

February 10, 2025
Monday - 6:30 p.m.
Village of Minster Council Chambers

- 1) Call to Order
- 2) Approval of the January 27, 2025, meeting minutes. *Curt/Josh*
- 3) Introduction of Visitors:
 - a)
- 4) Ordinances and Resolutions:
 - a) Resolution 25-01-01: Discussion, third and final reading of a resolution authorizing the Village's participation in the Ohio Department of Administrative Service's Cooperative Purchasing Program for 2025. *TREY/TRAVIS*
 - b) Resolution 25-01-02: Discussion, third and final reading of a resolution authorizing the sale of excess personal property by internet sales. *CRAIG/NICOLE*
 - c) Ordinance 25-02-01: Discussion, suspend, pass and adopt an Ordinance amending Section 93.03 of the Codified Ordinances of the Village of Minster establishing shelter house rental fees and declaring an emergency. *SUSPEND - NICOLE/TRAVIS*
PASS - CURT/CRAIG
 - d) Ordinance 25-02-02: Discussion, suspend, pass and adopt an Ordinance designating lands under ORC 1724.10 and declaring an emergency. *SUSPEND - TREY/JOSH*
PASS - TREY/TRAVIS
 - e) Ordinance 25-02-03: Discussion and first reading of an ordinance amending Ordinance 20-02-02 and establishing the rate for garbage collection and to declare an emergency. *NICOLE/JOSH*
- 5) Committee Reports and Discussion Items:

~~S~~ treets: Nicole, Trey, and Travis ~~S~~ afety: Nicole, Curt, Josh ~~P~~ arks: Curt, Josh, Nicole ~~P~~ ersonnel: Curt, Craig, Josh	~~F~~ inance/Audit: Travis, Craig, Trey ~~U~~ tilities: Josh, Nicole, Travis ~~E~~ con. Development: Trey, Travis, Craig ~~C~~ ommunity Engagement and Development: Craig, Curt, Trey
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- 6) Old Business:
 - a) Discussion on setting off fireworks within the village limits.

7) New Business:

- a) Discussion and motion to accept the dedication of right-of-way at the northwest corner of State Route 66 and State Route 119/Bensman Road. CURT/TREY
- b) Discussion and motion to accept an engineering proposal from Choice One Engineering to engineer the reconstruction of North Hamilton Street. TRAVIS/JOSH
- c) Discussion and motion to accept an engineering proposal from Choice One Engineering to engineer the installation of sidewalks on North Main Street. TREY/TRAVIS
- d) Discussion and motion to accept the January 2025 Income Tax Report from the City of St. Marys. NICOLE/CRAIG
- e) Discussion and motion to purchase twenty-two MARCS Radios for the Fire Department. CURT/CRAIG

8) Administrator's Report

9) Receipts: \$ 1,916,832.02 NICOLE/TRAVIS

10) Invoices: \$

11) Motion to adjourn JOSH/TREY

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Monday, January 20, 2025

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

Attendance: Eric Morris (Police Chief), Alan Winner (Fire Chief), and Tom Millhouse (Daily Standard).

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

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

Approval of January 6, 2025 Minutes: Clune and Osterloh motioned to approve the minutes from the regular meeting on January 6, 2025. Motion passed on five aye votes.

Visitors:

Lisa Watercutter from the Historical Society came to council to ask permission to once again hold their annual Food Truck Rally on West Fourth Street on June 7, 2025. Watercutter also asked permission to sell beer at a separate tent during the Food Truck Rally. Clune asked Chief Morris if this would be okay with his department again this year. Chief Morris stated he has no issues with having the event again this year. Wilges and Osterloh motioned to give the Minster Historical Society permission to hold their annual Food Truck Rally and sell beer. Motion passed on five aye votes.

ORDINANCE AND RESOLUTIONS:

Resolution 25-01-01: Discussion, and second reading of a resolution authorizing the Village's participation in the Ohio Department of Administrative Service's Cooperative Purchasing Program for 2025.

The Department of Administrative Services requires local governments to annually pass a resolution or ordinance authorizing our participation in their cooperative purchasing program.

The primary benefit of this program is that it allows local governments to realize the benefits and cost savings of buying goods and services through state contracts. Local governments can buy limited quantities of equipment or materials at bulk rates through the program and can avoid incurring the additional costs that are associated with the formal bidding process.

Participation in the program does result in a significant costs savings for the village.

Steele and Clune motioned for approval of the second reading of **Resolution 25-01-01**. Motion passed on five aye votes.

Resolution 25-01-02: Discussion, and second reading of a resolution authorizing the sale of excess personal property by internet auction.

For the past several years, we have utilized a government internet auction site called GovDeals.com to auction excess equipment and vehicles that we had accumulated. The Village would like to do the same this year as equipment and vehicles are replaced. However, in order to do this, according to the Ohio Revised Code, the legislative authority must adopt a resolution expressing its intent to sell excess and used property by internet auction each year.

GovDeals.com is an internet site for the sale of government surplus equipment only. Communities can list their excess equipment on the site, set a minimum bid limit, set terms and conditions of a sale and set an auction length. Bidders can easily register and bid on equipment of their choice. There are no fees to list the equipment. If a piece of equipment sells, there is no client fee however the winning bidder pays a buyer's premium. Payment from a successful bidder is due within 5 business days and payments are made electronically through the GovDeals.com website and then transferred into the village's bank account.

Even though, we would be selling items on the internet, the Ohio Revised Code does call for the notice of sale to be published once in a local paper and put on the village's website.

Albers and Osterloh motioned for approval of the second reading of **Resolution 25-01-02**. Motion passed on five aye votes.

COMMITTEE REPORTS:

STREETS:

Nicole Clune reported that the safety committee meet to discuss the request of Chief Morris to hire an eighth officer. Key reasons in support of hiring an eighth officer are; recruitment challenges, training costs, equipment costs, and the efficiency and stability of full-time officers versus part-time officers. She also discussed the need to purchase additional MARCS Radios for the fire department and that the village was exploring wither to add another tornado siren or upgrade the ones that the village currently has. Finally, she mentioned that Jim Hearn has prepared an ordinance banning fireworks and that this topic will be on the agenda for the next meeting for discussion.

UTILITIES:

Josh Osterloh reported that the utility committee meet and discussed the bids for the southeast substation transformer, the placement of squirrel guards on electrical equipment, the engineering proposal from Choice One for the Columbia Drive Water and Sewer Extension and that the committee was looking at working with a legal firm regarding a village wide energy strategy. Curt Albers reported that the personnel committee meet to interview potential candidates for the Fiscal Officers position, which will be discussed later.

ECONOMIC DEVELOPMENT:

Trey Steele reported that the committee meet and discussed the possible sale of land in the industrial park as well as the desire of the committee to have constructed a spec building in the industrial park. He stated that Harrod was working with the Dayton Development Coalition to determine common requirements for such a building that could be used to put together a package to give to potential

developers. Finally, he mentioned that the annual Community Improvement Corporation's meeting is scheduled for February 18th.

OLD BUSINESS:

Discussion and motion to reject the bids for the Southeast Substation – Power Transformer.

On October 29th, the Village opened bids for the Southeast Substation – Power Transformer Project. The project was for the purchase of a 20 MVA Power Transformer which was to be added to the Southeast Substation. At that time, only one bid was received from a potential supplier of the transformer. That bid was from Delta Star and their base bid price was \$1,876,104.00 with a bid delivery date of February 2028.

After talking with the utility committee and reviewing the bid with them, it was recommended that because we only received one bid and that the delivery date was three years out, that the village reject the bid and rebid the project.

Osterloh and Wilges motioned to reject the bids for the Southeast Substation- Power Transformer. Motion passed on five aye votes.

Discussion and motion to rebid the Southeast Substation – Power Transformer Project.

Given that the village only received one bid for the Southeast Substation Project, we would like to rebid the project and see if we can get more bidders to submit bids. We are in the process of redoing the bid specifications and will be providing the bid specifications to Encompass Engineering, who will assist the village in getting the bid documents to other bidders.

If everyone remembers, John Neuman has brought to the utilities committee's attention, that we should be looking at adding another substation transformer at the Dannon substation. The current transformer that serves the substation is approximately 25 years old and it sees a tremendous load from Danone and other businesses that are fed from the substation. He is worried that the continuous load is shortening the life of the current transformer. He has suggested that we need to look at adding another transformer at this substation to help alleviate the load on the current transformer, so that we get the maximum life out of the current transformer.

Albers and Steele motioned to rebid the Southeast Substation – Power Transformer. Motion passed on five aye votes.

NEW BUSIENSS:

Discussion and motion to accept a proposal from Choice One Engineering for the Columbia Drive Water and Sewer Extension Project.

In your packet is a copy of a proposal from Choice One Engineering for the development of plans and bid documents for the Columbia Drive Water and Sewer Extension Project. This project entails the installation of a 16" water main from Southgate Drive approximately 1800 feet to Columbia Drive. With the installation of this water line, we will loop the water lines in this area. In addition, the project also involves the installation of a 12" sanitary sewer line that extends from the existing pump station in front of Progress Tool to Columbia Drive. This gravity sewer will replace the need for the existing pump station.

The Village would like to replace the existing pump station as there currently is very little flow into the pump station (Progress Tool and some of Dannon's domestic sewage). In addition, the pumps that are in the pump station are starting to age and are having difficulty maintaining prime. Finally, another reason to replace the pump station is the condition of the structure that sits atop the pump station. The building is going to need major repairs in the near future as the roof and doors need replaced.

Choice One has given us a price of \$36,300.00 to engineer the project, to handle the construction bidding procedures and to do the layout staking. The Village has already obtained the easements that will be needed and will need to obtain plan approval from both ODOT and the Ohio EPA. In order to do this, detailed engineering plans must be submitted to both of these agencies.

In our discussions with the finance committee, we noted that we would like to undertake this project in 2025 and allocated the resources for us to be able to do the project. We also discussed the project with the utility committee and they agreed that we should move forward with the project. Village Administrator Harrod stated the lead time on the project with Choice One Engineering is roughly one week.

Osterloh and Wilges motioned to enter a contract with Choice One Engineering for the Columbia Drive Water and Sewer Extension Project. Motion passed on five aye votes.

Discussion and motion to employee Gavin Schulze as a fire fighter with the Minster-Jackson Township Fire Department.

Fire Chief Alan Winner asked for Mayor Oldiges to appoint and council to confirm the hiring of Gavin Schulze as a fire fighter for the department. Gavin is a graduate of Ft. Loramie High School and the University of Toledo and now lives in Minster. Gavin is familiar with fire services as his father recently retired as the Ft. Loramie Fire Chief. Once hired Gavin will be on a probationary period and will start in the state's training program for fire fighters. Mayor Oldiges appointed Gavin Schulze as a fire fighter for the department. This appointment was confirmed by a motion from Clune and Steele. All voted in favor

Discussion and motion to accept the December 2024 Income Tax Report as submitted by the City of St. Marys.

The City of St. Mary's is reporting that we received \$471,110.43 in income tax dollars for the month of December. For the year ending, we have received, \$5,168,862.66. This is approximately \$141,000.00 less than what we received in 2024, however, it is our second highest year in income tax receipts ever. Albers and Clune motioned to accept the December 2024 Income Tax Report as submitted by the City of St. Marys. Motion passed on five aye votes.

Discussion and motion to purchase a three-phase pad mount electric transformer from Sunbelt Solomon Corporation.

The Village needs to purchase a 1000 KVA pad mount electrical transformer. We currently have only one in stock and have about ten out in the system. The size of the transformer is relatively common and if a new business comes into the village or an existing one expands, the village may need to utilize our only in stock transformer.

John Neuman has obtained quotes for the purchase of a new transformer and the lowest and best quote comes from Sunbelt Solomon. Solomon quoted a price of \$44,425.00 for the transformer with a lead time of 16 to 18 weeks. Because the price is under the bidding threshold, the village does not need to do a formal bidding process.

Wilges and Steele motioned to authorize the purchase of a three-phase pad mount electric transformer from Sunbelt Solomon Corporation. Motion passed on five aye votes.

ADMINISTRATOR REPORT:

- 1) The Village has learned from the Ohio Department of Transportation that our request to have the speed limit lowered on State Route 66 from Seventh Street to SR 119/Bensman Road has been approved. The speed limit will be lowered from 45 mph to 35 mph on both sides of the road in this area. Officials from ODOT have indicated that their sign crews will be changing out the speed limit signs in the next few weeks.
- 2) Crews from Heyne Construction continue to work on the Paris Street Shelter House Project. Even with the cold weather, they continue to lay block for the shelter house facility. In addition, they have completed the plumbing rough-ins and continue to work on the in wall electrical rough-ins. Heyne's have advised us that within the next couple of weeks, they should begin starting the wood framing and setting trusses.
- 3) On Friday, January 20th, the village and Choice One Engineering met with Jeff Ball from the Ohio Department of Natural Resources Real Estate and Land Management team and Dave Faler, ODNR's Miami Erie Canal Land Manager regarding the extension of a multi-use trail from First Street to Loramie Creek, just north of Ft. Loramie. Both Mr. Ball and Mr. Faler indicated that the walking path could be placed along the tow path of the canal on existing land owned and managed by ODNR. Mr. Faler indicated that his crews could build the stone base for the trail, if village crews would assist with hauling dirt and stone. Mr. Faler stated that the village could utilize the funds from the State to purchase the stone. Work on the project could begin in June. Choice One Engineering is verifying surveys along the route and the village's will be sending notices to adjacent property owners regarding the project.
- 4) The TDS dilution wells installed by Moody's of Dayton on land south of the waste water treatment facility are now operatable. Crews are able to run the wells in hand, but are not yet able to run the wells off of the village's SCADA system. CDM Smith, Buschur Electric and Moody's are working on a few minor details in order to make the wells operable off of the SCADA system. Hopefully, this work will be completed shortly.

Receipts: There were no receipts presented to council.

Invoices: There were no invoices presented to council at this meeting.

Discussion and motion to enter into executive session to discuss the sale of land.

Osterloh and Clune motioned to enter into executive session at 7:10 pm to discuss the sale of land. Motion passed on five aye votes.

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

Albers and Osterloh motioned to leave executive session at 7:23 pm. Motion passed on five aye votes.

Adjournment: Steele and Albers motioned to adjourn at 7:25 pm. Motion passed on five aye votes.

Craig Oldiges, Mayor

Taylor West

Recorded & typed by Taylor West

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

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Resolution 25-01-01: Discussion, third and final reading of a resolution authorizing the Village's participation in the Ohio Department of Administrative Services' Cooperative Purchasing Program for 2025.

Enclosed is a copy of Resolution 25-01-01 authorizing the village's participation in the State of Ohio's Cooperative Purchasing Program, more commonly known as State Purchasing. The Department of Administrative Services requires local governments to annually pass a resolution or ordinance authorizing their participation in this program.

The primary benefit of this program is that it allows local governments to realize the benefits and cost savings of buying goods and services through state contracts. Local governments can buy limited quantities of equipment or materials at bulk rates through the program and can avoid incurring the additional costs that are associated with the formal bidding process.

Participation in the program does result in a significant costs savings for the village and I would encourage Council to pass this resolution. This would be the third and final reading of the resolution.

Resolution 25-01-02: Discussion, third and final reading of a resolution authorizing the sale of excess personal property by internet auction.

In your packet is a copy of a resolution expressing the Village's intent to sell excess personal property by internet auction. For the past several years, we have utilized a government internet auction site called GovDeals.com to auction excess equipment and vehicles that we had accumulated. We would like to do the same this year as equipment and vehicles are replaced. However, in order to do this, according to the Ohio Revised Code, the legislative authority must adopt a resolution expressing its intent to sell excess and used property by internet auction each year.

Just to refresh your memory, GovDeals.com is an internet site for the sale of government surplus equipment only. Communities can list their excess equipment on the site, set a minimum bid limit, set terms and conditions of a sale and set an auction length. Bidders can easily register and bid on equipment of their choice. There are no fees to list the equipment. If a piece of equipment sells, there is no client fee however the winning bidder pays a buyer's premium. Payment from a successful bidder is due within 5 business days and payments are made electronically through the GovDeals.com website and then transferred into the village's bank account.

Even though, we would be selling items on the internet, the Ohio Revised Code does call for the notice of sale to be published once in a local paper and put on the village's website.

This would be third and final reading of this resolution.

Ordinance 25-02-01: Discussion, suspend, pass and adopt an Ordinance amending Section 93.03 of the Codified Ordinances of the Village of Minster establishing shelter house rental fees and declaring an emergency.

Last year, I spoke with the Parks Committee about the idea of eliminating the \$50.00 deposit that is required from the renters of the shelter houses. Back in 2018, we enacted legislation that charged those who rented a shelter

house an additional \$50.00 deposit. That \$50.00 was to be returned to the renter if the shelter house was cleaned after the renter finished his or her event.

We would like to do away with the \$50.00 deposit as we have never had to keep a renter's deposit for not cleaning up after their event and collecting and returning the deposit is a real pain. We checked around with some other communities and the only other community that charges a deposit is New Bremen. Jackson Center, Fort Recovery, Versailles and Ft. Loramie do not charge a deposit.

The parks committee was in favor of doing away with the deposit. If the rest of council is in agreement, I have put together an ordinance which amends the codified ordinance of the village and eliminates the \$50.00 deposit. Since residents can begin renting a shelter house on March 1st, I have written the ordinance as an emergency ordinance and would ask that council suspend, pass and adopt the ordinance at this meeting so that it goes into effect prior to the first day of being able to reserve a shelter house.

Ordinance 25-02-02: Discussion, suspend, pass and adopt an Ordinance designating lands under Ohio Revised Code Section 1724.10 and declaring an emergency.

The village has been approached about selling the 1.96-acre lot west of Fox Supply in the State Route 66 Industrial Park. Matt Quinter of Baumer Construction contacted me and said that he has been working with Image Tool and Machine and that Image would like to purchase the lot to construct a new building to house their operations. Image Tool currently rents space from Doug Larger in the original industrial park, but is looking to expand their business.

The village cannot sell land without going through competitive bidding or by declaring land unneeded for municipal purposes under Ohio Revised Code Section 1724.10. The ordinance before you declares this parcel of land not needed for municipal purposes and authorizes the Community Improvement Corporation to dispose of the land for economic development purposes.

The Community Improvement Corporation has their annual meeting on the 18th of February, if council wants to move forward with the sale of the land to Image Tool, then this ordinance would need to be passed as an emergency measure in order for the issue to be put on the CIC's February agenda.

Ordinance 25-02-03: Discussion and first reading of an ordinance amending Ordinance 20-02-02 and establishing the rate for garbage collection and to declare an emergency.

Our current waste hauling contract with Rumpke expires at the end of March. In the original contract with Rumpke and in the bidding documents, we include a provision that allows the Village and Rumpke to negotiate terms for extension of the collection which are agreeable to both parties. Rumpke, reached out and expressed an interest in continuing the relationship with the Village and have submitted a proposal for the village to consider.

The proposal submitted for our review, include a five-year contract extension. The proposal is based upon the continued unlimited weekly collection that is being provided today. The proposal includes a continued monthly charge of \$315.50 per month which covers the State of Ohio surcharge increase, which was passed in 2009 by House Bill 1 to support the soil, water, litter and recycling programs of the Ohio EPA and ODNR. The proposal than has a monthly charge per unit as identified below.

April 1, 2025 to March 31, 2026	\$17.60 per month
April 1, 2026 to March 31, 2027	\$18.30 per month
April 1, 2027 to March 31, 2028	\$19.04 per month
April 1, 2028 to March 31, 2029	\$19.80 per month

April 1, 2029 to March 31, 2030	\$20.59 per month
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The current rate that residential customers pay per month is \$16.76. This rate was established back in 2020. Currently, the village has 1,206 customers who are picked up weekly by Rumpke. If council wanted to pass on the \$315.50 monthly rate, which we have done in the past, along with the Rumpke charge, the amount needed to be collected would be:

April 1, 2025 to March 31, 2026	\$17.86 per month
April 1, 2026 to March 31, 2027	\$18.56 per month
April 1, 2027 to March 31, 2028	\$19.30 per month
April 1, 2028 to March 31, 2029	\$20.06 per month
April 1, 2029 to March 31, 2030	\$20.85 per month

Rumpke has also provided a quote for curb side recycling. Under this program Rumpke would provide a residence with a 65-gallon recycling cart to hold their recyclables in. Rumpke would pick up recyclables on an every other week schedule. The charge for this service would be \$5.00 per month per customer. This is an all in service, meaning that residents would not be able to opt out of the service. I did ask Rumpke if we could establish a program where residents could opt out and they indicated that they do not allow that option.

Given the proposal from Rumpke, council would need to decide if they want to accept the proposal and if they wanted to add the recycling option. Once council makes a decision, they would need to pass an Ordinance which accepts the proposal and sets the new price for garbage collection, while amending the current garbage collection ordinance. I have included in your packet a copy of an ordinance accepting the proposal. If council wants to add the recycling option into the contract, I would need to revise the ordinance to do so. Council can give the ordinance, the full three readings, with the first reading being tonight and the subsequent readings on the 4th and 18th of March.

Council also has the option of rejecting the proposal and to seek bids from various companies, a motion authorizing the village to seek bids for garbage collection would need to be passed.

I know many people are pleased with the service Rumpke has offered in the past. I do believe that we could possibly get a better price by seeking bids, but the question comes down to service and past experiences. I did a comparison of what other communities are paying and the Rumpke proposal is very competitive. I've included a spreadsheet that list what other communities in the area are paying in your packet as well.

Discussion on setting off fireworks within the village limits.

At the last safety committee meeting, the issue of setting off fireworks inside the village corporation limits was discussed. This discussion was in response to an ordinance that Mr. Hearn developed which would make the setting off of fireworks illegal in the village and enact fines for those caught setting fireworks off. I have enclosed a copy of Mr. Hearn's ordinance in your packet for your review.

It was thought that council could have some discussion on the advantages and disadvantages of imposing such an ordinance.

Discussion and motion to accept the dedication of right-of-way at the northwest corner of State Route 66 and State Route 119/Bensman Road.

Paul and Sandy Albers have submitted a plat to the planning commission that splits off three lots from their original parcel. In splitting off these lots, Choice One who did the survey asked the village if the right-of-way needed to be dedicated. Within most municipal corporations, the right-of-way when new lots are platted, is usually dedicated with the plat. Currently, the property line of the Alber's lots still goes to the center of the road. This is unlike most areas of the village where the property lines end at the street right-of-way.

To make these parcels consistent with most other parcels in the village, the right-of-way should be dedicated to the village. In doing this nothing changes in terms of maintenance and the existing ODOT highway easement remains. Dedicating the right-of-way would just eliminate the residents being the underlying owner of the right-of-way area and make it consistent with most other areas of the village.

In order to accept the dedication of the right-of-way from the Alber's, council would need to pass a motion accepting the right-of-way and authorizing the mayor to sign the plat.

Discussion and motion to accept an engineering proposal from Choice One Engineering to engineer the reconstruction of Hamilton Street.

Late last year, we were awarded a grant from the Ohio Public Works Commission for the improvement of North Hamilton Street from Fifth Street to Seventh Street. Funds from OPWC will be available after July 1st of this year and the village can start work on the project any time after that date.

In order to construct this project detail construction plans must be developed so that the project can be bid out. Choice One Engineering has given the village a proposal to develop the construction plans, complete the storm water pollution prevention plan required by the Ohio EPA, assist with the assessment and bidding process and handle all of the layout staking for the project. The cost of this work would be \$77,300.00. Choice One would start the design immediately and would have plans ready in June to bid the project out. I have included their proposal in your packet for your review.

If council would want to move forward with the design of the project, they could do so with the acceptance of the proposal from Choice One. This could be done with the passage of a motion.

Discussion and motion to accept an engineering proposal from Choice One Engineering to engineer the installation of sidewalks on North Main Street.

Letters for the next phase of the sidewalk repair project have been sent out to residents west of Main Street including those properties on Main Street. Property owners have until July 11th to complete the sidewalk repairs or the village will hire a contractor to complete the work. With the properties on Main Street required to repair any damaged sidewalks, we need to look at installing sidewalks along State Route 66 north of Eagle Plaza. We have discussed this topic in the past with the street committee and they were in favor of placing sidewalks in this area.

It would be nice to install the sidewalks on the east side of State Route 66 just as we did on the west side, but due to the many driveways, obstructions and landscaping in front of the businesses in this area, we need to take a deeper look into how best to install sidewalks in this area. Given that, I have asked Choice One Engineering to put together a proposal that does a topographical survey of the area along with the development of construction plans.

Choice One has submitted a proposal, which is included in your packet, for this work along with assisting the village in the assessment process, bidding and layout staking. In addition, Choice One will assist the village in making minor signal improvements at the pedestrian crossing at State Route 119/Bensman Road. This work will

include installing curb ramps, adding pedestrian signals and modifying the signal clearance intervals at the intersection to include the pedestrian signals. Choice One has given us a price of \$39,200.00 to do this work.

If council wants to move forward with the installation of sidewalks in this area, and have Choice One design the walks, then a motion to accept their proposal would be needed.

Discussion and motion to accept the January 2025 Income Tax Report as submitted by the City of St. Marys.

The City of St. Mary's is reporting that we received \$363,289.93 in income tax dollars for the month of January. Council usually accepts the report from the City of St. Mary's by the passage of a motion.

Discussion and motion to purchase twenty-two MARCS Radios for the Fire Department.

Last year the Fire Department purchased MARCS Radios for the department. Purchased was the base station, mobile radios for the vehicles, and enough portable radios for the line officers. These were purchased with village and township funds. In addition, the department was awarded a grant from the State Fire Marshall's office that enabled the department to purchase 11 additional radios. It was noted at that time, that the department would still need to purchase additional radios for the rest of the fire fighters. As Chief Winner reported at the last meeting, the fire department needs 22 additional MARCS Radios.

Based upon a quote that Chief Winner received from Motorola, an additional twenty-two radios would cost \$108,997.95. This amount would be shared by the village (2/3) and the township (1/3). The radios would be purchased through Motorola who has a contract with the State of Ohio through the state purchasing program for the radios. Therefore, we do not have to bid the radios out. If council would want to move forward with the purchase, they could do so with a motion.

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

RESOLUTION 25-01-01

A RESOLUTION AUTHORIZING THE VILLAGE OF MINSTER TO PARTICIPATE IN THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM

WHEREAS, Ohio's Cooperative Purchasing ACT (AM. Sub. H.B. No. 100), as signed into law on December 4, 1985; and

WHEREAS, effective March 6, 1986, Ohio's Cooperative Purchasing Act provides the opportunity for counties, townships, municipal corporations, regional transit authorities, regional airport authorities or port authorities and school districts, conservancy districts, township park districts and park districts and other authorities, to participate in contracts distributed by the State of Ohio, Department of Administrative Services, Office of Cooperative Purchasing for the purchase of supplies, services, equipment and certain materials.

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

SECTION 1: That the Village Administrator hereby requests authority in the name of the Village of Minster to participate in state contracts which the Department of Administrative Services, Office of State Purchasing has entered into and the Office of Cooperative Purchasing has distributed for the purchase of supplies, services, equipment and certain other materials pursuant to Ohio Revised Code Section 125.04.

SECTION II: That the Village Administrator is hereby authorized to agree in the name of the Village of Minster to be bound by all contract terms and conditions as the Department of Administrative Services, Office of Cooperative Purchasing prescribes. Such terms and conditions may include a reasonable annual membership fee to cover the administrative costs which the Department of Administrative Services incurs as a result of the Village of Minster's participation in the contract. Further, that the Village Administrator does hereby agree to be bound by all such terms and conditions and to not cause or assist in any way the misuse of such contracts or make contract disclosures to non-members of the Coop for the purpose of avoiding the requirements established by Ohio Revised Code Section 125.04.

SECTION III: That the Village Administrator is hereby authorized to agree in the name of the Village of Minster to directly pay the vendor, under each such state contract in which it participated for items it receives pursuant to the contract, and the Village Administrator does hereby agree to directly pay the vendor.

ADOPTED: February 10, 2025

Attest:

Craig Oldiges, Mayor

Taylor West, Fiscal Officer

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Council of the Village of Minster at a public meeting held on the 17th day of February 2025 and that I am duly authorized to execute this certificate.

Taylor West, Fiscal Officer

Date

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

RESOLUTION 25-01-02

A RESOLUTION EXPRESSING THE VILLAGE'S INTENT TO SELL EXCESS PERSONAL PROPERTY BY INTERNET AUCTION

WHEREAS, from time to time, the village acquires certain property, including motor vehicles, road machinery, equipment, tools and supplies which have reached the limit of their useful life and are no longer needed for public use.

WHEREAS, Ohio Revised Code Section 721.15 (D) allows municipal corporations to sell personal property by internet auction.

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

SECTION 1: That the Village Administrator hereby is authorized to sell excess and unneeded personal property by internet auction, when it is determined that the selling by internet auction is the most effective and efficient method to dispose of the property.

SECTION II: All internet auctions shall be conducted on a website where the item will be listed, terms and conditions will be established and bidders will have a minimum of ten days to submit bids. Notice of said auction to the highest bidder will be published at least once in a newspaper of general circulation as well as published on the Village of Minster's website, including the description as to how the auction(s) will be conducted, the general terms and conditions of the sale, and the specific number of days for bidding on the property, which shall be no less than ten (10) calendar days, including Saturday, Sundays, and legal holidays.

SECTION III: That the auction(s) will be conducted using a third-party contractor.

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

ADOPTED: February 10, 2025

Craig Oldiges, Mayor

Attest:

Taylor West, Fiscal Officer

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

ORDINANCE 25-02-01

AN ORDINANCE AMENDING SECTION 93.03 OF THE CODIFIED ORDINANCES OF THE VILLAGE OF MINSTER AND ESTABLISHING SHELTER HOUSE RENTAL FEES

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

SECTION 1:

Section 93.03 of the codified ordinances of the Village of Minster shall be amended to read as follows.

SECTION 93.03 Shelter House Rent

Beginning on March 1, 2025 the rental fee for the use of a Village Shelter House shall be \$60.00 for shelters with restroom facilities and shall be \$40.00 for shelters without restroom facilities.

SECTION 2:

Because of the need to establish rates prior to shelter house rentals opening to the public and for the health, safety and welfare of the Village of Minster, this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

ADOPTED: February 10, 2025

Craig Oldiges, Mayor

Attest:

Taylor West, Fiscal Officer

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

ORDINANCE 25-02-02

AN ORDINANCE DESIGNATING LANDS UNDER ORC 1724.10 AND DECLARING AN EMERGENCY

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

- Section 1: This Council has previously designated the Minster Community Improvement Corporation as its agent to O.R. C. 1724.10, and has approved the Plan prepared for the Village.
- Section 2: The land owned by the Village, and described on the plats attached hereto as "Exhibit A" and incorporated herein, is determined to not be required for municipal purposes.
- Section 3: The Minster Community Improvement Corporation is authorized to sell or lease the described premises for uses that will promote the welfare of the people of the Village of Minster, stabilize the economy, provide employment, and assist in the development of industrial, commercial, distribution, and research activities to the benefit of the people of Minster and will provide additional opportunities for their gainful employment.
- Section 4: The consideration for such sale shall be \$20,000.00 per acre payable upon terms in substantial accordance with those set forth in the proposed "Real Estate Purchase Contracts" attached hereto as "Exhibit B".
- Section 5: This Ordinance shall be and it hereby is deemed to be an emergency measure for the immediate preservation of the public property, health, and safety enabling the sale of the real property to take place immediately and this Ordinance shall take effect and be in force from and after its passage.

Adopted: February 10, 2025

Craig Oldiges, Mayor

Taylor West, Fiscal Officer

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

ORDINANCE 25-02-03

AN ORDINANCE AMENDING 20-02-02 AND ESTABLISHING THE RATE FOR GARBAGE COLLECTION AND TO DECLARE AN EMERGENCY:

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

SECTION 1:

The Village having included an extension clause in the current garbage contract and bidding documents, that allows for the village and the garbage contractor to negotiate an extension of the current contract for another period of time as determined by the Village and the Contractor, has chosen to extend the current garbage contract with Rumpke Waste, Inc. for garbage/refuse collection and disposal as per the negotiated amount for the next five years as follows:

April 1, 2025 to March 31, 2026 at \$ 17.60 per residence/household per month.
 April 1, 2026 to March 31, 2027 at \$ 18.30 per residence/household per month.
 April 1, 2027 to March 31, 2028 at \$ 19.04 per residence/household per month.
 April 1, 2028 to March 31, 2029 at \$ 19.80 per residence/household per month.
 April 1, 2029 to March 31, 2030 at \$ 20.59 per residence/household per month.

An additional charge of \$315.50 per month which covers the State of Ohio Surcharge for support of the soil, water, litter and recycling programs of the Ohio EPA and ODNR as mandated by House Bill 1 passed in 2009.

SECTION 2:

The Village Administrator is authorized to increase the monthly charge for garbage collection per residence/household per month as follows:

- \$ 17.86 per residence/per household beginning with the utility billing cycle due into the village offices by May 1, 2025.
- \$ 18.56 per residence/per household beginning with the utility billing cycle due into the village offices by May 1, 2026.
- \$ 19.30 per residence/per household beginning with the utility billing cycle due into the village offices by May 1, 2027.
- \$ 20.06 per residence/per household beginning with the utility billing cycle due into the village offices by May 1, 2028.

- \$ 20.85 per residence/per household beginning with the utility billing cycle due into the village offices by May 1, 2029.

SECTION 3:

This Ordinance will go into effect upon passage of the ordinance by the village council.

ADOPTED: March 18, 2025

Craig Oldiges, Mayor

ATTEST:

Taylor West, Fiscal Officer

ADDENDUM

This document serves to add the following to the contract dated December 27, 1998 (the "Contract") between the Village of Minster, Ohio (the "City") and Rumpke of Ohio, Inc. (the "Contractor").

It is hereby agreed as follows:

Effective April 1, 2025 and continuing through March 31, 2030 Rumpke will provide one (1) time per solid waste collection for all residential units. Curbside recycling will be serviced on an every-other-week schedule and will be provided one (1) 65-gallon recycling cart to hold their recyclables in. Village facilities will continue to be serviced as required at no charge to the Village. The Village's monthly invoice will continue to reflect an additional charge of \$315.50 per month covering the State of Ohio surcharge increase.

Rumpke shall invoice the Village on a monthly basis as follows:

<u><i>April 1, 2025 to March 31, 2026:</i></u>	\$17.60 Per Month – Residential Solid Waste \$ 5.00 Per Month – Curbside Recycling \$ 3.00 Each/Per Month – 95-gallon Cart
<u><i>April 1, 2026 to March 31, 2027:</i></u>	\$18.30 Per Month – Residential Solid Waste \$ 5.20 Per Month – Curbside Recycling \$ 3.00 Each/Per Month – 95-gallon Cart
<u><i>April 1, 2027 to March 31, 2028:</i></u>	\$19.04 Per Unit Per Month \$ 5.41 Per Month – Curbside Recycling \$ 3.00 Each/Per Month – 95-gallon Cart
<u><i>April 1, 2028 to March 31, 2029:</i></u>	\$19.80 Per Unit Per Month \$ 5.62 Per Month – Curbside Recycling \$ 3.00 Each/Per Month – 95-gallon Cart
<u><i>April 1, 2029 to March 31, 2030:</i></u>	\$20.59 Per Unit Per Month \$ 5.85 Per Month – Curbside Recycling \$ 3.00 Each/Per Month – 95-gallon Cart

In the event the Village of Minster sponsors an annual clean-up week, Rumpke shall provide the service at the rate of \$156.00 per truck hour plus \$66.00 per ton.

All other terms and conditions of the original contract dated March 27, 1998 shall remain unchanged.

The Contractor agrees to comply with all Federal, State and local laws and regulations in the collection, removal, and disposal of all such waste material. In the event that the Contractor incurs increased costs (such as, but not limited to, tipping fees, disposal fees, composting fees, surcharge fees, or as a result of imposition of new governmental regulations not in effect at the time of acceptance of said Contract and which regulate the type of material collected, the location for disposition of such material, or the payment of fees for disposing of such materials), then the City shall, after negotiation with Rumpke and approval by the City Council, adjust the unit cost by an amount commensurate with the increased per unit operating cost incurred by Rumpke.

In the event that either party is unable to perform any of its obligations under this contract or to enjoy any of its benefits because of (or if failure to perform the services is caused by) war, Acts of God, natural disaster (such as floods, earthquakes, tornadoes, hurricanes, blizzards, windstorms, high water table, unusually severe weather), fires, quarantine, labor disputes or strikes, explosion, shortage or failure in the supply of fuel, electric current or other public utility not caused by Contractor's actions, actions or decrees of governmental bodies not caused by Contractor's actions, or any other cause beyond the control of the parties (hereinafter referred to as a "Force Majeure Event"), the party who has been so affected shall immediately give notice to the other party. Upon receipt of notice, all obligations under this contract shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of notice of the Force Majeure Event, either party may terminate this contract.

The term of this contract extension shall be for five (5) years effective April 1, 2025 and continuing through March 31, 2030.

VILLAGE OF MINSTER, OHIO

Title:

Witness

Date

RUMPKE OF OHIO, INC.



William J. Rumpke, President



Witness

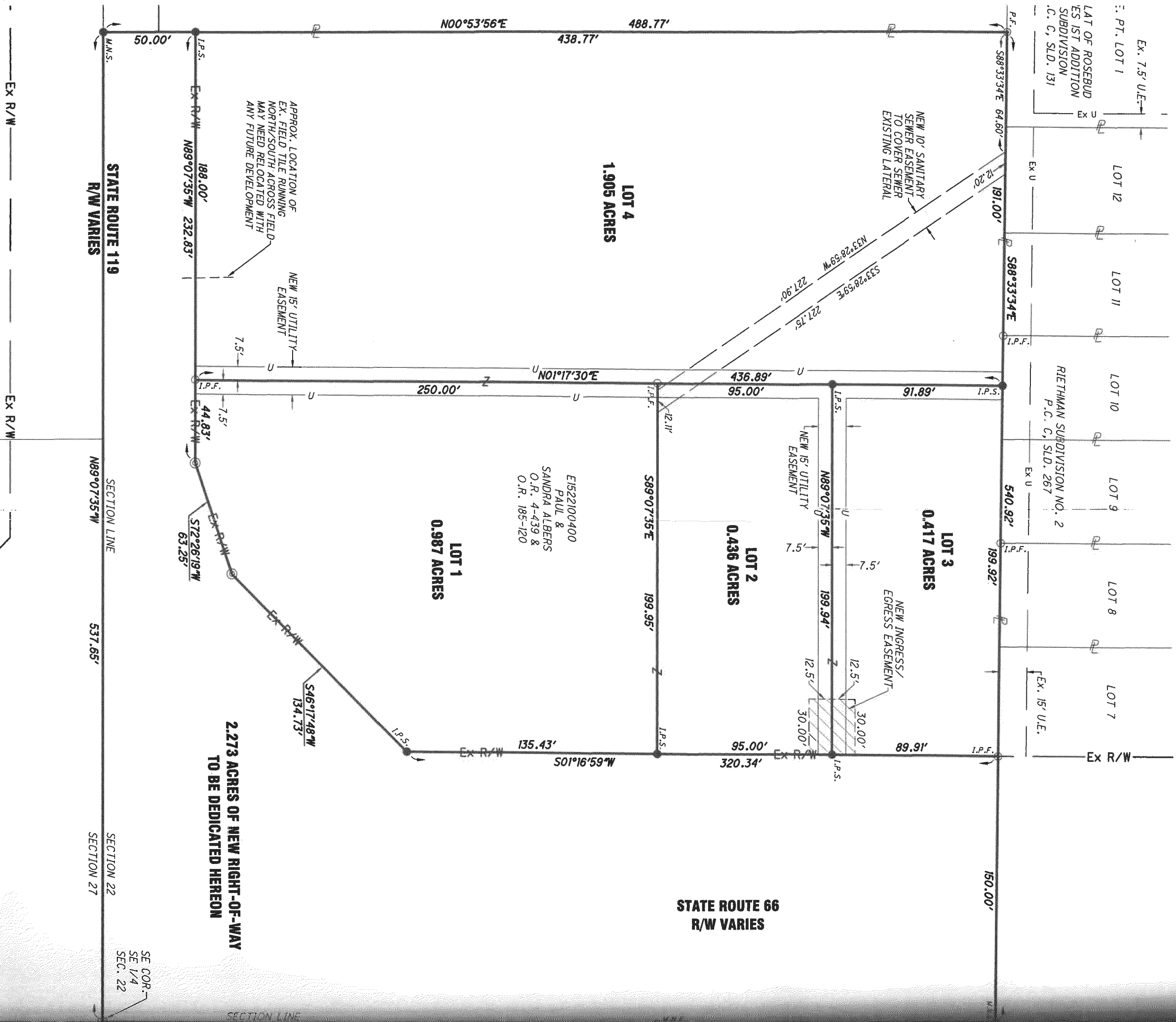
2/6/25

Date

City	Type of Pick-Up	Rate	Large Item Charge	Recycling	Recycling Included in Fee	Service Provider
New Bremen	Bag System	\$16.50 for bags	Yes	Drop-Off	No	Maharg's Trash Service
Versailles	Curb Side	35 Gallon Container/\$16.50 65 Gallon Container/\$17.50 95 Gallon Container/\$18.50	Yes	Curb Side	Yes	Village Service
Jackson Center	Bag System	\$28.00 for 10 bags	Yes	Curb Side	No - \$3.96	Republic Services
St. Marys	Tag System	\$9.95 base plus \$1.00 per tag	Yes	Curb Side	No	City Service
Celina	Bag System	\$1.20 per bag	Yes	Curb Side	No - \$0.70 per bag	Maharg's Trash Service
Sidney	Bag and Curb Side	\$64.10 for 10 bags 96 or 65 Gallon Container/\$24.66 35 Gallon Container/\$\$24.47	Yes	Curb Side	Yes	Republic Services
Ft. Loramie	Bag and Curb Side	\$30.00 for 10 bags \$18.80 for unlimited pick-up	Yes No	Curb Side and Drop-Off	No - \$4.21	Republic Services
Coldwater						
Ft. Recovery	Bag System	\$1.60 per bag*	YES	Curb Side	No - \$0.75 per bag	Maharg's Trash Service
Anna	Bag and Curb Side	\$3.35 per bag \$18.80 for unlimited pick-up	Yes No	Curb Side	No - \$4.21	Republic Services

* \$0.20 - per bag goes back to the village to offset their cost of picking up brush and leaves

**1/4 OF SECTION 22, T 7 S, R 4 E,
R, JACKSON TWP., AUGLAIZE CO., OHIO**



**Report of the Tax Department
Village of Minster
For the Month of January 2025**

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
TOTAL RECEIPTS AS OF JANUARY 01				
TOTAL RECEIPTS FOR JANUARY	<u>\$356,671.36</u>	<u>\$397,504.30</u>	<u>\$406,113.28</u>	<u>\$363,289.93</u>
YTD RECEIPTS THROUGH JANUARY	\$356,671.36	\$397,504.30	\$406,113.28	\$363,289.93
REFUNDS THROUGH JANUARY	\$0.00	\$0.00	\$0.00	\$0.00

Respectfully submitted,



Angela Brown
Tax Commissioner

Income Tax Report - City of St Marys

Year 2025 through 2025

Month 1 through 1

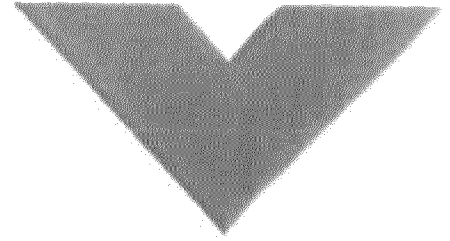
Multi City Code MN

Income Month	Month-to-Date	Year-to-Date
Business Taxpayer	16,082.00	16,082.00
Sub-contract Net-profit	306.00	306.00
Subtotal: BUSINESS	16,388.00	16,388.00
Non-resident Taxpayer	0.00	0.00
Resident Taxpayer	11,383.15	11,383.15
Subtotal: INDIVIDUAL	11,383.15	11,383.15
Group Total: NET PROFIT	27,771.15	27,771.15
Sub-contract Withholding	0.00	0.00
Withholding	335,518.78	335,518.78
Subtotal: WITHHOLDING	335,518.78	335,518.78
Group Total: WITHHOLDING	335,518.78	335,518.78
01 JANUARY	363,289.93	363,289.93
	363,289.93	363,289.93

Monthly Rev by Bank Date - City of St Marys

Transaction Multi City Code MN

Year	Tax	Pen/Int	Total Paid	Count
2023	3,000.00	0.00	3,000.00	1
2024	11,162.00	0.00	11,162.00	6
2025	1,920.00	0.00	1,920.00	1
Business Taxpayer	16,082.00	0.00	16,082.00	8
2023	568.00	47.15	615.15	7
2024	10,768.00	0.00	10,768.00	20
Resident Taxpayer	11,336.00	47.15	11,383.15	27
2024	306.00	0.00	306.00	1
Sub-contract Net-profit	306.00	0.00	306.00	1
2023	186.54	96.54	283.08	4
2024	329,445.09	0.00	329,445.09	235
2025	5,790.61	0.00	5,790.61	11
Withholding	335,422.24	96.54	335,518.78	250
Grand Total	363,146.24	143.69	363,289.93	286



Date
January 27, 2025

Attention
Don Harrod
dharrod@minsteroh.com

Address
Village of Minster
5 West Fourth Street
P.O. Box 1
Minster, Ohio 45865

Subject
Agreement for Professional Services
Hamilton Street Reconstruction
AUG-MIN-2502

Dear Mr. Harrod:

Choice One Engineering Corporation appreciates the opportunity to provide services for the Hamilton Street Reconstruction Project.

This Agreement is by and between the Village of Minster, hereinafter referred to as Client, and Choice One Engineering Corporation, hereinafter referred to as Choice One. If everything is acceptable, please execute and return to Choice One. Choice One will not start work on this Project until the Agreement is signed and received in our office via email or hard copy.

This Agreement is subject to the provisions of the following which are attached to and made a part of this Agreement: Scope of Services, Compensation, and Schedule, consisting of five pages and Choice One Engineering Corporation Standard Terms & Conditions consisting of three pages.

Authorization by the Client to proceed, whether oral or written, constitutes acceptance of the terms and conditions of this Agreement, without modification, addition, or deletion. Client and Choice One each bind itself and its partners, successors, executors, administrators of this executed Agreement.

Village of Minster

Authorized Signature

Date

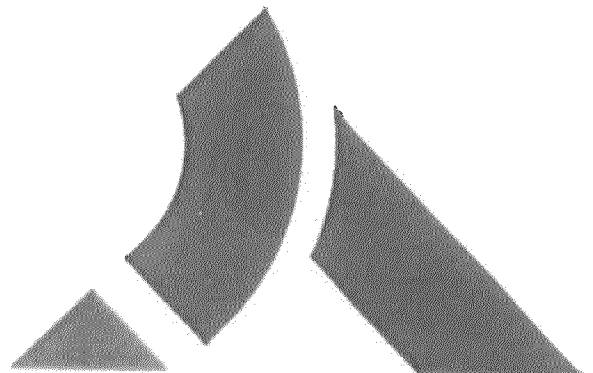
Choice One Engineering Corporation

Allan J. Heitbrink
Allan J. Heitbrink, P.E., Project Manager

1/27/25
Date

W. Central Ohio E. Indiana
1400 E. Lincoln St. Rd.
Sidney, OH 45325
937.457.0200 Phone

S. Ohio/N. Kentucky
8756 Nevada St. S.W. 1st Floor
Lawrenceville, GA 30046
770.962.8100 Phone



Scope of Services

Project Snapshot

Choice One intends to prepare construction plans for the reconstruction of approximately 1,700 feet of Hamilton Street in the Village of Minster.

Project Details

- The project will consist of removing the existing pavement and reconstruction of a new street on Hamilton Street from Fifth Street to Seventh Street.
- The Village has received \$280,000.00 in a grant through the OPWC program.
- The preliminary estimate is \$1,303,255.00 and is attached for reference.
- The proposed street section will be 34' B/B.
- All work will be done utilizing the topographic survey that was completed in 2023.
- Some additional topographic survey work is included in the design phase for tie in points, driveway elevations, and existing watermain locations that have been installed after the original topographic survey
- 8-inch watermain will be extended from the Vondenhuevel Property to Seventh Street approximately 500 ft.
- The PTI Permit for the water main has already been approved and will be used for the remaining portion of the watermain. The permit approval is good until January 2029.
- All new storm sewer will be installed. A portion will outlet towards Fifth Street and the other portion will outlet to Seventh Street.
- No sanitary sewer design is included. If it is determined that sanitary sewer is needed a separate scope and fee will be provided.
- Plans will be designed to Village of Minster and Ohio Department (ODOT) standards and specifications.
- Material and construction standards will be covered by general notes.
- Any utility coordination will be completed by Choice One during the design process.
- It is anticipated that the project will be bid out in June/July 2025 with construction being completed by spring of 2026.
- Choice One will draft up preliminary and final assessment schedules. Additionally, attendance at one public meeting is included.
- Choice One will review any shop drawing submittals under the construction administration phase.

Project Services

1. Construction Plans

- a. Design construction plans to include:
 - i. Title Sheet
 - ii. Typical Sections
 - iii. General Notes and Details
 - iv. Intersection Details
 - v. Quantity Summary and Engineer's Estimate
 - vi. Plan and Profile (scale 1" = 20' horizontal, 1" = 5' vertical)
 - vii. Cross-Sections (scale 1" = 5' horizontal, 1" = 5' vertical)
 - viii. Maintenance of Traffic Notes, Details and Plans
 - ix. Traffic Control Notes, Details and Plans
- b. A Storm Water Notice of Intent (NOI), will need to be submitted to the Ohio Environmental Protection Agency (OEPA) for review and approval.

2. Storm Water Pollution Prevention Plan (SWPPP)

- a. Provide the location of the required temporary sediment and erosion control (TSEC) best management practices (BMPs) for on project earth-disturbed areas.
- b. Provide quantity totals for all TSEC BMPs as applicable.
- c. Provide general erosion control notes and details as applicable.
- d. A Notice of Intent (NOI) will be prepared for submittal by the client to the OEPA. Client to pay fees.
- e. Post Construction Storm Water BMP(s): Design of the Post Construction Storm Water BMP(s) shall be incorporated into the storm water design and storm sewer system for the project. The Post Construction Storm Water BMP(s) that have been designed as part of the site's roadway design will be included into the proposed SWPPP.
- f. The proposed SWPPP will not cover or address any off-site earth disturbed areas.
- g. If revisions are required to the initial accepted and agreed upon SWPPP during the course of construction of the project, they shall be completed at an additional cost.

3. Assessment Procedures

- a. Prepare an Assessment Schedule to include:
 - i. Full name as shown on deeds
 - ii. Assessed frontage
 - iii. Assessed dollar amount
 - iv. Tax parcel auditor number
 - v. Tax map identification
 - vi. Address from Auditor's Office
 - vii. Deed frontage
- b. Final Assessment Schedule

4. Construction Bidding Procedures

- a. Prepare bidding documents for the bidding process to be sold online, for free, or at Choice One's office with the cost to be reimbursed to Choice One by contractor's purchase of plans and documents.
- b. Provide assistance in the bidding process including answering questions during the bidding phase from the Client, contractors, and suppliers, including material alternatives and intent of the plans, general notes, and specifications.
- c. Process addenda, if necessary.
- d. Attend bid opening.
- e. Review bids and contractor qualifications.
- f. Prepare bid tabulations.
- g. Check System for Award Management (SAM) database prior to award to ensure contractor is not suspended or debarred.
- h. Check Ohio Auditor of State's website for unresolved findings.
- i. Prepare contracts for successful bidder.

5. Construction Layout Staking

- a. Storm Sewer
 - i. Provide stakes for headwalls graded to the invert at a 15' offset.
 - ii. Provide stakes for storm manholes graded to the invert at a 15' offset with approximate top elevation.
 - iii. Provide stakes for catch basins graded to the invert at a 15' offset with top of curb/grate elevation and alignment.
 - iv. Provide stakes for the ends of the proposed storm sewer laterals.
- b. Water Main
 - i. Provide stakes for tees, bends, and valves along the proposed water main.
 - ii. Provide stakes and finished elevation for fire hydrants.
 - iii. Provide stakes and cuts to finish grade every 100'.
 - iv. Provide stakes for water service lines.
- c. Curb and Gutter

- i. Provide curb and gutter stakes left and right at a 4' offset to the back of curb at 25' intervals and additional stakes at radii and curves with cuts marked to top back of curb.
 - d. We will coordinate with the construction contractor on scheduling of the layout staking and will work with the contractor as best as possible but cannot re-stake any of the above items without proper compensation from either the contractor or Client as mutually agreed upon prior to construction commencing.
 - e. Staking will be performed per construction plans and will not be field adjusted.
- 6. Construction Administration Services**
- a. *Construction Administration services listed below will be provided upon request on an hourly basis according to our current Standard Hourly Rate Schedule.*
 - i. Produce additional plans for successful contractor and Client.
 - ii. Attend preconstruction meeting and provide minutes to attendees.
 - iii. Respond to Contractor's questions.
 - iv. Administrate plan interpretation for contractor and Client during construction, as required.
 - v. Attend meetings at the request of the Client with contractor.
 - vi. Review and approve pay requests.
 - vii. Process necessary change orders.
 - viii. Conduct final inspection and provide a punch list.
 - ix. Review site/civil shop drawings.
 - x. Attend final walkthrough with Client and contractor.

Additional Services

We have the skill, experience, and knowledge to provide additional services as listed below. Additional services will be approved by the Client prior to commencement and will be performed on an hourly basis according to our current Standard Hourly Rate Schedule or a mutually negotiated lump sum fee.

1. Traffic Signal Design
2. Landscape Architecture
3. Record Drawings
4. Construction Observation

Client Responsibilities

- Execute necessary Work Agreements and Easements.
- Provide timely decisions to keep design work on schedule.
- Assist in utility company coordination.

Compensation & Schedule

Compensation

Lump Sum Fee Schedule

Construction Plans	\$58,500.00
Storm Water Pollution Prevention Plan (SWPPP)	\$3,200.00
Assessment Procedures	\$3,500.00
Construction Bidding Procedures	\$4,200.00
Construction Layout Staking	\$7,900.00
Total	\$77,300.00
Construction Administration Services	Hourly Upon Request

Schedule

Choice One will start work immediately and will have plans ready to bid in June 2025 after receipt of an executed Agreement.

This agreement is valid for 60 days prior to being executed by the Client. After 60 days, Choice One reserves the right to modify the fee and schedule, as necessary.

HAMILTON STREET RECONSTRUCTION VILLAGE OF MINSTER PRELIMINARY CONSTRUCTION ESTIMATE

Reconstruction from Fifth Street to Seventh Street (approx. 1,800 ft.)

September 16, 2024

ITEM	NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT PRICE	TOTAL
201		CLEARING AND GRUBBING	LUMP	1	\$10,000.00	\$10,000.00
202		REMOVED	LUMP	1	\$35,000.00	\$35,000.00
203		EXCAVATION, INCLUDING EMBANKMENT CONSTRUCTION	C.Y.	2900	\$32.00	\$92,800.00
204		SUBGRADE COMPACTION	S.Y.	6750	\$2.00	\$13,500.00
204		EXCAVATION OF SUBGRADE AND STRUCTURAL EMBANKMENT	C.Y.	1500	\$72.00	\$108,000.00
204		GEOGRID	S.Y.	2400	\$6.00	\$14,400.00
254		1-1/4" PAVEMENT PLANING, ASPHALT CONCRETE	S.Y.	725	\$18.00	\$13,050.00
304		AGGREGATE BASE	C.Y.	1750	\$65.00	\$113,750.00
407		NON-TRACKING TACK COAT	GAL.	405	\$6.00	\$2,430.00
441		ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (449)	C.Y.	390	\$280.00	\$109,200.00
441		ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449), PG64-22	C.Y.	265	\$300.00	\$79,500.00
452		6" NON-REINFORCED CONCRETE PAVEMENT	S.Y.	30	\$110.00	\$3,300.00
609		COMBINATION CURB AND GUTTER, TYPE 2	FT.	3325	\$30.00	\$99,750.00
611		4" CONDUIT, TYPE B, 707.45	FT.	100	\$35.00	\$3,500.00
611		6" CONDUIT, TYPE B, 707.45	FT.	100	\$38.00	\$3,800.00
611		8" CONDUIT, TYPE B, 707.45	FT.	100	\$42.00	\$4,200.00
611		12" STORM SEWER, CPSLP	FT.	640	\$85.00	\$54,400.00
611		15" STORM SEWER, CPSLP	FT.	200	\$95.00	\$19,000.00
611		18" STORM SEWER, CPSLP	FT.	225	\$110.00	\$24,750.00
611		TYPE 1 CATCH BASIN	EACH	9	\$3,250.00	\$29,250.00
611		TYPE 3 STORM MANHOLE	EACH	4	\$4,500.00	\$18,000.00
611		MANHOLE ADJUSTED TO GRADE	EACH	8	\$1,800.00	\$14,400.00
611		CATCH BASIN RECONSTRUCTED TO GRADE	EACH	1	\$2,000.00	\$2,000.00
611		CATCH BASIN REMOVED AND RELOCATED	EACH	2	\$3,000.00	\$6,000.00
614		MAINTAINING TRAFFIC	LUMP	1	\$25,000.00	\$25,000.00
616		WATER	M. GAL	10	\$100.00	\$1,000.00
623		CONSTRUCTION LAYOUT STAKES AND SURVEYING	LUMP	1	\$12,000.00	\$12,000.00
630		SIGNAGE/PAVEMENT MARKINGS	LUMP	1	\$10,000.00	\$10,000.00
638		1" WATER SERVICE BRANCH	FT.	1225	\$90.00	\$110,250.00
638		8" PVC C-909 DR-18 WATER MAIN	FT.	505	\$105.00	\$53,025.00
638		8" GATE VALVE	EACH	2	\$3,500.00	\$7,000.00
638		VALVE BOX ADJUSTED TO GRADE	EACH	7	\$500.00	\$3,500.00
638		6-INCH FIRE HYDRANT ASSEMBLY	EACH	1	\$10,000.00	\$10,000.00
659		SEEDING AND MULCHING, CLASS I	S.Y.	8000	\$8.00	\$64,000.00
832		EROSION CONTROL	EACH	10000	\$1.00	\$10,000.00
832		STORM WATER POLLUTION PREVENTION PLAN	LUMP	1	\$5,000.00	\$5,000.00
		CONSTRUCTION SUB TOTAL				\$1,184,755.00
		CONTINGENCY (10%)				\$118,500.00
		TOTAL CONSTRUCTION COST				\$1,303,255.00



We make no warranty, express or implied, that the actual construction cost of the work associated with these estimated quantities and costs will not vary. The cost reflects our opinion of current probable construction cost.

CERTIFICATE OF ESTIMATE:

I HEREBY CERTIFY THAT THE PROJECT ESTIMATED COSTS LISTED ABOVE ARE REALISTIC BASED ON THE LEVEL OF DETAIL CURRENTLY AVAILABLE FOR THIS PROJECT AND ANTICIPATED FOR A 2025 CONSTRUCTION TIME FRAME.

I ALSO CERTIFY THAT THIS PROJECT HAS AN EXPECTED USEFUL LIFE OF 28 YEARS BASED UPON NORMAL USAGE AND REGULAR MAINTENANCE, AND CONSTRUCTED AS PER CURRENT STANDARDS IN USE BY THE OHIO DEPARTMENT OF TRANSPORTATION.

Component	Useful Life	Estimated Cost	Weighted Useful Life
Reconstruction	25 years	\$696,280.00	\$17,407,000
Resurfacing	15 years	\$207,570.00	\$3,113,550
Sewer	40 years	\$197,230.00	\$7,889,200
Water	40 years	\$202,175.00	\$8,087,000
		\$1,303,255.00	\$36,496,750

Average weighted useful life of total project =

**28
YEARS**

Allan J. Heitbrink
Allan J. Heitbrink, PE

9/17/2024
Date



Date
November 8, 2024

Attention
Don Harrod
dharrod@minsteroh.com

Address
Village of Minster
5 West Fourth Street
P.O. Box 1
Minster, OH

Subject
Agreement for Professional Services
SR 66 Sidewalks
AUG-MIN-2411

Dear Mr. Harrod:

Choice One Engineering Corporation appreciates the opportunity to provide services for the SR 66 Sidewalk Project.

This Agreement is by and between the Village of Minster, hereinafter referred to as Client, and Choice One Engineering Corporation, hereinafter referred to as Choice One. If everything is acceptable, please execute and return to Choice One. Choice One will not start work on this Project until the Agreement is signed and received in our office via email or hard copy.

This Agreement is subject to the provisions of the following which are attached to and made a part of this Agreement: Scope of Services, Compensation, and Schedule, consisting of 4 pages and Choice One Engineering Corporation Standard Terms & Conditions consisting of three pages.

Authorization by the Client to proceed, whether oral or written, constitutes acceptance of the terms and conditions of this Agreement, without modification, addition, or deletion. Client and Choice One each bind itself and its partners, successors, executors, administrators of this executed Agreement.

Village of Minster

Authorized Signature

Date

Choice One Engineering Corporation

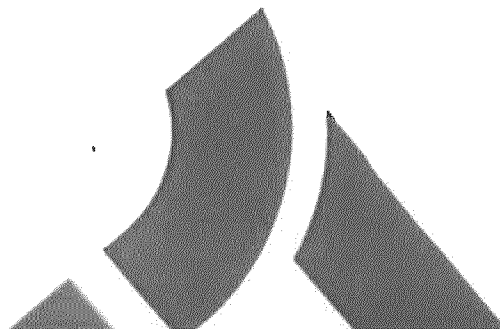

Allan J. Heitbrink, P.E., Project Manager

11/8/24

W Central Ohio/E Indiana
6493 Frederick Rd.
Sidney, OH 45365
937 697-2000 Phone

S Ohio/N Kentucky
6956 Glendon Road
Cleveland, OH 44130
216 239-8254 Phone

WWW.CHOICEONEENGINEERING.COM



Scope of Services

Project Snapshot

Choice One intends to provide construction plans for the sidewalk improvements along SR 66 (Main Street) from McDonald's to Bensman Road in the Village of Minster.

Project Details

- Sidewalk will be installed along SR 66 from McDonald's to Bensman Road approximately 1,600 ft.
- Sidewalk will be 5' wide and will be installed on the east side of the road.
- All work will occur within the Village limits. No involvement with ODOT is anticipated.
- Design will attempt to keep work in the right-of-way. This will be determined during the design phase. If needed, the Village will be responsible for obtaining any necessary work agreements or easements.
- If any right-of-way/easements exhibits and legal descriptions are needed a separate scope and fee will be provided.
- It is anticipated that some landscaping items will need to be relocated as part of the sidewalk installation.
- All driveways will be checked to ensure that they meet ADA requirements. It may be necessary to reconstruct. This will be determined during the preliminary design phase.
- Plans will be designed to the Ohio Department of Transportation (ODOT) and Village of Minster Standards and specifications.
- Material and construction standards will be covered by general notes.
- Electric, telephone, cable and gas will be relocated by the appropriate utility company, if necessary. Choice One will coordinate any relocations.
- It is anticipated that some storm sewer and yard drains/catch basins will be needed.
- All curb ramps will be designed or upgraded to meet all current ADA standards.
- One pedestrian crossing is included to cross SR 66 at the signalized intersection of SR 66 and SR 119/Bensman Road.
- New curb ramps will be constructed on southeast and southwest corners of the intersection of SR 66 and SR 119/Bensman Road.
- Minor signal improvements will be needed with the pedestrian crossing. It is anticipated that pedestrian signal heads, push buttons, and one pedestal pole will be needed.
- Choice One will prepare signal modification plans that will tie back into the existing traffic signal cabinet.
- All signal clearance intervals will be checked to ensure they are within current standards.
- Choice One will prepare the preliminary and final assessments. Also, included is one public meeting.
- Choice One will review any shop drawing submittals under the construction administration phase.

Project Services

1. Topographic Survey

- a. Contact Ohio Utilities Protection Service (OUPS) for underground utility locations.
- b. Perform necessary deed and plat research.
- c. Establish horizontal and vertical survey control for the project area based on State Plane coordinates and NAVD 88.
- d. Field reconnaissance and traverse of existing monumentation.
- e. Identify visible features from 10' beyond right-of-way for both sides including utilities and drainage.
- f. Provide roadway cross-sections every 50', at driveways, and other critical areas.
- g. Inventory manholes and catch basins including type of construction, depth, pipe size, and condition.
- h. Locate underground utilities as marked by the appropriate utility companies.

- i. The location of existing right-of-way lines is anticipated to be a factor for the project design. Boundary resolution of the properties along the route will be completed to show location of existing right-of-way lines and adjacent property lines based on existing monumentation, plats, deeds, and other readily available information.
- j. Provide one foot contour intervals.
- k. Completed topographic survey shall be provided in AutoCAD format.

2. Construction Plans

- a. Design construction plans to include:
 - i. Title Sheet
 - ii. Typical Sections
 - iii. Site Plan to Develop Storm Water Pollution Prevention Plan
 - iv. General Notes and Details
 - v. Intersection Details
 - vi. Quantity Summary and Engineer's Estimate
 - vii. Plan and Profile (scale 1" = 20' horizontal, 1" = 5' vertical)
 - viii. Cross-Sections (scale 1" = 5' horizontal, 1" = 5' vertical)
 - ix. Maintenance of Traffic Notes, Details and Plans
 - x. Traffic Control Notes, Details and Plans

3. Assessment Procedures

- a. Prepare an Assessment Schedule to include:
 - i. Full name as shown on deeds
 - ii. Assessed frontage
 - iii. Assessed dollar amount
 - iv. Tax parcel auditor number
 - v. Tax map identification
 - vi. Address from Auditor's Office
 - vii. Deed frontage
- b. Final Assessment Schedule

4. Construction Bidding Procedures

- a. Prepare bidding documents for the bidding process to be sold online, for free, or at Choice One's office with the cost to be reimbursed to Choice One by contractor's purchase of plans and documents.
- b. Provide assistance in the bidding process including answering questions during the bidding phase from the Client, contractors, and suppliers, including material alternatives and intent of the plans, general notes, and specifications.
- c. Process addenda, if necessary.
- d. Attend bid opening.
- e. Review bids and contractor qualifications.
- f. Prepare bid tabulations.
- g. Check System for Award Management (SAM) database prior to award to ensure contractor is not suspended or debarred.
- h. Check Ohio Auditor of State's website for unresolved findings.
- i. Prepare contracts for successful bidder.

5. Construction Layout Staking

- a. Sidewalk
 - i. Provide edge-of-sidewalk stakes at a 4' offset to the edge-of-sidewalk at 50' intervals and additional stakes at radii and curves with cuts marked to finished pavement.
- b. We will coordinate with the construction contractor on scheduling of the layout staking and will work with the contractor as best as possible but cannot re-stake any

of the above items without proper compensation from either the contractor or Client as mutually agreed upon prior to construction commencing.

- c. Staking will be performed per construction plans and will not be field adjusted.

6. Construction Administration Services

- a. Construction Administration services listed below will be provided upon request on an hourly basis according to our current Standard Hourly Rate Schedule.
 - i. Produce additional plans for successful contractor and Client.
 - ii. Attend preconstruction meeting and provide minutes to attendees.
 - iii. Respond to Contractor's questions.
 - iv. Administrate plan interpretation for contractor and Client during construction, as required.
 - v. Attend meetings at the request of the Client with contractor.
 - vi. Review and approve pay requests.
 - vii. Process necessary change orders.
 - viii. Conduct final inspection and provide a punch list.
 - ix. Review site/civil shop drawings.
 - x. Attend final walkthrough with Client and contractor.

Additional Services

We have the skill, experience, and knowledge to provide additional services as listed below. Additional services will be approved by the Client prior to commencement and will be performed on an hourly basis according to our current Standard Hourly Rate Schedule or a mutually negotiated lump sum fee.

1. Storm Sewer, Sanitary Sewer, and Waterline Design
2. Traffic Data Collection
3. Detailed Maintenance of Traffic Plans
4. Landscape Architecture
5. Easement and Right-of-Way Plats or Descriptions

Client Responsibilities

- Provide any available existing plans.
- Execute necessary Work Agreements and Easements.
- Provide timely decisions to keep design work on schedule.
- Assist in utility company coordination.

Compensation & Schedule

Compensation

Lump Sum Fee Schedule

Topographic Survey	\$5,250.00
Construction Plans	\$24,500.00
Assessment Procedures	\$1,500.00
Construction Bidding Procedures	\$4,000.00
Construction Layout Staking	\$3,950.00
Total	\$39,200.00
Construction Administration Services	Hourly Upon Request

Schedule

Choice One will work with the Village to develop an appropriate schedule after receipt of an executed Agreement.

This agreement is valid for 60 days prior to being executed by the Client. After 60 days, Choice One reserves the right to modify the fee and schedule, as necessary.

OPTION A or B
ORDINANCE NUMBER
FIRE CODE

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

ORDINANCE NO. _____

**AN ORDINANCE FORBIDDING THE USE OF FIREWORKS
IN THE VILLAGE OF MINSTER**

**BE IT RESOLVED BY MORE THAN A THREE-FOURTHS VOTE OF THE COUNCIL
OF THE VILLAGE OF MINSTER, OHIO;**

WHEREAS The Council of the Village of Minster, Ohio has determined that the use of fireworks within the Village boundaries cause a risk of damage to persons and property within the boundaries of Minster and are a nuisance to persons within the Village due to excessive and uninvited noise and the littering of debris on property not owned by the user of the fireworks; and

WHEREAS While the State of Ohio has effectuated laws concerning the use of consumer grade fireworks in the State of Ohio, (O.R.C. 3743.45) Ohio Law permits municipal corporations to ban the discharge, ignition or explosion of consumer grade fireworks within a municipal corporations' boundaries; and

NOW THEREFORE, The Village of Minster in consideration of the inherent potential danger to persons and property and the nuisance caused to persons and property within the corporation limits have determined pursuant to its authority to regulate matters involving the health, safety and welfare of matters within the Village of Minster, it is in the best interests of the citizens of Minster, Ohio to take the following action:

Section 1. The Council of the Village of Minster, Ohio hereby bans the discharge, ignition or explosion of consumer grade or any other grade of fireworks within the corporate limits of the Village of Minster, Auglaize County, Ohio.

Section 2. Violation of this Ordinance shall be designated as a Fourth Degree Misdemeanor with a maximum fine of \$250.00 and a maximum jail sentence of thirty days of incarceration on a first offense. A second or greater conviction of the Ordinance shall be designated as a Third-Degree Misdemeanor with a maximum fine of \$500 and a maximum jail sentence of sixty days of incarceration; and

Section 3. This Ordinance shall be codified and made a part of the Village of Minster. Ohio Codified Ordinances under Chapter 132 Section 132.16.

ARG THESE
MAX FINES

Section 4. The Clerk of Council shall cause a copy of this Ordinance to be published in a manner consistent with Ohio Law.

Section 5. All deliberations, discussions and determination concerning the creation of this Ordinance were made at a meeting open to the public under proceedings properly advertised consistent with law and open to the public and inviting input from the public concerning the subject matter of this Ordinance.

FIRST READING _____

SECOND READING _____

PASSAGE _____

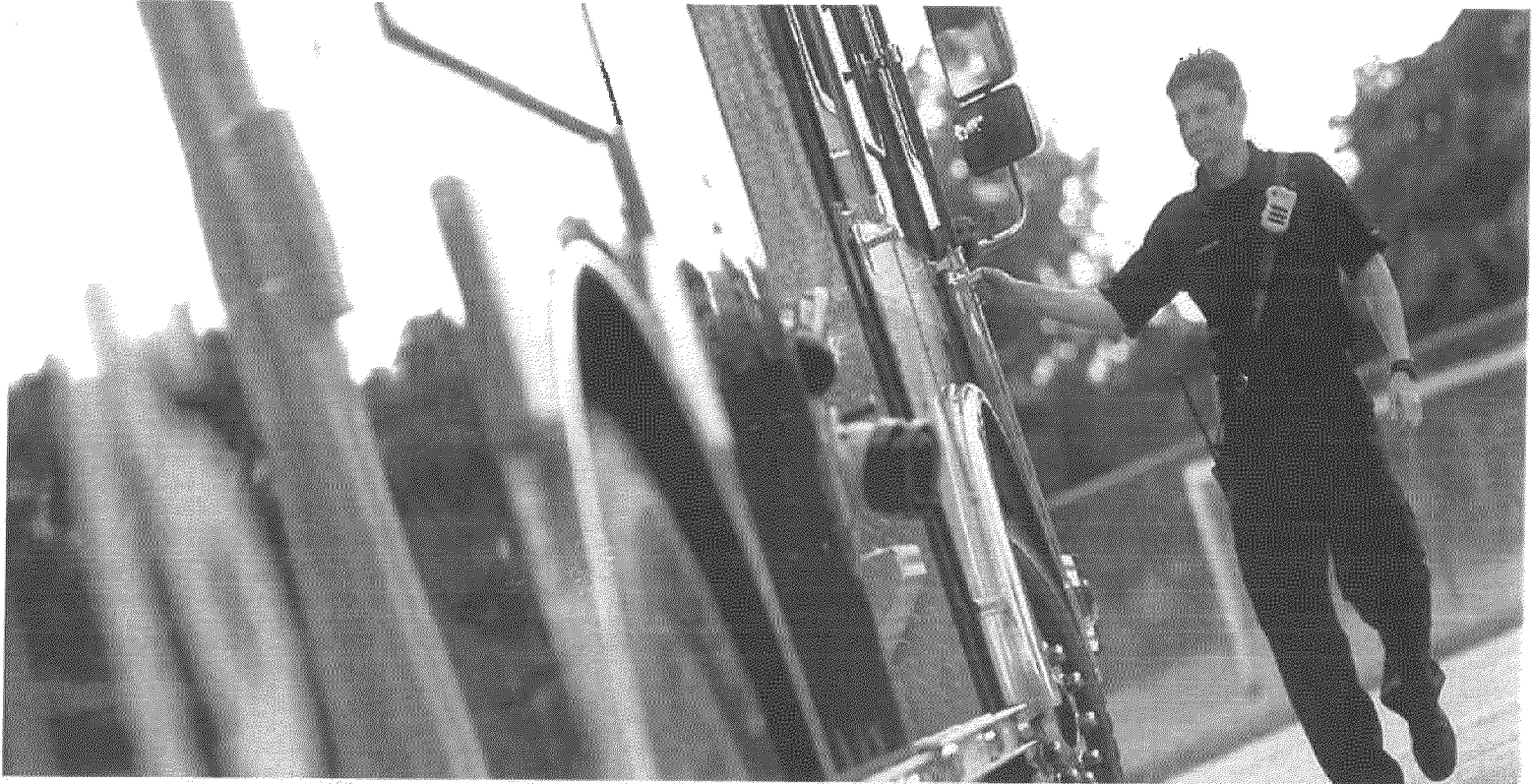
ATTESTED TO

Taylor West
Clerk of Council

APPROVED BY

Curt Albers
President of Council

Craig Oldiges
Mayor, Village of Minster, Ohio



MINSTER, VILLAGE OF

FM PRICING - APX6000XE/CHARGER/MIC/BATT/6 BANK CHARGERS

01/27/2025



MOTOROLA SOLUTIONS

QUOTE-2811752

01/27/2025

MINSTER, VILLAGE OF
5 WEST FOURTH ST
MINSTER, OH 45865

RE: Motorola Quote for FM PRICING - APX6000XE/CHARGER/MIC/BATT/6 BANK CHARGERS

Dear Alan Winner,

Motorola Solutions is pleased to present MINSTER, VILLAGE OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide MINSTER, VILLAGE OF with the best products and services available in the communications industry. Please direct any questions to Dave Mack at dave.mack@pandrcommunications.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Dave Mack
Account Manager

Motorola Solutions Manufacturer's Representative



QUOTE-2811752
FM PRICING - APX6000XE/
CHARGER/MIC/BATT/6 BANK
CHARGERS

Billing Address:
MINSTER, VILLAGE OF
5 WEST FOURTH ST
MINSTER, OH 45865
US

Quote Date:01/27/2025
Expiration Date:03/14/2025
Quote Created By:
Dave Mack
Account Manager
dave.mack@
pandrcommunications.com
419-917-6279

End Customer:
MINSTER, VILLAGE OF
Alan Winner
mfdchief@minsteroh.com
419-367-8786

AGREEMENT: STATE OF OHIO

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 XE				
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	22	\$7,086.00	\$4,262.28	\$93,770.16
1a	QA01767AT	ADD: P25 LINK LAYER AUTHENTICATION	22			
1b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	22			
1c	Q361AR	ADD: P25 9600 BAUD TRUNKING	22			
1d	QA02006AA	ENH: APX6000XE RUGGED RADIO	22			
1e	Q58AL	ADD: 3Y ESSENTIAL SERVICE	22			
1f	H38BT	ADD: SMARTZONE OPERATION	22			
1g	QA09113AB	ADD: BASELINE RELEASE SW	22			
1h	QA01427AB	ALT: IMPACT GREEN HOUSING	22			
1i	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	22			
Product Services						
2	LSV00Q00202A	DEVICE PROGRAMMING	22	\$113.00	\$66.77	\$1,468.94



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



QUOTE-2811752
FM PRICING - APX6000XE/
CHARGER/MIC/BATT/6 BANK
CHARGERS

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	NNTN8860B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	10	\$186.50	\$110.20	\$1,102.00
4	PMMN4106D	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN	22	\$665.28	\$393.10	\$8,648.20
5	PMLN6852A	BEHIND THE HEAD H/DUTY HEADSET, GCAI	3	\$497.00	\$293.67	\$881.01
6	NNTN8844B	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA- PLUG, ACC USB CHGR	2	\$1,705.20	\$1,007.57	\$2,015.14
7	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	10	\$188.27	\$111.25	\$1,112.50

Grand Total

\$108,997.95(USD)

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

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

+++++

- 1) The Village has received word back from the Department of Commerce that our DORA application meets all related liquor requirements. The seven qualified permit holders will be receiving a letter authorizing them to participate in the DORA. Signs designating the DORA area have been ordered and will be installed in the near future. In addition, we are working on obtaining a supplier for the DORA cups and stickers that will go on the business's doors. We will also be holding a meeting with the permit holders to go over the DORA requirements.
- 2) Crews from Heyne Construction continue to work on the Paris Street Shelter House Project. Even with the cold weather, they continue to lay block for the shelter house facility, completing the west wall and currently working on the north wall. Heyne's have advised us that within the next couple of weeks, they should wrap up the block walls and begin starting the wood framing and setting trusses.
- 3) We have started work on the new well field generator building at the Four Seasons Park. This building was damaged by the tornado a couple of years ago. Village employees excavated for the footers and Woehrmyer Concrete is in the process of pouring the footers. Baumer Construction will start construction of the building shortly.
- 4) The fire department has sold the old grass truck to a fire department in West Virginia. We utilized the GovDeals.com and received \$32,000.00 for the vehicle.
- 5) Sidewalk repair letters have gone out to residents. Residents have until May 1st to let the village know if they are going to do the work themselves or have the village's contractor repair the sidewalks. Residents who elect to complete the work themselves, have until July 11th to do so.
- 6) Parks crews have removed the wooden structure that was built into the fence at the pool. The structure was starting to show signs of rot. Currently, there is a section of temporary fencing up where the structure used to be. As soon as weather cooperates, we will install a new section of permanent fencing.

7) Electric to next phase of STONGATE completed

8) TRAINING ON OPERATION OF POLLUTION WELLS SCHEDULED FOR THIS WEEK

9) CPR TRAINING FOR ALL EMPLOYEES ON THE 18th



Minster Police Department

Council Report: 02/10/2025

CFS From - To: 01/23/25—02/06/25 (Thursday to Thursday)

Reactive CFS:

Notable:

Follow up on several investigations is ongoing.

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.
- MPD is planning to hold an Open House on March 14th, 2025 from 1PM to 3PM.
- Ptl. Krouskop and Ptl. Gray are giving a Hold Up/Robbery presentation to Minster Bank employees on February 11th.

Department News:

- MPD has been moving into/organizing areas of the new building as construction wraps up.
- Chief Morris registered for the 2025 Chief's Annual Conference held by OACP at the end of April.
- Admin. Assistant Ranly and Chief Morris attended a webinar on upcoming House Bill's related to Mayors Court and other judicial processes.
- Ptl. Adams has registered for ARIDE, an advanced OVI (specific to drugs not alcohol) detection class.
- Ptl. Vanover and Ptl. Adams have registered for a Modern Report Writing Course.
- Chief Morris and Sgt. Koesters viewed a Public Safety Leadership Webinar.
- Sgt. Koesters is scheduled to attend STEP in the coming months. This is a first line supervision class which will give Sgt. Koesters more insight on how to supervise patrol officers.
- All Axon products have been issued and are now in use. This resolved many issues involving body/cruiser cameras, tasers, and digital evidence software. Axon products have been a tremendous upgrade from our equipment.

Topics for Discussion:

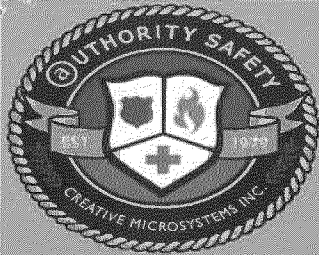
Key:

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: 01/23/2025 until 02/06/2025

Nature Code	Nature Description	Total
02	CRASH, PROPERTY DAMAGE	2
04	CRASH, PERSONAL INJURY	1
09T	COMPLAINT (TRAFFIC)	2
10O	ASSIST OTHER STATE AGENC	1
12B	ALARM DROP	4
13F	ESCORT FUNERAL	5
18A	ANIMAL COMPLAINT	1
20	DOMESTIC DISPUTE	1
29	SQUAD RUN	9
35X	EXTRA PATROL	1
36	THEFT/LARCENY	1
38	MISSING PERSON	1
48A	SEX OFFENSE	1
53A	FOOT PATROL	17
57	TRAFFIC STOP	13
60A	SUSPICIOUS VEHICLE	1
63A	UNOCCUPIED HOME CHECK	6
74	OPEN DOOR	2
77	FRAUD	1
82	ABANDONED VEHICLE/DISABI	4
85	WELFARE CHECK	1
86	FOLLOW UP INVESTIGATION	2
87S	SCHOOL WALK THRU	18
88	PUBLIC SERVICE CALL	2
911	911 HANGUP CALLS	3
9A		1
DUP	DUPLICATE CALL	1
UTY	REQUEST FOR VILLAGE UTILI	2

Grand Total: 104

Date: 01/28/2025

Time: 4:13:35PM

Posted Cash Receipt Report

User: FISCAL

Page: 1

VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
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			
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			
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			
12/2024	13664	508-0000-163-1	-300.00	IR 00007472-001	12/06/2024	[06] DEPOSIT - RESIDENTIAL
12/2024	13664	508-0000-163-1	-300.00	IR 00007473-001	12/06/2024	[06] DEPOSIT - RESIDENTIAL
12/2024	13664	101-0000-162-1	-25.00	IR 00007474-001	12/06/2024	[03] BUILDING PERMIT
12/2024	13664	201-0000-163-3	-102.00	IR 00007474-002	12/06/2024	[33] CONCRETE DUMP/PURCH
12/2024	13664	101-0000-182-1	-300.00	IR 00007474-003	12/06/2024	[25] LIBRARY RENT
Batch 13664 Total:			-1,027.00			
12/2024	13667	508-0000-163-1	-300.00	IR 00007475-001	12/12/2024	[06] DEPOSIT - RESIDENTIAL
12/2024	13667	101-0000-162-1	-25.00	IR 00007476-001	12/12/2024	[04] CONDITIONAL USE PERMIT
Batch 13667 Total:			-325.00			
12/2024	13672	503-0000-157-2	-22.00	IR 00007477-001	12/20/2024	[05] ELECTRIC PERMIT
12/2024	13672	501-0000-155-2	-30.00	IR 00007477-002	12/20/2024	[14] PLUMBING PERMIT
12/2024	13672	502-0000-156-2	-150.00	IR 00007477-003	12/20/2024	[18] SANITARY SEWER TAP
12/2024	13672	101-0000-162-4	-25.00	IR 00007477-004	12/20/2024	[22] STORM SEWER PERMIT
12/2024	13672	501-0000-155-2	-250.00	IR 00007477-005	12/20/2024	[26] WATER TAP PERMIT
Batch 13672 Total:			-477.00			
12/2024	13673	501-0000-156-3	-600.00	IR 00007478-001	12/26/2024	[34] TOWER LEASE
Batch 13673 Total:			-600.00			
12/2024	13676	502-0000-156-1	-19.50	FR 00000308-001	12/30/2024	PY-12/1/24 [AP241127-1] WATER ACH
12/2024	13676	501-0000-155-1	-5.50	FR 00000308-002	12/30/2024	PY-12/1/24 [AP241127-1] WATER ACH
12/2024	13676	501-0000-155-1	-5.50	FR 00000308-003	12/30/2024	PY-12/1/24 [AP241127-1] WATER ACH
12/2024	13676	503-0000-157-1	-55.91	FR 00000308-004	12/30/2024	PY-12/1/24 [AP241127-1] ELECTRIC ACH
12/2024	13676	503-0000-157-1	-205.92	FR 00000308-005	12/30/2024	PY-12/1/24 [AP241127-1] ELECTRIC ACH
12/2024	13676	503-0000-157-1	-2,348.04	FR 00000308-006	12/30/2024	PY-12/1/24 [AP241127-1] ELECTRIC ACH
12/2024	13676	503-0000-157-5	-313.42	FR 00000308-007	12/30/2024	PY-12/1/24 [AP241127-1] ELECTRIC ACH
12/2024	13676	503-0000-157-1	-448.29	FR 00000308-008	12/30/2024	PY-12/1/24 [AP241127-1] ELECTRIC ACH
12/2024	13676	510-0000-154-4	-8,957.78	FR 00000308-009	12/30/2024	PY-12/1/24 [AP241127-1] GARBAGE ACH
12/2024	13676	502-0000-156-1	-3,231.70	FR 00000308-010	12/30/2024	PY-12/1/24 [AP241127-1] SEWER ACH
12/2024	13676	503-0000-157-1	-30.00	FR 00000308-011	12/30/2024	PY-12/1/24 [AP241127-1] ELECTRIC ACH
12/2024	13676	501-0000-155-1	-792.33	FR 00000308-012	12/30/2024	PY-12/1/24 [AP241127-1] WATER ACH
12/2024	13676	503-0000-157-1	-2,647.07	FR 00000308-013	12/30/2024	PY-12/1/24 [AP241127-1] ELECTRIC ACH
12/2024	13676	502-0000-156-1	-2,252.40	FR 00000308-014	12/30/2024	PY-12/1/24 [AP241127-1] SEWER ACH
12/2024	13676	501-0000-155-1	-10,062.87	FR 00000308-015	12/30/2024	PY-12/1/24 [AP241127-1] WATER ACH
12/2024	13676	503-0000-157-1	-157,234.22	FR 00000308-016	12/30/2024	PY-12/1/24 [AP241127-1] ELECTRIC ACH
12/2024	13676	502-0000-156-1	-6,593.43	FR 00000308-017	12/30/2024	PY-12/1/24 [AP241127-1] SEWER ACH
12/2024	13676	503-0000-157-1	-32,627.72	FR 00000308-018	12/30/2024	PY-12/1/24 [AP241127-1] ELECTRIC ACH
12/2024	13676	501-0000-155-1	-5.50	FR 00000308-019	12/30/2024	PY-12/2/24 [CRSK012550] WATER Central Rece
12/2024	13676	502-0000-156-4	-0.65	FR 00000308-020	12/30/2024	PY-12/2/24 [CRSK012550] SEWER Central Rece
12/2024	13676	510-0000-154-3	-5.10	FR 00000308-021	12/30/2024	PY-12/2/24 [CRSK012550] GARBAGE Central Re
12/2024	13676	503-0000-157-5	-20.61	FR 00000308-022	12/30/2024	PY-12/2/24 [CRSK012550] ELECTRIC Central Re
12/2024	13676	503-0000-157-9	-90.15	FR 00000308-023	12/30/2024	PY-12/2/24 [CRSK012550] CREDIT Central Rece
12/2024	13676	503-0000-157-4	-8.27	FR 00000308-024	12/30/2024	PY-12/2/24 [CRSK012550] WATER Central Rece
12/2024	13676	503-0000-157-4	-24.73	FR 00000308-025	12/30/2024	PY-12/2/24 [CRSK012550] ELECTRIC Central Re
12/2024	13676	502-0000-156-4	-11.38	FR 00000308-026	12/30/2024	PY-12/2/24 [CRSK012550] SEWER Central Rece
12/2024	13676	503-0000-157-4	-1.00	FR 00000308-027	12/30/2024	PY-12/2/24 [CRSK012550] ELECTRIC Central Re
12/2024	13676	503-0000-157-4	-34.27	FR 00000308-028	12/30/2024	PY-12/2/24 [CRSK012550] ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-108.84	FR 00000308-029	12/30/2024	PY-12/2/24 [CRSK012550] ELECTRIC Central Re
12/2024	13676	503-0000-157-4	-10.88	FR 00000308-030	12/30/2024	PY-12/2/24 [CRSK012550] ELECTRIC Central Re

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12/2024	13676	503-0000-157-1	-10.00	FR 00000308-031	12/30/2024 PY-12/2/24	[CRSK012550] ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-375.16	FR 00000308-032	12/30/2024 PY-12/2/24	[CRSK012550] ELECTRIC Central Re
12/2024	13676	502-0000-156-1	-940.53	FR 00000308-033	12/30/2024 PY-12/2/24	[CRSK012550] SEWER Central Rece
12/2024	13676	510-0000-154-4	-2,571.06	FR 00000308-034	12/30/2024 PY-12/2/24	[CRSK012550] GARBAGE Central Re
12/2024	13676	503-0000-157-1	-1,736.56	FR 00000308-035	12/30/2024 PY-12/2/24	[CRSK012550] ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-2,183.28	FR 00000308-036	12/30/2024 PY-12/2/24	[CRSK012550] ELECTRIC Central Re
12/2024	13676	501-0000-155-1	-464.86	FR 00000308-037	12/30/2024 PY-12/2/24	[CRSK012550] WATER Central Rece
12/2024	13676	502-0000-156-1	-2,028.60	FR 00000308-038	12/30/2024 PY-12/2/24	[CRSK012550] SEWER Central Rece
12/2024	13676	501-0000-155-1	-16.50	FR 00000308-039	12/30/2024 PY-12/2/24	[CRSK012550] WATER Central Rece
12/2024	13676	503-0000-157-1	-20,906.52	FR 00000308-040	12/30/2024 PY-12/2/24	[CRSK012550] ELECTRIC Central Re
12/2024	13676	502-0000-156-1	-2,059.95	FR 00000308-041	12/30/2024 PY-12/2/24	[CRSK012550] SEWER Central Rece
12/2024	13676	503-0000-157-1	-44,685.38	FR 00000308-042	12/30/2024 PY-12/2/24	[CRSK012550] ELECTRIC Central Re
12/2024	13676	501-0000-155-1	-4,721.97	FR 00000308-043	12/30/2024 PY-12/2/24	[CRSK012550] WATER Central Rece
12/2024	13676	501-0000-155-1	-56.54	FR 00000308-044	12/30/2024 PY-12/2/24	[EP_IC-663] WATER ePayment
12/2024	13676	503-0000-191-2	-2.39	FR 00000308-045	12/30/2024 PY-12/2/24	[EP_IC-663] ELECTRIC ePayment
12/2024	13676	501-0000-155-1	-11.00	FR 00000308-046	12/30/2024 PY-12/2/24	[EP_IC-663] WATER ePayment
12/2024	13676	502-0000-156-4	-1.84	FR 00000308-047	12/30/2024 PY-12/2/24	[EP_IC-663] SEWER ePayment
12/2024	13676	501-0000-155-4	-4.00	FR 00000308-048	12/30/2024 PY-12/2/24	[EP_IC-663] WATER ePayment
12/2024	13676	503-0000-157-4	-37.56	FR 00000308-049	12/30/2024 PY-12/2/24	[EP_IC-663] ELECTRIC ePayment
12/2024	13676	502-0000-156-4	-1.84	FR 00000308-050	12/30/2024 PY-12/2/24	[EP_IC-663] SEWER ePayment
12/2024	13676	510-0000-154-3	-5.10	FR 00000308-051	12/30/2024 PY-12/2/24	[EP_IC-663] GARBAGE ePayment
12/2024	13676	503-0000-157-1	-31.77	FR 00000308-052	12/30/2024 PY-12/2/24	[EP_IC-663] ELECTRIC ePayment
12/2024	13676	503-0000-157-5	-17.86	FR 00000308-053	12/30/2024 PY-12/2/24	[EP_IC-663] ELECTRIC ePayment
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12/2024	13676	503-0000-157-1	-899.52	FR 00000308-055	12/30/2024 PY-12/2/24	[EP_IC-663] ELECTRIC ePayment
12/2024	13676	503-0000-157-1	-15.00	FR 00000308-056	12/30/2024 PY-12/2/24	[EP_IC-663] ELECTRIC ePayment
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12/2024	13676	503-0000-157-9	-450.00	FR 00000308-058	12/30/2024 PY-12/2/24	[EP_IC-662] CREDIT ePayment
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12/2024	13676	501-0000-155-1	-1,243.88	FR 00000308-061	12/30/2024 PY-12/2/24	[EP_IC-662] WATER ePayment
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12/2024	13676	503-0000-157-1	-8,925.34	FR 00000308-063	12/30/2024 PY-12/2/24	[EP_IC-662] ELECTRIC ePayment
12/2024	13676	502-0000-156-4	-1.82	FR 00000308-064	12/30/2024 PY-12/3/24	[CRSK022551] SEWER Central Rece
12/2024	13676	503-0000-157-9	-10.71	FR 00000308-065	12/30/2024 PY-12/3/24	[CRSK022551] CREDIT Central Rece
12/2024	13676	501-0000-155-1	-6.82	FR 00000308-066	12/30/2024 PY-12/3/24	[CRSK022551] WATER Central Rece
12/2024	13676	502-0000-156-1	-64.70	FR 00000308-067	12/30/2024 PY-12/3/24	[CRSK022551] SEWER Central Rece
12/2024	13676	503-0000-157-5	-19.92	FR 00000308-068	12/30/2024 PY-12/3/24	[CRSK022551] ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-74.43	FR 00000308-069	12/30/2024 PY-12/3/24	[CRSK022551] ELECTRIC Central Re
12/2024	13676	503-0000-157-4	-2.12	FR 00000308-070	12/30/2024 PY-12/3/24	[CRSK022551] ELECTRIC Central Re
12/2024	13676	510-0000-154-3	-6.80	FR 00000308-071	12/30/2024 PY-12/3/24	[CRSK022551] GARBAGE Central Re
12/2024	13676	502-0000-156-4	-10.78	FR 00000308-072	12/30/2024 PY-12/3/24	[CRSK022551] SEWER Central Rece
12/2024	13676	501-0000-155-4	-9.24	FR 00000308-073	12/30/2024 PY-12/3/24	[CRSK022551] WATER Central Rece
12/2024	13676	503-0000-157-4	-56.56	FR 00000308-074	12/30/2024 PY-12/3/24	[CRSK022551] ELECTRIC Central Re
12/2024	13676	510-0000-154-4	-340.60	FR 00000308-075	12/30/2024 PY-12/3/24	[CRSK022551] GARBAGE Central Re
12/2024	13676	502-0000-156-1	-81.88	FR 00000308-076	12/30/2024 PY-12/3/24	[CRSK022551] SEWER Central Rece
12/2024	13676	503-0000-157-1	-3,104.10	FR 00000308-077	12/30/2024 PY-12/3/24	[CRSK022551] ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-443.28	FR 00000308-078	12/30/2024 PY-12/3/24	[CRSK022551] ELECTRIC Central Re
12/2024	13676	501-0000-155-1	-483.74	FR 00000308-079	12/30/2024 PY-12/3/24	[CRSK022551] WATER Central Rece
12/2024	13676	502-0000-156-1	-310.10	FR 00000308-080	12/30/2024 PY-12/3/24	[CRSK022551] SEWER Central Rece
12/2024	13676	501-0000-155-1	-17.38	FR 00000308-081	12/30/2024 PY-12/3/24	[120324EP] WATER Flexibill
12/2024	13676	503-0000-157-5	-27.18	FR 00000308-082	12/30/2024 PY-12/3/24	[120324EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-5	-0.24	FR 00000308-083	12/30/2024 PY-12/3/24	[120324EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-1	-25.61	FR 00000308-084	12/30/2024 PY-12/3/24	[120324EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-1	-10.00	FR 00000308-085	12/30/2024 PY-12/3/24	[120324EP] ELECTRIC Flexibill
12/2024	13676	502-0000-156-1	-217.50	FR 00000308-086	12/30/2024 PY-12/3/24	[120324EP] SEWER Flexibill
12/2024	13676	510-0000-154-4	-732.29	FR 00000308-087	12/30/2024 PY-12/3/24	[120324EP] GARBAGE Flexibill
12/2024	13676	502-0000-156-1	-791.55	FR 00000308-088	12/30/2024 PY-12/3/24	[120324EP] SEWER Flexibill
12/2024	13676	503-0000-157-9	-131.54	FR 00000308-089	12/30/2024 PY-12/3/24	[120324EP] CREDIT Flexibill
12/2024	13676	503-0000-157-1	-5,633.42	FR 00000308-090	12/30/2024 PY-12/3/24	[120324EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-1	-247.92	FR 00000308-091	12/30/2024 PY-12/3/24	[120324EP] ELECTRIC Flexibill
12/2024	13676	501-0000-155-1	-787.38	FR 00000308-092	12/30/2024 PY-12/3/24	[120324EP] WATER Flexibill
12/2024	13676	502-0000-156-1	-27.50	FR 00000308-093	12/30/2024 PY-12/3/24	[120324EP] SEWER Flexibill
12/2024	13676	502-0000-156-4	-1.07	FR 00000308-094	12/30/2024 PY-12/3/24	[EP_IC-664] SEWER ePayment
12/2024	13676	503-0000-157-4	-18.77	FR 00000308-095	12/30/2024 PY-12/3/24	[EP_IC-664] ELECTRIC ePayment
12/2024	13676	501-0000-155-4	-2.00	FR 00000308-096	12/30/2024 PY-12/3/24	[EP_IC-664] WATER ePayment
12/2024	13676	502-0000-156-4	-1.17	FR 00000308-097	12/30/2024 PY-12/3/24	[EP_IC-664] SEWER ePayment
12/2024	13676	510-0000-154-3	-3.40	FR 00000308-098	12/30/2024 PY-12/3/24	[EP_IC-664] GARBAGE ePayment
12/2024	13676	502-0000-156-1	-120.90	FR 00000308-099	12/30/2024 PY-12/3/24	[EP_IC-664] SEWER ePayment

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12/2024	13676	502-0000-156-1	-85.50	FR 00000308-101	12/30/2024 PY-12/3/24 [EP_IC-664]	SEWER ePayment
12/2024	13676	503-0000-157-1	-2,571.48	FR 00000308-102	12/30/2024 PY-12/3/24 [EP_IC-664]	ELECTRIC ePayment
12/2024	13676	503-0000-157-1	-542.40	FR 00000308-103	12/30/2024 PY-12/3/24 [EP_IC-664]	ELECTRIC ePayment
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12/2024	13676	501-0000-155-1	-59.29	FR 00000308-105	12/30/2024 PY-12/3/24 [EP_IC-664]	WATER ePayment
12/2024	13676	502-0000-156-1	-82.95	FR 00000308-106	12/30/2024 PY-12/3/24 [EP_IC-664]	SEWER ePayment
12/2024	13676	503-0000-157-5	-0.07	FR 00000308-107	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-5	-0.01	FR 00000308-108	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-5	-0.11	FR 00000308-109	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-22.64	FR 00000308-110	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-5	-0.75	FR 00000308-111	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-312.20	FR 00000308-112	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-5	-30.21	FR 00000308-113	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-4	-3.94	FR 00000308-114	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	502-0000-156-4	-2.42	FR 00000308-115	12/30/2024 PY-12/6/24 [CRSK012553]	SEWER Central Rece
12/2024	13676	510-0000-154-3	-1.70	FR 00000308-116	12/30/2024 PY-12/6/24 [CRSK012553]	GARBAGE Central Re
12/2024	13676	501-0000-155-4	-1.01	FR 00000308-117	12/30/2024 PY-12/6/24 [CRSK012553]	WATER Central Rece
12/2024	13676	501-0000-155-1	-10.45	FR 00000308-118	12/30/2024 PY-12/6/24 [CRSK012553]	WATER Central Rece
12/2024	13676	501-0000-155-1	-36.52	FR 00000308-119	12/30/2024 PY-12/6/24 [CRSK012553]	WATER Central Rece
12/2024	13676	503-0000-157-1	-16,083.54	FR 00000308-120	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-50.00	FR 00000308-121	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-1,187.00	FR 00000308-122	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-576.00	FR 00000308-123	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-23,389.32	FR 00000308-124	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	502-0000-156-1	-5.46	FR 00000308-125	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-1,641.60	FR 00000308-126	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	501-0000-155-1	-185.13	FR 00000308-127	12/30/2024 PY-12/6/24 [CRSK012553]	WATER Central Rece
12/2024	13676	503-0000-157-1	-1,338.83	FR 00000308-128	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	502-0000-156-1	-147.10	FR 00000308-129	12/30/2024 PY-12/6/24 [CRSK012553]	SEWER Central Rece
12/2024	13676	502-0000-156-1	-1,187.09	FR 00000308-130	12/30/2024 PY-12/6/24 [CRSK012553]	SEWER Central Rece
12/2024	13676	501-0000-155-1	-1,131.59	FR 00000308-131	12/30/2024 PY-12/6/24 [CRSK012553]	WATER Central Rece
12/2024	13676	502-0000-156-1	-580.26	FR 00000308-132	12/30/2024 PY-12/6/24 [CRSK012553]	SEWER Central Rece
12/2024	13676	503-0000-157-9	-583.09	FR 00000308-133	12/30/2024 PY-12/6/24 [CRSK012553]	CREDIT Central Rece
12/2024	13676	510-0000-154-4	-664.17	FR 00000308-134	12/30/2024 PY-12/6/24 [CRSK012553]	GARBAGE Central Re
12/2024	13676	503-0000-157-1	-15,516.23	FR 00000308-135	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	503-0000-157-1	-6,448.80	FR 00000308-136	12/30/2024 PY-12/6/24 [CRSK012553]	ELECTRIC Central Re
12/2024	13676	501-0000-155-1	-11.00	FR 00000308-137	12/30/2024 PY-12/9/24 [EP_IC-665]	WATER ePayment
12/2024	13676	502-0000-156-1	-17.30	FR 00000308-138	12/30/2024 PY-12/9/24 [EP_IC-665]	SEWER ePayment
12/2024	13676	503-0000-157-5	-5.03	FR 00000308-139	12/30/2024 PY-12/9/24 [EP_IC-665]	ELECTRIC ePayment
12/2024	13676	503-0000-157-1	-920.82	FR 00000308-140	12/30/2024 PY-12/9/24 [EP_IC-665]	ELECTRIC ePayment
12/2024	13676	503-0000-157-4	-45.86	FR 00000308-141	12/30/2024 PY-12/9/24 [EP_IC-665]	ELECTRIC ePayment
12/2024	13676	510-0000-154-4	-170.30	FR 00000308-142	12/30/2024 PY-12/9/24 [EP_IC-665]	GARBAGE ePayment
12/2024	13676	510-0000-154-3	-6.80	FR 00000308-143	12/30/2024 PY-12/9/24 [EP_IC-665]	GARBAGE ePayment
12/2024	13676	501-0000-155-1	-100.54	FR 00000308-144	12/30/2024 PY-12/9/24 [EP_IC-665]	WATER ePayment
12/2024	13676	501-0000-155-4	-4.14	FR 00000308-145	12/30/2024 PY-12/9/24 [EP_IC-665]	WATER ePayment
12/2024	13676	502-0000-156-1	-100.70	FR 00000308-146	12/30/2024 PY-12/9/24 [EP_IC-665]	SEWER ePayment
12/2024	13676	502-0000-156-4	-4.73	FR 00000308-147	12/30/2024 PY-12/9/24 [EP_IC-665]	SEWER ePayment
12/2024	13676	501-0000-155-1	649.00	FR 00000308-148	12/30/2024 PA-12/10/24 [92426]	WATER ACH
12/2024	13676	502-0000-156-1	966.50	FR 00000308-149	12/30/2024 PA-12/10/24 [92425]	SEWER ACH
12/2024	13676	503-0000-157-1	1,190.40	FR 00000308-150	12/30/2024 PA-12/10/24 [92424]	ELECTRIC ACH
12/2024	13676	503-0000-157-1	3,347.29	FR 00000308-151	12/30/2024 PA-12/10/24 [92423]	ELECTRIC ACH
12/2024	13676	503-0000-157-1	-242.75	FR 00000308-152	12/30/2024 PY-12/10/24 [121024EP]	ELECTRIC Flexibill
12/2024	13676	510-0000-154-4	-34.06	FR 00000308-153	12/30/2024 PY-12/10/24 [121024EP]	GARBAGE Flexibill
12/2024	13676	501-0000-155-1	-48.62	FR 00000308-154	12/30/2024 PY-12/10/24 [121024EP]	WATER Flexibill
12/2024	13676	502-0000-156-1	-50.28	FR 00000308-155	12/30/2024 PY-12/10/24 [121024EP]	SEWER Flexibill
12/2024	13676	503-0000-157-9	-211.58	FR 00000308-156	12/30/2024 PY-12/10/24 [121024EP]	CREDIT Flexibill
12/2024	13676	503-0000-157-5	-11.01	FR 00000308-157	12/30/2024 PY-12/12/24 [CRSK022554]	ELECTRIC Central R
12/2024	13676	501-0000-155-4	-2.94	FR 00000308-158	12/30/2024 PY-12/12/24 [CRSK022554]	WATER Central Rec
12/2024	13676	501-0000-155-1	-29.37	FR 00000308-159	12/30/2024 PY-12/12/24 [CRSK022554]	WATER Central Rec
12/2024	13676	503-0000-157-9	-318.00	FR 00000308-160	12/30/2024 PY-12/12/24 [CRSK022554]	CREDIT Central Rec
12/2024	13676	502-0000-156-4	-6.58	FR 00000308-161	12/30/2024 PY-12/12/24 [CRSK022554]	SEWER Central Rec
12/2024	13676	510-0000-154-3	-13.60	FR 00000308-162	12/30/2024 PY-12/12/24 [CRSK022554]	GARBAGE Central R
12/2024	13676	510-0000-154-4	-136.24	FR 00000308-163	12/30/2024 PY-12/12/24 [CRSK022554]	GARBAGE Central R
12/2024	13676	503-0000-156-3	-65.00	FR 00000308-164	12/30/2024 PY-12/12/24 [CRSK022554]	ELECTRIC Central R
12/2024	13676	503-0000-157-1	-35.08	FR 00000308-165	12/30/2024 PY-12/12/24 [CRSK022554]	ELECTRIC Central R
12/2024	13676	502-0000-156-1	-239.44	FR 00000308-166	12/30/2024 PY-12/12/24 [CRSK022554]	SEWER Central Rec
12/2024	13676	503-0000-157-1	-65.04	FR 00000308-167	12/30/2024 PY-12/12/24 [CRSK022554]	ELECTRIC Central R
12/2024	13676	502-0000-156-4	-0.65	FR 00000308-168	12/30/2024 PY-12/12/24 [CRSK022554]	SEWER Central Rec

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12/2024	13676	503-0000-157-1	-14,546.30	FR 00000308-170	12/30/2024 PY-12/12/24	[CRSK022554] ELECTRIC Central R
12/2024	13676	503-0000-157-4	-178.07	FR 00000308-171	12/30/2024 PY-12/12/24	[CRSK022554] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-25,794.18	FR 00000308-172	12/30/2024 PY-12/12/24	[CRSK022554] ELECTRIC Central R
12/2024	13676	503-0000-157-4	-77.87	FR 00000308-173	12/30/2024 PY-12/12/24	[CRSK022554] ELECTRIC Central R
12/2024	13676	501-0000-155-1	-576.48	FR 00000308-174	12/30/2024 PY-12/12/24	[CRSK022554] WATER Central Rec
12/2024	13676	501-0000-155-4	-18.73	FR 00000308-175	12/30/2024 PY-12/12/24	[CRSK022554] WATER Central Rec
12/2024	13676	502-0000-156-1	-104.66	FR 00000308-176	12/30/2024 PY-12/12/24	[CRSK022554] SEWER Central Rec
12/2024	13676	502-0000-156-4	-11.41	FR 00000308-177	12/30/2024 PY-12/12/24	[CRSK022554] SEWER Central Rec
12/2024	13676	503-0000-156-3	-275.00	FR 00000308-178	12/30/2024 PY-12/12/24	[121224EP] ELECTRIC Flexibill
12/2024	13676	501-0000-155-1	-54,137.82	FR 00000308-179	12/30/2024 PY-12/12/24	[121224EP] WATER Flexibill
12/2024	13676	501-0000-155-1	-2,585.00	FR 00000308-180	12/30/2024 PY-12/12/24	[121224EP] WATER Flexibill
12/2024	13676	501-0000-155-1	-682.00	FR 00000308-181	12/30/2024 PY-12/12/24	[121224EP] WATER Flexibill
12/2024	13676	502-0000-156-1	-99,884.55	FR 00000308-182	12/30/2024 PY-12/12/24	[121224EP] SEWER Flexibill
12/2024	13676	502-0000-156-6	-4,402.81	FR 00000308-183	12/30/2024 PY-12/12/24	[121224EP] SEWER Flexibill
12/2024	13676	501-0000-155-1	-9.68	FR 00000308-184	12/30/2024 PY-12/12/24	[121224EP] WATER Flexibill
12/2024	13676	502-0000-156-1	-6.50	FR 00000308-185	12/30/2024 PY-12/12/24	[121224EP] SEWER Flexibill
12/2024	13676	503-0000-157-1	-261,445.12	FR 00000308-186	12/30/2024 PY-12/12/24	[121224EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-1	-139,421.76	FR 00000308-187	12/30/2024 PY-12/12/24	[121224EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-4	-2.51	FR 00000308-188	12/30/2024 PY-12/12/24	[EP_IC-666] ELECTRIC ePayment
12/2024	13676	503-0000-157-1	-25.06	FR 00000308-189	12/30/2024 PY-12/12/24	[EP_IC-666] ELECTRIC ePayment
12/2024	13676	503-0000-157-9	-121.95	FR 00000308-190	12/30/2024 PY-12/12/24	[EP_IC-666] CREDIT ePayment
12/2024	13676	502-0000-156-1	-5.49	FR 00000308-191	12/30/2024 PY-12/12/24	[EP_IC-666] SEWER ePayment
12/2024	13676	502-0000-156-4	-1.77	FR 00000308-192	12/30/2024 PY-12/12/24	[EP_IC-666] SEWER ePayment
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12/2024	13676	503-0000-157-1	-0.84	FR 00000308-203	12/30/2024 PA-12/16/24	[92528] ELECTRIC
12/2024	13676	502-0000-156-4	-2.19	FR 00000308-204	12/30/2024 PA-12/16/24	[92503] SEWER
12/2024	13676	501-0000-155-4	-3.06	FR 00000308-205	12/30/2024 PA-12/16/24	[92504] WATER
12/2024	13676	510-0000-154-3	-10.20	FR 00000308-206	12/30/2024 PA-12/16/24	[92502] GARBAGE
12/2024	13676	501-0000-155-1	-56.76	FR 00000308-207	12/30/2024 PA-12/16/24	[92504] WATER
12/2024	13676	502-0000-156-1	-36.95	FR 00000308-208	12/30/2024 PA-12/16/24	[92503] SEWER
12/2024	13676	510-0000-154-4	-162.34	FR 00000308-209	12/30/2024 PA-12/16/24	[92502] GARBAGE
12/2024	13676	503-0000-157-1	-2,293.96	FR 00000308-210	12/30/2024 PA-12/16/24	[92498] ELECTRIC
12/2024	13676	503-0000-157-1	-128.76	FR 00000308-211	12/30/2024 PA-12/16/24	[92494] ELECTRIC
12/2024	13676	503-0000-157-1	2,701.56	FR 00000308-212	12/30/2024 PA-12/16/24	[92485] ELECTRIC
12/2024	13676	501-0000-155-1	-67.98	FR 00000308-213	12/30/2024 PA-12/16/24	[92504] WATER Central Receipt
12/2024	13676	502-0000-156-1	-90.47	FR 00000308-214	12/30/2024 PA-12/16/24	[92503] SEWER Central Receipt
12/2024	13676	510-0000-154-4	-103.62	FR 00000308-215	12/30/2024 PA-12/16/24	[92502] GARBAGE Central Receipt
12/2024	13676	503-0000-157-1	-1,112.22	FR 00000308-216	12/30/2024 PA-12/16/24	[92485] ELECTRIC Central Receipt
12/2024	13676	503-0000-157-9	1,374.29	FR 00000308-217	12/30/2024 PA-12/16/24	[92484] CREDIT Central Receipt
12/2024	13676	501-0000-155-1	-7.70	FR 00000308-218	12/30/2024 PA-12/16/24	[92504] WATER Flexibill
12/2024	13676	502-0000-156-1	-7.50	FR 00000308-219	12/30/2024 PA-12/16/24	[92503] SEWER Flexibill
12/2024	13676	510-0000-154-4	-28.36	FR 00000308-220	12/30/2024 PA-12/16/24	[92502] GARBAGE Flexibill
12/2024	13676	503-0000-157-1	-407.73	FR 00000308-221	12/30/2024 PA-12/16/24	[92485] ELECTRIC Flexibill
12/2024	13676	503-0000-157-9	451.29	FR 00000308-222	12/30/2024 PA-12/16/24	[92484] CREDIT Flexibill
12/2024	13676	501-0000-155-1	-13.97	FR 00000308-223	12/30/2024 PA-12/16/24	[92527] WATER ePayment
12/2024	13676	502-0000-156-1	-48.80	FR 00000308-224	12/30/2024 PA-12/16/24	[92526] SEWER ePayment
12/2024	13676	501-0000-155-1	-52.47	FR 00000308-225	12/30/2024 PA-12/16/24	[92504] WATER ePayment
12/2024	13676	502-0000-156-1	-12.05	FR 00000308-226	12/30/2024 PA-12/16/24	[92503] SEWER ePayment
12/2024	13676	510-0000-154-4	-34.06	FR 00000308-227	12/30/2024 PA-12/16/24	[92502] GARBAGE ePayment
12/2024	13676	503-0000-157-1	-340.83	FR 00000308-228	12/30/2024 PA-12/16/24	[92485] ELECTRIC ePayment
12/2024	13676	503-0000-157-9	502.18	FR 00000308-229	12/30/2024 PA-12/16/24	[92484] CREDIT ePayment
12/2024	13676	503-0000-157-9	-27.96	FR 00000308-230	12/30/2024 PY-12/17/24	[121724EP] CREDIT Flexibill
12/2024	13676	503-0000-157-4	-10.43	FR 00000308-231	12/30/2024 PY-12/17/24	[121724EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-1	-104.30	FR 00000308-232	12/30/2024 PY-12/17/24	[121724EP] ELECTRIC Flexibill
12/2024	13676	510-0000-154-3	-1.70	FR 00000308-233	12/30/2024 PY-12/17/24	[121724EP] GARBAGE Flexibill
12/2024	13676	510-0000-154-4	-22.73	FR 00000308-234	12/30/2024 PY-12/17/24	[121724EP] GARBAGE Flexibill
12/2024	13676	501-0000-155-4	-0.86	FR 00000308-235	12/30/2024 PY-12/17/24	[121724EP] WATER Flexibill
12/2024	13676	501-0000-155-1	-16.72	FR 00000308-236	12/30/2024 PY-12/17/24	[121724EP] WATER Flexibill
12/2024	13676	502-0000-156-4	-0.89	FR 00000308-237	12/30/2024 PY-12/17/24	[121724EP] SEWER Flexibill

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12/2024	13676	503-0000-157-1	-65.43	FR 00000308-239	12/30/2024 PY-12/17/24	[EP_IC-667] ELECTRIC ePayment
12/2024	13676	501-0000-155-4	-0.70	FR 00000308-240	12/30/2024 PY-12/17/24	[EP_IC-667] WATER ePayment
12/2024	13676	501-0000-155-1	-7.04	FR 00000308-241	12/30/2024 PY-12/17/24	[EP_IC-667] WATER ePayment
12/2024	13676	510-0000-154-3	-1.70	FR 00000308-242	12/30/2024 PY-12/17/24	[EP_IC-667] GARBAGE ePayment
12/2024	13676	502-0000-156-4	-0.65	FR 00000308-243	12/30/2024 PY-12/17/24	[EP_IC-667] SEWER ePayment
12/2024	13676	502-0000-156-1	-6.50	FR 00000308-244	12/30/2024 PY-12/17/24	[EP_IC-667] SEWER ePayment
12/2024	13676	510-0000-154-4	-17.03	FR 00000308-245	12/30/2024 PY-12/17/24	[EP_IC-667] GARBAGE ePayment
12/2024	13676	503-0000-157-4	-6.54	FR 00000308-246	12/30/2024 PY-12/17/24	[EP_IC-667] ELECTRIC ePayment
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12/2024	13676	503-0000-157-9	-0.05	FR 00000308-248	12/30/2024 PY-12/18/24	[CRSK012555] CREDIT Central Rec
12/2024	13676	510-0000-154-3	-1.70	FR 00000308-249	12/30/2024 PY-12/18/24	[CRSK012555] GARBAGE Central R
12/2024	13676	501-0000-155-4	-0.55	FR 00000308-250	12/30/2024 PY-12/18/24	[CRSK012555] WATER Central Rec
12/2024	13676	502-0000-156-4	-1.30	FR 00000308-251	12/30/2024 PY-12/18/24	[CRSK012555] SEWER Central Rec
12/2024	13676	502-0000-156-1	-11.19	FR 00000308-252	12/30/2024 PY-12/18/24	[CRSK012555] SEWER Central Rec
12/2024	13676	510-0000-154-4	-51.09	FR 00000308-253	12/30/2024 PY-12/18/24	[CRSK012555] GARBAGE Central R
12/2024	13676	501-0000-155-1	-18.34	FR 00000308-254	12/30/2024 PY-12/18/24	[CRSK012555] WATER Central Rec
12/2024	13676	503-0000-157-1	-437.96	FR 00000308-255	12/30/2024 PY-12/18/24	[CRSK012555] ELECTRIC Central R
12/2024	13676	503-0000-157-4	-27.75	FR 00000308-256	12/30/2024 PY-12/18/24	[CRSK012555] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-220.80	FR 00000308-257	12/30/2024 PY-12/18/24	[CRSK012555] ELECTRIC Central R
12/2024	13676	503-0000-157-4	-13.16	FR 00000308-258	12/30/2024 PY-12/18/24	[CRSK012555] ELECTRIC Central R
12/2024	13676	502-0000-156-4	-1.21	FR 00000308-259	12/30/2024 PY-12/18/24	[EP_IC-668] SEWER ePayment
12/2024	13676	502-0000-156-1	-12.05	FR 00000308-260	12/30/2024 PY-12/18/24	[EP_IC-668] SEWER ePayment
12/2024	13676	502-0000-156-4	-25.69	FR 00000308-261	12/30/2024 PY-12/18/24	[EP_IC-668] SEWER ePayment
12/2024	13676	503-0000-157-1	-59.38	FR 00000308-262	12/30/2024 PY-12/18/24	[EP_IC-668] ELECTRIC ePayment
12/2024	13676	503-0000-157-4	-5.94	FR 00000308-263	12/30/2024 PY-12/18/24	[EP_IC-668] ELECTRIC ePayment
12/2024	13676	502-0000-156-1	-208.99	FR 00000308-264	12/30/2024 PY-12/18/24	[EP_IC-668] SEWER ePayment
12/2024	13676	510-0000-154-3	-8.50	FR 00000308-265	12/30/2024 PY-12/18/24	[EP_IC-668] GARBAGE ePayment
12/2024	13676	501-0000-155-4	-15.09	FR 00000308-266	12/30/2024 PY-12/18/24	[EP_IC-668] WATER ePayment
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12/2024	13676	503-0000-157-4	-43.75	FR 00000308-268	12/30/2024 PY-12/18/24	[EP_IC-668] ELECTRIC ePayment
12/2024	13676	503-0000-157-1	-674.94	FR 00000308-269	12/30/2024 PY-12/18/24	[EP_IC-668] ELECTRIC ePayment
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12/2024	13676	503-0000-157-5	-8.02	FR 00000308-273	12/30/2024 PY-12/20/24	[CRSK022556] ELECTRIC Central R
12/2024	13676	503-0000-157-9	-0.10	FR 00000308-274	12/30/2024 PY-12/20/24	[CRSK022556] CREDIT Central Rec
12/2024	13676	503-0000-157-1	-25.94	FR 00000308-275	12/30/2024 PY-12/20/24	[CRSK022556] ELECTRIC Central R
12/2024	13676	501-0000-155-4	-2.08	FR 00000308-276	12/30/2024 PY-12/20/24	[CRSK022556] WATER Central Rec
12/2024	13676	502-0000-156-4	-2.29	FR 00000308-277	12/30/2024 PY-12/20/24	[CRSK022556] SEWER Central Rec
12/2024	13676	503-0000-157-4	-50.77	FR 00000308-278	12/30/2024 PY-12/20/24	[CRSK022556] ELECTRIC Central R
12/2024	13676	501-0000-155-4	-1.03	FR 00000308-279	12/30/2024 PY-12/20/24	[CRSK022556] WATER Central Rec
12/2024	13676	501-0000-155-1	-20.79	FR 00000308-280	12/30/2024 PY-12/20/24	[CRSK022556] WATER Central Rec
12/2024	13676	502-0000-156-1	-381.25	FR 00000308-281	12/30/2024 PY-12/20/24	[CRSK022556] SEWER Central Rec
12/2024	13676	510-0000-154-4	-544.96	FR 00000308-282	12/30/2024 PY-12/20/24	[CRSK022556] GARBAGE Central R
12/2024	13676	502-0000-156-1	-68.14	FR 00000308-283	12/30/2024 PY-12/20/24	[CRSK022556] SEWER Central Rec
12/2024	13676	503-0000-157-1	-3,422.61	FR 00000308-284	12/30/2024 PY-12/20/24	[CRSK022556] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-160.92	FR 00000308-285	12/30/2024 PY-12/20/24	[CRSK022556] ELECTRIC Central R
12/2024	13676	501-0000-155-1	-398.03	FR 00000308-286	12/30/2024 PY-12/20/24	[CRSK022556] WATER Central Rec
12/2024	13676	502-0000-156-1	-45.85	FR 00000308-287	12/30/2024 PY-12/20/24	[CRSK022556] SEWER Central Rec
12/2024	13676	510-0000-154-3	-3.40	FR 00000308-288	12/30/2024 PY-12/20/24	[EP_IC-669] GARBAGE ePayment
12/2024	13676	501-0000-155-4	-2.97	FR 00000308-289	12/30/2024 PY-12/20/24	[EP_IC-669] WATER ePayment
12/2024	13676	502-0000-156-4	-3.78	FR 00000308-290	12/30/2024 PY-12/20/24	[EP_IC-669] SEWER ePayment
12/2024	13676	503-0000-157-4	-31.83	FR 00000308-291	12/30/2024 PY-12/20/24	[EP_IC-669] ELECTRIC ePayment
12/2024	13676	503-0000-157-5	-3.69	FR 00000308-292	12/30/2024 PY-12/20/24	[EP_IC-669] ELECTRIC ePayment
12/2024	13676	502-0000-156-1	-23.45	FR 00000308-293	12/30/2024 PY-12/20/24	[EP_IC-669] SEWER ePayment
12/2024	13676	503-0000-157-1	-27.48	FR 00000308-294	12/30/2024 PY-12/20/24	[EP_IC-669] ELECTRIC ePayment
12/2024	13676	510-0000-154-4	-596.05	FR 00000308-295	12/30/2024 PY-12/20/24	[EP_IC-669] GARBAGE ePayment
12/2024	13676	501-0000-155-1	-483.92	FR 00000308-296	12/30/2024 PY-12/20/24	[EP_IC-669] WATER ePayment
12/2024	13676	502-0000-156-1	-580.95	FR 00000308-297	12/30/2024 PY-12/20/24	[EP_IC-669] SEWER ePayment
12/2024	13676	503-0000-157-9	-0.36	FR 00000308-298	12/30/2024 PY-12/20/24	[EP_IC-669] CREDIT ePayment
12/2024	13676	503-0000-157-1	-3,516.33	FR 00000308-299	12/30/2024 PY-12/20/24	[EP_IC-669] ELECTRIC ePayment
12/2024	13676	503-0000-157-1	-20.28	FR 00000308-300	12/30/2024 PY-12/20/24	[EP_IC-669] ELECTRIC ePayment
12/2024	13676	502-0000-156-4	-2.02	FR 00000308-301	12/30/2024 PY-12/23/24	[EP_IC-670] SEWER ePayment
12/2024	13676	501-0000-155-4	-2.57	FR 00000308-302	12/30/2024 PY-12/23/24	[EP_IC-670] WATER ePayment
12/2024	13676	502-0000-156-4	-1.17	FR 00000308-303	12/30/2024 PY-12/23/24	[EP_IC-670] SEWER ePayment
12/2024	13676	503-0000-157-4	-18.56	FR 00000308-304	12/30/2024 PY-12/23/24	[EP_IC-670] ELECTRIC ePayment
12/2024	13676	510-0000-154-3	-1.70	FR 00000308-305	12/30/2024 PY-12/23/24	[EP_IC-670] GARBAGE ePayment
12/2024	13676	503-0000-157-1	-26.49	FR 00000308-306	12/30/2024 PY-12/23/24	[EP_IC-670] ELECTRIC ePayment

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12/2024	13676	502-0000-156-1	-32.44	FR 00000308-308	12/30/2024 PY-12/23/24	[EP_IC-670] SEWER ePayment
12/2024	13676	501-0000-155-1	-282.48	FR 00000308-309	12/30/2024 PY-12/23/24	[EP_IC-670] WATER ePayment
12/2024	13676	502-0000-156-1	-238.20	FR 00000308-310	12/30/2024 PY-12/23/24	[EP_IC-670] SEWER ePayment
12/2024	13676	510-0000-154-4	-374.66	FR 00000308-311	12/30/2024 PY-12/23/24	[EP_IC-670] GARBAGE ePayment
12/2024	13676	503-0000-157-1	-84.84	FR 00000308-312	12/30/2024 PY-12/23/24	[EP_IC-670] ELECTRIC ePayment
12/2024	13676	503-0000-157-5	-0.27	FR 00000308-313	12/30/2024 PY-12/23/24	[EP_IC-670] ELECTRIC ePayment
12/2024	13676	503-0000-157-1	-29.64	FR 00000308-314	12/30/2024 PY-12/23/24	[EP_IC-670] ELECTRIC ePayment
12/2024	13676	503-0000-157-1	-1.08	FR 00000308-315	12/30/2024 PY-12/23/24	[EP_IC-670] ELECTRIC ePayment
12/2024	13676	503-0000-157-5	-40.75	FR 00000308-316	12/30/2024 PY-12/23/24	[EP_IC-670] ELECTRIC ePayment
12/2024	13676	503-0000-157-1	-2,813.36	FR 00000308-317	12/30/2024 PY-12/23/24	[EP_IC-670] ELECTRIC ePayment
12/2024	13676	503-0000-157-5	-22.99	FR 00000308-318	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	510-0000-154-3	-3.40	FR 00000308-319	12/30/2024 PY-12/26/24	[CRSK012557] GARBAGE Central R
12/2024	13676	501-0000-155-4	-4.00	FR 00000308-320	12/30/2024 PY-12/26/24	[CRSK012557] WATER Central Rec
12/2024	13676	502-0000-156-4	-5.64	FR 00000308-321	12/30/2024 PY-12/26/24	[CRSK012557] SEWER Central Rec
12/2024	13676	503-0000-157-4	-10.33	FR 00000308-322	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	503-0000-157-4	-2.01	FR 00000308-323	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-212.22	FR 00000308-324	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	503-0000-157-9	-20.35	FR 00000308-325	12/30/2024 PY-12/26/24	[CRSK012557] CREDIT Central Rec
12/2024	13676	510-0000-154-4	-1,345.37	FR 00000308-326	12/30/2024 PY-12/26/24	[CRSK012557] GARBAGE Central R
12/2024	13676	501-0000-155-1	-9.42	FR 00000308-327	12/30/2024 PY-12/26/24	[CRSK012557] WATER Central Rec
12/2024	13676	501-0000-155-1	-30.14	FR 00000308-328	12/30/2024 PY-12/26/24	[CRSK012557] WATER Central Rec
12/2024	13676	503-0000-157-1	-1,283.00	FR 00000308-329	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-792.00	FR 00000308-330	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-21,709.44	FR 00000308-331	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-15,319.19	FR 00000308-332	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	502-0000-156-1	-1,491.60	FR 00000308-333	12/30/2024 PY-12/26/24	[CRSK012557] SEWER Central Rec
12/2024	13676	501-0000-155-1	-108.13	FR 00000308-334	12/30/2024 PY-12/26/24	[CRSK012557] WATER Central Rec
12/2024	13676	502-0000-156-1	-920.41	FR 00000308-335	12/30/2024 PY-12/26/24	[CRSK012557] SEWER Central Rec
12/2024	13676	502-0000-156-1	-943.20	FR 00000308-336	12/30/2024 PY-12/26/24	[CRSK012557] SEWER Central Rec
12/2024	13676	503-0000-157-1	-36,012.82	FR 00000308-337	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-20,279.28	FR 00000308-338	12/30/2024 PY-12/26/24	[CRSK012557] ELECTRIC Central R
12/2024	13676	501-0000-155-1	-3,044.86	FR 00000308-339	12/30/2024 PY-12/26/24	[CRSK012557] WATER Central Rec
12/2024	13676	503-0000-157-1	-22.86	FR 00000308-340	12/30/2024 PY-12/26/24	[122624EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-9	-51.80	FR 00000308-341	12/30/2024 PY-12/26/24	[122624EP] CREDIT Flexibill
12/2024	13676	503-0000-157-1	-72.00	FR 00000308-342	12/30/2024 PY-12/26/24	[122624EP] ELECTRIC Flexibill
12/2024	13676	501-0000-155-1	-72.60	FR 00000308-343	12/30/2024 PY-12/26/24	[122624EP] WATER Flexibill
12/2024	13676	501-0000-155-1	-20.13	FR 00000308-344	12/30/2024 PY-12/26/24	[122624EP] WATER Flexibill
12/2024	13676	503-0000-157-1	-136.40	FR 00000308-345	12/30/2024 PY-12/26/24	[122624EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-1	-15.00	FR 00000308-346	12/30/2024 PY-12/26/24	[122624EP] ELECTRIC Flexibill
12/2024	13676	502-0000-156-1	-345.50	FR 00000308-347	12/30/2024 PY-12/26/24	[122624EP] SEWER Flexibill
12/2024	13676	503-0000-157-5	-18.99	FR 00000308-348	12/30/2024 PY-12/26/24	[122624EP] ELECTRIC Flexibill
12/2024	13676	502-0000-156-1	-250.60	FR 00000308-349	12/30/2024 PY-12/26/24	[122624EP] SEWER Flexibill
12/2024	13676	510-0000-154-4	-919.62	FR 00000308-350	12/30/2024 PY-12/26/24	[122624EP] GARBAGE Flexibill
12/2024	13676	503-0000-157-1	-38,056.26	FR 00000308-351	12/30/2024 PY-12/26/24	[122624EP] ELECTRIC Flexibill
12/2024	13676	501-0000-155-1	-1,149.39	FR 00000308-352	12/30/2024 PY-12/26/24	[122624EP] WATER Flexibill
12/2024	13676	502-0000-156-1	-779.70	FR 00000308-353	12/30/2024 PY-12/26/24	[122624EP] SEWER Flexibill
12/2024	13676	503-0000-157-1	-15,639.48	FR 00000308-354	12/30/2024 PY-12/26/24	[122624EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-5	-0.54	FR 00000308-355	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	501-0000-155-4	-3.85	FR 00000308-356	12/30/2024 PY-12/30/24	[CRSK022558] WATER Central Rec
12/2024	13676	503-0000-157-4	-8.22	FR 00000308-357	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	510-0000-154-3	-1.70	FR 00000308-358	12/30/2024 PY-12/30/24	[CRSK022558] GARBAGE Central R
12/2024	13676	502-0000-156-4	-5.83	FR 00000308-359	12/30/2024 PY-12/30/24	[CRSK022558] SEWER Central Rec
12/2024	13676	503-0000-157-5	-33.61	FR 00000308-360	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-114.29	FR 00000308-361	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	503-0000-157-9	-188.43	FR 00000308-362	12/30/2024 PY-12/30/24	[CRSK022558] CREDIT Central Rec
12/2024	13676	503-0000-157-1	-4,200.00	FR 00000308-363	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-604.80	FR 00000308-364	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-14,220.00	FR 00000308-365	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-1,494.20	FR 00000308-366	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	502-0000-156-1	-1,243.73	FR 00000308-367	12/30/2024 PY-12/30/24	[CRSK022558] SEWER Central Rec
12/2024	13676	503-0000-157-1	-1,682.24	FR 00000308-368	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-1,512.00	FR 00000308-369	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	501-0000-155-1	-253.55	FR 00000308-370	12/30/2024 PY-12/30/24	[CRSK022558] WATER Central Rec
12/2024	13676	503-0000-157-1	-5,216.00	FR 00000308-371	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	510-0000-154-4	-1,788.15	FR 00000308-372	12/30/2024 PY-12/30/24	[CRSK022558] GARBAGE Central R
12/2024	13676	502-0000-156-1	-1,322.82	FR 00000308-373	12/30/2024 PY-12/30/24	[CRSK022558] SEWER Central Rec
12/2024	13676	503-0000-157-1	-15,723.12	FR 00000308-374	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R
12/2024	13676	503-0000-157-1	-44,152.35	FR 00000308-375	12/30/2024 PY-12/30/24	[CRSK022558] ELECTRIC Central R

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12/2024	13676	502-0000-156-1	-127.70	FR 00000308-377	12/30/2024 PY-12/30/24	[CRSK022558] SEWER Central Rec
12/2024	13676	503-0000-157-1	-31.55	FR 00000308-378	12/30/2024 PY-12/30/24	[123024EP] ELECTRIC Flexibill
12/2024	13676	501-0000-155-1	-17.16	FR 00000308-379	12/30/2024 PY-12/30/24	[123024EP] WATER Flexibill
12/2024	13676	503-0000-157-9	-3.19	FR 00000308-380	12/30/2024 PY-12/30/24	[123024EP] CREDIT Flexibill
12/2024	13676	503-0000-157-5	-25.77	FR 00000308-381	12/30/2024 PY-12/30/24	[123024EP] ELECTRIC Flexibill
12/2024	13676	502-0000-156-1	-197.45	FR 00000308-382	12/30/2024 PY-12/30/24	[123024EP] SEWER Flexibill
12/2024	13676	510-0000-154-4	-476.84	FR 00000308-383	12/30/2024 PY-12/30/24	[123024EP] GARBAGE Flexibill
12/2024	13676	502-0000-156-1	-345.90	FR 00000308-384	12/30/2024 PY-12/30/24	[123024EP] SEWER Flexibill
12/2024	13676	503-0000-157-1	-3,730.31	FR 00000308-385	12/30/2024 PY-12/30/24	[123024EP] ELECTRIC Flexibill
12/2024	13676	503-0000-157-1	-67.20	FR 00000308-386	12/30/2024 PY-12/30/24	[123024EP] ELECTRIC Flexibill
12/2024	13676	501-0000-155-1	-459.47	FR 00000308-387	12/30/2024 PY-12/30/24	[123024EP] WATER Flexibill
12/2024	13676	502-0000-156-1	-18.55	FR 00000308-388	12/30/2024 PY-12/30/24	[123024EP] SEWER Flexibill
12/2024	13676	503-0000-157-5	-25.63	FR 00000308-389	12/30/2024 PY-12/30/24	[EP_IC-672] ELECTRIC ePayment
12/2024	13676	502-0000-156-1	-107.10	FR 00000308-390	12/30/2024 PY-12/30/24	[EP_IC-671] SEWER ePayment
12/2024	13676	501-0000-157-9	-816.13	FR 00000308-391	12/30/2024 PY-12/30/24	[EP_IC-671] CREDIT ePayment
12/2024	13676	501-0000-155-1	-132.66	FR 00000308-392	12/30/2024 PY-12/30/24	[EP_IC-671] WATER ePayment
12/2024	13676	502-0000-156-1	-56.45	FR 00000308-393	12/30/2024 PY-12/30/24	[EP_IC-671] SEWER ePayment
12/2024	13676	503-0000-157-1	-1,185.79	FR 00000308-394	12/30/2024 PY-12/30/24	[EP_IC-671] ELECTRIC ePayment
12/2024	13676	510-0000-154-4	-170.30	FR 00000308-395	12/30/2024 PY-12/30/24	[EP_IC-671] GARBAGE ePayment
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12/2024	13698	101-0000-182-0	-333.52	CR 00011739-001	12/31/2024	CHECKING INTEREST
12/2024	13698	101-0000-182-0	-1,655.33	CR 00011741-001	12/31/2024	CHECKING INTEREST
12/2024	13698	503-0000-157-8	-1,650.00	CR 00011742-001	12/31/2024	SUMMIT RIDGE RENTAL
12/2024	13698	101-0000-123-0	-438.19	CR 00011743-001	12/31/2024	AUGLAIZE COUNTY FINANCE
12/2024	13698	101-0000-121-2	-8,205.17	CR 00011744-001	12/31/2024	AUGLAIZE COUNTY FINANCE
12/2024	13698	201-0000-124-0	-2,223.73	CR 00011744-002	12/31/2024	AUGLAIZE COUNTY FINANCE
12/2024	13698	202-0000-124-0	-180.30	CR 00011744-003	12/31/2024	AUGLAIZE COUNTY FINANCE
12/2024	13698	101-0000-121-1	-96.53	CR 00011746-001	12/31/2024	LOCAL GOVERNMENT FUND
12/2024	13698	503-0000-156-3	-22.17	CR 00011747-001	12/31/2024	C POWER
12/2024	13698	101-0000-125-0	-3,359.30	CR 00011748-001	12/31/2024	LIQUOR CONTROL
12/2024	13698	201-0000-125-0	-20,808.07	CR 00011749-001	12/31/2024	GASOLINE TAX
12/2024	13698	202-0000-125-0	-1,687.14	CR 00011749-002	12/31/2024	GASOLINE TAX
12/2024	13698	101-0000-121-1	-1,476.49	CR 00011751-001	12/31/2024	LOCAL GOVERNMENT FUND
12/2024	13698	203-0000-128-1	-712.50	CR 00011752-001	12/31/2024	PERM TAX
12/2024	13698	101-0000-114-0	-1,223.81	CR 00011753-001	12/31/2024	STATE OF OHIO MUNI NET PROFIT
12/2024	13698	101-0000-114-0	-471,110.43	CR 00011755-001	12/31/2024	INCOME TAX
12/2024	13698	101-0000-182-0	-53,471.55	CR 00011756-001	12/31/2024	STAR INTEREST
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12/2024	13703	204-0000-151-0	-220.00	CR 00011757-001	12/31/2024	SOFTBALL/BASEBALL SCOREBOARD - PARKS
12/2024	13703	503-0000-156-3	-1,375.00	CR 00011757-002	12/31/2024	LARGE TRAILER- ELECTRIC GOVDEALS
12/2024	13703	502-0000-156-3	-2,275.00	CR 00011757-003	12/31/2024	01 GMC SIERRA 1500 GOVDEALS
12/2024	13703	502-0000-156-3	-6,825.00	CR 00011757-004	12/31/2024	03 FORD F-250 SD GOVDEALS
12/2024	13703	201-0000-163-0	-2,925.00	CR 00011757-005	12/31/2024	CAT BA 18 BROOM GOVDEALS
12/2024	13703	201-0000-163-0	-460.00	CR 00011757-006	12/31/2024	SNOW REMOVAL BUCKET GOVDEALS
12/2024	13703	201-0000-163-0	-4,050.00	CR 00011757-007	12/31/2024	2019 CONTINENTAL CARGO TRAILER GOVDEA
12/2024	13703	101-0101-151-5	-3,350.00	CR 00011757-008	12/31/2024	2017 FORD EXPLORER GOVDEALS
Batch 13703 Total:			-21,480.00			
12/2024	13704	201-0000-163-0	-701.00	CR 00011758-001	12/31/2024	VIBRASTAT IIHYDROSTATIC PWD GOVEDEAL
12/2024	13704	201-0000-163-0	-2,400.00	CR 00011758-002	12/31/2024	2006 CHEVROLET SILVERADO CLASSIC 1500 C
12/2024	13704	503-0000-156-3	-435.00	CR 00011758-003	12/31/2024	CAT FORKS ATTACHMENT ELECTRIC GOVDEA
Batch 13704 Total:			-3,536.00			
Report Total:			-1,916,823.02			