

December 17, 2024
Tuesday- 6:30 p.m.
Village of Minster Council Chambers

Excuse Travis -
Trey/Curt

- 1) Call to Order
- 2) Approval of the December 3, 2024, meeting minutes. Josh/Craig - Abstain(Nicole)
- 3) Introduction of Visitors:
a) Mr Meyer/Mr Bruos 11.466 ACRES → CURT RESPONDED CRAIG D.
Nicole - maintain the pool → ACQUIRING LAND → NICOLE - how b-f → formal letters
VALUE FOR VALUE
TAKES NEXT STEPS CRAIG S.
- 4) Ordinances and Resolutions:
a) Resolution 24-11-01: Discussion, third and final reading of a resolution creating a new fund and declaring an emergency. - Trey/Curt - USE OF POOL
b) Ordinance 24-12-01: Discussion, suspend, pass and adopt an ordinance entering into a contract for emergency medical services with the Minster Area Life Squad and to declare an emergency.
SUSP - NICOLE/JOSH PASS - TREY/CRAIG
c) Ordinance 24-12-02: Discussion, suspend, pass and adopt an ordinance as amended which amends Ordinance 23-12-04 and establishes a salary administration plan providing for consideration of increases in compensation on an annual basis and to declare an emergency.
SUSP - CURT/JOSH PASS - CRAIG/TREY
d) Resolution 24-12-01: Discussion, suspend, pass and adopt a resolution increasing appropriations and revenues in certain accounts/funds and declaring an emergency.
SUSP - JOSH/NICOLE PASS - TREY/CURT
e) Ordinance 24-12-03: Discussion, suspend, pass and adopt the interim appropriations for 2025 and declaring an emergency SUSP - NICOLE/TREY PASS - JOSH/CURT
- 5) Committee Reports and Discussion Items:

Streets: Nicole, Trey, and Travis	Finance/Audit: Travis, Craig, Trey
Safety: Nicole, Curt, Josh	Utilities: Josh, Nicole, Travis
Parks: Curt, Josh, Nicole	Econ. Development: Trey, Travis, Craig
Personnel: Curt, Craig, Josh	Community Engagement and Development: Craig, Curt, Trey
- 6) Old Business:
a)
- 7) New Business:
a) Discussion and motion to approve invoices over \$3,000.00. Josh/Nicole
b) Discussion and motion to accept the November 2024 Income Tax Report as submitted by the City of St. Marys. Nicole/Curt
c) Discussion and motion to appoint John Stechschulte as Interim Fiscal Officer. CRAIG/TREY
- 8) Administrator's Report
- 9) Receipts: \$ 919,666.69 NICOLE/TREY
EXECUTIVE SESSION
ENTER @ JOSH/CRAIG 6:39 PM
- 10) Invoices: \$ 738,159.93 JOSH/CRAIG
OUT OF EXECUTIVE 7:40 PM
- 11) Motion to adjourn
Trey/Josh
Josh/Curt 7:43 PM.

TO: Mayor, Council Members, Others
FROM: Donald W. Harrod, Village Administrator
RE: Summary of Agenda Items

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Resolution 24-11-01: Discussion, third and final reading of a resolution creating a new fund and declaring an emergency.

For many years, we have talked about setting aside funds for the construction of a new pool, however, we never formally created a fund specifically for that endeavor. The Ohio Revised Code gives council the ability to set up such a fund, and place an amount as determined by the council into that fund for a period up to ten years. The amount placed in that fund can be any amount as determined by the council. The monies in that fund must be specifically used for paying for fixed assets that are identified in the resolution. If the funds are not used within the ten-year period those funds revert back to the funds the monies originally came from.

In your packet is a copy of a resolution which creates such a fund. The Fund would be called the Future Recreational Facilities and Equipment Fund. The resolution states that funds can be set aside for future parks and recreation needs, which may include additional recreational facilities and equipment. I did not specifically identify a pool as the fixed asset but I left it as generic as I could (recreational facilities and equipment) in case something else comes up in the recreational arena that the funds may be used for. The resolution says that \$100,000.00 per year for a maximum period of ten years can be placed in the fund. However, if sometime during those ten years, we have excess funds or we are short funds, council could pass a similar resolution changing this amount. The source of these funds will come from monies generated through the capital improvement fund as outlined in the ordinance.

We ran the idea of creating such a fund by the Finance Committee and they agreed that it would be a good idea to start saving some money for recreational facilities and equipment, like such facilities as the pool. Creating such a fund would provide the village with monies to offset costs or to use as matching funds for any grants that may be available in the future when the time comes to construct such a facility.

If council would want to formally create such a fund, they will need to pass the ordinance.

Ordinance 24-12-01: Discussion, suspend, pass and adopt an ordinance entering into a contract for emergency medical services with the Minster Area Life Squad and declaring an emergency.

Our current contract with the Minster Area Life Squad is set to expire at the end of the year. We have talked to Ted Wissman, who is the board chairman of the Life Squad, and he has informed us that the Life Squad would like to enter into a new three-year contract with the same terms as the past contract. The financial terms of the 2021 contract saw the village pay the Minster Area Life Squad a sum of \$96,500 annually. A three-year contract term was recommended as this would coincide with the recently passed Fire and EMS tax levy implemented by the Village.

I have included a copy of the proposed contract along with an ordinance for council to consider if they would want to enter into a contract with the Minster Area Life Squad. Council gave the first reading of this ordinance as the last council meeting, so is we could suspend, pass and adopt at this meeting, the contract can be in place by the beginning of the upcoming year.

Ordinance 24-12-02: Discussion, suspend, pass and adopt an ordinance amending Ordinance 23-12-04 and establishing the salary administration plan providing for consideration of increases in compensation on an annual basis.

The personnel committee met two weeks ago to discuss changes to the pay ordinance for 2025. From that discussion, it is the recommendation of that committee to amend the pay ordinance to reflect a three percent pay increase for full-time employees. This three percent increase along with the step increases that most employees will receive reflects on average a little over a five percent overall increase in the wages for employees. This equates to the five percent increase in wages that was budgeted for in 2025.

The enclosed copy of the ordinance reflects the changes that are necessary due to the change in minimum wage for most part time employees along with an overall three percent increase adjustment to the pay table. In addition, changes have been made to the salaried employees wages as was discussed in executive session at the last meeting

The ordinance states that the effective date of the ordinance is December 30, 2024 for payment on January 10th. Council gave the first reading of this ordinance at the last meeting, so in order to keep the effective dates, council would need to suspend, pass and adopt the ordinance at this meeting.

Resolution 24-12-01: Discussion, suspend, pass and adopt a resolution increasing appropriations and revenues in certain accounts/funds and declaring an emergency.

In your packet is a copy of a resolution increasing appropriations and revenues in several accounts. These adjustments are necessary, since we either have additional revenues coming in over what was expected or we had some additional expenses above what was anticipated at the first of the year. We are recommending these adjustments so that we keep all funds positive, so we can keep a balanced budget.

The first two adjustments are accounts/funds where we received more revenue over than year than what was expected at the beginning of the year. Those two accounts are listed in Section 1 of the Ordinance. Section 2 of the ordinance deals with an increase of \$9,000.00 in to the refuse service fund. This fund needs to see the increase in order to keep it balanced. We normally collect the cost of the refuse service monthly from residents, however, the way that Rumpke sends out their billing, we are usually short at the end of the year in this fund, until the next collection of payments from residents are received. So in order to balance at the end of the year, we would need to increase appropriations in this fund by \$9,000.00.

Ordinance 24-12-03: Discussion, suspend, pass and adopt the interim appropriations for 2025 and declaring an emergency.

Enclosed in your packet is a copy of an ordinance establishing interim appropriations for 2025 by fund accounts rather than individual line items. These interim appropriations will be used as a budget until a final appropriations budget is passed in early 2025.

This budgeting process allows the Village to calculate final numbers for 2024 before compiling the final 2025 budget. It also allows the village to continue to operate during the time the final budget is being prepared. Total interim appropriations for 2025 are set at \$8,767,724.00.

Since the interim appropriations will need to be passed before the beginning of the year, council will need to suspend pass and adopt this ordinance at the meeting.

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:

CIVICA	\$6,797.56	2025 CMI Support for the Police Department
McWane Poles	\$22,354.00	Poles
PSG	\$6,536.54	Truck Accessories
Regal Plumbing	\$13,650.00	Fix Dehumidifier in WTP
Anixter	\$6,169.57	Data Collection Equipment for Tantalus System
Sunbelt Solomon	\$207,260.00	Transformers

Discussion and motion approve the November 2024 Income Tax Report from the City of St. Marys.

The City of St. Mary's is reporting that we received \$280,999.57 in income tax dollars for the month of November 2024. For the year, we have received, \$4,697,752.23. Council usually accepts the report from the City of St. Mary's by the passage of a motion

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

As most of you know, last week I spoke with John Stechschulte about him serving as the interim fiscal officer until we find a replacement for Tricia. From our conversation, John indicated that he would be willing to serve in that position. He doesn't want to commit long term but would be available for two to three months to help us out.

Having John help us out would be great, especially as we approach the end of the year and we have to finalize year end, pass appropriations, send out W-2's to employees, and submit budgetary items to the budget commission. Neither Morgan or I are familiar with some of these tasks so having John assist would benefit the village.

John and I spoke about compensation and he would like to work the 32 hours per week like Tricia did. We talked about keeping the salary the same as well, which was \$55,000.00 annually.

I advised John that Council would need to approve the salary and appoint him as Interim Fiscal Officer and that we could put the issue on the agenda for this meeting. Therefore, if Council would want to appoint John to this interim position, they could do so with the passage of a motion.

COUNCIL MEMBER	YES	NO	ABSTAIN
Trey Steele			
Travis Wilges			
Craig Sherman			
Curt Albers			
Josh Osterloh			
Nicole Clune			
Mayor Dennis Kitzmiller			

ORDINANCE 24-12-02
AN ORDINANCE AMENDING ORDINANCE 23-12-04 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 table are hereby established for all full-time hourly employee:

Public Works

Laborer I	M6
Laborer II	M8
Utility Maintenance Worker I	M10
Utility Maintenance Worker II	M11
Utility Maintenance Worker III	M12
Utility Maintenance Worker IV	M14
Superintendent	M20

Water/Waste Water

Operator in Training	M8
Operator I	M11
Operator II	M13
Operator III	M15
Operator IV	M16
Operator V	M17
Operator VI	M18
Superintendent	M24

Parks

Laborer	M5
Parks Worker I	M6
Parks Worker II	M7
Parks Worker III	M9
Parks Worker IV	M12
Director	M17

Administration

Admin Assistant I	M5
Admin Assistant II	M9
Utility Clerk I	M8
Utility Clerk II	M12

Electric

Groundsman	M8
Groundsman I	M10
Apprentice Lineman	M12
Lineman	M14
Senior Lineman	M22
Superintendent	M27

Police Department

Officer I	M12
Officer II	M15
Officer III	M17
Sergeant	M20
Admin Assistant I	M5
Admin Assistant II	M9

GIS

GIS Tech	M7
GIS Tech I	M9
GIS Tech II	M11
GIS Tech III	M113
GIS Manager	M17

Pay Table - Full Time Hourly Rate Employees

Pay Range	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9
M5	\$21.22	\$21.90	\$22.60	\$23.35	\$24.25	\$24.66	\$25.42	\$26.00	\$26.44
M6	\$21.90	\$22.58	\$23.19	\$23.80	\$24.92	\$25.33	\$26.10	\$26.67	\$27.11
M7	\$22.58	\$23.26	\$23.95	\$24.52	\$25.33	\$26.00	\$26.83	\$27.11	\$27.79
M8	\$23.10	\$23.65	\$24.29	\$24.64	\$25.49	\$26.09	\$26.99	\$27.35	\$28.01
M9	\$23.93	\$24.17	\$24.64	\$24.97	\$25.59	\$26.42	\$27.09	\$27.82	\$28.66
M10	\$24.37	\$24.81	\$25.27	\$25.89	\$26.65	\$27.45	\$28.22	\$28.78	\$29.33
M11	\$25.04	\$25.49	\$26.19	\$26.76	\$27.45	\$28.12	\$28.78	\$29.46	\$30.01
M12	\$25.72	\$26.31	\$27.01	\$27.45	\$28.22	\$28.78	\$29.69	\$30.14	\$30.69
M13	\$26.40	\$26.84	\$27.56	\$28.12	\$28.78	\$29.46	\$30.14	\$30.82	\$31.36
M14	\$27.07	\$27.52	\$28.22	\$28.78	\$29.46	\$30.14	\$31.03	\$31.49	\$32.04
M15	\$27.71	\$28.37	\$28.89	\$29.55	\$30.26	\$30.91	\$31.53	\$32.19	\$32.85
M16	\$28.26	\$28.93	\$29.57	\$30.19	\$30.86	\$31.53	\$32.16	\$32.84	\$33.51
M17	\$29.64	\$30.37	\$31.12	\$31.89	\$32.59	\$33.32	\$33.96	\$34.78	\$35.13
M18	\$30.69	\$31.48	\$32.21	\$32.85	\$33.57	\$34.06	\$34.58	\$35.07	\$35.51
M19	\$30.90	\$31.62	\$32.54	\$32.92	\$33.59	\$34.43	\$35.30	\$36.05	\$36.88
M20	\$32.31	\$33.03	\$33.76	\$34.49	\$35.22	\$35.81	\$36.42	\$37.11	\$37.75
M21	\$32.98	\$33.69	\$34.42	\$35.15	\$35.89	\$36.49	\$37.17	\$37.82	\$38.50
M22	\$33.72	\$34.38	\$35.00	\$35.62	\$36.28	\$36.88	\$37.54	\$38.46	\$38.88
M23	\$34.40	\$35.07	\$35.70	\$36.33	\$37.00	\$37.63	\$38.30	\$38.96	\$39.66
M24	\$36.76	\$37.27	\$37.95	\$38.61	\$39.34	\$40.03	\$40.73	\$41.43	\$42.13
M25	\$37.19	\$37.87	\$38.61	\$39.21	\$39.94	\$40.82	\$41.38	\$42.29	\$43.38
M26	\$38.18	\$38.81	\$39.48	\$40.12	\$40.79	\$41.47	\$42.12	\$42.75	\$43.41
M27	\$39.81	\$39.81	\$40.53	\$41.18	\$41.84	\$42.36	\$43.02	\$43.63	\$44.29

SECTION TWO:

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

Village Administrator	\$ 125,500.00 per year
Police Chief	\$ ~~76,300~~ per year
Mayor	\$ 9,600.00 per year
Fiscal Officer	\$ 51,000.00 per year

Council Members	\$ 5,520.00 per year
Zoning Board Member	\$ 100.00 per meeting
Zoning Board Administrator	\$ 5,000.00 per year
Village Solicitor	\$ 13,650.00 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	\$10.70	\$10.75	\$10.85	\$11.05	\$11.25	\$11.50
	CLASS II	\$11.55	\$11.90	\$12.05	\$12.30	\$12.55	\$12.80
	CLASS III	\$14.15	\$14.35	\$14.55	\$14.75	\$14.95	\$15.45

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	\$10.70/hour
2 to 5 years	\$11.15/hour
6 to 10 years	\$11.65/hour
11 to 15 years	\$12.65/hour
16-20 years	\$13.15/hour
21 + years	\$14.15/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		\$14.00	\$14.45	\$14.90	\$15.35	\$15.80	\$16.25	\$16.70
MOWER		\$15.00	\$15.45	\$15.90	\$16.35	\$16.80	\$17.25	\$17.70

C-2) PART-TIME SEASONAL POOL EMPLOYEES

	YEARS	1ST	2ND	3RD	4TH	5TH	6TH
LIFE GUARD		\$11.40	\$11.60	\$11.80	\$12.00	\$12.20	\$12.40
ASST. MANAGER		\$13.05	\$13.15	\$13.35	\$13.55	\$14.25	\$14.45
MANAGER		\$10,815.00					

A) PART TIME SEASONAL POOL EMPLOYEES SHIFT DIFFERENTIAL:

An additional \$0.40 per hour for hours worked between 5:00 p.m. and 9:00 pm.

B) PART TIME SEASONAL POOL EMPLOYEES WEEKEND RATE:

An additional \$.50 per hour for hours worked between 5:00 p.m. Friday and 9:00 p.m. Sunday.

C-3) PART-TIME – SEASONAL INTERNS

	YEARS	1ST	2ND	3RD	4TH	5TH	6TH	7TH
		\$12.65	\$12.90	\$13.15	\$13.40	\$13.65	\$14.00	\$14.15

D) POLICE DEPARTMENT

Auxiliary (Part-Time) Police Officer \$ 16.38 to \$ 19.26

SECTION FOUR:

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

B) 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.

C) POLICE WEEKEND RATE:

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

D) 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. 2025 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.

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. 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.

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

All sections of this ordinance shall be effective Monday, December 30, 2024 for pay period January 10, 2025.

SECTION EIGHT

All ordinances inconsistent herewith are hereby repealed.

SECTION NINE

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 17th day of December, 2024.

ATTEST:

Morgan Moeller, Acting Fiscal Officer

Craig Oldiges, Mayor

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Tuesday, December 3, 2024

Council Meeting: Council convened at 6:30 pm in Council Chambers with five council members present: Josh Osterloh, Curt Albers, Craig Sherman, Trey Steele, and Travis Wilges., Also, present were Craig Oldiges (Mayor), Don Harrod (Village Administrator), and James Hearn (Solicitor).

Attendance: Tom Millhouse (Daily Standard), and Skyler Mitchell (Evening Leader).

Mayor Craig Oldiges called the meeting to order with the Pledge of Allegiance.

Steele and Albers motioned to excuse Nicole Clune from the meeting. Motion passed on five aye votes.

Approval of November 19, 2024 Minutes: Wilges and Osterloh motioned to approve the minutes from the regular meeting on November 19, 2024. Motion passed on five aye votes.

ORDINANCE AND RESOLUTIONS:

Ordinance 24-11-01: Discussion, third and final reading of an ordinance levying special assessments for the improvements to East Seventh Street and North Paris Street in the Village of Minster, Ohio; such improvements include the installation of asphalt and the installation of curb and gutters.

This is the final piece of legislation for the East Seventh Street and North Paris Street Reconstruction Project. This ordinance establishes the final assessment numbers based upon the actual costs submitted by Hohenbrink Excavating as part of the bid for the project. In addition, it establishes a period of sixty days from the passage of the ordinance to allow property owners along the project to pay all or a part of the final assessment. Finally, it instructs the Fiscal Officer to provide to the County Auditor any assessments that remain unpaid after the sixty days, so that the Auditor can place the remaining assessments on the tax duplicate and collect the unpaid assessments over a ten-year period.

The total amount of the assessment that property owners will be required to pay is \$ 75,233.11. If any of that remains unpaid, the County Auditor will collect payment through an assessment on the property taxes of those affected parcels. Once the final unpaid amount is determined, the Village would need to seek bids for a note in that amount, so that an interest rate can be determined.

Upon passage of this ordinance, final assessments letters will be prepared and mailed to the affected property owners.

Steele and Sherman motioned for approval of the third and final reading of **Ordinance 24-11-01**. Motion passed on five aye votes.

Resolution 24-11-01: Discussion and second reading of a resolution creating a new fund and declaring an emergency.

For many years, council has talked about setting aside funds for the construction of a new pool, however, council never formally created a fund specifically for that endeavor. The Ohio Revised Code gives

council the ability to set up such a fund, and place an amount as determined by the council into that fund for a period up to ten years. The amount placed in that fund can be any amount as determined by the council. The monies in that fund must be specifically used for paying for fixed assets that are identified in the resolution. If the funds are not used within the ten-year period those funds revert back to the funds the monies originally came from.

This resolution would create such a fund. The Fund would be called the Future Recreational Facilities and Equipment Fund. The resolution states that funds can be set aside for future parks and recreation needs, which may include additional recreational facilities and equipment. A pool was not specifically identified as the fixed asset to be built but it was left as generic to include recreational facilities and equipment in case something else comes up in the recreational arena that the funds may be used for. The resolution says that \$100,000.00 per year for a maximum period of ten years can be placed in the fund. However, if sometime during those ten years, the village has excess funds or the village is short funds, council could pass a similar resolution changing this amount. The source of these funds will come from monies generated through the capital improvement fund as outlined in the ordinance.

The idea of creating such a fund was presented to the Finance Committee and they agreed that it would be a good idea to start saving some money for recreational facilities and equipment, like a pool. Creating such a fund would provide the village with monies to offset costs or to use as matching funds for any grants that may be available in the future when the time comes to construct such a facility.

Albers and Osterloh motioned for approval of the second reading of **Resolution 24-11-01**. Motion passed on five aye votes.

Ordinance 24-12-01: Discussion, and first reading of an ordinance entering into a contract for emergency medical services with the Minster Area Life Squad and declaring an emergency.

The current contract with the Minster Area Life Squad is set to expire at the end of the year. Conversations have been had with Ted Wissman, who is the board chairman of the Life Squad, and he has informed us that the Life Squad would like to enter into a new three-year contract with the same terms as the past contract. The financial terms of the 2021 contract saw the village pay the Minster Area Life Squad a sum of \$96,500 annually. A three-year contract term was recommended as this would coincide with the recently passed Fire and EMS tax levy implemented by the Village.

Council can give the ordinance the first reading at this meeting and then they should suspend, pass and adopt at the next meeting so that the contract is in place at the beginning of the upcoming year.

Wilges and Steele motioned for approval of the first reading of **Ordinance 24-12-01**. Motion passed on five aye votes.

COMMITTEE REPORTS:

Albers reported that the Parks Committee meet to discuss the multi-use trail between Minster and Ft. Loramie.

Albers also reported that the Personnel Committee meet to discuss employee compensation for 2025 which will be discussed in more detail in executive session latter.

Sherman reported that the Community Engagement Committee meet to discuss ways to promote the accomplishments completed from the 2022 Community Survey better.

OLD BUSINESS:

None

NEW BUSIENSS:

Invoices over \$3,000 Dollars. Council has authorized the Administrator to purchase items up to \$25,000. However, the State Auditor requires Council approval of purchases over \$3,000 and under \$25,000.

Sherman and Osterloh motioned to approve the payment of invoices over \$3,000. Motion passed on five aye votes.

Discussion and motion to accept the resignation of Tricia LeDoux as Fiscal Officer.

As reported at the last Village Council meeting, Tricia has submitted her letter of resignation. Tricia's last day with the Village will be December 5, 2024. In order to make her resignation official, Council should pass a motion accepting her resignation. Trey Steele commended Tricia for her efforts over the last year and stated that she will be missed.

Albers and Steele motioned to accept the resignation of Tricia LeDoux as Fiscal Officer. Motion passed on five ayes.

Discussion and motion to accept the resignation of Matthew Douglas from the Public Works Department.

As reported at the last Village Council meeting, Matthew Douglas has submitted his letter of resignation as an employee of the Public Works Department. Matthew's last day with the Village was November 25, 2024. In order to make his resignation official, Council should pass a motion accepting his resignation.

Clune and Sherman motioned to accept the resignation of Matthew Douglas as an Utility Worker with the Public Works Department. Motion passed on five ayes.

ADMINISTRATOR REPORT:

- 1) DL Smith has finished the work on the handicap curb replacement project in Parkview Acres. The only item that needs to be completed is the reseeding. Given the weather and how late we are into the year, seeding will occur in early spring, so we can get a good growth of grass.
- 2) After some issues with the wiring in the control panels, Buschur Electric has completed work on the dilution wells. CDM Smith is scheduled to be in the village this week to program the controls. Once that is completed, we should be able to place the wells on line.

- 3) Last Friday, November 29th, the electric department completed a changeover of transformers at Fabcor. The old transformers that were removed were a bank of pole mounted transformers set on the ground. This bank was removed and a new ground mounted transformer was installed. This was the last bank of transformers like that in the village.
- 4) The last day for leaf pickup in the village will be Friday, December 6th. After that date, residents can still take leaves out to the recycling area for drop off.
- 5) Public works crews have installed the water line for the new splash pad at Paris Street Park. They still need to complete the installation of the sanitary line which should be wrapped up this week

Receipts: Wilges and Osterloh motioned to approve the cash receipt ledger of \$28,832.14. Motion passed on five aye votes.

Invoices: Albers and Steele motioned to approve the invoices totaling \$1,800,009.08. Motion passed on five aye votes.

COMMENTS & CORRESPONDENCE:

Albers thanked the village and the police department for their support of Harmony of Ohio who has used the village streets to hold their annual Turkey Trot run on Thanksgiving Day. Even though the weather was very cold, approximately 400 participants enjoyed the event, which has become a Thanksgiving Day tradition in the village

Discussion and motion to enter into executive session to discuss compensation of employees.

Steele and Osterloh motioned to enter into executive session at 6:48 pm to discuss compensation of employees. Motion passed on five aye votes.

Discussion and motion to leave executive session and return to regular session.

Osterloh and Wilges motioned to leave executive session at 7:16 pm. Motion passed on five aye votes.

Ordinance 24-12-02: Discussion, and first reading of an ordinance amending Ordinance 23-12-04 and establishing the salary administration plan providing for consideration of increases in compensation on an annual basis.

The personnel committee met last week to discuss changes to the pay ordinance for 2025. From that discussion, it is the recommendation of that committee to amend the pay ordinance to reflect a three percent pay increase for full-time employees. This three percent increase along with the step increases that most employees will receive reflects on average a little over a five percent overall increase in the wages for employees. This equates to the five percent increase in wages that was budgeted for in 2025.

The enclosed copy of the ordinance that was distributed to council only reflects the changes that are necessary due to the change in minimum wage for the state for most part time employees (highlighted in yellow). It does not include changes to the pay table to reflect the proposed three percent increase. If council is in agreement with the recommendation of the personnel committee, necessary adjustments to the ordinance prior to the next council meeting will be made.

The ordinance states that the effective date of the ordinance is December 30, 2024 for payment on January 10th. In order to keep these dates, council could give the first reading of this ordinance at this meeting and then suspend, pass and adopt the ordinance at the last meeting of the month.

Albers and Sherman motioned for approval of the first reading of **Ordinance 24-12-02**. Motion passed on five aye votes

Adjournment: Steele and Osterloh motioned to adjourn at 7:18 pm. Motion passed on five aye votes.

Craig Oldiges, Mayor

Morgan Moeller, Acting Fiscal Officer

Recorded & typed by Donald W. Harrod

COUNCIL MEMBER	YES	NO	ABSTAIN
Travis Wilges			
Trey Steele			
Craig Sherman			
Curt Albers			
Josh Osterloh			
Nicole Chunc			
Mayor Craig Oldiges			

ORDINANCE 2024-12-01

AN ORDINANCE ENTERING INTO A CONTRACT FOR EMERGENCY MEDICAL SERVICES WITH THE MINSTER AREA LIFE SQUAD AND TO DECLARE AN EMERGENCY

BE IT ORDAINED by the Council of the Village of Minster, Auglaize County, Ohio to-wit:

SECTION 1:

That the Mayor and clerk are hereby authorized to enter into a contract with the Minster Area Life Squad to provide emergency medical services to the residents of the Village of Minster.

SECTION 2:

Said contract shall be for a three-year term commencing on January 1, 2025 and ending December 31, 2027 unless otherwise terminated for cause by either party.

SECTION 3:

The Contract shall provide for compensation to the Minster Area Life Squad up to and not to exceed \$96,500.00.00 annually and paid pursuant to the contract established between the Village of Minster and the Minster Area Life Squad, with payment to be quarterly.

SECTION 4:

Said contract shall provide for continuing negotiations between the parties to resolve any inequities that may arise during the term of this contract or any subsequent terms of the contract.

SECTION 5:

Due to the need to update the existing contract, and ensure the availability of services for the benefit of the residents of the Village of Minster, this ordinance will take immediate effect.

ADOPTED: December 17, 2024

Craig Oldiges, Mayor

ATTEST:

Fiscal Officer

AGREEMENT

This Agreement is being made by and between the Village of Minster Ohio (Village) a duly incorporated municipality in the State of Ohio and the Minster Area Life Squad Inc. (MALS) a duly incorporated nonprofit corporation in the State of Ohio on the _____ day of _____, 2024 in Minster, Auglaize County, Ohio.

WHEREAS, the Village desires to obtain emergency lifesaving services for all of its citizens located within the boundaries of said Village, and

WHEREAS, MALS desires to provide emergency medical services to the citizens located within the boundaries of the Village; and

NOW THEREFORE, the Village and MALS now come forth and agree to the following terms, conditions and covenants:

PERIOD OF ENFORCEMENT

- 1) This agreement shall be deemed in full force and effect from January 1, 2025 and shall end by its term on December 31, 2027.

OBLIGATIONS OF MALS

- 2) During the term of this contract MALS shall provide to the Village emergency medical services to all those persons requiring the same located within the boundaries of the Village of Minster, Ohio.
- 3) MALS shall provide to the Village on a quarterly basis a report as to the services provided to the persons served within the boundaries of the Village through the period covered to date.
- 4) Should due to an allegation of an intentional or unintentional tort, negligence, misfeasance or malfeasance by an employee, or agent, or volunteer of MALS, the Village be joined in any form of legal proceeding, MALS agrees to hold the Village harmless from any liability therefrom including but not exclusive of the payment of ordinary or special or punitive damages, any and all court costs or legal fees and expenses.

OBLIGATIONS OF THE VILLAGE

- 1) In consideration of MALS fulfilling their obligations under this Agreement, the Village shall pay yearly to MALS the sum of \$96,500.00 to be made in quarterly installments during the term of the contract.

MUTUAL DECLARATIONS

- 1) In entering into this agreement both parties acknowledge and agree that MALS and the Village are completely separate entities with their own governing bodies independent of each other.

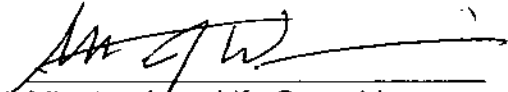
- 2) It is further acknowledged by each of the parties, the Village has no authority to direct or control the management, operation, or policies of MALS in any way.
- 3) The Parties to this agreement understand and acknowledge that upon both parties agreeing, either party may request that this agreement be reviewed and amended based upon changing conditions that may affect each party's ability to fulfill the obligations outlined in the agreement.

DISPUTE RESOLUTIONS

- 1) Should either party believe the other has violated a material term of this agreement or believe the implementation of this agreement by the other party they shall immediately contact the other party in writing expressing their claim as to a violation or term and the other party shall have ten days to resolve the claim to the full satisfaction of the claimant before any other legal action may be taken.

CHOICE OF LAW

- 1) This agreement has been executed in Minster, Auglaize County, Ohio and the applicable law in effect in the State of Ohio shall be the choice of law for any legal or equitable dispute arising out of this contract.


Minster Area Life Squad Inc.
Theodore J. Wissman, Chairman

Village of Minster
Craig Oldiges, Mayor

Village of Minster Fiscal Officer

COUNCIL MEMBER	YES	NO	ABSTAIN
Travis Wilges			
Trey Steele			
Craig Sherman			
Curt Albers			
Josh Osterloh			
Nicole Clune			
Mayor Craig Oldiges			

RESOLUTION 24-11-01

A RESOLUTION CREATING A NEW FUND AND DECLARING AN EMERGENCY

WHEREAS, The Village would like to establish a capital improvement fund for the purpose of accumulating resources for future parks and recreation needs, which may include additional recreational facilities and equipment; and

WHEREAS, the Village would like to create a fund to allocate resources into and in order to save funds for future recreational needs; and

WHEREAS, so that proper accounting procedures can be completed, a new fund will need to be established.

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

SECTION I: That there is hereby created the following fund:

Fund 411: Future Recreational Facilities and Equipment Fund

SECTION II: The source of funds to be deposited into the Future Recreational Facilities and Equipment Fund shall be from the Capital Improvement monies collected by the Village.

SECTION III: The amount of money to be accumulated in the fund shall be \$100,00.00 per year for a maximum period of ten years.

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

ADOPTED: December 17, 2024

Craig Oldiges, Mayor

Attest:

Tricia LeDoux, Fiscal Officer

COUNCIL MEMBER	YES	NO	ABSTAIN
Curt Albers			
Craig Sherman			
Trey Steele			
Nicole Clune			
Josh Osterloh			
Travis Wilges			
Mayor Craig Oldiges			

RESOLUTION 24-12-01

A RESOLUTION INCREASING APPROPRIATIONS AND REVENUES IN CERTAIN ACCOUNTS/FUNDS AND DECLARING AN EMERGENCY

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

SECTION 1:

The Fiscal Officer is hereby authorized to increase appropriations and revenues in the following funds as follows:

SUPPLEMENTAL APPROPRIATIONS WITH AN INCREASE IN REVENUE

AMOUNT	ACCOUNT
\$450,000.00	101-0000-182-3 INTEREST INCOME
\$5,322.09	205-0000-141-0 TAX LEVY

SECTION 2:

The Fiscal Officer is hereby authorized to increase appropriations and revenues in the following funds as follows:

SUPPLEMENTAL APPROPRIATIONS

AMOUNT	ACCOUNT
\$9,000.00	510-0000-239-0 REFUSE SERVICE

Section 3:

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

ADOPTED: December 17, 2024

Attest:

Morgan Moeller, Acting Fiscal Officer

Craig Oldiges, Mayor

Council Members	Yes	No	Abstain
Josh Osterloh			
Travis Wilges			
Craig Sherman			
Curt Albers			
Trey Steele			
Nicole Clune			
Mayor Craig Oldiges			

ORDINANCE 24-12-03

ORDINANCE TO ADOPT INTERIM APPROPRIATIONS FOR 2025

SECTION 1. The interim appropriations for 2025 shall be a total listed below
Each fund is as follows:

\$	1,739,539.00	101	General Fund (101)
\$	260,798.00	201	Public Works Department (201)
\$	12,500.00	202	State Highway (202)
\$	12,500.00	203	Permissive \$5 License (203)
\$	28,625.00	205	Fire/EMS Tax Levy (205)
\$	-	211	American Rescue Plan (211)
\$	-	212	Fire Grant (212)
\$	177.00	215	BWC Grant (215)
\$	-	217	Bullet Proof Vest (217)
\$	500.00	218	Mayor Court (218)
\$	78,244.00	219	Playground Equipment (219)
\$	-	220	MARC Radio Grant (220)
\$	36,225.00	221	Parkview ADA Sidewalk(221)
\$	13,747.00	302	Debt Service on Street Assessments (302)
\$	816,329.00	401	Capital Improvements (401)
\$	-	402	State Issue 1 (402)
\$	191,550.00	403	Industrial Park (403)
\$	36,952.00	407	Northwest Development (407)
\$	59,574.00	408	Police Department Renovation (408)
\$	198,250.00	410	Northeast Development (410)
\$	15,000.00	414	Sanitary Sewer Replacement (414)
\$	264,274.00	501	Water Department (501)
\$	424,331.00	502	Waste Water Treatment Plant (502)
\$	4,095,687.00	503	Electric Department (503)
\$	44,922.00	505	Pool (505)
\$	75,000.00	506	WWTP Upgrade (506)
\$	212,500.00	507	Electric System Upgrade (507)
\$	3,000.00	508	Utility Deposits (508)
\$	-	509	Water Plant Expansion (509)
\$	60,250.00	510	Refuse (510)
\$	-	512	Water Tower Grant (512)
\$	87,250.00	516	Debt Service on WWTP Renovation (516)
\$	<u>8,767,724.00</u>		Total Interim Appropriations

SECTION 2. This Ordinance shall take effect and be in force from and after the earliest period allowed by law.

ADOPTED: December 17, 2024

Mayor: Craig Oldiges

Acting Fiscal Officer: Morgan Moeller

December 17, 2024 Meeting
INVOICES OVER \$3,000.00
Motion to Allow Purchases

<u>Check #</u>	<u>Amount</u>	<u>Vendor</u>	<u>Description</u>
1 173050	\$6,797.56	CIVIICA	2025 CMI SUPPORT
2 173059	\$22,354.00	MCWANE POOLS	POLES
3 173065	\$6,536.54	PSG	TRUCK ACCESSORIES
4 173067	\$13,650.00	REGAL PLUMBING	FIX DEHUMIDFER
5 P00263	\$6,169.57	ANIXTER	DATA COLLECTION EQUIP
6 P00277	\$207,260.00	SUNBELT SOLOMON	TRANSFORMERS
7			
8			
9			
10			
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21			

27-Nov

**Report of the Tax Department
Village of Minster
For the Month of November 2024**

	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
TOTAL RECEIPTS AS OF OCTOBER 31	\$3,733,978.72	\$3,760,829.01	\$4,516,683.29	\$4,416,752.66
TOTAL RECEIPTS FOR NOVEMBER	<u>\$282,513.88</u>	<u>\$260,290.87</u>	<u>\$278,756.28</u>	<u>\$280,999.57</u>
YTD RECEIPTS THROUGH NOVEMBER	\$4,016,492.60	\$4,021,119.88	\$4,795,439.57	\$4,697,752.23
REFUNDS THROUGH NOVEMBER	\$208,309.02	\$164,858.10	\$101,211.24	\$132,180.53

Respectfully submitted,

Angela Brown
Tax Commissioner

Monthly Rev by Bank Date - City of St Marys

Transaction Multi City Code mn

Year	Tax	Pen/Int	Total Paid	Count
2021	1.14	0.00	1.14	1
2022	290.99	0.34	291.33	3
2023	(2,368.04)	113.82	(2,254.22)	22
2024	13,000.57	0.00	13,000.57	20
Business Taxpayer	10,924.66	114.16	11,038.82	46
2018	0.00	54.00	54.00	1
2023	1,814.21	703.81	2,518.02	16
2024	1,040.00	0.00	1,040.00	2
Resident Taxpayer	2,854.21	757.81	3,612.02	19
2024	230.00	0.00	230.00	1
Sub-contract Net-profit	230.00	0.00	230.00	1
2023	154.35	0.00	154.35	1
2024	265,964.38	0.00	265,964.38	231
Withholding	266,118.73	0.00	266,118.73	232
Grand Total	280,127.60	871.97	280,999.57	298

Income Tax Report - City of St Marys

Year 2024 through 2024

Month 11 through 11

Multi City Code mn

Income Month	Month-to-Date	Year-to-Date
Business Taxpayer	11,038.82	1,038,573.22
Sub-contract Net-profit	230.00	13,360.61
Subtotal: BUSINESS	11,268.82	1,051,933.83
Non-resident Taxpayer	0.00	0.00
Resident Taxpayer	3,612.02	307,571.21
Subtotal: INDIVIDUAL	3,612.02	307,571.21
Group Total: NET PROFIT	14,880.84	1,359,505.04
Sub-contract Withholding	0.00	0.00
Withholding	266,118.73	3,338,247.19
Subtotal: WITHHOLDING	266,118.73	3,338,247.19
Group Total: WITHHOLDING	266,118.73	3,338,247.19
11 NOVEMBER	280,999.57	4,697,752.23
	280,999.57	4,697,752.23

TO: Mayor, Council Members, and Others

FROM: Donald W. Harrod, Administrator

RE: Administrator's Report

+++++

- 1) Last week, Buschur Electric completed work on the dilution wells and the final inspection of the wells was completed by Miami County. The wells were test ran to make sure that they functioned correctly. CDM Smith is still working on the controls for programming and should be completed with this work shortly. Once that is completed, we should be able to place the wells on line.
- 2) Last week, we held another meeting with Ft. Loramie to continue discussion on a multi-use trail between the two communities. This meeting was held to discuss possible routes that we could use to place a trail. One option that appears feasible is using the canal tow path for a major portion of the trail. Another meeting is scheduled for January to continue these discussions.
- 3) The Fire Department has taken delivery of their new truck. This truck which will be used to fight grass and field fires among other things. Chief Winner has indicated that as soon as fire fighters have completed their drivers training on the new apparatus, they will place the truck in service.
- 4) Last week, we met with representatives of ODOT to discuss the State Route 66 Pedestrian crossing along with the possibility of adjusting the speed limit between Seventh Street and State Route 119/Bensman Road. Choice One shared the results of the speed study with them. They asked for the village to provide some additional information to them, which we are working to put together.
- 5) Heyne Construction continues to work on the shelter house at Paris Street Park. They have completed the perimeter insulation and have been backfilling around the foundation. They have also poured the slab and installed door frames. Over the next couple of weeks, they will start laying block.
- 6) Public Works crews have installed the signs to make the intersection of Hanover and Second into a Four Way Stop. In addition, there are warning signs installed to let traffic know that that the intersection has changed.
- 7) The Water Department has been working with NWA to rebuild the high service pumps at the water treatment plant. It has been a few years since these pumps have been serviced.
- 8) The Village offices will be closed on December 24th and December 25th for the Christmas holiday and again on the 1st of January for New Years Day.
- 9) Work on the Police Department Project is nearing completion. New carpet was installed last week as the original carpet that was installed did not match the specifications. Most of the furniture has been delivered and installed as well. There are just a couple of punch list items that need to be completed before the project can be finalized.

Date: 12/02/2024
Time: 3:34:08PM

Unposted Check\Warrant Register

User: FISCAL
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	0000000704	OHIO PUBLIC EMPL	DEFERRED	EFT	12/02/2024	E01651	\$1,085.00	X
IV-00044667	101		Payroll WE 12-01-2024 -D-ODC			684.62		
IV-00044667	201		Payroll WE 12-01-2024 -D-ODC			65.53		
IV-00044667	501		Payroll WE 12-01-2024 -D-ODC			6.90		
IV-00044667	502		Payroll WE 12-01-2024 -D-ODC			3.45		
IV-00044667	503		Payroll WE 12-01-2024 -D-ODC			324.50		
01	0000000001	US TREASURY FIT		EFT	12/02/2024	E01652	\$3,070.26	X
IV-00044650	101		Payroll WE 12-01-2024 -T-FIT			1,305.52		
IV-00044650	201		Payroll WE 12-01-2024 -T-FIT			438.19		
IV-00044650	501		Payroll WE 12-01-2024 -T-FIT			106.72		
IV-00044650	502		Payroll WE 12-01-2024 -T-FIT			308.68		
IV-00044650	503		Payroll WE 12-01-2024 -T-FIT			911.15		
01	0000000135	VILLAGE OF MINSTER-B MED		EFT	12/02/2024	E01653	\$569.95	X
IV-00044661	101		Payroll WE 12-01-2024 -B-MED			263.91		
IV-00044661	201		Payroll WE 12-01-2024 -B-MED			96.80		
IV-00044661	501		Payroll WE 12-01-2024 -B-MED			21.68		
IV-00044661	502		Payroll WE 12-01-2024 -B-MED			66.18		
IV-00044661	503		Payroll WE 12-01-2024 -B-MED			121.38		
01	0000000136	VILLAGE OF MINSTER-D MED		EFT	12/02/2024	E01654	\$569.95	X
IV-00044654	101		Payroll WE 12-01-2024 -D-MED			263.91		
IV-00044654	201		Payroll WE 12-01-2024 -D-MED			96.80		
IV-00044654	501		Payroll WE 12-01-2024 -D-MED			21.68		
IV-00044654	502		Payroll WE 12-01-2024 -D-MED			66.18		
IV-00044654	503		Payroll WE 12-01-2024 -D-MED			121.38		
Bank ID 01 Total:							\$5,295.16	

Report Total: \$5,295.16

Date: 12/03/2024
Time: 2:18:41PM

Unposted Check\Warrant Register

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Page: 12

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	0000004520	A. BROWN & SONS NURSERY, INC.		12/03/2024	173042	\$630.00			
VR-00125415	101	117832	TREE		630.00				
01	0000002399	ADAMS WINDOW WASHING		12/03/2024	173043	\$45.00			
VR-00125411	101	121743	ADMIN WINDOW WASHING		45.00				
01	0000005562	AMY'S CLEAN SWEEP		12/03/2024	173044	\$830.00			
VR-00125412	101	110973	NOV MONTHLY CLEANING		830.00				
01	0000000950	BRENCO		12/03/2024	173045	\$249.97			
VR-00125414	503	116810	RUBBER GLOVE TESTING		249.97				
01	0000005892	BRIAN HOYER		12/03/2024	173046	\$156.62			
VR-00125445	508		UTILITY REFU UTILITY REFUND		156.62				
01	0000004578	CAPITAL ONE COMMERCIAL		12/03/2024	173047	\$65.99			
VR-00125416	201	321631924085	PWD SUPPLIES		65.99				
01	0000003581	CARQUEST AUTO PARTS OF MINSTER		12/03/2024	173048	\$1,248.17			
VR-00125417	101	NOV STATEM	VEHICLE REPAIRS		90.66				
VR-00125417	201	NOV STATEM	VEHICLE REPAIRS		917.14				
VR-00125417	502	NOV STATEM	VEHICLE REPAIRS		32.49				
VR-00125417	503	NOV STATEM	VEHICLE REPAIRS		207.88				
01	0000000018	CITY OF ST. MARYS		12/03/2024	173049	\$400.00			
VR-00125419	501	10306	BACTERIA TEST		200.00				
VR-00125420	501	10287	BACTERIA TEST		200.00				
01	0000004904	CIVICA NORTH AMERICA, INC.		12/03/2024	173050	\$6,797.56			
VR-00125421	101	MILG0005596	2025 CMI SUPPORT		6,797.56				
01	0000004216	COUNTRYSIDE CONSULTING AND SUPPLY		12/03/2024	173051	\$105.00			
VR-00125418	101	24226	CHEMICALS		105.00				
01	0000001401	CTL ENGINEERING INC.		12/03/2024	173052	\$1,619.25			
VR-00125422	401	149358	PARIS ST PARK SHELTER HOUSE		1,619.25				
01	0000005390	FOREVER FIT 24/7 LLC		12/03/2024	173053	\$500.00			
VR-00125446	508		UTILITY REFU UTILITY REFUND		500.00				
01	0000005237	FORSTHOEFEL JET RODDING & TILE SOLU		12/03/2024	173054	\$479.50			
VR-00125424	201	4411	CLEAN SEWERS BY WAGNERS		479.50				
01	0000000835	GEHRET NURSERY		12/03/2024	173055	\$300.00			
VR-00125425	101	46211	TREES		300.00				
01	0000001027	GRAINGER		12/03/2024	173056	\$103.16			
VR-00125426	501	9325029982	SUPPLIES		103.16				
01	0000005623	HEARTLAND FEED		12/03/2024	173057	\$203.00			
VR-00125427	101	179576	SUPPLIES		203.00				
01	0000004865	INDUSTRIAL HYDRO EXCAVATING		12/03/2024	173058	\$1,182.35			
VR-00125428	503	6656	HYDRO TRUCK OPERATOR		1,182.35				
01	0000004290	MCWANE POLES		12/03/2024	173059	\$22,354.00			
VR-00125429	503	13519	POLES		22,354.00				

Date: 12/03/2024
Time: 2:18:41PM

Unposted Check\Warrant Register

VILLAGE OF MINSTER

User: FISCAL
Page: 2/3

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	0000003847	MIDNET MEDIA			12/03/2024	173060	\$300.00	
VR-00125430	101	21366	MONTHLY HOSTING			300.00		
01	0000003544	OACP			12/03/2024	173061	\$125.00	
VR-00125431	101	MD1921	DUES - KOESTERS			125.00		
01	0000003745	PITNEY BOWES GLOBAL FINANCIAL SERVI			12/03/2024	173062	\$435.90	
VR-00125432	101	3320007680	POSTAGE LEASE			435.90		
01	0000003844	PITNEY BOWES INC.			12/03/2024	173063	\$132.79	
VR-00125433	101	1026438796	INK CARTRIDGE			132.79		
01	0000000107	POST PRINTING COMPANY			12/03/2024	173064	\$144.00	
VR-00125434	101	24-1818	OFFICER REPORT			144.00		
01	0000002231	PSG & VISUAL CONCEPTS BY SPG			12/03/2024	173065	\$6,536.54	
VR-00125435	502	16099	TRUCK ACCESSORIES			6,536.54		
01	0000000574	R. F. WOEHMYER CONSTRUCTION			12/03/2024	173066	\$2,560.00	
VR-00125437	201	15824	CURB REPLACED			2,560.00		
01	0000000412	REGAL PLUMBING & HEATING			12/03/2024	173067	\$13,650.00	
VR-00125436	501	355602	FIX DEHUMIDFER			13,650.00		
01	0000004272	SUBURBAN PROPANE - 7665			12/03/2024	173068	\$144.56	
VR-00125438	201	76650566751	PROPANE			144.56		
01	0000001728	THE DAILY STANDARD			12/03/2024	173069	\$111.10	
VR-00125423	101	CUSTOMER 3	SUBSCRIPTION FEB - SEP			111.10		
01	0000002300	TOWN & COUNTRY POOL SUPPLIES			12/03/2024	173070	\$86.98	
VR-00125441	505	12535	POOL LIGHTS			86.98		
01	0000000661	TREASURER, STATE OF OHIO			12/03/2024	173071	\$688.80	
VR-00125439	101	35A51	AUDITOR FEE			688.80		
01	0000000849	TREASURER, STATE OF OHIO			12/03/2024	173072	\$2,620.80	
VR-00125440	501	1669794	EPA LICENSE FOR WTP			2,620.80		
01	0000004424	US BANK EQUIPMENT FINANCE			12/03/2024	173073	\$457.50	
VR-00125442	101	543114706	POLICE RENTAL			161.05		
VR-00125443	201	543182315	PWD RENTAL			296.45		
01	0000003286	VANCE OUTDOORS INC.			12/03/2024	173074	\$95.45	
VR-00125444	101	1188092-IN	AMMUNITION			95.45		

Bank ID 01 Total: \$65,358.99

Report Total: \$65,358.99

Date: 12/03/2024
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Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP	Date	Chk\Warr\EFT\DP #	Amount	EFT	DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount			
01	0000003169	ANIXTER POWER SOLUTIONS, LLC		12/03/2024	P00263	\$6,169.57	X		
VR-00125413	503	6203816-03	DATA COLLECTION EQUIP		6,169.57				
01	0000005884	B3 CLEANING		12/03/2024	P00264	\$1,020.00	X		
VR-00125447	101	2024-11	NOV OFFICE CLEANING		1,020.00				
01	0000000147	BALDWIN & SOURS		12/03/2024	P00265	\$180.00	X		
VR-00125448	503	73159	SUPPLIES		180.00				
01	0000000014	BRINKMAN SERVICE CENTER		12/03/2024	P00266	\$103.69	X		
VR-00125449	101	2013	VEHICLE REPAIR		103.69				
01	0000000799	DICKMAN SUPPLY		12/03/2024	P00267	\$395.99	X		
VR-00125450	503	694592-00	SUPPLIES		395.99				
01	0000000079	FOUR U OFFICE SUPPLIES		12/03/2024	P00268	\$13.58	X		
VR-00125451	101	041562-00	SUPPLIES		13.58				
01	0000005879	HAWKINS, INC		12/03/2024	P00269	\$2,266.00	X		
VR-00125452	501	6925867	CHEMICALS		2,266.00				
01	0000003956	HEYNE CONSTRUCTION INC.		12/03/2024	P00270	\$59,255.68	X		
VR-00125453	401	INV 1	PARIS ST SHELTER HOUSE		59,255.68				
01	0000005108	KYLE WILDERMUTH		12/03/2024	P00271	\$100.00	X		
VR-00125454	502	EXP REPORT	BOOT ALLOWANCE		100.00				
01	0000000048	MESCO ELECTRICAL SUPPLY		12/03/2024	P00272	\$802.66	X		
VR-00125455	101	S512892557.0	SUPPLIES		604.91				
VR-00125456	503	S512890494.0	SUPPLIES		197.75				
01	0000000183	MINSTER AREA LIFE SQUAD		12/03/2024	P00273	\$24,125.00	X		
VR-00125457	205	CONTRACT R	4TH QTR 2024 EMS		24,125.00				
01	0000002423	MINSTER SUPPLY		12/03/2024	P00274	\$33.40	X		
VR-00125458	201	2411-180746	SUPPLIES		33.40				
01	0000003411	RYAN GEISE		12/03/2024	P00275	\$100.00	X		
VR-00125459	101	EXP REPORT	BOOT ALLOWANCE		100.00				
01	0000001745	SECURCOM		12/03/2024	P00276	\$360.00	X		
VR-00125460	502	20949	WWTP YEARLY MONITORING		360.00				
01	0000000416	SUNBELT SOLOMON SERVICES, LLC		12/03/2024	P00277	\$207,260.00	X		
VR-00125461	503	398490	TRANSFORMERS		207,260.00				
01	0000000076	WESTERN OHIO TRUE VALUE		12/03/2024	P00278	\$333.95	X		
VR-00125462	101	615207	SUPPLIES		32.96				
VR-00125462	201	615461	SUPPLIES		87.98				
VR-00125462	201	615560	SUPPLIES		36.96				
VR-00125462	501	615168	SUPPLIES		18.64				
VR-00125462	503	615462	SUPPLIES		105.98				
VR-00125462	503	615496	SUPPLIES		51.43				

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Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount	

Bank ID 01 Total: \$302,519.52

Report Total: \$302,519.52

Date: 12/03/2024

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Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount	EFT	DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount			
01	0000005404	ANDOVER BANK	EFT	12/03/2024	E01655	\$314,467.00	X	
VR-00125463	516	6100000275	LOAN 6100000275		314,467.00			
01	0000004521	CINTAS	EFT	12/03/2024	E01656	\$315.71	X	
VR-00125464	101	4212533523	MAT/UNIFORMS		59.12			
VR-00125464	101	4212703438	MAT/UNIFORMS		22.90			
VR-00125464	201	4212533523	MAT/UNIFORMS		11.93			
VR-00125464	201	4212703438	MAT/UNIFORMS		81.37			
VR-00125464	501	4212533523	MAT/UNIFORMS		1.09			
VR-00125464	501	4212703438	MAT/UNIFORMS		28.01			
VR-00125464	502	4212533523	MAT/UNIFORMS		3.26			
VR-00125464	502	4212703438	MAT/UNIFORMS		26.31			
VR-00125464	503	4212533523	MAT/UNIFORMS		11.93			
VR-00125464	503	4212703438	MAT/UNIFORMS		69.79			
01	0000002143	NKTELCO INC.	EFT	12/03/2024	E01657	\$1,138.39	X	
VR-00125465	101	0423002410	PHONE/INTERNET CHARGES		863.29			
VR-00125465	201	0423002410	PHONE/INTERNET CHARGES		23.52			
VR-00125465	502	0423002410	PHONE/INTERNET CHARGES		146.10			
VR-00125465	503	0423002410	PHONE/INTERNET CHARGES		81.96			
VR-00125465	505	0423002410	PHONE/INTERNET CHARGES		23.52			
01	0000002120	VERIZON WIRELESS	EFT	12/03/2024	E01658	\$1,623.16	X	
VR-00125466	101	9978564765	CELL PHONE		439.02			
VR-00125466	201	9978564765	CELL PHONE		503.27			
VR-00125466	501	9978564765	CELL PHONE		88.66			
VR-00125466	502	9978564765	CELL PHONE		88.64			
VR-00125466	503	9978564765	CELL PHONE		503.57			
Bank ID 01 Total:						\$317,544.26		
Report Total:						\$317,544.26		

Date: 12/04/2024
Time: 8:23:46AM

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Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount	
01	0000005497	COLONIAL LIFE		12/04/2024	173075	\$148.40
IV-00044541	501		Payroll WE 11-03-24 -D-CLI		5.83	
IV-00044578	501		Payroll WE 11-10-24 -D-CLI		5.84	
IV-00044541	502		Payroll WE 11-03-24 -D-CLI		5.85	
IV-00044542	502		Payroll WE 11-03-24 -D-CLT		18.00	
IV-00044578	502		Payroll WE 11-10-24 -D-CLI		5.84	
IV-00044579	502		Payroll WE 11-10-24 -D-CLT		18.00	
IV-00044616	502		Payroll WE 11-17-24 -D-CLI		11.68	
IV-00044617	502		Payroll WE 11-17-24 -D-CLT		18.00	
IV-00044643	502		Payroll WE 11-24-24 -D-CLI		11.68	
IV-00044644	502		Payroll WE 11-24-24 -D-CLT		18.00	
IV-00044688	502		Payroll WE 12-01-2024 -D-CLI		11.68	
IV-00044689	502		Payroll WE 12-01-2024 -D-CLT		18.00	

Bank ID 01 Total \$148.40

Report Total: \$148.40

Date: 12/04/2024

Time: 8:51:14AM

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Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount	EFT	DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line	Amount		
01	0000005553	INVOICE CLOUD INC	EFT	12/04/2024	E01659	\$206.60	X	
VR-00125467	101	1412-2024-11	MONTHLY BILLING		206.60			
01	0000000063	RUMPKE WASTE, INC	EFT	12/04/2024	E01660	\$20,477.78	X	
VR-00125468	510	1576225	MONTHLY BILLING		20,477.78			
Bank ID 01 Total:						\$20,684.38		

Report Total: \$20,684.38

Date: 12/04/2024
Time: 1:03:06PM

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Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount	
01	0000005855			12/04/2024	173076	\$817.44
VR-00125476	101	2022 FINAL RE	INCOME TAX RETURN		817.44	
01	0000002871			12/04/2024	173077	\$324.00
VR-00125472	101	2023 FINAL RE	INCOME TAX RETURN		324.00	
01	0000005893			12/04/2024	173078	\$10,600.00
VR-00125469	101	2022 FINAL RE	INCOME TAX REFUND		10,600.00	
01	0000003607			12/04/2024	173079	\$2,619.00
VR-00125470	101	2023 FINAL RE	INCOME TAX RETURN		2,619.00	
01	0000005894			12/04/2024	173080	\$8,395.72
VR-00125471	101	2023 FINAL RE	INCOME TAX RETURN		8,395.72	
01	0000005386			12/04/2024	173081	\$1,884.00
VR-00125475	101	2023 FINAL RE	INCOME TAX RETURN		1,884.00	
01	0000005895			12/04/2024	173082	\$21.00
VR-00125473	101	2023 AMENDE	INCOME TAX RETURN		21.00	
01	0000004616			12/04/2024	173083	\$1,948.06
VR-00125474	101	2023 FINAL RE	INCOME TAX RETURN		1,948.06	
Bank ID 01 Total						\$26,609.22
Report Total						\$26,609.22

Date: 12/02/2024

Time: 10:30:12AM

Posted Cash Receipt Report

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PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
11/2024	13645	503-0000-157-9	-110.18	FR 00000307-001	11/27/2024 PY-11/1/24	[AP241030-1] CREDIT ACH
11/2024	13645	502-0000-156-1	-19.50	FR 00000307-002	11/27/2024 PY-11/1/24	[AP241030-1] WATER ACH
11/2024	13645	501-0000-155-1	-5.50	FR 00000307-003	11/27/2024 PY-11/1/24	[AP241030-1] WATER ACH
11/2024	13645	501-0000-155-1	-5.50	FR 00000307-004	11/27/2024 PY-11/1/24	[AP241030-1] WATER ACH
11/2024	13645	503-0000-157-1	-54.68	FR 00000307-005	11/27/2024 PY-11/1/24	[AP241030-1] ELECTRIC ACH
11/2024	13645	503-0000-157-1	-2,492.52	FR 00000307-006	11/27/2024 PY-11/1/24	[AP241030-1] ELECTRIC ACH
11/2024	13645	503-0000-157-5	-414.58	FR 00000307-007	11/27/2024 PY-11/1/24	[AP241030-1] ELECTRIC ACH
11/2024	13645	503-0000-157-1	-451.92	FR 00000307-008	11/27/2024 PY-11/1/24	[AP241030-1] ELECTRIC ACH
11/2024	13645	510-0000-154-4	-8,923.72	FR 00000307-009	11/27/2024 PY-11/1/24	[AP241030-1] GARBAGE ACH
11/2024	13645	502-0000-156-1	-3,860.37	FR 00000307-010	11/27/2024 PY-11/1/24	[AP241030-1] SEWER ACH
11/2024	13645	503-0000-157-1	-30.00	FR 00000307-011	11/27/2024 PY-11/1/24	[AP241030-1] ELECTRIC ACH
11/2024	13645	501-0000-155-1	-1,826.77	FR 00000307-012	11/27/2024 PY-11/1/24	[AP241030-1] WATER ACH
11/2024	13645	503-0000-157-1	-2,488.47	FR 00000307-013	11/27/2024 PY-11/1/24	[AP241030-1] ELECTRIC ACH
11/2024	13645	502-0000-156-1	-2,525.90	FR 00000307-014	11/27/2024 PY-11/1/24	[AP241030-1] SEWER ACH
11/2024	13645	501-0000-155-1	-11,267.67	FR 00000307-015	11/27/2024 PY-11/1/24	[AP241030-1] WATER ACH
11/2024	13645	502-0000-156-1	-7,665.08	FR 00000307-016	11/27/2024 PY-11/1/24	[AP241030-1] SEWER ACH
11/2024	13645	503-0000-157-1	-164,367.33	FR 00000307-017	11/27/2024 PY-11/1/24	[AP241030-1] ELECTRIC ACH
11/2024	13645	503-0000-157-1	-31,563.10	FR 00000307-018	11/27/2024 PY-11/1/24	[AP241030-1] ELECTRIC ACH
11/2024	13645	510-0000-154-3	-1.70	FR 00000307-019	11/27/2024 PY-11/1/24	[EP_IC-654] GARBAGE ePayment
11/2024	13645	502-0000-156-4	-3.69	FR 00000307-020	11/27/2024 PY-11/1/24	[EP_IC-654] SEWER ePayment
11/2024	13645	503-0000-157-4	-22.42	FR 00000307-021	11/27/2024 PY-11/1/24	[EP_IC-654] ELECTRIC ePayment
11/2024	13645	501-0000-155-4	-2.62	FR 00000307-022	11/27/2024 PY-11/1/24	[EP_IC-654] WATER ePayment
11/2024	13645	503-0000-157-1	-24.73	FR 00000307-023	11/27/2024 PY-11/1/24	[EP_IC-654] ELECTRIC ePayment
11/2024	13645	502-0000-156-1	-63.10	FR 00000307-024	11/27/2024 PY-11/1/24	[EP_IC-654] SEWER ePayment
11/2024	13645	510-0000-154-4	-374.66	FR 00000307-025	11/27/2024 PY-11/1/24	[EP_IC-654] GARBAGE ePayment
11/2024	13645	501-0000-155-1	-389.07	FR 00000307-026	11/27/2024 PY-11/1/24	[EP_IC-654] WATER ePayment
11/2024	13645	502-0000-156-1	-445.50	FR 00000307-027	11/27/2024 PY-11/1/24	[EP_IC-654] SEWER ePayment
11/2024	13645	503-0000-157-1	-160.80	FR 00000307-028	11/27/2024 PY-11/1/24	[EP_IC-654] ELECTRIC ePayment
11/2024	13645	503-0000-157-5	-15.34	FR 00000307-029	11/27/2024 PY-11/1/24	[EP_IC-654] ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-3,201.74	FR 00000307-030	11/27/2024 PY-11/1/24	[EP_IC-654] ELECTRIC ePayment
11/2024	13645	503-0000-157-5	-5.01	FR 00000307-031	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	502-0000-156-4	-0.05	FR 00000307-032	11/27/2024 PY-11/5/24	[CRSK022545] SEWER Central Rece
11/2024	13645	501-0000-155-1	-280.28	FR 00000307-033	11/27/2024 PY-11/5/24	[CRSK022545] WATER Central Rece
11/2024	13645	510-0000-154-3	-11.90	FR 00000307-034	11/27/2024 PY-11/5/24	[CRSK022545] GARBAGE Central Re
11/2024	13645	503-0000-157-9	-1,294.48	FR 00000307-035	11/27/2024 PY-11/5/24	[CRSK022545] CREDIT Central Rece
11/2024	13645	502-0000-156-1	-355.16	FR 00000307-036	11/27/2024 PY-11/5/24	[CRSK022545] SEWER Central Rece
11/2024	13645	503-0000-157-5	-74.08	FR 00000307-037	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	502-0000-156-1	-6.50	FR 00000307-038	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	503-0000-157-4	-140.70	FR 00000307-039	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	503-0000-157-4	-12.72	FR 00000307-040	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	503-0000-157-1	-10.00	FR 00000307-041	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	503-0000-157-1	-935.72	FR 00000307-042	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	503-0000-157-4	-36.08	FR 00000307-043	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	503-0000-157-4	-1.00	FR 00000307-044	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	501-0000-155-4	-20.75	FR 00000307-045	11/27/2024 PY-11/5/24	[CRSK022545] WATER Central Rece
11/2024	13645	503-0000-157-1	-127.20	FR 00000307-046	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	502-0000-156-4	-29.38	FR 00000307-047	11/27/2024 PY-11/5/24	[CRSK022545] SEWER Central Rece
11/2024	13645	503-0000-157-1	-39.40	FR 00000307-048	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	503-0000-157-1	-4.68	FR 00000307-049	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	501-0000-155-1	-16.50	FR 00000307-050	11/27/2024 PY-11/5/24	[CRSK022545] WATER Central Rece
11/2024	13645	510-0000-154-4	-1,839.86	FR 00000307-051	11/27/2024 PY-11/5/24	[CRSK022545] GARBAGE Central Re
11/2024	13645	502-0000-156-1	-1,816.18	FR 00000307-052	11/27/2024 PY-11/5/24	[CRSK022545] SEWER Central Rece
11/2024	13645	501-0000-155-1	-1,861.44	FR 00000307-053	11/27/2024 PY-11/5/24	[CRSK022545] WATER Central Rece
11/2024	13645	502-0000-156-1	-169.35	FR 00000307-054	11/27/2024 PY-11/5/24	[CRSK022545] SEWER Central Rece
11/2024	13645	503-0000-157-1	-3,537.48	FR 00000307-055	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	503-0000-157-1	-19,056.73	FR 00000307-056	11/27/2024 PY-11/5/24	[CRSK022545] ELECTRIC Central Re
11/2024	13645	503-0000-157-5	-10.93	FR 00000307-057	11/27/2024 PY-11/5/24	[110524EP] ELECTRIC Flexibill
11/2024	13645	502-0000-156-1	-107.20	FR 00000307-058	11/27/2024 PY-11/5/24	[110524EP] SEWER Flexibill
11/2024	13645	503-0000-157-9	-53.41	FR 00000307-059	11/27/2024 PY-11/5/24	[110524EP] CREDIT Flexibill
11/2024	13645	510-0000-154-4	-323.57	FR 00000307-060	11/27/2024 PY-11/5/24	[110524EP] GARBAGE Flexibill
11/2024	13645	502-0000-156-1	-309.40	FR 00000307-061	11/27/2024 PY-11/5/24	[110524EP] SEWER Flexibill
11/2024	13645	503-0000-157-1	-6.50	FR 00000307-062	11/27/2024 PY-11/5/24	[110524EP] SEWER Flexibill
11/2024	13645	503-0000-157-1	-2,472.46	FR 00000307-063	11/27/2024 PY-11/5/24	[110524EP] ELECTRIC Flexibill
11/2024	13645	503-0000-157-1	-76.80	FR 00000307-064	11/27/2024 PY-11/5/24	[110524EP] ELECTRIC Flexibill
11/2024	13645	501-0000-155-1	-324.06	FR 00000307-065	11/27/2024 PY-11/5/24	[110524EP] WATER Flexibill
11/2024	13645	501-0000-155-1	18.92	FR 00000307-066	11/27/2024 PA-11/8/24	[92145] WATER ACH
11/2024	13645	502-0000-156-1	20.60	FR 00000307-067	11/27/2024 PA-11/8/24	[92144] SEWER ACH
11/2024	13645	510-0000-154-4	34.06	FR 00000307-068	11/27/2024 PA-11/8/24	[92143] GARBAGE ACH
11/2024	13645	503-0000-157-1	201.29	FR 00000307-069	11/27/2024 PA-11/8/24	[92142] ELECTRIC ACH

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11/2024	13645	503-0000-157-1	-117.52	FR 00000307-071	11/27/2024 PY-11/8/24 [110824EP]	ELECTRIC Flexibill
11/2024	13645	510-0000-154-4	-17.03	FR 00000307-072	11/27/2024 PY-11/8/24 [110824EP]	GARBAGE Flexibill
11/2024	13645	501-0000-155-1	-19.58	FR 00000307-073	11/27/2024 PY-11/8/24 [110824EP]	WATER Flexibill
11/2024	13645	503-0000-157-9	-68.54	FR 00000307-074	11/27/2024 PY-11/8/24 [110824EP]	CREDIT Flexibill
11/2024	13645	503-0000-157-5	-6.84	FR 00000307-075	11/27/2024 PY-11/8/24 [EP_IC-655]	ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-29.46	FR 00000307-076	11/27/2024 PY-11/8/24 [EP_IC-655]	ELECTRIC ePayment
11/2024	13645	502-0000-156-4	-16.90	FR 00000307-077	11/27/2024 PY-11/8/24 [EP_IC-655]	SEWER ePayment
11/2024	13645	510-0000-154-3	-15.30	FR 00000307-078	11/27/2024 PY-11/8/24 [EP_IC-655]	GARBAGE ePayment
11/2024	13645	502-0000-156-1	-377.25	FR 00000307-079	11/27/2024 PY-11/8/24 [EP_IC-655]	SEWER ePayment
11/2024	13645	503-0000-157-9	-277.99	FR 00000307-080	11/27/2024 PY-11/8/24 [EP_IC-655]	CREDIT ePayment
11/2024	13645	510-0000-154-4	-1,141.01	FR 00000307-081	11/27/2024 PY-11/8/24 [EP_IC-655]	GARBAGE ePayment
11/2024	13645	502-0000-156-1	-1,129.39	FR 00000307-082	11/27/2024 PY-11/8/24 [EP_IC-655]	SEWER ePayment
11/2024	13645	503-0000-157-1	-15.00	FR 00000307-083	11/27/2024 PY-11/8/24 [EP_IC-655]	ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-15.00	FR 00000307-084	11/27/2024 PY-11/8/24 [EP_IC-655]	ELECTRIC ePayment
11/2024	13645	502-0000-156-4	-7.65	FR 00000307-085	11/27/2024 PY-11/8/24 [EP_IC-655]	SEWER ePayment
11/2024	13645	501-0000-155-1	-1,300.86	FR 00000307-086	11/27/2024 PY-11/8/24 [EP_IC-655]	WATER ePayment
11/2024	13645	501-0000-155-4	-13.11	FR 00000307-087	11/27/2024 PY-11/8/24 [EP_IC-655]	WATER ePayment
11/2024	13645	503-0000-157-4	-278.23	FR 00000307-088	11/27/2024 PY-11/8/24 [EP_IC-655]	ELECTRIC ePayment
11/2024	13645	502-0000-156-1	-196.80	FR 00000307-089	11/27/2024 PY-11/8/24 [EP_IC-655]	SEWER ePayment
11/2024	13645	501-0000-155-1	-146.52	FR 00000307-090	11/27/2024 PY-11/8/24 [EP_IC-655]	WATER ePayment
11/2024	13645	501-0000-155-4	-5.93	FR 00000307-091	11/27/2024 PY-11/8/24 [EP_IC-655]	WATER ePayment
11/2024	13645	503-0000-157-1	-12,641.91	FR 00000307-092	11/27/2024 PY-11/8/24 [EP_IC-655]	ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-1,982.40	FR 00000307-093	11/27/2024 PY-11/8/24 [EP_IC-655]	ELECTRIC ePayment
11/2024	13645	503-0000-157-4	-64.32	FR 00000307-094	11/27/2024 PY-11/8/24 [EP_IC-655]	ELECTRIC ePayment
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11/2024	13645	503-0000-157-5	-7.92	FR 00000307-096	11/27/2024 PY-11/12/24 [CRSK012546]	ELECTRIC Central R
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11/2024	13645	503-0000-157-1	-35.84	FR 00000307-098	11/27/2024 PY-11/12/24 [CRSK012546]	ELECTRIC Central R
11/2024	13645	503-0000-157-9	-766.45	FR 00000307-099	11/27/2024 PY-11/12/24 [CRSK012546]	CREDIT Central Rec
11/2024	13645	502-0000-156-4	-1.96	FR 00000307-100	11/27/2024 PY-11/12/24 [CRSK012546]	SEWER Central Rec
11/2024	13645	510-0000-154-4	-119.21	FR 00000307-101	11/27/2024 PY-11/12/24 [CRSK012546]	GARBAGE Central R
11/2024	13645	510-0000-154-3	-6.80	FR 00000307-102	11/27/2024 PY-11/12/24 [CRSK012546]	GARBAGE Central R
11/2024	13645	501-0000-155-4	-5.62	FR 00000307-103	11/27/2024 PY-11/12/24 [CRSK012546]	WATER Central Rec
11/2024	13645	502-0000-156-1	-71.66	FR 00000307-104	11/27/2024 PY-11/12/24 [CRSK012546]	SEWER Central Rec
11/2024	13645	501-0000-155-1	-257.29	FR 00000307-105	11/27/2024 PY-11/12/24 [CRSK012546]	WATER Central Rec
11/2024	13645	502-0000-156-1	-264.77	FR 00000307-106	11/27/2024 PY-11/12/24 [CRSK012546]	SEWER Central Rec
11/2024	13645	503-0000-157-1	-1,581.65	FR 00000307-107	11/27/2024 PY-11/12/24 [CRSK012546]	ELECTRIC Central R
11/2024	13645	503-0000-157-4	-64.50	FR 00000307-108	11/27/2024 PY-11/12/24 [CRSK012546]	ELECTRIC Central R
11/2024	13645	503-0000-157-1	-349.78	FR 00000307-109	11/27/2024 PY-11/12/24 [CRSK012546]	ELECTRIC Central R
11/2024	13645	503-0000-157-5	-8.27	FR 00000307-110	11/27/2024 PY-11/12/24 [111224EP]	ELECTRIC Flexibill
11/2024	13645	503-0000-157-1	-207.15	FR 00000307-111	11/27/2024 PY-11/12/24 [111224EP]	ELECTRIC Flexibill
11/2024	13645	503-0000-157-4	-21.54	FR 00000307-112	11/27/2024 PY-11/12/24 [111224EP]	ELECTRIC Flexibill
11/2024	13645	503-0000-157-5	-4.48	FR 00000307-113	11/27/2024 PY-11/12/24 [EP_IC-656]	ELECTRIC ePayment
11/2024	13645	502-0000-156-4	-3.32	FR 00000307-114	11/27/2024 PY-11/12/24 [EP_IC-656]	SEWER ePayment
11/2024	13645	502-0000-156-1	-33.20	FR 00000307-115	11/27/2024 PY-11/12/24 [EP_IC-656]	SEWER ePayment
11/2024	13645	503-0000-157-1	-50.03	FR 00000307-116	11/27/2024 PY-11/12/24 [EP_IC-656]	ELECTRIC ePayment
11/2024	13645	503-0000-157-4	-5.00	FR 00000307-117	11/27/2024 PY-11/12/24 [EP_IC-656]	ELECTRIC ePayment
11/2024	13645	510-0000-154-3	-6.80	FR 00000307-118	11/27/2024 PY-11/12/24 [EP_IC-656]	GARBAGE ePayment
11/2024	13645	503-0000-157-1	-571.21	FR 00000307-119	11/27/2024 PY-11/12/24 [EP_IC-656]	ELECTRIC ePayment
11/2024	13645	501-0000-155-1	-82.53	FR 00000307-120	11/27/2024 PY-11/12/24 [EP_IC-656]	WATER ePayment
11/2024	13645	501-0000-155-4	-8.14	FR 00000307-121	11/27/2024 PY-11/12/24 [EP_IC-656]	WATER ePayment
11/2024	13645	502-0000-156-1	-72.67	FR 00000307-122	11/27/2024 PY-11/12/24 [EP_IC-656]	SEWER ePayment
11/2024	13645	503-0000-157-4	-63.26	FR 00000307-123	11/27/2024 PY-11/12/24 [EP_IC-656]	ELECTRIC ePayment
11/2024	13645	502-0000-156-4	-3.64	FR 00000307-124	11/27/2024 PY-11/12/24 [EP_IC-656]	SEWER ePayment
11/2024	13645	510-0000-154-4	-68.12	FR 00000307-125	11/27/2024 PY-11/12/24 [EP_IC-656]	GARBAGE ePayment
11/2024	13645	502-0000-156-1	-6.50	FR 00000307-126	11/27/2024 PY-11/14/24 [CRSK022547]	SEWER Central Rec
11/2024	13645	502-0000-156-4	-0.65	FR 00000307-127	11/27/2024 PY-11/14/24 [CRSK022547]	SEWER Central Rec
11/2024	13645	502-0000-156-4	-2.01	FR 00000307-128	11/27/2024 PY-11/14/24 [CRSK022547]	SEWER Central Rec
11/2024	13645	503-0000-157-9	-178.53	FR 00000307-129	11/27/2024 PY-11/14/24 [CRSK022547]	CREDIT Central Rec
11/2024	13645	503-0000-157-4	-26.60	FR 00000307-130	11/27/2024 PY-11/14/24 [CRSK022547]	ELECTRIC Central R
11/2024	13645	510-0000-154-4	-68.12	FR 00000307-131	11/27/2024 PY-11/14/24 [CRSK022547]	GARBAGE Central R
11/2024	13645	510-0000-154-3	-5.10	FR 00000307-132	11/27/2024 PY-11/14/24 [CRSK022547]	GARBAGE Central R
11/2024	13645	501-0000-155-4	-3.32	FR 00000307-133	11/27/2024 PY-11/14/24 [CRSK022547]	WATER Central Rec
11/2024	13645	502-0000-156-1	-22.62	FR 00000307-134	11/27/2024 PY-11/14/24 [CRSK022547]	SEWER Central Rec
11/2024	13645	503-0000-157-1	-30,880.37	FR 00000307-135	11/27/2024 PY-11/14/24 [CRSK022547]	ELECTRIC Central R
11/2024	13645	503-0000-157-1	-14,160.00	FR 00000307-136	11/27/2024 PY-11/14/24 [CRSK022547]	ELECTRIC Central R
11/2024	13645	503-0000-156-3	-65.00	FR 00000307-137	11/27/2024 PY-11/14/24 [CRSK022547]	ELECTRIC Central R
11/2024	13645	503-0000-157-1	-35.00	FR 00000307-138	11/27/2024 PY-11/14/24 [CRSK022547]	ELECTRIC Central R

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11/2024	13645	502-0000-156-1	-280.24	FR 00000307-140	11/27/2024 PY-11/14/24	[CRSK022547] SEWER Central Rec
11/2024	13645	503-0000-157-1	-109.31	FR 00000307-141	11/27/2024 PY-11/14/24	[111424EP] ELECTRIC Flexibill
11/2024	13645	503-0000-157-4	-10.93	FR 00000307-142	11/27/2024 PY-11/14/24	[111424EP] ELECTRIC Flexibill
11/2024	13645	510-0000-154-4	-17.03	FR 00000307-143	11/27/2024 PY-11/14/24	[111424EP] GARBAGE Flexibill
11/2024	13645	510-0000-154-3	-1.70	FR 00000307-144	11/27/2024 PY-11/14/24	[111424EP] GARBAGE Flexibill
11/2024	13645	501-0000-155-1	-11.44	FR 00000307-145	11/27/2024 PY-11/14/24	[111424EP] WATER Flexibill
11/2024	13645	501-0000-155-4	-0.82	FR 00000307-146	11/27/2024 PY-11/14/24	[111424EP] WATER Flexibill
11/2024	13645	503-0000-157-1	-362.86	FR 00000307-147	11/27/2024 PY-11/14/24	[EP_IC-657] ELECTRIC ePayment
11/2024	13645	503-0000-157-4	-36.29	FR 00000307-148	11/27/2024 PY-11/14/24	[EP_IC-657] ELECTRIC ePayment
11/2024	13645	510-0000-154-4	-34.06	FR 00000307-149	11/27/2024 PY-11/14/24	[EP_IC-657] GARBAGE ePayment
11/2024	13645	510-0000-154-3	-3.40	FR 00000307-150	11/27/2024 PY-11/14/24	[EP_IC-657] GARBAGE ePayment
11/2024	13645	501-0000-155-1	-33.66	FR 00000307-151	11/27/2024 PY-11/14/24	[EP_IC-657] WATER ePayment
11/2024	13645	501-0000-155-4	-3.36	FR 00000307-152	11/27/2024 PY-11/14/24	[EP_IC-657] WATER ePayment
11/2024	13645	502-0000-156-1	-44.05	FR 00000307-153	11/27/2024 PY-11/14/24	[EP_IC-657] SEWER ePayment
11/2024	13645	502-0000-156-4	-4.41	FR 00000307-154	11/27/2024 PY-11/14/24	[EP_IC-657] SEWER ePayment
11/2024	13645	501-0000-155-1	-16.94	FR 00000307-155	11/27/2024 PA-11/15/24	[92225] WATER
11/2024	13645	502-0000-156-1	-22.20	FR 00000307-156	11/27/2024 PA-11/15/24	[92247] SEWER
11/2024	13645	510-0000-154-4	-17.03	FR 00000307-157	11/27/2024 PA-11/15/24	[92246] GARBAGE
11/2024	13645	503-0000-157-1	-0.87	FR 00000307-158	11/27/2024 PA-11/15/24	[92223] ELECTRIC
11/2024	13645	503-0000-157-1	-2,498.08	FR 00000307-159	11/27/2024 PA-11/15/24	[92237] ELECTRIC
11/2024	13645	503-0000-157-1	-100.22	FR 00000307-160	11/27/2024 PA-11/15/24	[92219] ELECTRIC
11/2024	13645	503-0000-157-1	2,655.34	FR 00000307-161	11/27/2024 PA-11/15/24	[92218] ELECTRIC
11/2024	13645	502-0000-156-1	-2.10	FR 00000307-162	11/27/2024 PA-11/15/24	[92256] SEWER ACH
11/2024	13645	501-0000-155-1	6.48	FR 00000307-163	11/27/2024 PA-11/15/24	[92225] WATER ACH
11/2024	13645	502-0000-156-1	-12.05	FR 00000307-164	11/27/2024 PA-11/15/24	[92247] SEWER ACH
11/2024	13645	510-0000-154-4	-17.03	FR 00000307-165	11/27/2024 PA-11/15/24	[92246] GARBAGE ACH
11/2024	13645	503-0000-157-1	-20.44	FR 00000307-166	11/27/2024 PA-11/15/24	[92223] ELECTRIC ACH
11/2024	13645	503-0000-157-1	-65.04	FR 00000307-167	11/27/2024 PA-11/15/24	[92218] ELECTRIC ACH
11/2024	13645	503-0000-157-9	110.18	FR 00000307-168	11/27/2024 PA-11/15/24	[92222] CREDIT ACH
11/2024	13645	502-0000-156-1	-82.03	FR 00000307-169	11/27/2024 PA-11/15/24	[92247] SEWER Central Receipt
11/2024	13645	510-0000-154-4	-102.65	FR 00000307-170	11/27/2024 PA-11/15/24	[92246] GARBAGE Central Receipt
11/2024	13645	501-0000-155-1	-101.86	FR 00000307-171	11/27/2024 PA-11/15/24	[92225] WATER Central Receipt
11/2024	13645	502-0000-156-1	-55.10	FR 00000307-172	11/27/2024 PA-11/15/24	[92224] SEWER Central Receipt
11/2024	13645	503-0000-157-1	-188.71	FR 00000307-173	11/27/2024 PA-11/15/24	[92223] ELECTRIC Central Receipt
11/2024	13645	503-0000-157-1	-1,097.75	FR 00000307-174	11/27/2024 PA-11/15/24	[92218] ELECTRIC Central Receipt
11/2024	13645	503-0000-157-9	1,628.10	FR 00000307-175	11/27/2024 PA-11/15/24	[92222] CREDIT Central Receipt
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11/2024	13645	502-0000-156-1	-39.97	FR 00000307-177	11/27/2024 PA-11/15/24	[92247] SEWER Flexibill
11/2024	13645	510-0000-154-4	-40.92	FR 00000307-178	11/27/2024 PA-11/15/24	[92246] GARBAGE Flexibill
11/2024	13645	503-0000-157-1	-2,666.64	FR 00000307-179	11/27/2024 PA-11/15/24	[92218] ELECTRIC Flexibill
11/2024	13645	503-0000-157-9	2,767.11	FR 00000307-180	11/27/2024 PA-11/15/24	[92222] CREDIT Flexibill
11/2024	13645	501-0000-155-1	-41.69	FR 00000307-181	11/27/2024 PA-11/15/24	[92257] WATER ePayment
11/2024	13645	502-0000-156-1	-89.20	FR 00000307-182	11/27/2024 PA-11/15/24	[92256] SEWER ePayment
11/2024	13645	501-0000-155-1	-85.25	FR 00000307-183	11/27/2024 PA-11/15/24	[92225] WATER ePayment
11/2024	13645	502-0000-156-1	-19.05	FR 00000307-184	11/27/2024 PA-11/15/24	[92247] SEWER ePayment
11/2024	13645	510-0000-154-4	-51.09	FR 00000307-185	11/27/2024 PA-11/15/24	[92246] GARBAGE ePayment
11/2024	13645	503-0000-157-1	-628.09	FR 00000307-186	11/27/2024 PA-11/15/24	[92218] ELECTRIC ePayment
11/2024	13645	503-0000-157-9	914.37	FR 00000307-187	11/27/2024 PA-11/15/24	[92222] CREDIT ePayment
11/2024	13645	503-0000-157-1	-29.68	FR 00000307-188	11/27/2024 PY-11/19/24	[EP_IC-658] ELECTRIC ePayment
11/2024	13645	502-0000-156-1	-33.03	FR 00000307-189	11/27/2024 PY-11/19/24	[EP_IC-658] SEWER ePayment
11/2024	13645	502-0000-156-4	-3.31	FR 00000307-190	11/27/2024 PY-11/19/24	[EP_IC-658] SEWER ePayment
11/2024	13645	503-0000-157-5	-8.52	FR 00000307-191	11/27/2024 PY-11/19/24	[EP_IC-658] ELECTRIC ePayment
11/2024	13645	503-0000-157-4	-105.03	FR 00000307-192	11/27/2024 PY-11/19/24	[EP_IC-658] ELECTRIC ePayment
11/2024	13645	501-0000-155-4	-11.98	FR 00000307-193	11/27/2024 PY-11/19/24	[EP_IC-658] WATER ePayment
11/2024	13645	502-0000-156-4	-12.44	FR 00000307-194	11/27/2024 PY-11/19/24	[EP_IC-658] SEWER ePayment
11/2024	13645	510-0000-154-3	-8.50	FR 00000307-195	11/27/2024 PY-11/19/24	[EP_IC-658] GARBAGE ePayment
11/2024	13645	502-0000-156-1	-62.90	FR 00000307-196	11/27/2024 PY-11/19/24	[EP_IC-658] SEWER ePayment
11/2024	13645	502-0000-156-1	-766.20	FR 00000307-197	11/27/2024 PY-11/19/24	[EP_IC-658] SEWER ePayment
11/2024	13645	510-0000-154-4	-764.41	FR 00000307-198	11/27/2024 PY-11/19/24	[EP_IC-658] GARBAGE ePayment
11/2024	13645	501-0000-155-1	-679.19	FR 00000307-199	11/27/2024 PY-11/19/24	[EP_IC-658] WATER ePayment
11/2024	13645	503-0000-157-1	-4,566.21	FR 00000307-200	11/27/2024 PY-11/19/24	[EP_IC-658] ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-16.08	FR 00000307-201	11/27/2024 PY-11/19/24	[EP_IC-658] ELECTRIC ePayment
11/2024	13645	503-0000-157-4	-2.00	FR 00000307-202	11/27/2024 PY-11/21/24	[EP_IC-659] ELECTRIC ePayment
11/2024	13645	510-0000-154-3	-3.40	FR 00000307-203	11/27/2024 PY-11/21/24	[EP_IC-659] GARBAGE ePayment
11/2024	13645	502-0000-156-4	-1.28	FR 00000307-204	11/27/2024 PY-11/21/24	[EP_IC-659] SEWER ePayment
11/2024	13645	501-0000-155-4	-7.59	FR 00000307-205	11/27/2024 PY-11/21/24	[EP_IC-659] WATER ePayment
11/2024	13645	503-0000-157-4	-21.28	FR 00000307-206	11/27/2024 PY-11/21/24	[EP_IC-659] ELECTRIC ePayment
11/2024	13645	502-0000-156-1	-74.15	FR 00000307-207	11/27/2024 PY-11/21/24	[EP_IC-659] SEWER ePayment

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PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
11/2024	13645	502-0000-156-1	-24.45	FR 00000307-208	11/27/2024 PY-11/21/24	[EP_IC-659] SEWER ePayment
11/2024	13645	510-0000-154-4	-238.42	FR 00000307-209	11/27/2024 PY-11/21/24	[EP_IC-659] GARBAGE ePayment
11/2024	13645	501-0000-155-1	-214.54	FR 00000307-210	11/27/2024 PY-11/21/24	[EP_IC-659] WATER ePayment
11/2024	13645	502-0000-156-1	-110.30	FR 00000307-211	11/27/2024 PY-11/21/24	[EP_IC-659] SEWER ePayment
11/2024	13645	503-0000-157-5	-24.34	FR 00000307-212	11/27/2024 PY-11/21/24	[EP_IC-659] ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-1,888.26	FR 00000307-213	11/27/2024 PY-11/21/24	[EP_IC-659] ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-1.08	FR 00000307-214	11/27/2024 PY-11/21/24	[EP_IC-659] ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-86.88	FR 00000307-215	11/27/2024 PY-11/21/24	[EP_IC-659] ELECTRIC ePayment
11/2024	13645	503-0000-157-5	-0.28	FR 00000307-216	11/27/2024 PY-11/21/24	[EP_IC-659] ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-69.80	FR 00000307-217	11/27/2024 PY-11/21/24	[EP_IC-659] ELECTRIC ePayment
11/2024	13645	503-0000-157-5	-13.15	FR 00000307-218	11/27/2024 PY-11/22/24	[CRSK012548] ELECTRIC Central R
11/2024	13645	503-0000-157-1	-58.48	FR 00000307-219	11/27/2024 PY-11/22/24	[CRSK012548] ELECTRIC Central R
11/2024	13645	502-0000-156-4	-2.63	FR 00000307-220	11/27/2024 PY-11/22/24	[CRSK012548] SEWER Central Rec
11/2024	13645	510-0000-154-3	-5.10	FR 00000307-221	11/27/2024 PY-11/22/24	[CRSK012548] GARBAGE Central R
11/2024	13645	501-0000-155-1	-21.45	FR 00000307-222	11/27/2024 PY-11/22/24	[CRSK012548] WATER Central Rec
11/2024	13645	510-0000-154-4	-1,055.86	FR 00000307-223	11/27/2024 PY-11/22/24	[CRSK012548] GARBAGE Central R
11/2024	13645	502-0000-156-1	-769.29	FR 00000307-224	11/27/2024 PY-11/22/24	[CRSK012548] SEWER Central Rec
11/2024	13645	502-0000-156-1	-123.45	FR 00000307-225	11/27/2024 PY-11/22/24	[CRSK012548] SEWER Central Rec
11/2024	13645	502-0000-156-4	-0.65	FR 00000307-226	11/27/2024 PY-11/22/24	[CRSK012548] SEWER Central Rec
11/2024	13645	503-0000-157-4	-23.04	FR 00000307-227	11/27/2024 PY-11/22/24	[CRSK012548] ELECTRIC Central R
11/2024	13645	501-0000-155-4	-3.60	FR 00000307-228	11/27/2024 PY-11/22/24	[CRSK012548] WATER Central Rec
11/2024	13645	503-0000-157-4	-48.18	FR 00000307-229	11/27/2024 PY-11/22/24	[CRSK012548] ELECTRIC Central R
11/2024	13645	503-0000-157-1	-6,022.06	FR 00000307-230	11/27/2024 PY-11/22/24	[CRSK012548] ELECTRIC Central R
11/2024	13645	503-0000-157-1	-355.92	FR 00000307-231	11/27/2024 PY-11/22/24	[CRSK012548] ELECTRIC Central R
11/2024	13645	501-0000-155-1	-777.81	FR 00000307-232	11/27/2024 PY-11/22/24	[CRSK012548] WATER Central Rec
11/2024	13645	502-0000-156-1	-32.20	FR 00000307-233	11/27/2024 PY-11/22/24	[CRSK012548] SEWER Central Rec
11/2024	13645	510-0000-154-3	-1.70	FR 00000307-234	11/27/2024 PY-11/22/24	[112224EP] GARBAGE Flexibill
11/2024	13645	503-0000-157-4	-8.63	FR 00000307-235	11/27/2024 PY-11/22/24	[112224EP] ELECTRIC Flexibill
11/2024	13645	501-0000-155-4	-1.21	FR 00000307-236	11/27/2024 PY-11/22/24	[112224EP] WATER Flexibill
11/2024	13645	502-0000-156-4	-1.45	FR 00000307-237	11/27/2024 PY-11/22/24	[112224EP] SEWER Flexibill
11/2024	13645	503-0000-157-1	-56.63	FR 00000307-238	11/27/2024 PY-11/22/24	[112224EP] ELECTRIC Flexibill
11/2024	13645	503-0000-157-9	-120.91	FR 00000307-239	11/27/2024 PY-11/22/24	[112224EP] CREDIT Flexibill
11/2024	13645	503-0000-157-1	-79.20	FR 00000307-240	11/27/2024 PY-11/22/24	[112224EP] ELECTRIC Flexibill
11/2024	13645	501-0000-155-1	-283.80	FR 00000307-241	11/27/2024 PY-11/22/24	[112224EP] WATER Flexibill
11/2024	13645	501-0000-155-1	-57.31	FR 00000307-242	11/27/2024 PY-11/22/24	[112224EP] WATER Flexibill
11/2024	13645	503-0000-157-1	-174.80	FR 00000307-243	11/27/2024 PY-11/22/24	[112224EP] ELECTRIC Flexibill
11/2024	13645	503-0000-157-1	-15.00	FR 00000307-244	11/27/2024 PY-11/22/24	[112224EP] ELECTRIC Flexibill
11/2024	13645	502-0000-156-1	-347.75	FR 00000307-245	11/27/2024 PY-11/22/24	[112224EP] SEWER Flexibill
11/2024	13645	503-0000-157-5	-11.04	FR 00000307-246	11/27/2024 PY-11/22/24	[112224EP] ELECTRIC Flexibill
11/2024	13645	502-0000-156-1	-779.80	FR 00000307-247	11/27/2024 PY-11/22/24	[112224EP] SEWER Flexibill
11/2024	13645	503-0000-157-1	-16,290.24	FR 00000307-248	11/27/2024 PY-11/22/24	[112224EP] ELECTRIC Flexibill
11/2024	13645	502-0000-156-1	-334.85	FR 00000307-249	11/27/2024 PY-11/22/24	[112224EP] SEWER Flexibill
11/2024	13645	510-0000-154-4	-469.98	FR 00000307-250	11/27/2024 PY-11/22/24	[112224EP] GARBAGE Flexibill
11/2024	13645	503-0000-157-1	-38,246.82	FR 00000307-251	11/27/2024 PY-11/22/24	[112224EP] ELECTRIC Flexibill
11/2024	13645	501-0000-155-1	-917.29	FR 00000307-252	11/27/2024 PY-11/22/24	[112224EP] WATER Flexibill
11/2024	13645	503-0000-157-1	-5.37	FR 00000307-253	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	503-0000-157-5	-0.70	FR 00000307-254	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	510-0000-154-4	-51.09	FR 00000307-255	11/27/2024 PY-11/26/24	[CRSK022549] GARBAGE Central R
11/2024	13645	501-0000-155-1	-16.50	FR 00000307-256	11/27/2024 PY-11/26/24	[CRSK022549] WATER Central Rec
11/2024	13645	503-0000-157-1	-94.22	FR 00000307-257	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	501-0000-155-4	-9.40	FR 00000307-258	11/27/2024 PY-11/26/24	[CRSK022549] WATER Central Rec
11/2024	13645	503-0000-157-4	-9.91	FR 00000307-259	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	510-0000-154-3	-4.99	FR 00000307-260	11/27/2024 PY-11/26/24	[CRSK022549] GARBAGE Central R
11/2024	13645	502-0000-156-4	-6.61	FR 00000307-261	11/27/2024 PY-11/26/24	[CRSK022549] SEWER Central Rec
11/2024	13645	503-0000-157-9	-67.42	FR 00000307-262	11/27/2024 PY-11/26/24	[CRSK022549] CREDIT Central Rec
11/2024	13645	503-0000-157-1	-3,360.00	FR 00000307-263	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	503-0000-157-1	-13,500.00	FR 00000307-264	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	503-0000-157-1	-633.60	FR 00000307-265	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	501-0000-155-1	-246.62	FR 00000307-266	11/27/2024 PY-11/26/24	[CRSK022549] WATER Central Rec
11/2024	13645	503-0000-157-5	-65.70	FR 00000307-267	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	502-0000-156-1	-1,612.92	FR 00000307-268	11/27/2024 PY-11/26/24	[CRSK022549] SEWER Central Rec
11/2024	13645	510-0000-154-4	-1,499.46	FR 00000307-269	11/27/2024 PY-11/26/24	[CRSK022549] GARBAGE Central R
11/2024	13645	502-0000-156-1	-97.10	FR 00000307-270	11/27/2024 PY-11/26/24	[CRSK022549] SEWER Central Rec
11/2024	13645	501-0000-155-1	-2,224.75	FR 00000307-271	11/27/2024 PY-11/26/24	[CRSK022549] WATER Central Rec
11/2024	13645	503-0000-157-1	-15,214.32	FR 00000307-272	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	502-0000-156-1	-1,168.31	FR 00000307-273	11/27/2024 PY-11/26/24	[CRSK022549] SEWER Central Rec
11/2024	13645	503-0000-157-1	-4,695.00	FR 00000307-274	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	503-0000-157-1	-1,734.60	FR 00000307-275	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R
11/2024	13645	503-0000-157-1	-43,185.25	FR 00000307-276	11/27/2024 PY-11/26/24	[CRSK022549] ELECTRIC Central R

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PERIOD	BATCH	ACCOUNT NO	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
11/2024	13645	501-0000-155-4	-0.32	FR 00000307-277	11/27/2024 PY-11/26/24	[112624EP] WATER Flexibill
11/2024	13645	502-0000-156-4	-1.35	FR 00000307-278	11/27/2024 PY-11/26/24	[112624EP] SEWER Flexibill
11/2024	13645	502-0000-156-1	-146.10	FR 00000307-279	11/27/2024 PY-11/26/24	[112624EP] SEWER Flexibill
11/2024	13645	510-0000-154-4	-544.96	FR 00000307-280	11/27/2024 PY-11/26/24	[112624EP] GARBAGE Flexibill
11/2024	13645	502-0000-156-1	-426.75	FR 00000307-281	11/27/2024 PY-11/26/24	[112624EP] SEWER Flexibill
11/2024	13645	502-0000-156-1	-6.50	FR 00000307-282	11/27/2024 PY-11/26/24	[112624EP] SEWER Flexibill
11/2024	13645	503-0000-157-1	-14.40	FR 00000307-283	11/27/2024 PY-11/26/24	[112624EP] ELECTRIC Flexibill
11/2024	13645	501-0000-155-1	-467.50	FR 00000307-284	11/27/2024 PY-11/26/24	[112624EP] WATER Flexibill
11/2024	13645	503-0000-157-1	-3,368.43	FR 00000307-285	11/27/2024 PY-11/26/24	[112624EP] ELECTRIC Flexibill
11/2024	13645	503-0000-157-5	-14.70	FR 00000307-286	11/27/2024 PY-11/26/24	[EP_IC-660] ELECTRIC ePayment
11/2024	13645	501-0000-155-4	-0.62	FR 00000307-287	11/27/2024 PY-11/26/24	[EP_IC-660] WATER ePayment
11/2024	13645	502-0000-156-4	-0.65	FR 00000307-288	11/27/2024 PY-11/26/24	[EP_IC-660] SEWER ePayment
11/2024	13645	502-0000-156-1	-141.80	FR 00000307-289	11/27/2024 PY-11/26/24	[EP_IC-660] SEWER ePayment
11/2024	13645	510-0000-154-3	-1.70	FR 00000307-290	11/27/2024 PY-11/26/24	[EP_IC-660] GARBAGE ePayment
11/2024	13645	503-0000-157-4	-23.34	FR 00000307-291	11/27/2024 PY-11/26/24	[EP_IC-660] ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-1,561.81	FR 00000307-292	11/27/2024 PY-11/26/24	[EP_IC-660] ELECTRIC ePayment
11/2024	13645	510-0000-154-4	-221.39	FR 00000307-293	11/27/2024 PY-11/26/24	[EP_IC-660] GARBAGE ePayment
11/2024	13645	501-0000-155-1	-185.02	FR 00000307-294	11/27/2024 PY-11/26/24	[EP_IC-660] WATER ePayment
11/2024	13645	502-0000-156-1	-56.80	FR 00000307-295	11/27/2024 PY-11/26/24	[EP_IC-660] SEWER ePayment
11/2024	13645	503-0000-157-5	-5.63	FR 00000307-296	11/27/2024 PY-11/27/24	[112724EP] ELECTRIC Flexibill
11/2024	13645	501-0000-155-1	-5.72	FR 00000307-297	11/27/2024 PY-11/27/24	[112724EP] WATER Flexibill
11/2024	13645	503-0000-157-1	-28.58	FR 00000307-298	11/27/2024 PY-11/27/24	[112724EP] ELECTRIC Flexibill
11/2024	13645	502-0000-156-1	-55.05	FR 00000307-299	11/27/2024 PY-11/27/24	[112724EP] SEWER Flexibill
11/2024	13645	503-0000-157-9	-0.87	FR 00000307-300	11/27/2024 PY-11/27/24	[112724EP] CREDIT Flexibill
11/2024	13645	510-0000-154-4	-153.27	FR 00000307-301	11/27/2024 PY-11/27/24	[112724EP] GARBAGE Flexibill
11/2024	13645	502-0000-156-1	-111.85	FR 00000307-302	11/27/2024 PY-11/27/24	[112724EP] SEWER Flexibill
11/2024	13645	503-0000-157-1	-1,087.13	FR 00000307-303	11/27/2024 PY-11/27/24	[112724EP] ELECTRIC Flexibill
11/2024	13645	503-0000-157-1	-76.80	FR 00000307-304	11/27/2024 PY-11/27/24	[112724EP] ELECTRIC Flexibill
11/2024	13645	501-0000-155-1	-141.68	FR 00000307-305	11/27/2024 PY-11/27/24	[112724EP] WATER Flexibill
11/2024	13645	502-0000-156-1	-11.35	FR 00000307-306	11/27/2024 PY-11/27/24	[112724EP] SEWER Flexibill
11/2024	13645	502-0000-156-1	-6.50	FR 00000307-307	11/27/2024 PY-11/27/24	[EP_IC-661] SEWER ePayment
11/2024	13645	502-0000-156-4	-21.10	FR 00000307-308	11/27/2024 PY-11/27/24	[EP_IC-661] SEWER ePayment
11/2024	13645	510-0000-154-3	-10.20	FR 00000307-309	11/27/2024 PY-11/27/24	[EP_IC-661] GARBAGE ePayment
11/2024	13645	501-0000-155-4	-8.55	FR 00000307-310	11/27/2024 PY-11/27/24	[EP_IC-661] WATER ePayment
11/2024	13645	503-0000-157-4	-87.11	FR 00000307-311	11/27/2024 PY-11/27/24	[EP_IC-661] ELECTRIC ePayment
11/2024	13645	501-0000-155-1	-280.14	FR 00000307-312	11/27/2024 PY-11/27/24	[EP_IC-661] WATER ePayment
11/2024	13645	502-0000-156-1	-374.45	FR 00000307-313	11/27/2024 PY-11/27/24	[EP_IC-661] SEWER ePayment
11/2024	13645	510-0000-154-4	-306.54	FR 00000307-314	11/27/2024 PY-11/27/24	[EP_IC-661] GARBAGE ePayment
11/2024	13645	503-0000-157-5	-26.91	FR 00000307-315	11/27/2024 PY-11/27/24	[EP_IC-661] ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-1,936.54	FR 00000307-316	11/27/2024 PY-11/27/24	[EP_IC-661] ELECTRIC ePayment
11/2024	13645	503-0000-157-1	-125.88	FR 00000307-317	11/27/2024 PY-11/27/24	[EP_IC-661] ELECTRIC ePayment
Batch 13645 Total:			-528,461.75			
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PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
11/2024	13647	101-0000-182-0	105.53	CR 00011726-001	11/30/2024	CHECKING INTEREST
11/2024	13647	101-0000-182-0	-2,850.35	CR 00011726-002	11/30/2024	CHECKING INTEREST
11/2024	13647	101-0000-114-1	-1.03	CR 00011727-001	11/30/2024	QTRLY MUNICIPAL INCOME TAX
11/2024	13647	503-0000-157-8	-19,800.00	CR 00011728-001	11/30/2024	SUMMIT RIDGE RENTAL
11/2024	13647	503-0000-156-3	-21.46	CR 00011729-001	11/30/2024	C POWER
11/2024	13647	101-0000-121-2	-7,320.23	CR 00011730-001	11/30/2024	AUG CO FINANCE
11/2024	13647	201-0000-124-0	-4,374.60	CR 00011730-002	11/30/2024	AUG CO FINANCE
11/2024	13647	202-0000-124-0	-354.70	CR 00011730-003	11/30/2024	AUG CO FINANCE
11/2024	13647	101-0000-182-0	-53,216.51	CR 00011731-001	11/30/2024	STAR INTEREST
11/2024	13647	101-0000-114-0	-280,999.57	CR 00011732-001	11/30/2024	INCOME TAX
		Batch 13647 Total:	-368,832.92			
		Report Total:	-368,832.92			

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12/2024	13651	508-0000-163-1	-300.00	IR 00007469-001	11/26/2024	[06] DEPOSIT - RESIDENTIAL
12/2024	13651	101-0000-162-1	-25.00	IR 00007470-001	11/26/2024	[24] VARIANCE
12/2024	13651	101-0000-162-1	-25.00	IR 00007471-001	11/26/2024	[03] BUILDING PERMIT
		Batch 13651 Total:	-350.00			
		Report Total:	-350.00			

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PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
12/2024	13660	213-0000-192-0	-3.00	CR 00011733-001	12/04/2024	MAYOR COURT
12/2024	13660	101-0101-161-2	-150.00	CR 00011734-001	12/04/2024	MAYOR COURT
12/2024	13660	218-0000-128-0	-20.00	CR 00011734-002	12/04/2024	MAYOR COURT
12/2024	13660	101-0101-161-3	-10.00	CR 00011734-003	12/04/2024	MAYOR COURT
12/2024	13660	401-0000-132-0	-4,658.76	CR 00011735-001	12/04/2024	SIDEWALK ASSESSMENT 7TH ST - JOE WEND
12/2024	13660	101-0101-151-5	-920.00	CR 00011736-001	12/04/2024	POLICE SUPPORT HIGH SCHOOL
12/2024	13660	101-0000-185-3	-4,759.46	CR 00011737-001	12/04/2024	SCHOOL FUEL
		Batch 13660 Total:	-10,521.22			
		Report Total:	-10,521.22			

Date: 12/05/2024
Time: 12:01:46PM

Posted Cash Receipt Report

User: FISCAL
Page: 1 of 1

VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
12/2024	13661	101-0102-151-1	-11,500.80	CR 00011738-001	12/05/2024	FIRE MUTUAL AID - FT LORAMIE
		Batch 13661 Total:	-11,500.80			
		Report Total:	-11,500.80			



Minster Police Department

Council Report: 12/17/2024

CFS From - To: 11/14/24—12/12/24 (Thursday to Thursday)

Reactive CFS:

Notable:

See attached CMI report

Proactive CFS:

Notable: None for period

See attached CMI report

Community Engagement:

- Officers have been patrolling the school zone and conducting walk-throughs at Minster Schools.
- Officers have been working High School Basketball games and conducting escorts for various events.
- Ptl. Krouskop and Ptl. Vanover assisted with the Turkey Trot.

Department News:

- MPD has been moving into/organizing areas of the new building as construction wraps up.
- Carpet and most office furniture has been installed.
- Axon In-Car and Body Cameras have been installed/issued and Axon is now implemented.
- Four officers have been signed up for a county wide Single Officer Response to Active Shooters training. It is being held at the St. Marys High School in late December.
- Ptl. Vanover and Ptl. Adams have registered for a Modern Report Writing Course.
- Ptl. Bonvillian is signed up for Field Training Officer class to become the department's new FTO.

Topics for Discussion:

Key:

CFS- Calls for Service

Reactive CFS- Calls officers were called to. I.E.: Violent Crimes, Thefts/Scams, General Complaints.

Proactive CFS- Officer initiated calls. I.E.: Residence/Business Checks, Traffic Stops, Public Services.

Public Service Calls- Informational Only/ Escorts/ Utility Calls/ Paper Service/ Golf Cart Inspections.



MINSTER POLICE DEPARTMENT

Call Activity For Department - Summary

For Reporting Period: 11/14/2024 until 12/12/2024

Nature Code	Nature Description	Total
0	INFORMATION ONLY	5
02	CRASH, PROPERTY DAMAGE	2
03T	TELEPHONE HARASSMENT	1
04	CRASH, PERSONAL INJURY	3
09C	COMPLAINT - CIVIL	3
09T	COMPLAINT (TRAFFIC)	5
10A	ASSIST AUG CO SO UNIT	1
10O	ASSIST OTHER STATE AGENC	3
10S	ASSIST SHELBY CO SO UNIT	1
11	TRASH DUMPING	1
12B	ALARM DROP	11
12G		1
13	SPECIAL DETAIL	1
13F	ESCORT FUNERAL	5
13V	UNLOCK VEHICLES	10
18A	ANIMAL COMPLAINT	2
2		1
20	DOMESTIC DISPUTE	1
24	DRUNKENESS	1
28S		1
29	SQUAD RUN	13
29B		1
34	JUVENILE INCIDENTS	1
35X	EXTRA PATROL	8
36	THEFT/LARCENY	1
53A	FOOT PATROL	33
57	TRAFFIC STOP	33
60	SUSPICIOUS PERSON	2
60A	SUSPICIOUS VEHICLE	2
62	TRAFFIC DETAIL	1
63	UNOCCUPIED HOME	1
63A	UNOCCUPIED HOME CHECK	8
64	VANDALISM	1
74	OPEN DOOR	1
82	ABANDONED VEHICLE/DISABI	3
86	FOLLOW UP INVESTIGATION	1
87S	SCHOOL WALK THRU	29
88	PUBLIC SERVICE CALL	2
911	911 HANGUP CALLS	3
DUP	DUPLICATE CALL	1



MINSTER POLICE DEPARTMENT

Call Activity For Department - Summary

For Reporting Period: 11/14/2024 until 12/12/2024

Nature Code	Nature Description	Total
UTY	REQUEST FOR VILLAGE UTILI	3
Grand Total: 207		