	503		Payroll Week Ending 04-04-21 -D-LOR			0.31		
IV-00037612	503		Payroll Week Ending 04-04-21 -D-NKT			15.20		
IV-00037614	503		Payroll Week Ending 04-04-21 -D-ANN			18.81		
IV-00037611	505		Payroll Week Ending 04-04-21 -D-LOR			0.05		
01	0000000132	OHIO SCHOOL DISTRICT		04/30/2021	165725			
IV-00037633	101		Payroll Week Ending 04-11-21 -D-STM			17.26		
IV-00037637	101		Payroll Week Ending 04-11-21 -D-CEL			8.84		
IV-00037639	101		Payroll Week Ending 04-11-21 -D-NBS			0.09		
IV-00037639	201		Payroll Week Ending 04-11-21 -D-NBS			9.38		
IV-00037621	501		Payroll Week Ending 04-11-21 -D-MSI			3.18		
IV-00037633	501		Payroll Week Ending 04-11-21 -D-STM			5.60		
IV-00037621	502		Payroll Week Ending 04-11-21 -D-MSI			16.26		
IV-00037633	502		Payroll Week Ending 04-11-21 -D-STM			7.20		
IV-00037621	503		Payroll Week Ending 04-11-21 -D-MSI			33.25		
IV-00037621	505		Payroll Week Ending 04-11-21 -D-MSI			0.35		
01	0000000132	OHIO SCHOOL DISTRICT		04/30/2021	165726			
IV-00037640	101		Payroll Week Ending 04-11-21 -D-LOR			24.00		
IV-00037642	101		Payroll Week Ending 04-11-21 -D-WAP			4.03		
IV-00037643	101		Payroll Week Ending 04-11-21 -D-ANN			0.77		
IV-00037649	101		Payroll Week Ending 04-18-21 -D-MSI			72.77		
IV-00037640	201		Payroll Week Ending 04-11-21 -D-LOR			10.39		
IV-00037640	502		Payroll Week Ending 04-11-21 -D-LOR			0.10		
IV-00037643	502		Payroll Week Ending 04-11-21 -D-ANN			10.98		
IV-00037640	503		Payroll Week Ending 04-11-21 -D-LOR			0.45		
IV-00037641	503		Payroll Week Ending 04-11-21 -D-NKT			15.35		
IV-00037643	503		Payroll Week Ending 04-11-21 -D-ANN			14.67		
01	0000000132	OHIO SCHOOL DISTRICT		04/30/2021	165727			

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Trans #	CASH ID	Invoice #	Invoice Description	PO #		Line	Amount		
IV-00037662	101		Payroll Week Ending 04-18-21 -D-STM			17.18			
IV-00037666	101		Payroll Week Ending 04-18-21 -D-CEL			8.54			
IV-00037649	201		Payroll Week Ending 04-18-21 -D-MSI			25.96			
IV-00037668	201		Payroll Week Ending 04-18-21 -D-NBS			9.67			
IV-00037649	216		Payroll Week Ending 04-18-21 -D-MSI			0.17			
IV-00037649	501		Payroll Week Ending 04-18-21 -D-MSI			2.97			
IV-00037662	501		Payroll Week Ending 04-18-21 -D-STM			5.60			
IV-00037649	502		Payroll Week Ending 04-18-21 -D-MSI			13.38			
IV-00037662	502		Payroll Week Ending 04-18-21 -D-STM			7.20			
IV-00037649	503		Payroll Week Ending 04-18-21 -D-MSI			28.51			
01	0000000132	OHIO SCHOOL DISTRICT			04/30/2021	165728			
IV-00037669	101		Payroll Week Ending 04-18-21 -D-LOR			24.13			
IV-00037669	201		Payroll Week Ending 04-18-21 -D-LOR			12.84			
IV-00037671	201		Payroll Week Ending 04-18-21 -D-ANN			0.77			
IV-00037669	501		Payroll Week Ending 04-18-21 -D-LOR			0.05			
IV-00037671	501		Payroll Week Ending 04-18-21 -D-ANN			0.84			
IV-00037669	502		Payroll Week Ending 04-18-21 -D-LOR			0.05			
IV-00037671	502		Payroll Week Ending 04-18-21 -D-ANN			14.23			
IV-00037669	503		Payroll Week Ending 04-18-21 -D-LOR			0.10			
IV-00037670	503		Payroll Week Ending 04-18-21 -D-NKT			17.76			
IV-00037671	503		Payroll Week Ending 04-18-21 -D-ANN			14.67			
01	0000000132	OHIO SCHOOL DISTRICT			04/30/2021	165729			
IV-00037675	101		Payroll Week Ending 04-25-21 -D-STM			28.25			
IV-00037681	101		Payroll Week Ending 04-25-21 -D-MSI			179.76			
IV-00037688	101		Payroll Week Ending 04-25-21 -D-CEL			9.87			
IV-00037681	201		Payroll Week Ending 04-25-21 -D-MSI			26.35			
IV-00037675	501		Payroll Week Ending 04-25-21 -D-STM			5.60			
IV-00037681	501		Payroll Week Ending 04-25-21 -D-MSI			1.73			
IV-00037675	502		Payroll Week Ending 04-25-21 -D-STM			7.20			
IV-00037681	502		Payroll Week Ending 04-25-21 -D-MSI			13.45			
IV-00037681	503		Payroll Week Ending 04-25-21 -D-MSI			34.63			
IV-00037681	505		Payroll Week Ending 04-25-21 -D-MSI			0.52			
01	0000000132	OHIO SCHOOL DISTRICT			04/30/2021	165730			\$1,523.68
IV-00037690	101		Payroll Week Ending 04-25-21 -D-NBS			0.28			
IV-00037691	101		Payroll Week Ending 04-25-21 -D-LOR			25.23			
IV-00037690	201		Payroll Week Ending 04-25-21 -D-NBS			10.36			
IV-00037691	201		Payroll Week Ending 04-25-21 -D-LOR			10.86			
IV-00037691	501		Payroll Week Ending 04-25-21 -D-LOR			0.23			
IV-00037693	502		Payroll Week Ending 04-25-21 -D-ANN			11.70			
IV-00037691	503		Payroll Week Ending 04-25-21 -D-LOR			0.57			
IV-00037692	503		Payroll Week Ending 04-25-21 -D-NKT			14.42			
IV-00037693	503		Payroll Week Ending 04-25-21 -D-ANN			16.17			
IV-00037692	505		Payroll Week Ending 04-25-21 -D-NKT			0.75			
01	0000000427	OPERATOR TRAINING			04/30/2021	165731			\$240.00
VR-00117402	201	61824	BACKFLOW EXTENSIO COURSE-MEY			240.00			
01	0000003745	PITNEY BOWES GLOBAL FINANCIAL SERVI			04/30/2021	165732			\$1,143.03
VR-00117403	101	3313402481	FOLDING MACHINE LEASE			1,143.03			

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount		
01	0000000130	POLICE AND FIREMEN'S		04/30/2021	165733	\$9,581.55		
IV-00037605	101		Payroll Week Ending 04-04-21 -D-POL		1,052.79			
IV-00037634	101		Payroll Week Ending 04-11-21 -D-POL		863.88			
IV-00037663	101		Payroll Week Ending 04-18-21 -D-POL		876.27			
IV-00037687	101		Payroll Week Ending 04-25-21 -D-POL		903.89			
VR-00117432	101		VILLAGE PORTION		5,884.72			
01	0000000920	PROFESSIONAL ELECTRIC PRODUCTS CO		04/30/2021	165734	\$14,220.00		
VR-00117404	503	S101140641.0	MATERIAL		4,740.00			
VR-00117405	503	S101140587.0	MATERIAL		9,480.00			
01	0000001745	SECURCOM		04/30/2021	165735	\$4,000.00		
VR-00117406	101	14659	PHONE SYSTEM AT FIRE DEPT		4,000.00			
01	0000005440	SIDNEY LAWN & LANDSCAPE SERVICE		04/30/2021	165736	\$1,051.05		
VR-00117407	201	8480	REPAIR LAWN AT PARKVIEW		1,051.05			
01	0000001749	SPRING CREEK BLD SUPPLIES		04/30/2021	165737	\$144.05		
VR-00117408	201	95281	MATERIAL		126.00			
VR-00117409	201	95206	MATERIAL		18.05			
01	0000000128	STATE OF OHIO		04/30/2021	165738			
IV-00037563	101		Payroll Week Ending 03-28-21 -T-SOH		275.32			
IV-00037588	101		Payroll Week Ending 04-04-21 -T-SOH		335.38			
IV-00037563	201		Payroll Week Ending 03-28-21 -T-SOH		113.58			
IV-00037588	201		Payroll Week Ending 04-04-21 -T-SOH		103.02			
IV-00037563	216		Payroll Week Ending 03-28-21 -T-SOH		0.06			
IV-00037563	501		Payroll Week Ending 03-28-21 -T-SOH		36.92			
IV-00037588	501		Payroll Week Ending 04-04-21 -T-SOH		39.20			
IV-00037563	502		Payroll Week Ending 03-28-21 -T-SOH		78.81			
IV-00037588	502		Payroll Week Ending 04-04-21 -T-SOH		80.14			
IV-00037563	503		Payroll Week Ending 03-28-21 -T-SOH		157.55			
01	0000000128	STATE OF OHIO		04/30/2021	165739			
IV-00037617	101		Payroll Week Ending 04-11-21 -T-SOH		279.79			
IV-00037646	101		Payroll Week Ending 04-18-21 -T-SOH		274.41			
IV-00037617	201		Payroll Week Ending 04-11-21 -T-SOH		107.66			
IV-00037646	201		Payroll Week Ending 04-18-21 -T-SOH		109.26			
IV-00037617	501		Payroll Week Ending 04-11-21 -T-SOH		33.28			
IV-00037617	502		Payroll Week Ending 04-11-21 -T-SOH		83.02			
IV-00037588	503		Payroll Week Ending 04-04-21 -T-SOH		142.83			
IV-00037617	503		Payroll Week Ending 04-11-21 -T-SOH		151.62			
IV-00037588	505		Payroll Week Ending 04-04-21 -T-SOH		0.06			
IV-00037617	505		Payroll Week Ending 04-11-21 -T-SOH		0.31			
01	0000000128	STATE OF OHIO		04/30/2021	165740	\$3,560.87		

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount	
IV-00037674	101		Payroll Week Ending 04-25-21 -T-SOH		513.24		
IV-00037674	201		Payroll Week Ending 04-25-21 -T-SOH		112.14		
IV-00037646	216		Payroll Week Ending 04-18-21 -T-SOH		0.53		
IV-00037646	501		Payroll Week Ending 04-18-21 -T-SOH		34.45		
IV-00037674	501		Payroll Week Ending 04-25-21 -T-SOH		38.76		
IV-00037646	502		Payroll Week Ending 04-18-21 -T-SOH		79.48		
IV-00037674	502		Payroll Week Ending 04-25-21 -T-SOH		77.03		
IV-00037646	503		Payroll Week Ending 04-18-21 -T-SOH		142.44		
IV-00037674	503		Payroll Week Ending 04-25-21 -T-SOH		157.62		
IV-00037674	505		Payroll Week Ending 04-25-21 -T-SOH		2.96		
01	0000004424	U.S. BANK EQUIPMENT FINANCE		04/30/2021	165741	\$159.01	
VR-00117427	101	441559762	COPIER LEASE - POLICE		159.01		
01	0000000010	VILLAGE OF MINSTER		04/30/2021	165742		
IV-00037564	101		Payroll Week Ending 03-28-21 -T-LMN		191.56		
IV-00037587	101		Payroll Week Ending 04-04-21 -T-LMN		225.74		
IV-00037564	201		Payroll Week Ending 03-28-21 -T-LMN		75.09		
IV-00037587	201		Payroll Week Ending 04-04-21 -T-LMN		68.35		
IV-00037564	216		Payroll Week Ending 03-28-21 -T-LMN		0.04		
IV-00037564	501		Payroll Week Ending 03-28-21 -T-LMN		23.12		
IV-00037587	501		Payroll Week Ending 04-04-21 -T-LMN		24.46		
IV-00037564	502		Payroll Week Ending 03-28-21 -T-LMN		51.17		
IV-00037587	502		Payroll Week Ending 04-04-21 -T-LMN		51.19		
IV-00037564	503		Payroll Week Ending 03-28-21 -T-LMN		103.57		
01	0000000010	VILLAGE OF MINSTER		04/30/2021	165743		
IV-00037616	101		Payroll Week Ending 04-11-21 -T-LMN		200.07		
IV-00037645	101		Payroll Week Ending 04-18-21 -T-LMN		194.26		
IV-00037616	201		Payroll Week Ending 04-11-21 -T-LMN		75.21		
IV-00037645	201		Payroll Week Ending 04-18-21 -T-LMN		77.20		
IV-00037616	501		Payroll Week Ending 04-11-21 -T-LMN		21.97		
IV-00037616	502		Payroll Week Ending 04-11-21 -T-LMN		52.08		
IV-00037587	503		Payroll Week Ending 04-04-21 -T-LMN		92.33		
IV-00037616	503		Payroll Week Ending 04-11-21 -T-LMN		98.58		
IV-00037587	505		Payroll Week Ending 04-04-21 -T-LMN		0.06		
IV-00037616	505		Payroll Week Ending 04-11-21 -T-LMN		0.53		
01	0000000010	VILLAGE OF MINSTER		04/30/2021	165744	\$2,421.50	
IV-00037673	101		Payroll Week Ending 04-25-21 -T-LMN		378.26		
IV-00037673	201		Payroll Week Ending 04-25-21 -T-LMN		75.40		
IV-00037645	216		Payroll Week Ending 04-18-21 -T-LMN		0.34		
IV-00037645	501		Payroll Week Ending 04-18-21 -T-LMN		23.14		
IV-00037673	501		Payroll Week Ending 04-25-21 -T-LMN		24.03		
IV-00037645	502		Payroll Week Ending 04-18-21 -T-LMN		50.58		
IV-00037673	502		Payroll Week Ending 04-25-21 -T-LMN		49.45		
IV-00037645	503		Payroll Week Ending 04-18-21 -T-LMN		92.57		
IV-00037673	503		Payroll Week Ending 04-25-21 -T-LMN		99.18		
IV-00037673	505		Payroll Week Ending 04-25-21 -T-LMN		1.97		
01	0000000136	VILLAGE OF MINSTER-D MED		04/30/2021	165745		

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount		
IV-00037558	101		Payroll Week Ending 03-28-21 -D-MED		185.20			
IV-00037593	101		Payroll Week Ending 04-04-21 -D-MED		218.22			
IV-00037558	201		Payroll Week Ending 03-28-21 -D-MED		72.59			
IV-00037593	201		Payroll Week Ending 04-04-21 -D-MED		66.07			
IV-00037558	216		Payroll Week Ending 03-28-21 -D-MED		0.04			
IV-00037558	501		Payroll Week Ending 03-28-21 -D-MED		22.34			
IV-00037593	501		Payroll Week Ending 04-04-21 -D-MED		23.64			
IV-00037558	502		Payroll Week Ending 03-28-21 -D-MED		49.46			
IV-00037593	502		Payroll Week Ending 04-04-21 -D-MED		49.48			
IV-00037558	503		Payroll Week Ending 03-28-21 -D-MED		100.14			
01	0000000136	VILLAGE OF MINSTER-D MED		04/30/2021	165746			
IV-00037622	101		Payroll Week Ending 04-11-21 -D-MED		193.39			
IV-00037650	101		Payroll Week Ending 04-18-21 -D-MED		187.76			
IV-00037622	201		Payroll Week Ending 04-11-21 -D-MED		72.68			
IV-00037650	201		Payroll Week Ending 04-18-21 -D-MED		74.64			
IV-00037622	501		Payroll Week Ending 04-11-21 -D-MED		21.25			
IV-00037622	502		Payroll Week Ending 04-11-21 -D-MED		50.34			
IV-00037593	503		Payroll Week Ending 04-04-21 -D-MED		89.25			
IV-00037622	503		Payroll Week Ending 04-11-21 -D-MED		95.28			
IV-00037593	505		Payroll Week Ending 04-04-21 -D-MED		0.06			
IV-00037622	505		Payroll Week Ending 04-11-21 -D-MED		0.51			
01	0000000136	VILLAGE OF MINSTER-D MED		04/30/2021	165747			
IV-00037677	101		Payroll Week Ending 04-25-21 -D-MED		354.71			
IV-00037677	201		Payroll Week Ending 04-25-21 -D-MED		72.89			
IV-00037650	216		Payroll Week Ending 04-18-21 -D-MED		0.33			
IV-00037650	501		Payroll Week Ending 04-18-21 -D-MED		22.40			
IV-00037677	501		Payroll Week Ending 04-25-21 -D-MED		23.23			
IV-00037650	502		Payroll Week Ending 04-18-21 -D-MED		48.86			
IV-00037677	502		Payroll Week Ending 04-25-21 -D-MED		47.81			
IV-00037650	503		Payroll Week Ending 04-18-21 -D-MED		89.51			
IV-00037677	503		Payroll Week Ending 04-25-21 -D-MED		95.89			
IV-00037677	505		Payroll Week Ending 04-25-21 -D-MED		1.90			
01	0000000136	VILLAGE OF MINSTER-D MED		04/30/2021	165748			\$2,615.66
IV-00037680	101		Payroll Week Ending 04-25-21 -T-FIC		254.31			
IV-00037680	503		Payroll Week Ending 04-25-21 -T-FIC		30.69			
IV-00037680	505		Payroll Week Ending 04-25-21 -T-FIC		0.79			
01	0000000076	WESTERN OHIO TRUE VALUE		04/30/2021	165749			
VR-00117412	101	K96370	SUPPLIES		12.47			
VR-00117414	101	K96247	SUPPLIES		19.98			
VR-00117415	101	496257	SUPPLIES		-19.98			
VR-00117416	101	496259	SUPPLIES		17.49			
VR-00117411	502	K96416	SUPPLIES		14.99			
VR-00117417	502	497048	SUPPLIES		38.96			
VR-00117410	503	496525	SUPPLIES		35.22			
VR-00117413	503	K96222	SUPPLIES		13.99			
VR-00117418	503	497146	SUPPLIES		4.29			
VR-00117419	503	497141	SUPPLIES		224.96			

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount		
01	0000000076	WESTERN OHIO TRUE VALUE		04/30/2021	165750	\$546.35		
VR-00117421	101	497180	SUPPLIES		34.98			
VR-00117431	501	497231	SUPPLIES		149.00			
01	0000003735	WINNER'S COMPUTER, LLC		04/30/2021	165751	\$465.00		
VR-00117420	101	17-3079	MONTHLY CLOUDCARE/BDR/REPAIR		465.00			

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Trans #	CASH ID	Invoice #	Invoice Description	PO #		Line	Amount		
01	0000000001				05/07/2021	165752	\$2,269.97		
IV-00037696	101		Payroll Week Ending 05-02-21 -T-FIT			882.21			
IV-00037696	201		Payroll Week Ending 05-02-21 -T-FIT			341.71			
IV-00037696	501		Payroll Week Ending 05-02-21 -T-FIT			107.32			
IV-00037696	502		Payroll Week Ending 05-02-21 -T-FIT			300.53			
IV-00037696	503		Payroll Week Ending 05-02-21 -T-FIT			636.57			
IV-00037696	505		Payroll Week Ending 05-02-21 -T-FIT			1.63			
01	0000000025	A. E. DAVID COMPANY			05/07/2021	165753	\$1,230.35		
VR-00117433	101		REPAIRS TO FIREMEN UNIFORMS			1,230.35			
01	0000004864	ACTIVE911, INC.			05/07/2021	165754	\$507.00		
VR-00117434	101	279226	DIGITAL MESSAGING SYSTEM FOR F			507.00			
01	0000002596	AFLAC			05/07/2021	165755			
IV-00037554	101		Payroll Week Ending 03-28-21 -D-AFL			111.54			
IV-00037555	101		Payroll Week Ending 03-28-21 -D-AFT			38.31			
IV-00037596	101		Payroll Week Ending 04-04-21 -D-AFT			38.31			
IV-00037554	201		Payroll Week Ending 03-28-21 -D-AFL			21.60			
IV-00037554	501		Payroll Week Ending 03-28-21 -D-AFL			11.33			
IV-00037555	501		Payroll Week Ending 03-28-21 -D-AFT			7.71			
IV-00037554	502		Payroll Week Ending 03-28-21 -D-AFL			7.36			
IV-00037555	502		Payroll Week Ending 03-28-21 -D-AFT			4.02			
IV-00037554	503		Payroll Week Ending 03-28-21 -D-AFL			39.75			
IV-00037555	503		Payroll Week Ending 03-28-21 -D-AFT			33.21			
01	0000002596	AFLAC			05/07/2021	165756			
IV-00037597	101		Payroll Week Ending 04-04-21 -D-AFL			112.79			
IV-00037625	101		Payroll Week Ending 04-11-21 -D-AFT			38.83			
IV-00037597	201		Payroll Week Ending 04-04-21 -D-AFL			20.35			
IV-00037596	501		Payroll Week Ending 04-04-21 -D-AFT			9.38			
IV-00037597	501		Payroll Week Ending 04-04-21 -D-AFL			12.44			
IV-00037625	501		Payroll Week Ending 04-11-21 -D-AFT			9.38			
IV-00037596	502		Payroll Week Ending 04-04-21 -D-AFT			2.35			
IV-00037597	502		Payroll Week Ending 04-04-21 -D-AFL			5.99			
IV-00037596	503		Payroll Week Ending 04-04-21 -D-AFT			33.21			
IV-00037597	503		Payroll Week Ending 04-04-21 -D-AFL			40.01			
01	0000002596	AFLAC			05/07/2021	165757			
IV-00037626	101		Payroll Week Ending 04-11-21 -D-AFL			111.54			
IV-00037653	101		Payroll Week Ending 04-18-21 -D-AFT			38.31			
IV-00037626	201		Payroll Week Ending 04-11-21 -D-AFL			21.60			
IV-00037653	201		Payroll Week Ending 04-18-21 -D-AFT			0.52			
IV-00037626	501		Payroll Week Ending 04-11-21 -D-AFL			12.43			
IV-00037653	501		Payroll Week Ending 04-18-21 -D-AFT			9.97			
IV-00037625	502		Payroll Week Ending 04-11-21 -D-AFT			2.35			
IV-00037626	502		Payroll Week Ending 04-11-21 -D-AFL			6.00			
IV-00037625	503		Payroll Week Ending 04-11-21 -D-AFT			32.69			
IV-00037626	503		Payroll Week Ending 04-11-21 -D-AFL			40.01			
01	0000002596	AFLAC			05/07/2021	165758			

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount	
IV-00037654	101		Payroll Week Ending 04-18-21 -D-AFL		111.54		
IV-00037684	101		Payroll Week Ending 04-25-21 -D-AFT		42.11		
IV-00037654	201		Payroll Week Ending 04-18-21 -D-AFL		21.60		
IV-00037654	501		Payroll Week Ending 04-18-21 -D-AFL		13.81		
IV-00037684	501		Payroll Week Ending 04-25-21 -D-AFT		9.33		
IV-00037653	502		Payroll Week Ending 04-18-21 -D-AFT		1.76		
IV-00037654	502		Payroll Week Ending 04-18-21 -D-AFL		4.75		
IV-00037684	502		Payroll Week Ending 04-25-21 -D-AFT		2.40		
IV-00037653	503		Payroll Week Ending 04-18-21 -D-AFT		32.69		
IV-00037654	503		Payroll Week Ending 04-18-21 -D-AFL		39.88		
01	0000002596	AFLAC		05/07/2021	165759	\$1,374.15	
IV-00037685	101		Payroll Week Ending 04-25-21 -D-AFL		117.07		
IV-00037685	201		Payroll Week Ending 04-25-21 -D-AFL		21.60		
IV-00037685	501		Payroll Week Ending 04-25-21 -D-AFL		11.00		
IV-00037685	502		Payroll Week Ending 04-25-21 -D-AFL		5.13		
IV-00037684	503		Payroll Week Ending 04-25-21 -D-AFT		28.82		
IV-00037685	503		Payroll Week Ending 04-25-21 -D-AFL		36.12		
IV-00037684	505		Payroll Week Ending 04-25-21 -D-AFT		0.59		
IV-00037685	505		Payroll Week Ending 04-25-21 -D-AFL		0.66		
01	0000003808	AMP INC.		05/07/2021	165760	\$487.00	
VR-00117479	201	6000138	SAFETY MEETING		121.75		
VR-00117479	501	6000138	SAFETY MEETING		121.75		
VR-00117479	502	6000138	SAFETY MEETING		121.75		
VR-00117479	503	6000138	SAFETY MEETING		121.75		
01	0000003169	ANIXTER POWER SOLUTIONS, LLC		05/07/2021	165761	\$4,992.95	
VR-00117435	503	4923754-00	ELECTRIC METER TESTING		4,352.95		
VR-00117436	503	4923084-00	ELECTRIC METER PADLOCKS		640.00		
01	0000004735	AUGLAIZE COUNTY SOLID WASTE MANAGE		05/07/2021	165762	\$152.40	
VR-00117478	101	3543	SHRED OFFICE PAPERS		152.40		
01	0000003924	BRIDGEWELL RESOURCES LLC		05/07/2021	165763	\$16,397.00	
VR-00117437	503	0246550701	ELECTRIC POLES		16,397.00		
01	0000003489	BURKE PETROLEUM, INC		05/07/2021	165764		
VR-00117438	101	0415584	GAS		138.27		
VR-00117439	101	0415583	GAS		149.41		
VR-00117480	101	0416055	GAS		274.09		
VR-00117438	201	0415584	GAS		131.17		
VR-00117439	201	0415583	GAS		141.74		
VR-00117480	201	0416055	GAS		95.93		
VR-00117480	501	0416055	GAS		61.67		
VR-00117480	502	0416055	GAS		20.55		
VR-00117438	503	0415584	GAS		85.08		
VR-00117439	503	0415583	GAS		91.94		
01	0000003489	BURKE PETROLEUM, INC		05/07/2021	165765	\$2,240.18	

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount	
VR-00117481	101	0416054	GAS		326.94		
VR-00117481	201	0416054	GAS		114.43		
VR-00117481	501	0416054	GAS		73.56		
VR-00117481	502	0416054	GAS		24.53		
VR-00117480	503	0416055	GAS		232.97		
VR-00117481	503	0416054	GAS		277.90		
01	0000004812	CHEMICAL SERVICES, INC.		05/07/2021	165766	\$900.20	
VR-00117440	501	5132045	CHEMICALS		900.20		
01	0000001061	CHOICE ONE ENGINEERING		05/07/2021	165767	\$7,379.00	
VR-00117443	401	10000027	ENGINEERING - GENERAL		390.00		
VR-00117442	402	2103003	ENGINEERING - DUES STORM SEWE		4,790.00		
VR-00117441	410	1616029	ENGINEERING - NORTHEAST DEVEL		2,199.00		
01	0000000282	COMMUNITY POST		05/07/2021	165768	\$322.00	
VR-00117444	101		ADVERTISE - LEGAL		322.00		
01	0000003239	CORE & MAIN		05/07/2021	165769	\$4,135.00	
VR-00117445	201	O069223	FIRE HYDRAUNT		2,550.00		
VR-00117446	201	O058109	MATERIAL		1,585.00		
01	0000000799	DICKMAN SUPPLY		05/07/2021	165770	\$8,723.78	
VR-00117447	503	277958-00	MATERIAL		7,740.00		
VR-00117448	503	304735-01	MATERIAL		202.76		
VR-00117449	503	304735-00	MATERIAL		781.02		
01	0000005235	DREW RIPPLOH		05/07/2021	165771	\$68.88	
VR-00117482	101		MILEAGE		68.88		
01	0000003777	DUNCAN & ALLEN LLP		05/07/2021	165772	\$49,683.10	
VR-00117450	503	42352	LEGAL SERVICE - SOLAR FIELD		49,683.10		
01	0000003655	ENVIRONMENTAL RESOURCE ASSOCIAT		05/07/2021	165773	\$323.45	
VR-00117451	502	967912	SUPPLIES		323.45		
01	0000005237	FORSTHOEFEL JET RODDING & TILE SOL		05/07/2021	165774	\$275.00	
VR-00117452	201	2004	JET ROD STORMS ON 7TH STREET		275.00		
01	0000000879	KLEEM, INC.		05/07/2021	165775	\$1,530.50	
VR-00117453	201	87720	STREET SIGNS		1,530.50		
01	0000003966	MARIA STEIN GRAIN COMPANY		05/07/2021	165776	\$1,275.00	
VR-00117454	503	51526	WEED KILLER		1,275.00		
01	0000000048	MESCO ELECTRICAL SUPPLY		05/07/2021	165777	\$1,358.85	
VR-00117456	101	S509081808.0	MATERIAL		373.70		
VR-00117455	503	S509077266.0	MATERIAL		109.17		
VR-00117457	503	S509060021.0	MATERIAL		328.90		
VR-00117458	503	S509065297.0	MATERIAL		17.32		
VR-00117459	503	S509065244.0	MATERIAL		529.76		
01	0000004436	MINSTER CONCRETE COATING LLC		05/07/2021	165778	\$36,539.69	
VR-00117460	401	1	RUBBER SURFACE AROUND PLAYG		36,539.69		
01	0000000567	OHIO CHILD SUPPORT PAYMENT CENTER		05/07/2021	165779	\$83.70	

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Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount	
IV-00037724	101		Payroll Week Ending 05-02-21 -D-SUP			83.70	
01	0000002816	OHIO INSURANCE SERVICES AGENCY		05/07/2021	165780	\$122.54	
IV-00037709	101		Payroll Week Ending 05-02-21 -B-ALI			55.37	
IV-00037709	201		Payroll Week Ending 05-02-21 -B-ALI			22.06	
IV-00037709	501		Payroll Week Ending 05-02-21 -B-ALI			7.12	
IV-00037709	502		Payroll Week Ending 05-02-21 -B-ALI			13.76	
IV-00037709	503		Payroll Week Ending 05-02-21 -B-ALI			24.11	
IV-00037709	505		Payroll Week Ending 05-02-21 -B-ALI			0.22	
01	0000000704	OHIO PUBLIC EMPL DEFERRED		05/07/2021	165781	\$1,070.00	
IV-00037715	101		Payroll Week Ending 05-02-21 -D-ODC			657.27	
IV-00037715	201		Payroll Week Ending 05-02-21 -D-ODC			81.25	
IV-00037715	501		Payroll Week Ending 05-02-21 -D-ODC			3.27	
IV-00037715	502		Payroll Week Ending 05-02-21 -D-ODC			1.74	
IV-00037715	503		Payroll Week Ending 05-02-21 -D-ODC			326.47	
01	0000000129	PUBLIC EMPLOYEES		05/07/2021	165782		
IV-00037591	101		Payroll Week Ending 04-04-21 -D-PUP			561.61	
IV-00037599	101		Payroll Week Ending 04-04-21 -D-PER			146.81	
IV-00037620	101		Payroll Week Ending 04-11-21 -D-PUP			494.55	
IV-00037591	201		Payroll Week Ending 04-04-21 -D-PUP			472.17	
IV-00037599	201		Payroll Week Ending 04-04-21 -D-PER			7.71	
IV-00037591	501		Payroll Week Ending 04-04-21 -D-PUP			170.74	
IV-00037591	502		Payroll Week Ending 04-04-21 -D-PUP			355.60	
IV-00037591	503		Payroll Week Ending 04-04-21 -D-PUP			637.79	
IV-00037599	503		Payroll Week Ending 04-04-21 -D-PER			7.71	
IV-00037591	505		Payroll Week Ending 04-04-21 -D-PUP			0.44	
01	0000000129	PUBLIC EMPLOYEES		05/07/2021	165783		
IV-00037628	101		Payroll Week Ending 04-11-21 -D-PER			194.94	
IV-00037648	101		Payroll Week Ending 04-18-21 -D-PUP			513.46	
IV-00037620	201		Payroll Week Ending 04-11-21 -D-PUP			490.56	
IV-00037628	201		Payroll Week Ending 04-11-21 -D-PER			36.24	
IV-00037620	501		Payroll Week Ending 04-11-21 -D-PUP			154.31	
IV-00037620	502		Payroll Week Ending 04-11-21 -D-PUP			361.12	
IV-00037620	503		Payroll Week Ending 04-11-21 -D-PUP			679.94	
IV-00037628	503		Payroll Week Ending 04-11-21 -D-PER			8.26	
IV-00037620	505		Payroll Week Ending 04-11-21 -D-PUP			0.25	
IV-00037628	505		Payroll Week Ending 04-11-21 -D-PER			3.27	
01	0000000129	PUBLIC EMPLOYEES		05/07/2021	165784		

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Trans #	CASH ID	Invoice #	Invoice Description	PO #		Line	Amount		
IV-00037657	101		Payroll Week Ending 04-18-21 -D-PER			127.30			
IV-00037676	101		Payroll Week Ending 04-25-21 -D-PER			807.93			
IV-00037648	201		Payroll Week Ending 04-18-21 -D-PUP			498.69			
IV-00037657	201		Payroll Week Ending 04-18-21 -D-PER			41.99			
IV-00037676	201		Payroll Week Ending 04-25-21 -D-PER			20.62			
IV-00037648	216		Payroll Week Ending 04-18-21 -D-PUP			2.34			
IV-00037648	501		Payroll Week Ending 04-18-21 -D-PUP			162.50			
IV-00037648	502		Payroll Week Ending 04-18-21 -D-PUP			350.93			
IV-00037648	503		Payroll Week Ending 04-18-21 -D-PUP			639.76			
IV-00037657	503		Payroll Week Ending 04-18-21 -D-PER			7.44			
01	0000000129	PUBLIC EMPLOYEES			05/07/2021	165785			
IV-00037683	101		Payroll Week Ending 04-25-21 -D-PUP			521.81			
VR-00117461	101		VILLAGE PORTION			4,430.96			
IV-00037683	201		Payroll Week Ending 04-25-21 -D-PUP			484.19			
VR-00117461	201		VILLAGE PORTION			3,021.65			
IV-00037683	501		Payroll Week Ending 04-25-21 -D-PUP			161.37			
VR-00117461	501		VILLAGE PORTION			655.60			
IV-00037683	502		Payroll Week Ending 04-25-21 -D-PUP			330.17			
IV-00037676	503		Payroll Week Ending 04-25-21 -D-PER			7.44			
IV-00037683	503		Payroll Week Ending 04-25-21 -D-PUP			657.36			
IV-00037683	505		Payroll Week Ending 04-25-21 -D-PUP			13.17			
01	0000000129	PUBLIC EMPLOYEES			05/07/2021	165786			\$24,317.85
VR-00117461	502		VILLAGE PORTION			2,140.82			
VR-00117461	503		VILLAGE PORTION			3,936.33			
01	0000000063	RUMPKE WASTE, INC			05/07/2021	165787			\$24,378.43
VR-00117462	201		CONTAINER RENTAL			379.31			
VR-00117463	502	2712680	SLUDGE HAULING			5,355.30			
VR-00117464	510	1259862	MONTHLY HAULING			18,643.82			
01	0000001749	SPRING CREEK BLD SUPPLIES			05/07/2021	165788			\$33.60
VR-00117465	201	95355	SUPPLIES			33.60			
01	0000002423	ST. HENRY TILE CO., INC.			05/07/2021	165789			\$413.06
VR-00117466	201		SUPPLIES			194.43			
VR-00117466	503		SUPPLIES			218.63			
01	0000000661	TREASURER, STATE OF OHIO			05/07/2021	165790			\$1,102.90
VR-00117467	101	293764	2020 AUDIT FEE			1,102.90			
01	0000001682	UNIQUE AWARDS & SIGNS			05/07/2021	165791			\$108.00
VR-00117468	101	52263	SIGNS			108.00			
01	0000000076	WESTERN OHIO TRUE VALUE			05/07/2021	165792			\$388.03

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VR-00117473	101	497674	SUPPLIES			23.97			
VR-00117474	101	497892	SUPPLIES			49.96			
VR-00117476	101	497927	SUPPLIES			17.88			
VR-00117477	101	497920	SUPPLIES			59.31			
VR-00117469	201	K97347	SUPPLIES			38.19			
VR-00117475	502	497820	SUPPLIES			4.00			
VR-00117470	503	497639	SUPPLIES			79.53			
VR-00117471	503	497642	SUPPLIES			77.45			
VR-00117472	503	497666	SUPPLIES			37.74			
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Report Total: \$194,183.66