

March 4, 2025
Tuesday - 6:30 p.m.
Village of Minster Council Chambers

Excuse TRISY: CRAIG S
Curt/Nicole

- 1) Call to Order
- 2) Approval of the February 10, 2025 meeting minutes. Travis/Josh
- 3) Introduction of Visitors:
 - a) Boy Scout Troop 44 ^{LD Peggy Benismar} 420000 system (discourages recycling) Trash in town)
- 4) Ordinances and Resolutions:
 - a) Ordinance 25-02-03: Discussion and ^{2ND} first reading of an ordinance amending Ordinance 20-02-02 and establishing the rate for garbage collection and to declare an emergency. - Nicole/Josh
 - b) Resolution 25-03-01: Discussion, suspend, pass and adopt a Resolution supporting the Renewal of State Issue 2 and to declare an emergency. ^{1ST READING} Curt/Josh
 - c) Resolution 25-03-02: Discussion, suspend, pass and adopt a resolution granting utility easements across and through village owned property; authorizing the mayor to execute the easements and to declare an emergency. ^{1ST READING} Travis/Nicole
 - d) Ordinance 25-03-01: Discussion and first reading of an ordinance adopting annual appropriations for 2025 and declaring an emergency. Nicole/Curt
 - e) Resolution 25-03-03: Discussion and first reading of a resolution transferring funds and declaring an emergency. Travis/Josh
- 5) Committee Reports and Discussion Items:

~~Streets~~ : Nicole, Trey, and Travis	~~Finance/Audit~~ : Travis, Craig, Trey
~~Safety~~ : Nicole, Curt, Josh	~~Utilities~~ : Josh, Nicole, Travis
~~Parks~~ : Curt, Josh, Nicole	~~Econ. Development~~ : Trey, Travis, Craig
~~Personnel~~ : Curt, Craig, Josh	~~Community Engagement and Development~~ : Craig, Curt, Trey
- 6) Old Business:
 - a) Discussion on setting off fireworks within the village limits.
- 7) New Business:

- a) Discussion and motion to hire Tyler Karnehm as an employee in the Public Works Department. Mayor Appointed \$23.19 an hour
Nicole/Josh
- b) Discussion and motion to approve invoices over \$3,000.00. Travis/Nicole
- c) Discussion and motion to approve the February 2025 Income Tax Report from the City of St. Marys.
Curt/Josh
- 8) Administrator's Report
- 9) Receipts: \$ 1,074,693.98 Curt/Josh
- 10) Invoices: \$ 887,520.26 Travis/Nicole
- 11) Motion to adjourn Nicole/Josh

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Monday, February 10, 2025

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

Attendance: Eric Morris (Police Chief) and Tom Millhouse (Daily Standard).

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

Approval of January 20, 2025 Minutes: Albers and Osterloh motioned to approve the minutes from the regular meeting on January 20, 2025. Motion passed on five aye votes with Sherman abstaining.

Visitors:

ORDINANCE AND RESOLUTIONS:

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.

Steele and Wilges motioned for approval of the third reading of **Resolution 25-01-01**. Motion passed on six aye votes.

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.

Albers and Clune motioned for approval of the third reading of **Resolution 25-01-02**. Motion passed on six aye votes.

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

Clune and Wilges motioned to suspend the three readings of **Ordinance 25-02-01**. Motion passed on six aye votes.

Albers and Sherman motioned to pass and adopt **Ordinance 25-02-01** as an emergency. Motion passed on six aye votes.

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.

Steele and Osterloh motioned to suspend the three readings of **Ordinance 25-02-02**. Motion passed on six aye votes.

Steele and Wilges motioned to pass and adopt **Ordinance 25-02-02** as an emergency. Motion passed on six aye votes.

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 then 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

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.

After further discussion council felt as if a majority of the residence would not like the additional five-dollar charge for curbside recycling, therefore, council proceeded with the first reading of **Ordinance 25-02-03** for trash rates only.

Clune and Osterloh motioned for approval of the first reading of **Ordinance 25-02-03** for trash rates only. Motion passed on six aye votes.

COMMITTEE REPORTS:

FINANCE:

Travis Wilges reported that the finance committee met before the council meeting on February 10, 2025. The fiscal officer is working to close out the books for the year 2024.

OLD BUSINESS:

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 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.

Clune stated in the safety committee meeting there was discussion to try and safely regulate fireworks within village limits. Some of the ideas that were brought forward included only allowing certain size fireworks, clearance areas, and only allowing them to be shot off in appropriate areas. Additionally, they talked about having to send out the Fire Chief to sign off on the fireworks, but thought that was not the best solution. Lastly, the safety committee stated that the Fire Chief could try to go shut down issues with fireworks, but then he would just be chasing the issues.

Albers stated that unfortunately it only takes one time for an accident to happen, so the question was brought up as to how can the village try to allow fireworks that are done properly with correct space but not police the entire town as one bad actor is causing issues for everyone.

Steele asked if the village banned fireworks would that includes items like sparklers as well. Chief Morris thought that would be the case, but told council they would need to check with the Solicitor on that matter. Steele also proposed the idea that the village could write an ordinance with constraints on radius and firework sizes to address the problem.

Osterloh stated that he feels as if 95% of the community is not causing harm to things that are legal. The Ohio Fire Code stated that no one under the age of 18 can be within 150 feet.

Wilges proposed an idea of finding a way to restrict the type of devices that can be set off in the community and asked if the village could turn some of the Ohio Fire Code information on fireworks into a village ordinance that way the village could handle the issues through Mayors Court.

Administrator Harrod stated he would reach back out to Solicitor Hearn about the thought and try to make some changes to the ordinance.

NEW BUSIENSS:

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.

Albers and Steele motioned to accept the dedication of right-of-way at the northwest corner of State Route 66 and State Route 119/Bensman Road. Motion passed on six aye votes.

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.

Osterloh and Wilges motioned to accept an engineering proposal from Choice One Engineering to engineer the reconstruction of North Hamilton Street. Motion passed on six aye votes.

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.

Steele and Wilges motioned to accept an engineering proposal from Choice One Engineering to engineer the installation of sidewalks on North Main Street. Motion passed on six aye votes.

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

The City of St. Mary's is reporting that we received \$363,289.93 in income tax dollars for the month of January. Clune and Sherman motioned to accept the January 2025 income tax report from the City of St. Mary's. Motion passed on six aye votes.

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.

Albers and Sherman motioned to purchase twenty-two MARCS Radios for the Fire Department. Motion passed on six aye votes.

ADMINISTRATOR 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.

Receipts: Clune and Wilges motioned to accept \$1,916,832.02 in receipts. Motion passed on six aye votes.

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

Craig Oldiges, Mayor

Fiscal Officer

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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Ordinance 25-02-03: Discussion and second 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.

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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:

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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, however, council decided not to pursue curbside recycling at this time.

Given the proposal from Rumpke, council would need to decide if they want to accept the proposal. 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. This would be the second reading of the ordinance.

Resolution 25-03-01: Discussion, suspend, pass and adopt a Resolution supporting the renewal of State Issue 2 and to declare an emergency.

The Ohio Public Works Commission and the Ohio Municipal League are asking that communities pass a resolution in support of State Issue 2 and the renewal of the State Capital Improvement Program. State Issue II

has been around for nearly 40 years and has resulted in grants and loans to local communities for infrastructure projects in all of the 88 counties in Ohio. The village of Minster has benefitted from the State Capital Improvement Program as well over the past 30 years or so. The village has received well over \$1,000,000.00 in grants for numerous street and infrastructure projects.

Issue 2 will not raise taxes for Ohioans and the renewal of Issue 2 is critical to prevent a gap in infrastructure investments, as the current program authorization is set to sunset on July 1, 2025. State Issue 2 is on the May 6 2025 ballot and both the Ohio Public Works Commission and the Ohio Municipal League are asking for the village support in urging voters to vote yes in renewing Issue 2.

Passage of this resolution allows the Village to join the Strong Ohio Communities Coalition offering our support for Issue 2 and urges the voters of the community to vote yes on May 6th.

Resolution 25-03-02: Discussion and first reading of an ordinance granting a utility easement across and through village owned property; authorizing the mayor to execute the easement and to declare an emergency.

CenterPoint Energy is planning on replacing a major gas line that extends across the north property line of the 7th Street Community Park. CenterPoint is requesting that the village grant them an additional easement at the north west corner of the 7th Street Community Park. CenterPoint currently has an existing easement in this area and they are requesting an additional 1,390 square foot (0.032) easement in between their existing easement and the Miami Eric Canal. A drawing of the existing easement and the proposed new easement is enclosed in your packet.

CenterPoint is willing to pay the village a sum of \$500.00 for the additional 0.032 acres easement. Which would be approximately \$15,600.00 per acre. The 22-foot by 62-foot parcel is in a place where the parcel would have no use to the village and would not impact village operations or the activities at the park.

I have prepared a copy of a resolution which grants the easement to CenterPoint Energy, which is included in your packet. Council will need to determine if they want to grant the easement and if the \$500.00 fee is adequate enough compensation. If council believes that it is adequate and wants to grant the easement, they would need to pass the resolution. The resolution, in your packet, grants the easement and authorizes the mayor to execute all documents associated with granting the easement. Because we are granting an easement across village owned property, village council should grant the easement by passage of a resolution.

Ordinance 25-03-01: Discussion and first reading of an ordinance adopting annual appropriations for 2025 and declaring an emergency.

At the end of last year, Council passed an interim budget until final numbers for 2024 could be compiled. The ordinance under consideration tonight is for the final budget for the remainder of 2025. This year's total annual appropriations are \$35,000,397.48.

In your packet is a copy of the ordinance. We will briefly go over and hit the highlights of the budget at the meeting. However, so that we can conclude the budgetary process for this year and get everything submitted to the budget commission of the county as soon as possible, we would like to suspend, pass and adopt the budget at this meeting.

Resolution 25-03-03: Discussion and first reading of a resolution transferring funds and declaring an emergency.

During the annual appropriations process, there are a number of transfers that need to be made in order to get money into various accounts. This year is no different, as there are twelve transfers that need to be made as part of the budgeting process. These transfers are as follows:

- ✓ \$680,000.00 from the General Fund to the PWD Accounts
- ✓ \$100,000.00 from the General Fund to the Pool Accounts
- ✓ \$2,400,000.00 from the General Fund to the Capital Improvement Accounts
- ✓ \$478,026.43 from the Capital Improvement Accounts to the Industrial Park Accounts
- ✓ \$35,000.00 from the Capital Improvement Fund to the Parkview ADA Sidewalks Accounts
- ✓ \$25,000.00 from the Capital Improvement Fund to the Sanitary Sewer Replacement Accounts
- ✓ \$216,898.56 from the Capital Improvement Fund to the Police Department Building Accounts
- ✓ \$379,944.49 from the Capital Improvement Fund to the Northeast Development Accounts
- ✓ \$100,000.00 from the Water Fund to the Water Plant Renovation Accounts
- ✓ \$200,000.00 from the Waste Water Treatment Plant Fund to the Debt Service on WWTP Renovation Accounts
- ✓ \$400,000.00 from the Waste Water Treatment Plant Fund to the WWTP Renovation Accounts
- ✓ \$500,000.00 from the Electric Fund to the Electrical System Upgrade Accounts

In order to allow these transfers to occur, council should suspend, pass and adopt this resolution.

Discussion on setting off fireworks within the village limits.

At the last council meeting, council discussed the issue of setting off fireworks inside the village corporation limits and the possibility of banning this activity altogether. 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. Based upon the discussion at the last meeting, I reworked the ordinance, so that the village adopts the State of Ohio Fire Code regarding Consumer Fireworks. I have enclosed a copy of the revised 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 hire Tyler Karnehm as an employee in the Public Works Department.

We have an opening in the Public Works Department for a general laborer and we would like to fill that position. In order to do so, we advertised the position both in house and on Hometown Opportunity. We received about 7

resumes for the position and these were narrowed down to three candidates who were interviewed by Gary Meyer and myself. From the interviews, we believe that the best candidate to fill the position is Tyler Karnehm.

Tyler is a graduate of Minster High School and currently lives outside of Russia. Tyler brings to us, a considerable amount of experience that includes excavating and laying pipe including water mains, sanitary and storm lines, operating equipment including excavators, front end loaders and hydro excavating equipment, and plowing snow. He is currently employed with M&T Excavating out of Bradford, Ohio. Both Gary and I think that Tyler would be a good fit for the department and would make a good employee.

If council agrees, we would like to start Tyler out at \$23.19 an hour. Tyler's first day would be on March 17th if Council approves of his hiring. In order to hire Tyler, the Mayor would need to appoint him to the position and council would need to confirm that appointment by passage of a motion.

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

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

First National Bank	\$4958.72	Credit Card Chagres
MESCO	\$19,150.13	Electrical Supplies
Vaughn Industries	\$35,209.50	Assistance in Setting Transmission Line Poles
PEPCO	\$57,849.00	Electrical Supplies
Encompass Engineering	\$36,235.00	Electrical Engineering Services
Sunbelt Solomon	\$38,702.85	Transformers
Hawkins	\$68,107.77	Chemicals for WWTP and WTP
ESRI	\$5,175.00	GIS Software
Dickman Supply	\$8,998.05	Electrical Supplies
B3 Cleaning	\$4,080.00	Cleaning of Office Buildings
Baumer Construction Inc.	\$17,575.00	Work on the Pump House Building
City of St. Marys	\$21,078.76	4 th Quarter Income Tax Collection
CDM Smith	\$10,227.22	WTP and WWTP Engineering Services
Alloway	\$3,380.00	Testing for WWTP and WTP
Perry Pro Tech	\$3,476.31	Copier Supplies
Ohio Cat	\$188,702.19	New Trac Hoe
ROE Transportations Inc.	\$9,549.75	Ward Waste Removal for 2024
Stolly Insurance	\$102,781.00	Property and Liability Insurance for 2025
Half Moon Ventures LLC	\$63,706.96	Purchase of Electric from Phase I Solar
Liberty Mutual Insurance	\$3,939.00	Bond for Taylor West
Madison Energy	\$18,657.12	Purchase of Electric from Phase 3 Solar
Madison Energy	\$78,148.80	Purchase of Electric from Phase 2 Solar
Western Ohio HDWE – Minster	\$3,030.55	Supplies for all Departments
Car Quest	\$5,494.04	Supplies for all Departments
Commerical Communications	\$3,411.00	Work Transferring Equipment to New Cruiser
Tantalus Systems Inc.	\$26,989.75	Annual Software Charge for Meter Readings System
Buschur Electric	\$6,917.12	Work on Generators/Pump House/WWTP

Discussion and motion to approve the February 2025 Income Tax report as submitted by the City of St. Marys.

The City of St. Mary's is reporting that we received \$346,770.17 in income tax dollars for the month of February 2024. This brings us up to \$710,060.10 for the year. Council usually accepts the report from the City of St. Mary's by the passage of a motion.

COUNCIL MEMBER	YES	NO	ABSTAIN
Travis Wilges			
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>April 1, 2025 to March 31, 2026:</u>	\$17.60 Per Month – Residential Solid Waste \$ 5.00 Per Month – Curbside Recycling \$ 3.00 Each/Per Month – 95-gallon Cart
<u>April 1, 2026 to March 31, 2027:</u>	\$18.30 Per Month – Residential Solid Waste \$ 5.20 Per Month – Curbside Recycling \$ 3.00 Each/Per Month – 95-gallon Cart
<u>April 1, 2027 to March 31, 2028:</u>	\$19.04 Per Unit Per Month \$ 5.41 Per Month – Curbside Recycling \$ 3.00 Each/Per Month – 95-gallon Cart
<u>April 1, 2028 to March 31, 2029:</u>	\$19.80 Per Unit Per Month \$ 5.62 Per Month – Curbside Recycling \$ 3.00 Each/Per Month – 95-gallon Cart
<u>April 1, 2029 to March 31, 2030:</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.

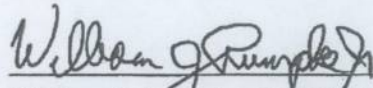
VILLAGE OF MINSTER, OHIO

Title:

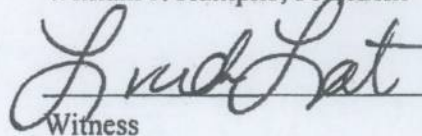
Witness

Date

RUMPKE OF OHIO, INC.



William J. Rumpke, President



Witness

2/6/25
Date

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

RESOLUTION 25-03-01

Resolution In Support of State Issue 2 Renewal of the State Capital Improvement Program on the May 6, 2025 Statewide Ballot

Whereas the State Capital Improvement Program (SCIP) is a state-local government partnership program that funds local infrastructure projects in communities across Ohio;

Whereas the program has, for nearly 40 years, provided over \$7 billion for improvements to keep Ohio's roads and bridges safe and in good condition for residents, first responders, and all motorists traveling on Ohio roadways, and to improve local wastewater treatment, water supply, and stormwater infrastructure in all 88 Ohio counties;

Whereas, the SCIP provides essential grants, loans, and loan assistance to local governments;

Whereas the renewal of the SCIP will not raise taxes for Ohioans and the renewal is critical to prevent a gap in infrastructure investment, as the current authorization is set to sunset July 1, 2025;

Whereas funding for the State Capital Improvement Program relies on an amendment to Ohio's Constitution about every ten years, and has been overwhelmingly approved by voters three times since its creation in 1987;

Whereas Village of Minster has benefitted from SCIP, receiving over \$1,000,000.00 in grant funds for numerous road and infrastructure projects, which have significantly improved the quality of life and safety for Minster residents;

Whereas infrastructure investment encourages economic development, creates and maintains business, contributes to public health and safety, creates construction jobs and helps keep Ohio competitive; and

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

Section 1: That the Village of Minster joins the Strong Ohio Communities coalition in support of State Issue 2.

Section 2: That the Village of Minster urges a YES vote on Issue 2 on May 6, 2025.

Section 3: It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all such deliberations of this Council and or any of its committees that results in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

ADOPTED: March 4, 2025

Craig Oldiges, Mayor

Attest:

Taylor West, Fiscal Officer

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

RESOLUTION 25-03-02

A RESOLUTION GRANTING UTILITY EASEMENTS ACROSS AND THROUGH VILLAGE OWNED PROPERTY; AUTHORIZING THE MAYOR TO EXECUTE THE EASEMENTS AND TO DECLARE AN EMERGENCY

WHEREAS, the Village of Minster is the legal title owner of certain real property pursuant to an instrument legally recorded in the records of the Auglaize County Recorder under Official Record Volume 218 Page 219 (Parcel No. E1530100700); and

WHEREAS, Vectren Energy Delivery of Ohio doing business as CenterPoint Energy Ohio desires to obtain easements across and through this village owned property for the purpose of construction, installing, maintaining, replacing, improving certain utilities and conducting certain utility activities including the right to ingress and egress upon said real property which may include but not be exclusive of gas services apparatus and/or services to others related to those activities over, through, above, beneath and upon the village owned property; and

WHEREAS, the Village desires to grant such easements so that Vectren Energy Delivery of Ohio doing business as CenterPoint Energy Ohio can construct and maintain such utilities.

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

SECTION ONE:

The Village grants a utility easement to Vectren Energy Delivery of Ohio doing business as CenterPoint Energy Ohio as identified in exhibits "A" and "B" attached hereto for the purposes of construction, installing, maintaining, replacing, improving certain utilities and conducting certain utility activities including the right to ingress and egress upon said real property which may include but not be exclusive of gas services, apparatus and/or services to others related to those activities; and

SECTION TWO:

That the Mayor is authorized to execute all documents associated with granting this easement.

SECTION THREE:

It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all such

deliberations of this Council and or any of its committees that results in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION FOUR:

This Resolution is hereby declared to be an emergency measure in order for the Village of Minster to ensure that development of the Vectren Energy Delivery of Ohio doing business as CenterPoint Energy Ohio pipelines occurs in a timely fashion and for the safety and welfare of the residents of the Village of Minster. Therefore, this resolution shall be in full force and effect immediately from the date of its passage, and shall be and it hereby is deemed to be an emergency measure for the immediate preservation of the public property, health, and safety.

ADOPTED: April 1, 2025

Craig Oldiges, Mayor

Attest:

Taylor West, Fiscal Officer

Owner

Tax #E1530100700
Village of Minster
Ownership Status (100% Interest)
Document Type: Warranty Deed
Recorded Date: 11/03/1972
Volume 218, Page 219

CenterPoint Energy
Survey Contractor

EnSite USA
3100 S. Gessner, Suite 400
Houston, TX 77063
Tel: (713) 456-7880
www.ensiteusa.com

Permanent Easement Area

1,390 Square Feet ±
0.032 Acres ±

Permanent Easement Description

Description of a varied width permanent easement situated in part of the West part of outlot number four of Section 27, Township 7 South, Range 4 East, Auglaize County, Ohio and being a part of outlot number four of the Subdivision of the North part of the Northeast Quarter of said section 27 as recorded in Plat Book 1, Page 69 of the Plat Records of Auglaize County, Ohio and being upon, over, through and across the property in the name of Village of Minster, as described in Volume 218, Page 219, in the Public Records of Auglaize County, Ohio (P.R.A.C.O.), referred to hereinafter as "the above referenced tract of land", said permanent easement being more particularly described as follows:

COMMENCING at a 1/2" Iron Rod, found in the north line of the above referenced tract of land, having coordinates of N:274,041.004, E:1,444,417.439 (Ohio State Plane System, North Zone per NAD83(2011) Epoch 2010.00, via NOAA OPUS positioning and are cited in U.S. Feet and decimals thereof as well as Degrees_Minutes-Seconds); thence with said north line, North 89°14'57" West a distance of 362.28 feet to the **POINT OF BEGINNING**, having coordinates of N:274,045.752, E:1,444,055.186; thence, from the **POINT OF BEGINNING**, South 00°45'03" West a distance of 62.31 feet; thence North 89°14'57" West a distance of 22.52 feet to a point on the west line of the above referenced tract of land; thence with said west line, North 01°08'32" East a distance of 62.31 feet to the northwest corner of the above referenced tract of land; thence with the north line of the above referenced tract of land South 89°14'57" East a distance of 22.09 feet to the **POINT OF BEGINNING**. Containing 1,390 square feet or 0.032 acres of land, more or less.

Notes

1. This exhibit is based on a limited chain of title provided by representatives of EnSite USA, Inc. no additional research provided by the undersigned professional land surveyor.
2. All bearings and distances contained herein are grid based on the Ohio State Plane coordinate system of 1983, North Zone, North American Datum (NAD) of 1983, U.S. Survey Feet. To convert to surface values, use a combined scale factor of 0.9999645436.



Joseph Patrick Cahill
Professional Land Surveyor
Ohio License No. PS.7257, Expires 12/31/2025
EnSite USA, Inc., 3100 S. Gessner, Suite 400,
Houston, Texas 77063 Tel: (832) 803-1041

Date: 01/17/2025

Project: **Minster to New Bremen**

Tract: **9**

Title: **Permanent Easement**

Location: **Part of NE 1/4, S27-T7S-R4E
Auglaize County, Ohio**

Date: 01/02/2025	Drawn By: JA	Checked By: JG
Rev.# 0	Drawn By:	Checked By:
Job #: 7760.0003	Task #: 001	SAP #: 109678087

Drawing Prepared By: CenterPoint Energy Survey Contractor

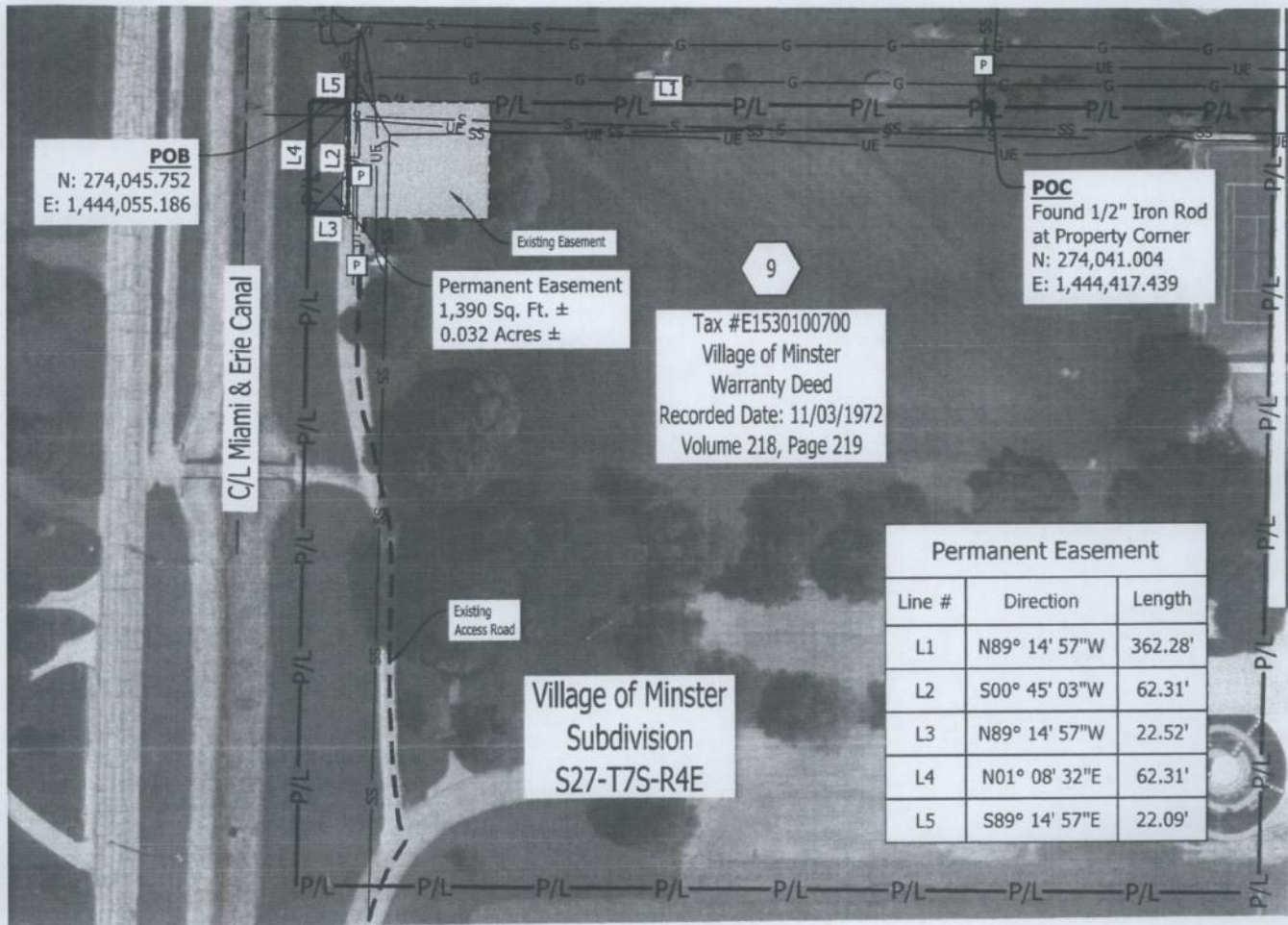


**CenterPoint®
Energy**

**Exhibit
"A"**

CenterPoint Energy
Survey Contractor

EnSite USA
3100 S. Gessner, Suite 400
Houston, TX 77063
Tel: (713) 456-7880
www.ensiteusa.com



Joseph Patrick Cahill
Professional Land Surveyor
Ohio License No. PS.7257, Expires 12/31/2025
EnSite USA, Inc., 3100 S. Gessner, Suite 400,
Houston, Texas 77063 Tel: (832) 803-1041

Legend



Tract Number



Proposed Permanent Easement



Existing Permanent Easement

P/L - Property Line

POB - Point of Beginning

POC - Point of Commencement

● - Found Monument

P - Pedestal

- UE - Underground Electric

- G - Gas Line

- S - Storm Sewer Line

- SS - Sanitary Sewer Line

- UT - Underground Telephone

Notes

1. This exhibit is based on a limited chain of title provided by representatives of EnSite USA, Inc. no additional research provided by the undersigned professional land surveyor.
2. All bearings and distances contained herein are grid based on the Ohio State Plane coordinate system of 1983, North Zone, North American Datum (NAD) of 1983, U.S. Survey Feet. To convert to surface values, use a combined scale factor of 0.9999645436.
3. This drawing is not intended to be represented as an original, retracement, route survey, or a surveyor location report.
4. For reference and further information see Exhibit "A" of this document, prepared by EnSite USA, Inc. of same date.
5. All title references shown hereon are of record in the land records of said county and state.

Sheet 1 OF 1



Grid North
Scale: 1"=100'

Project: **Minster to New Bremen**

Tract: **9**

Title: **Permanent Easement**

Location: **Part of NE 1/4, S27-T7S-R4E
Auglaize County, Ohio**

Date: 01/02/2025 Drawn By: JA Checked By: JG

Rev.#: 0 Drawn By: Checked By:

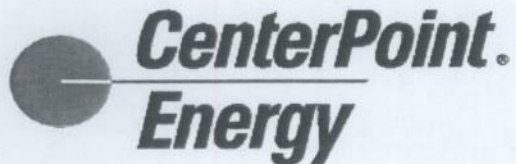
Job #: 7760.0003 Task #: 001 SAP #: 109678087

Drawing Prepared By: CenterPoint Energy Survey Contractor



**CenterPoint[®]
Energy**

**Exhibit
"B"**



Minster to New Bremen

Easement Valuation Worksheet

SAP#:	109678087	Permanent Easement	0.032	Acres
Tract:	9	Temporary Easement	0.00	Acres

Name:	Village of Minster
-------	--------------------

Property Address:	7th St. Minster, OH 45865
-------------------	---------------------------

Mailing Address:	Minter, OH 45865
------------------	------------------

Market Analysis Value:

Property Type:	Market Analysis Value Per Acre:
Commercial	\$21,904.00

Easement Valuation:

Permanent Easement							
0.032	acres	X	\$21,904.00	X	50.00%	=	\$350.46

Temporary Easement							
0	acres	X	\$21,904.00	X	10.00%	=	\$0.00

Crop Damage and Soil Restoration:	\$0.00
-----------------------------------	--------

Total:	\$500.00
--------	----------

Note: Minimum Offer \$500

Crop Damage Calculation:

Crop: Corn

0	Acres x	0	Bushels x	\$0.00	Per Bushel x 2* =	\$0.00
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Soil Restoration:

0	Acres x	\$400.00	-----> =	\$0.00
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* 100% 1st year, 50% 2nd year, 25% 3rd year, 25% 4th year

Values based on USDA NASS database. Last updated: 6/1/2023

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

ORDINANCE NO. 25-03-01

AN ORDINANCE ADOPTING ANNUAL APPROPRIATIONS FOR 2025 AND TO DELCARE AN EMERGENCY

WHEREAS, each year a municipality must adopt annual appropriations.

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

SECTION 1:

The annual appropriations for 2025 shall be as a total listed below. Each Fund is as follows:

\$6,993,155.21	101	General Fund
\$1,043,193.00	201	Public Works Department
\$50,000.00	202	State Highway
\$50,000.00	203	Permissive \$5 License Fee
\$114,500.00	205	Fire/EMS Tax Levy
\$0.00	211	American Rescue Plan
\$0.00	212	Fire Grant
\$708.00	215	BWC Grant
\$0.00	217	Bullet Proof Vest Grant
\$2,000.00	218	Mayor's Court
\$312,973.86	219	Playground Equipment
\$0.00	220	MARC's Radio Grant
\$35,000	221	Parkview ADA Sidewalk Grant
\$65,786.00	302	Debt Service on Street Assessments
\$3,265,316.92	401	Capital Improvements
\$0.00	402	State Issue 1
\$766,200.00	403	Industrial Park
\$86,846.19	407	Northwest Development
\$216,898.56	408	Police Department Renovation
\$793,000.00	410	Northeast Development
\$60,000.00	414	Sanitary Sewer Replacement
\$1,057,096.11	501	Water Department
\$1,697,324.87	502	Waste Water Treatment Plant
\$16,382,747.39	503	Electric Department
\$179,689.45	505	Pool

\$300,000.00	506	WWTP Upgrade
\$850,000.00	507	Electric System Upgrade
\$12,000.00	508	Utility Deposits
\$0.00	509	Water Plant Expansion
\$256,000.00	510	Refuse
\$0.00	512	Water Tower Grant
\$349,000.00	516	Debt Service on WWTP renovations
 \$34,939,435.55		 TOTAL ANNUAL APPROPRIATIONS

SECTION 2:

It is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all such deliberations of this Council and or any of its committees that results in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 3:

That this Ordinance be, hereby is, declared to be an emergency measure, necessary for the immediate preservation of health, safety, and public welfare of the citizens of the Village of Minster, and shall be in full force and effect from and immediately after its passage,

ADOPTED: March 18, 2025

Craig Oldiges, Mayor

Taylor West, Fiscal Officer

Capital Outlay - 2025

General Fund

Amount	Dept	Notes
\$59,174.13	General	New Officer (55K)
\$70,721.92	General	New Officer (33K)
\$42,000.00	General	Misc Police Buidling Items (12K) + Taser (30K)
\$16,800.00	Police	New CMI Server (16.8K)
\$115,000.00	Fire	18 Fire Radios (115K)
\$6,000.00	Fire	New Bench for Fire (6k)
\$10,000.00	Fire	Fire - Gas Meter (5k) Radio Chargers (3K) Head Set (2k)
\$30,000.00	Fire	6 Bunker Gear Replacement (30k)
\$6,000.00	Fire	Bunker Gear Recruit (6k)
\$25,478.02	Park	New Employee- Half Park/Half PWD (24K)
\$23,640.22	Park	New Employee- Half Park/Half PWD (12K)
\$6,000.00	Park	Tree Fork for Skid Loader (6k)
\$4,500.00	Park	New Trailer to Haul Mowers (4.5K)
\$25,000.00	Park	Zero Turn Mower (22K); Push Mowers (3K)
\$65,000.00	Park	Pick Up Truck (65K)
\$20,000.00	Park	Redo Dock at Four Season Park (20k)
\$25,000.00	Park	Repair Building Signage (25K)
\$35,000.00	Park	Paris St Paver Around Flag Pole (17K); Concrete around Pump (18K)
\$20,000.00	Park	Upgrade Paris St Baseball Diamonds (20K)
\$20,000.00	Park	Paris St Park Security Camera (20k)
\$5,000.00	Park	Trees/Bushes (5K)
\$11,164.80	Zoning	Part Time Code Enforcement Officer (11K)
\$2,591.40	Zoning	Part Time Code Enforcement Officer (2K)
\$25,600.00	Clerk	Upgrade Computers (20K); Tablet for Council (5.6K)
\$20,000.00	Clerk	Office 365 and Software Upgrads (20K)
\$689,670.49		

Special Revenue

Amount	Dept	Notes
\$27,305.61	Public Works	New Employee- Half Park/Half PWD (24K)
\$35,724.80	Public Works	New Employee- Half Park/Half PWD (12K)
\$8,250.00	Public Works	Mobile Air Compressor -1/2) (8K)
\$28,000.00	Public Works	Sewer Annual AI Software (14K); Manhole Review (9k); Autocode (5k)
\$50,000.00	Public Works	Paving (50K)
\$50,000.00	Public Works	Minor St Resurfacing (50K)
\$312,973.86	Capital	Playground Equipment (315K)
\$512,254.27		

Capital Improvement

Amount	Dept	Notes
\$250,000.00	Capital	Annual Street Resurfacing (250K)
\$500,000.00	Capital	Water Line from Well 4 to WWTP (500K)
\$35,000.00	Capital	Annual Grinding (35K)
\$300,000.00	Capital	Update Existing Paris St Park Shelter (200K); Range for Police (30k)
\$300,000.00	Capital	Paris St Park (300K)
\$107,746.00	Capital	Ball Diamonds (107K)
\$100,000.00	Capital	Multi Use Bike Trail (100K)
\$100,000.00	Capital	Sidewalk Repair (100K)
\$761,200.00	Capital	Columbia Dr (250K) Road Extension (512K) Water and Sewer
\$780,000.00	Capital	Hamilton St To be Bid (1.3MM Overall Estimate) - 60% in 2024
\$3,233,946.00		

Enterprise

Amount	Dept	Notes
\$35,000.00	Waste Water	Jet Rodder - Clean Lines(35K)
\$41,000.00	Water	PM for Acutator (17K) Heater Replacement (10K); Tank Inspection (14K)
\$115,000.00	Water	Well Cleaning (115K)
\$76,000.00	Water	Well Generator Building (76K)
\$50,000.00	Water	Rebuild High Service Pump(50K)
\$48,000.00	Waste Water	WWTP Fence Extention (48k)
\$30,000.00	Waste Water	Pump Repalcement (30K)
\$18,000.00	Waste Water	Flowmeter- Canal (10k)/ Dannon pays 1/2
\$200,000.00	Waste Water	Moody (200k)
\$200,000.00	Electric	Bucket Truck (200K)
\$170,000.00	Electric	Digger Truck (170K)
\$8,250.00	Electric	Mobile Air Compressor -1/2) (8K)
\$250,000.00	Electric	Rebuild 4th and Main (250K)
\$3,000.00	Electric	Clean & Paint Street Lights (3K)
\$150,000.00	Electric	Pole Line Replacement (150K)
\$200,000.00	Electric	Service to Columbia Dr (200K)
\$48,000.00	Electric	Charging Stations (15K); Tornado Siren (33K)
\$650,000.00	Electric	Transformer South Substation(600K) & Concrete (50K)
\$2,292,250.00		

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

RESOLUTION 25-03-03

A RESOLUTION TRANSFERRING FUNDS AND DECLARING AN EMERGENCY

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

SECTION 1:

The Fiscal Officer is hereby authorized to make the following fund transfers:

FROM	ACCOUNT	AMOUNT	TO	ACCOUNT
101-0000-271-0	General Fund	\$680,000.00	201-0000-192-0	Public Works
101-0000-271-0	General Fund	\$100,000.00	505-0000-000-0	Pool
101-0000-271-0	General Fund	\$2,400,000.00	401-0000-191-1	Capital Improvement
401-0000-271-2	Capital Improvement	\$478,026.43	403-0000-191-0	Industrial Park
401-0000-271-7	Capital Improvement	\$25,000.00	414-0000-192-0	Sanitary Sewer Replacement
401-0000-271-9	Capital Improvement	\$216,898.56	401-0000-192-0	Police Department Building
401-0000-271-1	Capital Improvement	\$35,000.00	221-0000-191-0	Parkview ADA Sidewalks
401-0000-271-6	Capital Improvement	\$379,944.49	410-0000-192-0	Northeast Development
501-0000-271-0	Water Fund	\$100,000.00	509-0000-171-0	Water Plant Renovation
502-0000-271-2	Waste Water Fund	\$200,000.00	516-0000-192-0	WWTP Debt
502-0000-271-1	Waste Water Fund	\$400,000.00	506-0000-171-0	WWTP Renovation
503-0000-271-0	Electric Fund	\$500,000.00	507-0000-192-0	Electrical Upgrade

SECTION 2: This resolution shall take effect at the earliest period allowed by law.

ADOPTED: March 18, 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 NO. _____

**AN ORDINANCE REGULATING 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 corporation limits causes 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 and Ohio Fire Code §5626) the Village would like to adopt the Ohio Fire Code § 5626 which has laws concerning the use of consumer grade fireworks within the corporation limits.

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 adopts the following regulations regarding the discharge, ignition or explosion of consumer grade or any other grade fireworks within the corporate limits of the Village of Minster, Auglaize County:

Ohio Fire Code Excerpt – Consumer Fireworks Discharge Rules
O.A.C 1301:7-7-56(Z)
(Z) Section 5626 Consumer 1.4G Fireworks

(1) 5626.1 Scope.

This paragraph applies to the possession, storage, handling, discharge and use of 1.4G fireworks by consumers pursuant to sections 3743.45 and 3743.451 of the Revised Code. Such fireworks may also be subject to other provisions of this code. To the extent that any matter regarding the possession, storage, handling, discharge or use of 1.4G fireworks by consumers pursuant to sections 3743.45 and 3743.451 of the Revised Code are addressed in this section or conflict with other provisions of this rule, the provisions of this section control.

(2) 5626.2 Definitions.

For purposes of paragraph 5626 the following take on exclusive meaning as follows:

"1.4G fireworks." 1.4G fireworks, as that term is defined in the Revised Code and this code, that are purchased, handled, stored, possessed, used, or discharged by consumers pursuant to section 3743.27 or section 3743.45 of the Revised Code. This term includes consumer fireworks.

"1.4G fireworks discharge site." The area where any 1.4G firework is discharged including the point of discharge and the area immediately surrounding that point.

"Consumer fireworks discharge incident." Any act or omission that occurs at a location where 1.4G fireworks are purchased, possessed, handled, stored, used or discharged that results in injury or death or a substantial risk of injury or death to any person or results in property damage in excess of one thousand dollars and that involves either

1. the discharge, handling or other use, or the results of the discharge, handling or other use, of 1.4G fireworks or associated materials, or
2. the failure of any person to comply with any applicable requirement imposed by Chapter 3743. of the Revised Code or this code.

"Discharge." Includes the use, explosion, detonation, ignition or any other discharge or use of 1.4G fireworks in any manner.

"Fireworks establishment." Any fireworks manufacturer, wholesaler, retailer, or storage premise subject to licensure under Chapter 3743. of the Revised Code.

"Spectator." Any person other than a person who is directly engaged in the discharge of 1.4G fireworks.

(3) 5626.3 General.

The possession, storage, handling, and discharge in this state of 1.4G fireworks shall be in accordance with sections 3743.27, 3743.45 and 3743.451 of the Revised Code, this paragraph and, as applicable, this rule.

(a) 5626.3.1 Local regulation. The provisions of this paragraph are not to be construed in any way to limit the authority of a local governing body to restrict or ban the use of fireworks within their territorial jurisdiction pursuant to division (D) of section 3743.45 of the Revised Code and paragraph (Z)(3)(a)(i) (5626.3.1.1) of this rule. Any such duly enacted law, rule or regulation supersedes any less restrictive provision set forth herein and controls within the territorial boundaries of that jurisdiction.

(i) 5626.3.1.1 In accordance with division (D) of section 3743.45 of the Revised Code, a county, with respect to the unincorporated territory of the county, a township, with respect to the unincorporated territory of the township, or a municipal corporation may do either of the following:

(a) Restrict the dates and times a person may discharge, ignite, or explode 1.4G fireworks purchased pursuant to section 3743.45 of the Revised Code and this paragraph.

(b) Ban the discharge, ignition, or explosion of 1.4G fireworks purchased pursuant to section 3743.45 of the Revised Code and this paragraph. A resolution adopted by a board of township trustees under division (D) of section 3743.45 of the Revised Code prevails over a conflicting resolution adopted under division (D) of section 3743.45 of the Revised Code by the board of county commissioners in the county within which the township is located.

(b) 5626.3.2 Other laws and regulations. This paragraph does not limit the enforcement of any ordinance, resolution, or statute that regulates noise, disturbance of the peace, or disorderly conduct.

(c) 5626.3.3 Public exhibition. 1.4G fireworks discharged pursuant to and in accordance with sections 3743.27 and 3743.45 of the Revised Code and this paragraph shall not be considered a public exhibition subject to licensure and permit requirements of sections 3743.50 through 3743.56 of the Revised Code as long as no 1.4G firework is used in the same display as any 1.3G firework.

(d) 5626.3.4 Licensed exhibition. 1.4G fireworks shall not be possessed, stored, handled or discharged at a licensed fireworks exhibition by anyone other than a licensed exhibitor.

(e) 5626.3.5 Inducing panic. 1.4G fireworks shall not be possessed, stored, handled or discharged in any manner that would or would have a high likelihood of inducing panic as set forth in section 2917.31 of the Revised Code.

(f) 5626.3.6 Safety compliance. Unless otherwise specified by the Revised Code or this code, all 1.4G fireworks shall be used and discharged in accordance with the manufacturer's instructions and recommended practices and in accordance with the most recent CPSC guidelines available at the time of use or discharge.

(i) 5626.3.6.1 Tampering. Persons who obtain possession of any 1.4G firework shall not in any manner tamper with, dismantle or alter the 1.4G firework other than normal discharge.

(g) 5626.3.7 Liability. Any person who possesses, stores, handles or discharges 1.4G fireworks or any person who is responsible for such possession, storage, handling or discharge shall be liable in accordance with all applicable laws, rules and regulations and subject to any immunities and defenses thereto in Ohio law for any injury, death, or property damage resulting therefrom.

(4) 5626.4 Possession, storage, and handling.

Any person who intends to obtain possession in this state of 1.4G fireworks purchased in this state shall obtain possession of the 1.4G fireworks only from a licensed retailer, licensed manufacturer, or licensed wholesaler and shall be subject to section 3743.45 of the Revised Code and this code.

(a) 5626.4.1 In addition to compliance with all applicable provisions of the Revised Code and this code, all 1.4G fireworks shall be

- (i) Possessed only in accordance with Chapter 3743. of the Revised Code and this code;
- (ii) Handled carefully and with due consideration of the explosive nature of fireworks;
- (iii) Stored in compliance with all applicable provisions of this code and not in a manner that endangers the public at large;
- (iv) Stored in an amount not greater than 125 pounds net weight pyrotechnic composition within any structure, building or vehicle;
- (v) Stored at least 150 feet from other explosives, explosive material, or hazardous materials that are subject to rule 1301:7-7-50 of the Administrative Code;
- (vi) Stored in a cool, dry place away from ignition sources including but not limited to heat, shock, friction and sparks, and at least 25 feet from hot work activity, open flames, and flammable and combustible liquids including, but not limited to, gasoline, diesel fuel, and kerosene;

Exception to (iv) and (v): Quantity limits and separation distances may be increased by the fire marshal for 1.4G fireworks that are properly permitted in accordance with paragraph

(E)(1)(a)(i)(a) (105.1.1.1.1) of rule 1301:7-7-01 of the Administrative Code and paragraph (A)(2) (5601.2) of this rule and stored in a magazine in accordance with paragraph (D)(5604) of this rule.

(b) 5626.4.2 1.4G fireworks shall not be stored in sleeping areas, within means of egress, in mechanical or service areas of any occupancy group or residential location, or outside in open areas unless the 1.4G fireworks are properly permitted in accordance with paragraph (E)(1)(a)(i)(a)(105.1.1.1.1) of rule 1301:7-7-01 of the Administrative Code and paragraph (A)(2)(5601.2) of this rule and stored in a magazine in accordance with paragraph (D)(5604) of this rule.

(c) 5626.4.3 1.4G fireworks shall not be stored at any I occupancy or within any residential facility licensed under title 37 of the Revised Code.

(5) 5626.5 Discharge of 1.4G fireworks.

The discharge of 1.4G fireworks, including the 1.4G fireworks discharge site, trajectory, fallout, and spectator separation, shall comply with Chapter 3743. of the Revised Code and this code.

(a) 5626.5.1 Days of discharge. Unless otherwise limited or prohibited by state or local laws, rules or regulations, any person authorized under section 3743.45 of the Revised Code and this paragraph to possess 1.4G fireworks in this state may discharge those fireworks in accordance with section 3743.45 of the Revised Code and this paragraph on private property, with express authorization from the property owner, and only on the following days each year:

- (i) The first day of January;
- (ii) Chinese New Year's Day;
- (iii) The fifth day of May;

- (iv) The last Monday in May, and the Saturday and Sunday immediately preceding that day;
- (v) The nineteenth day of June;
- (vi) The third, fourth, and fifth days of July;
- (vii) The first Friday, Saturday, and Sunday before and after the fourth day of July;
- (viii) The first Monday of September, and the Saturday and Sunday immediately preceding that day;
- (ix) Diwali;
- (x) The thirty-first day of December.

(b) 5626.5.2. Times of discharge. Unless further limited by local laws, rules or regulations, the discharge of 1.4G fireworks as set forth in section 3743.45 of the Revised Code and this paragraph shall only occur on the days listed in paragraph (Z)(5)(a) (5626.5.1) of this rule and only between the hours of 4:00 p.m. and 11:00 p.m. on each day.

Exceptions:

1. On the thirty-first day of December 1.4G fireworks may be discharged until 11:59 p.m.
2. On the first day of January 1.4G fireworks may also be discharged between 12:00 a.m. and 1:00 a.m.

(c) 5626.5.3 Drought or hazardous conditions. Regardless of any other provision of this paragraph, the discharge of 1.4G fireworks is prohibited in accordance with the following:

(i) 5626.5.3.1 If adverse weather conditions prevail or begin such that an unreasonable hazard to persons or property exists due to such conditions, including but not limited to high winds, precipitation or other atmospheric conditions, the discharge of 1.4G fireworks shall be postponed or discontinued until weather conditions improve.

(ii) 5626.5.3.2 If any unsafe condition is detected, such as hazardous debris falling into a spectator area, any person discharging 1.4G fireworks shall immediately cease the discharge of 1.4G fireworks until the unsafe condition is eliminated or corrected.

(iii) 5626.5.3.3 1.4G fireworks shall not be discharged in any area where a burn ban, fire weather watch or red flag warning has been issued by a governing authority during any time such a ban, watch or warning is in effect or until such time as the issuing authority has lifted the ban, watch or warning.

(d) 5626.5.4 Weather protection. Pyrotechnic materials used in the discharge of 1.4G fireworks shall be protected from adverse weather conditions.

(e) 5626.5.5 Clean up. Any person who discharges 1.4G fireworks shall conduct an inspection of all affected premises to locate debris resulting from the discharge of 1.4G fireworks and promptly remove and properly dispose of all such debris. Such inspection and clean up shall occur immediately after the discharge or within 12 hours of the discharge if the discharge occurs after dark.

(f) 5626.5.6 Prohibited conduct. All of the following are prohibited:

- (i) The handling and discharge of 1.4G fireworks by any person under the age of eighteen;
- (ii) The presence of any person under the age of eighteen within 150 feet of the point of discharge of 1.4G firework aerial devices;
- (iii) The provision of or other distribution of 1.4G fireworks to any person under the age of eighteen;
- (iv) The indoor discharge of 1.4G fireworks;
- (v) The presence of tents within a 1.4G fireworks discharge site while fireworks are being discharged;
- (vi) The storage of 1.4G fireworks within the 1.4G fireworks discharge site in such a manner that accidental ignition would have a high likelihood of occurring;
- (vii) The pointing, aiming or discharging of 1.4G fireworks at or towards any person or object including bystanders, spectators, emergency services personnel, vehicles, aircraft, watercraft or any structure;
- (viii) The discharge of 1.4G fireworks in any area that is not consistent with sections 3743.45 and 3743.451 of the Revised Code and this paragraph.
- (ix) The discharge of 1.4G fireworks within the boundaries of any federal, state or local forest, park, public recreation area or place of nature conservancy;
- (x) The discharge of 1.4G fireworks in a manner that would be deemed hazardous to property or endanger a person or animal;
- (xi) The discharge of 1.4G fireworks within 150 feet of property that houses livestock, measured from the point of discharge to the nearest point of the property line, unless the person who intends to discharge the fireworks provides at least five days written notice to the owner of the property where the livestock is housed which states the date, time, and location where the fireworks will be discharged;
- (xii) The discharge of 1.4G fireworks on public property or private school property;
- (xiii) The ignition or discharge of 1.4G fireworks in any street, highway, alley or public way;
- (xiv) The presence of smoking materials, matches, lighters, or open flame devices within 50 feet (15 m) of any area where 1.4G fireworks or other pyrotechnic materials are present.

Exception: Matches, lighters, or open flame devices to be specifically used to lawfully ignite 1.4G fireworks for discharge purposes may be within the 1.4G fireworks discharge site.

(g) 5626.5.7 Separation distances. 1.4G fireworks discharge sites shall remain clear of ignitable materials or any other hazards and shall be separated from spectators, structures and other hazards in accordance with paragraphs (Z)(5)(g)(i)(5626.5.7.1) to (Z)(5)(g)(iv)(a)(5626.5.7.4.1) of this rule. Separation distances in paragraphs (Z)(5)(g)(i)(5626.5.7.1) to (Z)(5)(g)(iv)(a)(5626.5.7.4.1) of this rule shall be applied

independently and completely to every aspect of each 1.4G firework discharge subject to paragraphs (Z)(5)(g)(i)(5626.5.7.1) to (Z)(5)(g)(iv)(a)(5626.5.7.4.1) of this rule. When determining separation distances, any conflict or ambiguity shall be resolved in a manner that provides the greatest degree of public safety and property protection.

(i) 5626.5.7.1 Separation distances from spectators. The minimum separation distance from any spectator to the point of discharge of each 1.4G firework shall be at least as great as those specified in paragraphs (Z)(5)(g)(i)(a) (5626.5.7.1.1) to (Z)(5)(g)(i)(b)(5626.5.7.1.2) of this rule.

(a) 5626.5.7.1.1 Aerial devices. For 1.4 G firework aerial devices including, but not limited to, shells, roman candles, cakes, and bottle rockets, the minimum required discharge radius shall be at least 150 feet.

(b) 5626.5.7.1.2 Ground devices. For non-aerial 1.4G firework devices discharged at ground level primarily for ground effect including but not limited to fountains, firecrackers or ground effect devices, the minimum required discharge radius shall be at least 50 feet.

(ii) 5626.5.7.2 Aerial shell separation distances from buildings and structures. Except for greater distances as otherwise provided in paragraphs (Z)(5)(g)(iii) (5626.5.7.3) to (Z)(5)(g)(iv)(a) (5626.5.7.4.1) of this rule, the minimum separation distance from the point of discharge of each 1.4G firework aerial shell to the nearest point of any structure or building shall be at least 150 feet.

(iii) 5626.5.7.3 Increased separation distances for certain structures and areas. Notwithstanding the presence of spectators, the minimum separation distance from the point of discharge of each 1.4G firework to the locations specified below shall be determined and applied as follows:

(a) 5626.5.7.3.1 Multitenant properties, hotels, motels, dormitories, fraternities, and sororities. The distance from the point of discharge of any 1.4G fireworks to the nearest point of a structure or building that is used as a multitenant structure, hotel, motel, dormitory, fraternity, or sorority shall be at least three times the distance required in paragraphs (Z)(5)(g)(i)(a)(5626.5.7.1.1) to (Z)(5)(g)(i)(b)(5626.5.7.1.2) of this rule.

(b) 5626.5.7.3.2 Hospitals, educational facilities, health care facilities, Institutional Group occupancies, and residential facilities licensed under Title 37 of the Revised Code. The distance from the point of discharge of any 1.4G firework to the nearest point of a structure or building that is used as a hospital, educational facility, health care facility Institutional Group occupancy, or a residential care facility licensed under Title 37 of the Revised Code shall be at least twice the distance required in paragraphs (Z)(5)(g)(i)(a)(5626.5.7.1.1) to (Z)(5)(g)(i)(b)(5626.5.7.1.2) of this rule.

(c) 5626.5.7.3.3 Military installations, railroads, airports and fireworks establishments. The distance from the point of discharge to any railroad

Exempt
for
Sparklers

or the nearest point of a property line of property that is used as a military installation, airport or fireworks establishment shall be at least three times the distance required in paragraphs (Z)(5)(g)(i)(a) (5626.5.7.1.1) to (Z)(5)(g)(i)(b) (5626.5.7.1.2) of this rule. If a flight restriction is in place surrounding a facility the required distances shall be calculated based on the restriction.

(d) 5626.5.7.3.4 Bulk storage areas. The distance between the point of discharge of any 1.4G firework to the nearest point of a bulk storage area containing materials that have a flammability, explosive, or toxic hazard shall be at least twice the distance required in paragraphs (Z)(5)(g)(i)(a) (5626.5.7.1.1) to (Z)(5)(g)(i)(b)(5626.5.7.1.2) of this rule.

(i) 5626.5.7.3.4.1 The fuel tanks on vehicles or other motorized equipment located in the 1.4G fireworks discharge site shall not be considered bulk storage.

(iv) 5626.5.7.4 Aerial shells. Any area selected as a 1.4G fireworks discharge site for the discharge of 1.4G firework aerial shells shall be located so that the post ignition trajectory of the shells shall not come within 25 feet (7.6 m) of any overhead object, structure, or vehicle.

(a) 5626.5.7.4.1 The fallout area for 1.4G firework aerial shells shall be an open area. Spectators, unauthorized vehicles, watercraft, or readily combustible materials shall not be located within the fallout area during any period in which fireworks are being discharged.

(6) 5626.6 Consumer fireworks discharge incident.

Any consumer fireworks discharge incident shall be reported to the fire code official and law enforcement official immediately.

(a) 5626.6.1 Report. The fire code official shall immediately make a report regarding the fireworks incident and shall forward a copy of the report to the state fire marshal within 72-hours of the incident. The report shall provide the time, date and location where the consumer fireworks discharge incident occurred, the name address and telephone number of all of the following as applicable: the person who was conducting the discharge, any person who discharged fireworks that resulted in any injury or death, the owner of the property where the discharge occurred, the owner of the property where the injury or damage occurred, the person(s) injured or fatally injured as a result of the discharge, and any other person present during the discharge.

(b) 5626.6.2 Tampering. The disturbance, dismantling, repositioning, moving or altering of any firework item, any associated equipment or other material, or any other item within the 1.4G fireworks discharge site, or any evidence related to a consumer fireworks discharge incident is prohibited.

Exception: Items may, as authorized by a fire official or law enforcement official on site, be moved as necessary to prevent further injury or death to any member of the public or a threat of imminent fire or explosion.

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.

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

3400 Russia Rd
Russia, OH, 45363
(419)-202-7474
tylerk5399@gmail.com

RECEIVED

DEC 06 2024

Tyler Karnehm

VILLAGE OF MINSTER

Professional Summary

A Hardworking, Passionate, Dedicated, and Devoted family man, striving for success. Doing what I love creates a life beyond just showing up for a job everyday!

SKILLS

Facilities Maintenance, Mechanic Experience, Carpentry, Welding, Lawn Care, Electrical Experience, Automotive Repair, Tractor-Trailer, Mechanical Knowledge, Industrial Maintenance, Brake Repair, Plumbing, Fabrication, Equipment Repair, Landscape Maintenance, Heavy Equipment Operation, Construction, Handyman, Diesel Engine Repair, Pool Maintenance, Hand Tools, Rigging, Service Technician Experience, Heavy Lifting, Industrial Maintenance, Equipment Repair, Field Service, Loader Operation, Backhoe Operation.

EXPERIENCE

M & T Excavating- Bradford, OH— Laborer/Operator

August 2023 - PRESENT

Excavating and laying pipe including water main, sanitary, and storm drains. Demolition of structures and roadways. Prepping ground for new structures, including residential and commercial buildings. Preventative and reactive maintenance on all heavy equipment and DOT vehicles. Operating heavy equipment such as Haul trucks, large excavators (John Deere 135g, 210G, 245G, 350G), front end loaders, skid loaders, single drum and double drum rollers, single drum sheeps foot, hydro excavating (Vac truck). Snow removal local to company shop in Bradford as well as commercial locations in Troy, OH and Clayton, OH.

Shelby Landscaping-Sidney, OH— General Laborer

May 2018 - May 2021

&

August 2022 - August 2023

Installation of Inground pools, Concrete work, Paver Patios, Irrigation and plumbing, Fencing, Landscape lighting. Any and all general maintenance. Running various pieces of equipment including mini excavators, skid loaders, walk behind loaders, concrete pumps, compactors, and large non CDL vehicles. I also plowed snow during the winter time with this company using a 10' push box on skid loader. A large straight blade on a C4500 flatbed with salt spreader, and small pickup trucks using V-blades/straight blades.

Larger Bros Transport-Fort Loramie, OH— Maintenance Mechanic

May 2021 - August 2022

Preventive and reactive maintenance on all company vehicles as well as the property/buildings. Manage parts organization and report inventory to equipment/maintenance manager. Wash and sanitize milk tankers to meet ODA requirements. Perform yearly DOT inspections on tractor/trailers. During my daytime hours and some off hours I would perform service calls on the road. Responsible for snow removal of all truck and trailer lots.

EDUCATION

Minster Jr/Sr Highschool-Minster,OH— *High School Diploma*

August 2013 - May 2017

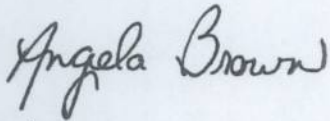
Checks over \$3,000

Vendor	Amount
	4958.72
First National Bank	19,150.13
Crescent Electric (MESCL)	35,269.50
Vaughn Industries	57,849.00
Pepco	36,235.00
Encompass	38,702.85
Sunbelt Solomon	68,107.77
Hawkins	5,175.00
ESRI	8,998.05
Dickman Supply	4,080.00
B3 Cleaning (William Brosher)	17,575.00
Baumer Construction Inc	21,078.76
City of St Marys	10,227.22
CDM Smith	3,380.00
Alloway	3,476.31
Perry Pro Tech	188,702.19
Ohio CAT	9,549.75
RDE Transportation Enterprise Inc	102,781.00
Stolly Insurance	63,706.96
Half Moon Ventures LLC	3,939.00
Liberty Mutual	18,657.12
Minster Solar 3 (Madison Energy)	78,148.80
Minster Solar (Madison Energy)	3,036.55
Western Ohio HDWE - Minster	5,494.04
Car Quest - Minster	3,411.00
Commercial Communications	26,989.75
Tantalus Systems Inc	16,967.12
	845,580.39

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

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
TOTAL RECEIPTS AS OF JANUARY 31	\$356,671.36	\$397,504.30	\$406,113.28	\$363,289.93
TOTAL RECEIPTS FOR FEBRUARY	<u>\$256,301.74</u>	<u>\$270,560.98</u>	<u>\$343,303.53</u>	<u>\$346,770.17</u>
YTD RECEIPTS THROUGH FEBRUARY	\$612,973.10	\$668,065.28	\$749,416.81	\$710,060.10
REFUNDS THROUGH FEBRUARY	\$0.00	\$4,207.06	\$3,674.08	\$0.00

Respectfully submitted,



Angela Brown
Tax Commissioner

Income Tax Report - City of St Marys

Year 2025 through 2025

Month 2 through 2

Multi City Code MN

Income Month	Month-to-Date	Year-to-Date
Business Taxpayer	3,892.00	19,974.00
Sub-contract Net-profit	248.00	554.00
Subtotal: BUSINESS	4,140.00	20,528.00
Non-resident Taxpayer	0.00	0.00
Resident Taxpayer	5,407.52	16,790.67
Subtotal: INDIVIDUAL	5,407.52	16,790.67
Group Total: NET PROFIT	9,547.52	37,318.67
Sub-contract Withholding	0.00	0.00
Withholding	337,222.65	672,741.43
Subtotal: WITHHOLDING	337,222.65	672,741.43
Group Total: WITHHOLDING	337,222.65	672,741.43
02 FEBRUARY	346,770.17	710,060.10
	346,770.17	710,060.10

Monthly Rev by Bank Date - City of St Marys

Transaction Multi City Code MN

Year	Tax	Pen/Int	Total Paid	Count
2023	14.00	0.00	14.00	1
2024	1,179.00	0.00	1,179.00	9
2025	2,699.00	0.00	2,699.00	3
Business Taxpayer	3,892.00	0.00	3,892.00	13
2018	0.00	54.00	54.00	1
2022	20.00	0.00	20.00	1
2023	178.45	121.65	300.10	8
2024	4,929.42	0.00	4,929.42	18
2025	104.00	0.00	104.00	1
Resident Taxpayer	5,231.87	175.65	5,407.52	29
2024	248.00	0.00	248.00	2
Sub-contract Net-profit	248.00	0.00	248.00	2
2024	11,647.10	0.00	11,647.10	49
2025	325,575.55	0.00	325,575.55	172
Withholding	337,222.65	0.00	337,222.65	221
Grand Total	346,594.52	175.65	346,770.17	265

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

+++++

- 1) Public works crews have installed the MORA signs throughout the downtown area for the designated outdoor refreshment area. Letter will go out to the seven liquor establishments this week inviting them to a meeting to discuss the operation of the MORA and to decide on the purchase of the cups that will be used. In addition, we are working on obtaining a quote on some additional trash cans that can be placed in the downtown area for collection of waste cups.
- 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 and have started setting wood trusses for the roof. Another construction meeting is set for this Thursday at 1:30 pm.
- 3) Work on the new well field generator building at the Four Seasons Park is underway. This building was damaged by the tornado a couple of years ago. Woehrmyer Concrete has poured the footers and village crews are getting ready to pull in wire to the building. Baumer Construction will start laying block for the building shortly.
- 4) The dilution wells are now up and running and can be operated using the village's water and waste water SCADA system. We are working with CDM Smith to determine how best to utilize the wells to reduce the volume of TDS that is in the village's waste water effluent.
- 5) NWS has been in the village to pull the high service pumps at the water treatment plant for rebuilding. These pumps which are the original pumps that were installed when the plant was built need to be serviced. High Service Pump 1 has been pulled, reworked and put back in place. Pump number 2 has been pulled and is currently being worked on. When Pump 2 was pulled it was found that part of the intake piping to the pump was bad and needs to be replaced. NWS is in the process of acquiring the needed piping for the pump. Once Pump 2 is reinstalled, they will move on to pump 3.
- 6) On Monday, March 3rd, ODOT will host a pre-construction meeting for the State Route 66 Crosswalk project. Both Scott Langenkamp and I will attend the meeting.
- 7) While construction is ongoing on the YMCA's new addition, they will be once again utilizing Four Seasons Park to host some of the YMCA's outdoor spring activities. If you remember they utilized these areas in the fall for their fall programs
- 8) The Public Works Department will be making the water tap for the new Purpose Energy site on March 11 and 12th. In addition, crews from the electric department continue to work on installing the electrical feeds to the site.



Minster Police Department

Council Report: 03/04/2025

CFS From - To: 02/06/25—02/27/25 (Thursday to Thursday)

Reactive CFS:

Notable:

Follow up on aggravated manslaughter/sexual assault investigations are 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 conducting escorts for various events. (sports teams and funeral escorts)
- MPD is planning to hold an Open House on April 11th, 2025 from 1PM to 3PM.
- Ptl. Krouskop and Ptl. Gray gave a Hold Up/Robbery presentation to Minster Bank employees on February 11th.
- Ptl. Bonvillian is scheduled to give a Seatbelt Safety presentation for 4th Grade Safety Day.
- Chief Morris attended Service Club Meetings, Chief's Meetings, and a Task Force Meeting.

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.
- Chief Morris and Sgt. Koesters are attending a Domestic Violence Collaboration at St. Rita's as part of their annual CPT requirements.
- Ptl. Adams completed an ARIDE, an advanced OVI (specific to drugs not alcohol) detection class.
- Ptl. Vanover is registered for ARIDE (see above) at Wapak PD in April. After this, all officers with MPD will be trained in ARIDE.
- Ptl. Vanover and Ptl. Adams have registered for a Modern Report Writing Course.
- Chief Morris completed several informational webinars related to recruitment and leadership.
- 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.
- Ptl. Bonvillian is registered for Shotgun and Patrol Rifle Instructors courses. This will complete the three firearms courses he needed to qualify and train officers in house.
- Ptl. Krouskop is scheduled for Baton and OC Spray Instructor training over the next few months.
- Two interviews were held on March 3rd as potential candidates for the 8th officer continue to ride-along and apply.
- The department was re-certified in CPR as part of the village's continued training.

Topics for Discussion: N/A



MINSTER POLICE DEPARTMENT

Call Activity For Department - Summary

For Reporting Period: 02/06/2025 until 02/27/2025

Nature Code	Nature Description	Total
02	CRASH, PROPERTY DAMAGE	5
09	COMPLAINT	2
09C	COMPLAINT - CIVIL	1
09T	COMPLAINT (TRAFFIC)	3
10	ASSIST OTHER UNIT	1
10A	ASSIST AUG CO SO UNIT	1
10N	ASSIST NEW BREMEN PD	1
10S	ASSIST SHELBY CO SO UNIT	1
12B	ALARM DROP	9
13	SPECIAL DETAIL	2
13E	SCHOOL ESCORT	1
13F	ESCORT FUNERAL	1
13V	UNLOCK VEHICLES	4
15	SERVING SUMMONS	2
18A	ANIMAL COMPLAINT	4
28B	FIRE ALARM	1
29	SQUAD RUN	20
34	JUVENILE INCIDENTS	1
35X	EXTRA PATROL	8
37C		1
48A	SEX OFFENSE	2
53A	FOOT PATROL	2
57	TRAFFIC STOP	30
60	SUSPICIOUS PERSON	3
72	MENTAL PERSON	1
77A	FRAUD - ATTEMPTED	1
80A	CRIMINAL TRESPASSING	1
82	ABANDONED VEHICLE/DISAB	1
85	WELFARE CHECK	1
86	FOLLOW UP INVESTIGATION	3
87S	SCHOOL WALK THRU	26
88	PUBLIC SERVICE CALL	3
911	911 HANGUP CALLS	2
9A		1
DUP	DUPLICATE CALL	4
ID	IDENTITY FRAUD	1
UTY	REQUEST FOR VILLAGE UTILI	6

Grand Total: 157

Date: 03/03/2025
Time: 8:51:55AM

Posted Cash Receipt Report

User: FISCAL
Page: 1

VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
1/2025	13686	201-0000-163-3	-340.00	IR 00007479-001	12/30/2024 [33]	CONCRETE DUMP/PURCH
		Batch 13686 Total:	-340.00			
1/2025	13691	508-0000-163-1	-300.00	IR 00007480-001	01/06/2025 [06]	DEPOSIT - RESIDENTIAL
		Batch 13691 Total:	-300.00			
1/2025	13697	101-0104-151-0	-60.00	IR 00007481-001	01/13/2025 [31]	SHELTER HOUSE DEPOSIT
1/2025	13697	508-0000-163-1	-300.00	IR 00007482-001	01/13/2025 [06]	DEPOSIT - RESIDENTIAL
1/2025	13697	101-0000-182-1	-300.00	IR 00007483-001	01/13/2025 [25]	LIBRARY RENT
		Batch 13697 Total:	-660.00			
1/2025	13702	101-0000-162-1	-25.00	IR 00007484-001	01/23/2025 [24]	VARIANCE
1/2025	13702	508-0000-163-1	-300.00	IR 00007485-001	01/23/2025 [06]	DEPOSIT - RESIDENTIAL
		Batch 13702 Total:	-325.00			
1/2025	13707	401-0000-132-2	-4,000.00	CR 00011767-001	01/29/2025	RIETHMAN 119 SIDEWALK PAYMENT 1 OF 2
		Batch 13707 Total:	-4,000.00			
1/2025	13708	213-0000-192-0	-1.50	CR 00011768-001	01/29/2025	INDIGENT DRIVER
1/2025	13708	101-0101-161-2	-80.00	CR 00011768-002	01/29/2025	FINES AND COSTS
1/2025	13708	218-0000-128-0	-10.00	CR 00011768-003	01/29/2025	COMPUTER FEES
1/2025	13708	101-0101-161-3	-5.00	CR 00011768-004	01/29/2025	MAGISTRATE FEES
		Batch 13708 Total:	-96.50			
1/2025	13709	101-0104-151-0	-60.00	IR 00007486-001	01/28/2025 [31]	SHELTER HOUSE DEPOSIT
		Batch 13709 Total:	-60.00			
1/2025	13710	501-0000-155-1	-5.72	FR 00000309-001	01/31/2025 PY-12/31/24 [123124EP]	WATER Flexibill
1/2025	13710	503-0000-157-5	-16.94	FR 00000309-002	01/31/2025 PY-12/31/24 [123124EP]	ELECTRIC Flexibill
1/2025	13710	503-0000-157-5	-0.19	FR 00000309-003	01/31/2025 PY-12/31/24 [123124EP]	ELECTRIC Flexibill
1/2025	13710	503-0000-157-1	-24.40	FR 00000309-004	01/31/2025 PY-12/31/24 [123124EP]	ELECTRIC Flexibill
1/2025	13710	503-0000-157-1	-10.00	FR 00000309-005	01/31/2025 PY-12/31/24 [123124EP]	ELECTRIC Flexibill
1/2025	13710	502-0000-156-1	-169.37	FR 00000309-006	01/31/2025 PY-12/31/24 [123124EP]	SEWER Flexibill
1/2025	13710	510-0000-154-4	-408.72	FR 00000309-007	01/31/2025 PY-12/31/24 [123124EP]	GARBAGE Flexibill
1/2025	13710	502-0000-156-1	-349.95	FR 00000309-008	01/31/2025 PY-12/31/24 [123124EP]	SEWER Flexibill
1/2025	13710	501-0000-155-1	-410.41	FR 00000309-009	01/31/2025 PY-12/31/24 [123124EP]	WATER Flexibill
1/2025	13710	502-0000-156-1	-15.55	FR 00000309-010	01/31/2025 PY-12/31/24 [123124EP]	SEWER Flexibill
1/2025	13710	503-0000-157-1	-3,701.85	FR 00000309-011	01/31/2025 PY-12/31/24 [123124EP]	ELECTRIC Flexibill
1/2025	13710	503-0000-157-1	-31.44	FR 00000309-012	01/31/2025 PY-12/31/24 [123124EP]	ELECTRIC Flexibill
1/2025	13710	502-0000-156-1	-19.50	FR 00000309-013	01/31/2025 PY-1/1/25 [AP241230-1]	WATER ACH
1/2025	13710	501-0000-155-1	-68.20	FR 00000309-014	01/31/2025 PY-1/1/25 [AP241230-1]	WATER ACH
1/2025	13710	503-0000-157-1	-56.75	FR 00000309-015	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC ACH
1/2025	13710	503-0000-157-1	-344.52	FR 00000309-016	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC ACH
1/2025	13710	503-0000-157-1	-2,398.68	FR 00000309-017	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC ACH
1/2025	13710	503-0000-157-5	-309.66	FR 00000309-018	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC ACH
1/2025	13710	503-0000-157-1	-649.79	FR 00000309-019	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC ACH
1/2025	13710	510-0000-154-4	-8,974.81	FR 00000309-020	01/31/2025 PY-1/1/25 [AP241230-1]	GARBAGE ACH
1/2025	13710	502-0000-156-1	-2,908.40	FR 00000309-021	01/31/2025 PY-1/1/25 [AP241230-1]	SEWER ACH
1/2025	13710	503-0000-157-1	-30.00	FR 00000309-022	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC ACH
1/2025	13710	501-0000-155-1	-499.51	FR 00000309-023	01/31/2025 PY-1/1/25 [AP241230-1]	WATER ACH
1/2025	13710	503-0000-157-1	-2,184.37	FR 00000309-024	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC ACH
1/2025	13710	502-0000-156-1	-2,988.15	FR 00000309-025	01/31/2025 PY-1/1/25 [AP241230-1]	SEWER ACH
1/2025	13710	503-0000-157-1	-29,458.28	FR 00000309-026	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC ACH
1/2025	13710	501-0000-155-1	-9,851.90	FR 00000309-027	01/31/2025 PY-1/1/25 [AP241230-1]	WATER ACH
1/2025	13710	503-0000-157-1	-156,896.95	FR 00000309-028	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC ACH
1/2025	13710	502-0000-156-1	-5,746.93	FR 00000309-029	01/31/2025 PY-1/1/25 [AP241230-1]	SEWER ACH
1/2025	13710	502-0000-156-1	-15.55	FR 00000309-030	01/31/2025 PY-1/1/25 [AP241230-1]	SEWER Flexibill
1/2025	13710	510-0000-154-4	-190.05	FR 00000309-031	01/31/2025 PY-1/1/25 [AP241230-1]	ELECTRIC Flexibill
1/2025	13710	501-0000-155-1	-34.06	FR 00000309-032	01/31/2025 PY-1/1/25 [AP241230-1]	GARBAGE Flexibill
1/2025	13710	502-0000-156-1	-24.64	FR 00000309-033	01/31/2025 PY-1/1/25 [AP241230-1]	WATER Flexibill
1/2025	13710	501-0000-155-1	-14.15	FR 00000309-034	01/31/2025 PY-1/1/25 [AP241230-1]	SEWER Flexibill
1/2025	13710	502-0000-156-1	-8.58	FR 00000309-035	01/31/2025 PY-1/2/25 [EP_IC-673]	WATER ePayment
1/2025	13710	502-0000-156-4	-28.30	FR 00000309-036	01/31/2025 PY-1/2/25 [EP_IC-673]	SEWER ePayment
1/2025	13710	503-0000-157-5	-2.36	FR 00000309-037	01/31/2025 PY-1/2/25 [EP_IC-673]	SEWER ePayment
1/2025	13710	502-0000-156-1	-24.50	FR 00000309-038	01/31/2025 PY-1/2/25 [EP_IC-673]	ELECTRIC ePayment
1/2025	13710	502-0000-156-1	-399.51	FR 00000309-039	01/31/2025 PY-1/2/25 [EP_IC-673]	SEWER ePayment
1/2025	13710	510-0000-154-4	-14.85	FR 00000309-040	01/31/2025 PY-1/2/25 [EP_IC-673]	SEWER ePayment
1/2025	13710	501-0000-155-1	-476.84	FR 00000309-041	01/31/2025 PY-1/2/25 [EP_IC-673]	GARBAGE ePayment
1/2025	13710	501-0000-155-1	-350.90	FR 00000309-042	01/31/2025 PY-1/2/25 [EP_IC-673]	WATER ePayment
1/2025	13710	503-0000-157-1	-3,219.20	FR 00000309-043	01/31/2025 PY-1/2/25 [EP_IC-673]	ELECTRIC ePayment

Date: 03/03/2025

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Time: 8:51:55AM

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VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
1/2025	13710	503-0000-157-1	-120.60	FR 00000309-044	01/31/2025 PY-1/2/25	[EP_IC-673] ELECTRIC ePayment
1/2025	13710	503-0000-156-3	-275.00	FR 00000309-045	01/31/2025 PY-1/3/25	[010325DANNON] ELECTRIC Flexibill
1/2025	13710	503-0000-157-1	-259,424.18	FR 00000309-046	01/31/2025 PY-1/3/25	[010325DANNON] ELECTRIC Flexibill
1/2025	13710	503-0000-157-1	-127,642.59	FR 00000309-047	01/31/2025 PY-1/3/25	[010325DANNON] ELECTRIC Flexibill
1/2025	13710	501-0000-155-1	-2.64	FR 00000309-048	01/31/2025 PY-1/3/25	[010325DANNON] WATER Flexibill
1/2025	13710	501-0000-155-1	-53,520.88	FR 00000309-049	01/31/2025 PY-1/3/25	[010325DANNON] WATER Flexibill
1/2025	13710	501-0000-155-1	-2,585.00	FR 00000309-050	01/31/2025 PY-1/3/25	[010325DANNON] WATER Flexibill
1/2025	13710	502-0000-156-1	-917.40	FR 00000309-051	01/31/2025 PY-1/3/25	[010325DANNON] WATER Flexibill
1/2025	13710	502-0000-156-6	-98,198.60	FR 00000309-052	01/31/2025 PY-1/3/25	[010325DANNON] SEWER Flexibill
1/2025	13710	503-0000-157-1	-9,765.62	FR 00000309-053	01/31/2025 PY-1/3/25	[010325DANNON] SEWER Flexibill
1/2025	13710	501-0000-155-1	-10.00	FR 00000309-054	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	502-0000-156-4	-5.50	FR 00000309-055	01/31/2025 PY-1/7/25	[CRSK012559] WATER Central Receip
1/2025	13710	510-0000-154-4	-0.89	FR 00000309-056	01/31/2025 PY-1/7/25	[CRSK012559] SEWER Central Recei
1/2025	13710	510-0000-154-3	-51.09	FR 00000309-057	01/31/2025 PY-1/7/25	[CRSK012559] GARBAGE Central Rec
1/2025	13710	503-0000-157-5	-3.40	FR 00000309-058	01/31/2025 PY-1/7/25	[CRSK012559] GARBAGE Central Rec
1/2025	13710	502-0000-156-1	-66.57	FR 00000309-059	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	502-0000-156-4	-6.50	FR 00000309-060	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	503-0000-157-1	-6.85	FR 00000309-061	01/31/2025 PY-1/7/25	[CRSK012559] SEWER Central Recei
1/2025	13710	503-0000-157-4	-85.08	FR 00000309-062	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	501-0000-155-4	-1.00	FR 00000309-063	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	503-0000-157-4	-5.01	FR 00000309-064	01/31/2025 PY-1/7/25	[CRSK012559] WATER Central Receip
1/2025	13710	503-0000-157-1	-19.24	FR 00000309-065	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	503-0000-157-4	-267.67	FR 00000309-066	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	503-0000-157-4	-8.51	FR 00000309-067	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	502-0000-156-4	-154.80	FR 00000309-068	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	503-0000-157-1	-4.34	FR 00000309-069	01/31/2025 PY-1/7/25	[CRSK012559] SEWER Central Recei
1/2025	13710	502-0000-156-1	-20.00	FR 00000309-070	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	503-0000-157-9	-589.23	FR 00000309-071	01/31/2025 PY-1/7/25	[CRSK012559] SEWER Central Recei
1/2025	13710	510-0000-154-4	-946.05	FR 00000309-072	01/31/2025 PY-1/7/25	[CRSK012559] CREDIT Central Recei
1/2025	13710	501-0000-155-1	-2,144.34	FR 00000309-073	01/31/2025 PY-1/7/25	[CRSK012559] GARBAGE Central Rec
1/2025	13710	503-0000-157-1	-127.71	FR 00000309-074	01/31/2025 PY-1/7/25	[CRSK012559] WATER Central Receip
1/2025	13710	503-0000-157-1	-105.68	FR 00000309-075	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	502-0000-156-1	-48.84	FR 00000309-076	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	501-0000-155-1	-1,635.73	FR 00000309-077	01/31/2025 PY-1/7/25	[CRSK012559] SEWER Central Recei
1/2025	13710	501-0000-155-1	-33.00	FR 00000309-078	01/31/2025 PY-1/7/25	[CRSK012559] WATER Central Receip
1/2025	13710	502-0000-156-1	-2,127.39	FR 00000309-079	01/31/2025 PY-1/7/25	[CRSK012559] WATER Central Receip
1/2025	13710	503-0000-157-1	-386.60	FR 00000309-080	01/31/2025 PY-1/7/25	[CRSK012559] SEWER Central Recei
1/2025	13710	503-0000-157-1	-23,778.00	FR 00000309-081	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	503-0000-157-5	-5,159.41	FR 00000309-082	01/31/2025 PY-1/7/25	[CRSK012559] ELECTRIC Central Rec
1/2025	13710	503-0000-157-1	-0.67	FR 00000309-083	01/31/2025 PY-1/13/25	[CRSK022560] ELECTRIC Central R
1/2025	13710	510-0000-154-3	-387.38	FR 00000309-084	01/31/2025 PY-1/13/25	[CRSK022560] ELECTRIC Central R
1/2025	13710	502-0000-156-4	-6.80	FR 00000309-085	01/31/2025 PY-1/13/25	[CRSK022560] GARBAGE Central R
1/2025	13710	501-0000-155-4	-10.25	FR 00000309-086	01/31/2025 PY-1/13/25	[CRSK022560] SEWER Central Rece
1/2025	13710	501-0000-155-1	-1.38	FR 00000309-087	01/31/2025 PY-1/13/25	[CRSK022560] WATER Central Recei
1/2025	13710	502-0000-156-4	-50.93	FR 00000309-088	01/31/2025 PY-1/13/25	[CRSK022560] WATER Central Recei
1/2025	13710	503-0000-157-5	-3.60	FR 00000309-089	01/31/2025 PY-1/13/25	[CRSK022560] SEWER Central Rece
1/2025	13710	502-0000-156-1	-33.92	FR 00000309-090	01/31/2025 PY-1/13/25	[CRSK022560] ELECTRIC Central R
1/2025	13710	503-0000-157-4	-89.51	FR 00000309-091	01/31/2025 PY-1/13/25	[CRSK022560] SEWER Central Rece
1/2025	13710	501-0000-155-4	-57.13	FR 00000309-092	01/31/2025 PY-1/13/25	[CRSK022560] ELECTRIC Central R
1/2025	13710	502-0000-156-4	-11.34	FR 00000309-093	01/31/2025 PY-1/13/25	[CRSK022560] WATER Central Recei
1/2025	13710	503-0000-157-4	-0.65	FR 00000309-094	01/31/2025 PY-1/13/25	[CRSK022560] SEWER Central Rece
1/2025	13710	502-0000-156-1	-68.01	FR 00000309-095	01/31/2025 PY-1/13/25	[CRSK022560] ELECTRIC Central R
1/2025	13710	503-0000-157-9	-26.00	FR 00000309-096	01/31/2025 PY-1/13/25	[CRSK022560] SEWER Central Rece
1/2025	13710	503-0000-157-1	-201.80	FR 00000309-097	01/31/2025 PY-1/13/25	[CRSK022560] CREDIT Central Rece
1/2025	13710	510-0000-154-4	-1,210.34	FR 00000309-098	01/31/2025 PY-1/13/25	[CRSK022560] ELECTRIC Central R
1/2025	13710	501-0000-155-1	-238.42	FR 00000309-099	01/31/2025 PY-1/13/25	[CRSK022560] GARBAGE Central R
1/2025	13710	503-0000-157-1	-311.17	FR 00000309-100	01/31/2025 PY-1/13/25	[CRSK022560] WATER Central Recei
1/2025	13710	502-0000-156-1	-4,109.91	FR 00000309-101	01/31/2025 PY-1/13/25	[CRSK022560] ELECTRIC Central R
1/2025	13710	503-0000-157-5	-272.09	FR 00000309-102	01/31/2025 PY-1/13/25	[CRSK022560] SEWER Central Rece
1/2025	13710	503-0000-157-9	-7.24	FR 00000309-103	01/31/2025 PY-1/13/25	[011325EP] ELECTRIC Flexibill
1/2025	13710	510-0000-154-4	-100.71	FR 00000309-104	01/31/2025 PY-1/13/25	[011325EP] CREDIT Flexibill
1/2025	13710	501-0000-155-1	-153.27	FR 00000309-105	01/31/2025 PY-1/13/25	[011325EP] GARBAGE Flexibill
1/2025	13710	502-0000-156-1	-139.26	FR 00000309-106	01/31/2025 PY-1/13/25	[011325EP] WATER Flexibill
1/2025	13710	503-0000-157-1	-195.16	FR 00000309-107	01/31/2025 PY-1/13/25	[011325EP] SEWER Flexibill
1/2025	13710	502-0000-156-4	-875.29	FR 00000309-108	01/31/2025 PY-1/13/25	[011325EP] ELECTRIC Flexibill
1/2025	13710	501-0000-155-1	-1.03	FR 00000309-109	01/31/2025 PY-1/13/25	[EP_IC-675] SEWER ePayment
1/2025	13710	503-0000-157-9	-11.00	FR 00000309-110	01/31/2025 PY-1/13/25	[EP_IC-675] WATER ePayment
1/2025	13710	503-0000-157-1	-85.42	FR 00000309-111	01/31/2025 PY-1/13/25	[EP_IC-675] CREDIT ePayment
1/2025	13710	503-0000-157-5	-46.49	FR 00000309-112	01/31/2025 PY-1/13/25	[EP_IC-675] ELECTRIC ePayment
1/2025	13710	503-0000-157-5	-23.67	FR 00000309-113	01/31/2025 PY-1/13/25	[EP_IC-675] ELECTRIC ePayment

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1/2025	13710	502-0000-156-4	-16.22	FR 00000309-115	01/31/2025 PY-1/13/25 [EP_IC-675]	SEWER ePayment
1/2025	13710	502-0000-156-1	-298.90	FR 00000309-116	01/31/2025 PY-1/13/25 [EP_IC-675]	SEWER ePayment
1/2025	13710	502-0000-156-1	-1,186.53	FR 00000309-117	01/31/2025 PY-1/13/25 [EP_IC-675]	SEWER ePayment
1/2025	13710	510-0000-154-4	-1,328.34	FR 00000309-118	01/31/2025 PY-1/13/25 [EP_IC-675]	GARBAGE ePayment
1/2025	13710	501-0000-155-4	-14.82	FR 00000309-119	01/31/2025 PY-1/13/25 [EP_IC-675]	WATER ePayment
1/2025	13710	503-0000-157-4	-108.63	FR 00000309-120	01/31/2025 PY-1/13/25 [EP_IC-675]	ELECTRIC ePayment
1/2025	13710	502-0000-156-4	-0.65	FR 00000309-121	01/31/2025 PY-1/13/25 [EP_IC-675]	SEWER ePayment
1/2025	13710	503-0000-157-4	-3.41	FR 00000309-122	01/31/2025 PY-1/13/25 [EP_IC-675]	ELECTRIC ePayment
1/2025	13710	503-0000-157-1	-15.00	FR 00000309-123	01/31/2025 PY-1/13/25 [EP_IC-675]	ELECTRIC ePayment
1/2025	13710	501-0000-155-1	-1,294.83	FR 00000309-124	01/31/2025 PY-1/13/25 [EP_IC-675]	WATER ePayment
1/2025	13710	503-0000-157-1	-10,565.47	FR 00000309-125	01/31/2025 PY-1/13/25 [EP_IC-675]	ELECTRIC ePayment
1/2025	13710	502-0000-156-1	-80.34	FR 00000309-126	01/31/2025 PY-1/13/25 [EP_IC-675]	SEWER ePayment
1/2025	13710	503-0000-157-1	-1,066.08	FR 00000309-127	01/31/2025 PY-1/13/25 [EP_IC-675]	ELECTRIC ePayment
1/2025	13710	501-0000-155-1	-35.00	FR 00000309-128	01/31/2025 PY-1/13/25 [EP_IC-675]	ELECTRIC ePayment
1/2025	13710	502-0000-156-1	1,265.00	FR 00000309-129	01/31/2025 PA-1/14/25 [92682]	WATER ACH
1/2025	13710	503-0000-157-1	1,880.50	FR 00000309-130	01/31/2025 PA-1/14/25 [92686]	SEWER ACH
1/2025	13710	503-0000-157-1	3,129.60	FR 00000309-131	01/31/2025 PA-1/14/25 [92679]	ELECTRIC ACH
1/2025	13710	501-0000-155-1	7,288.18	FR 00000309-132	01/31/2025 PA-1/14/25 [92678]	ELECTRIC ACH
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1/2025	13710	503-0000-157-1	71.59	FR 00000309-136	01/31/2025 PA-1/14/25 [92679]	ELECTRIC Central Receipt
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1/2025	13710	503-0000-157-4	-50.00	FR 00000309-142	01/31/2025 PY-1/14/25 [011425EP]	CREDIT Flexibill
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1/2025	13710	503-0000-157-4	-106.23	FR 00000309-144	01/31/2025 PY-1/14/25 [011425EP]	ELECTRIC Flexibill
1/2025	13710	503-0000-157-1	-4.80	FR 00000309-145	01/31/2025 PY-1/14/25 [011425EP]	ELECTRIC Flexibill
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1/2025	13710	503-0000-157-1	38.04	FR 00000309-148	01/31/2025 PA-1/15/25 [92687]	ELECTRIC ePayment
1/2025	13710	501-0000-155-1	-0.38	FR 00000309-149	01/31/2025 PA-1/16/25 [92783]	ELECTRIC
1/2025	13710	502-0000-156-1	-5.92	FR 00000309-150	01/31/2025 PA-1/16/25 [92743]	WATER
1/2025	13710	510-0000-154-4	-19.05	FR 00000309-151	01/31/2025 PA-1/16/25 [92751]	SEWER
1/2025	13710	503-0000-157-1	-17.03	FR 00000309-152	01/31/2025 PA-1/16/25 [92750]	GARBAGE
1/2025	13710	503-0000-157-1	-1,044.41	FR 00000309-153	01/31/2025 PA-1/16/25 [92738]	ELECTRIC
1/2025	13710	503-0000-157-1	-29.64	FR 00000309-154	01/31/2025 PA-1/16/25 [92734]	ELECTRIC
1/2025	13710	502-0000-156-1	1,116.43	FR 00000309-155	01/31/2025 PA-1/16/25 [92733]	ELECTRIC
1/2025	13710	502-0000-156-1	-2.31	FR 00000309-156	01/31/2025 PA-1/16/25 [92782]	SEWER Central Receipt
1/2025	13710	510-0000-154-4	-60.31	FR 00000309-157	01/31/2025 PA-1/16/25 [92751]	SEWER Central Receipt
1/2025	13710	501-0000-155-1	-93.00	FR 00000309-158	01/31/2025 PA-1/16/25 [92750]	GARBAGE Central Receipt
1/2025	13710	501-0000-155-1	-19.47	FR 00000309-159	01/31/2025 PA-1/16/25 [92744]	WATER Central Receipt
1/2025	13710	502-0000-156-1	-29.08	FR 00000309-160	01/31/2025 PA-1/16/25 [92743]	WATER Central Receipt
1/2025	13710	503-0000-157-1	-24.65	FR 00000309-161	01/31/2025 PA-1/16/25 [92742]	SEWER Central Receipt
1/2025	13710	503-0000-157-9	-1,646.03	FR 00000309-162	01/31/2025 PA-1/16/25 [92733]	ELECTRIC Central Receipt
1/2025	13710	510-0000-154-4	1,874.85	FR 00000309-163	01/31/2025 PA-1/16/25 [92732]	CREDIT Central Receipt
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1/2025	13710	503-0000-157-9	-245.64	FR 00000309-165	01/31/2025 PA-1/16/25 [92733]	ELECTRIC Flexibill
1/2025	13710	501-0000-155-1	259.33	FR 00000309-166	01/31/2025 PA-1/16/25 [92732]	CREDIT Flexibill
1/2025	13710	502-0000-156-1	-13.97	FR 00000309-167	01/31/2025 PA-1/16/25 [92744]	WATER ePayment
1/2025	13710	501-0000-155-1	-53.35	FR 00000309-168	01/31/2025 PA-1/16/25 [92782]	SEWER ePayment
1/2025	13710	502-0000-156-1	-54.01	FR 00000309-169	01/31/2025 PA-1/16/25 [92743]	WATER ePayment
1/2025	13710	510-0000-154-4	-9.95	FR 00000309-170	01/31/2025 PA-1/16/25 [92751]	SEWER ePayment
1/2025	13710	503-0000-157-1	-34.06	FR 00000309-171	01/31/2025 PA-1/16/25 [92750]	GARBAGE ePayment
1/2025	13710	503-0000-157-9	-493.70	FR 00000309-172	01/31/2025 PA-1/16/25 [92733]	ELECTRIC ePayment
1/2025	13710	503-0000-157-4	659.04	FR 00000309-173	01/31/2025 PA-1/16/25 [92732]	CREDIT ePayment
1/2025	13710	503-0000-157-1	-6.57	FR 00000309-174	01/31/2025 PY-1/17/25 [EP_IC-676]	ELECTRIC ePayment
1/2025	13710	510-0000-154-3	-65.74	FR 00000309-175	01/31/2025 PY-1/17/25 [EP_IC-676]	ELECTRIC ePayment
1/2025	13710	510-0000-154-4	-1.70	FR 00000309-176	01/31/2025 PY-1/17/25 [EP_IC-676]	GARBAGE ePayment
1/2025	13710	503-0000-157-5	-0.99	FR 00000309-177	01/31/2025 PY-1/17/25 [EP_IC-676]	GARBAGE ePayment
1/2025	13710	502-0000-156-4	-35.25	FR 00000309-178	01/31/2025 PY-1/19/25 [EP_IC-677]	ELECTRIC ePayment
1/2025	13710	503-0000-157-4	-5.01	FR 00000309-179	01/31/2025 PY-1/19/25 [EP_IC-677]	SEWER ePayment
1/2025	13710	503-0000-157-1	-5.11	FR 00000309-180	01/31/2025 PY-1/19/25 [EP_IC-677]	ELECTRIC ePayment
1/2025	13710	510-0000-154-3	-51.13	FR 00000309-181	01/31/2025 PY-1/19/25 [EP_IC-677]	ELECTRIC ePayment
1/2025	13710	501-0000-155-4	-5.10	FR 00000309-182	01/31/2025 PY-1/19/25 [EP_IC-677]	GARBAGE ePayment
1/2025	13710	501-0000-155-4	-3.74	FR 00000309-183	01/31/2025 PY-1/19/25 [EP_IC-677]	WATER ePayment

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1/2025	13710	502-0000-156-1	-89.00	FR 00000309-185	01/31/2025 PY-1/19/25 [EP_IC-677]	SEWER ePayment
1/2025	13710	501-0000-155-1	-503.58	FR 00000309-186	01/31/2025 PY-1/19/25 [EP_IC-677]	WATER ePayment
1/2025	13710	502-0000-156-1	-553.15	FR 00000309-187	01/31/2025 PY-1/19/25 [EP_IC-677]	SEWER ePayment
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1/2025	13710	503-0000-157-5	-16.44	FR 00000309-190	01/31/2025 PY-1/19/25 [EP_IC-677]	ELECTRIC ePayment
1/2025	13710	502-0000-156-1	-2.62	FR 00000309-191	01/31/2025 PY-1/21/25 [EP_IC-678]	ELECTRIC ePayment
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1/2025	13710	510-0000-154-4	-1,874.90	FR 00000309-193	01/31/2025 PY-1/21/25 [EP_IC-678]	ELECTRIC ePayment
1/2025	13710	501-0000-155-1	-204.36	FR 00000309-194	01/31/2025 PY-1/21/25 [EP_IC-678]	GARBAGE ePayment
1/2025	13710	502-0000-156-1	-159.28	FR 00000309-195	01/31/2025 PY-1/21/25 [EP_IC-678]	WATER ePayment
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1/2025	13710	503-0000-157-1	-0.01	FR 00000309-197	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-4	-20.33	FR 00000309-198	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-5	-2.03	FR 00000309-199	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-1	-0.12	FR 00000309-200	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-4	-22.75	FR 00000309-201	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-5	-2.18	FR 00000309-202	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-1	-0.07	FR 00000309-203	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-5	-21.76	FR 00000309-204	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-1	-0.08	FR 00000309-205	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-4	-21.74	FR 00000309-206	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-5	-2.29	FR 00000309-207	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	510-0000-154-3	-1.70	FR 00000309-208	01/31/2025 PY-1/23/25 [CRSK012561]	GARBAGE Central R
1/2025	13710	503-0000-157-5	-17.52	FR 00000309-209	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	502-0000-156-1	-136.24	FR 00000309-210	01/31/2025 PY-1/23/25 [CRSK012561]	GARBAGE Central R
1/2025	13710	502-0000-156-1	-92.10	FR 00000309-211	01/31/2025 PY-1/23/25 [CRSK012561]	SEWER Central Rece
1/2025	13710	502-0000-156-4	-781.45	FR 00000309-212	01/31/2025 PY-1/23/25 [CRSK012561]	SEWER Central Rece
1/2025	13710	501-0000-155-1	-1.95	FR 00000309-213	01/31/2025 PY-1/23/25 [CRSK012561]	SEWER Central Rece
1/2025	13710	502-0000-156-4	-478.05	FR 00000309-214	01/31/2025 PY-1/23/25 [CRSK012561]	WATER Central Recei
1/2025	13710	501-0000-155-4	-1.71	FR 00000309-215	01/31/2025 PY-1/23/25 [CRSK012561]	SEWER Central Rece
1/2025	13710	502-0000-156-1	-5.17	FR 00000309-216	01/31/2025 PY-1/23/25 [CRSK012561]	WATER Central Recei
1/2025	13710	503-0000-157-4	-17.10	FR 00000309-217	01/31/2025 PY-1/23/25 [CRSK012561]	SEWER Central Rece
1/2025	13710	503-0000-157-1	-98.92	FR 00000309-218	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
1/2025	13710	503-0000-157-4	-16,897.36	FR 00000309-219	01/31/2025 PY-1/23/25 [CRSK012561]	ELECTRIC Central R
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1/2025	13710	502-0000-156-4	-1.91	FR 00000309-223	01/31/2025 PY-1/24/25 [012425EP]	WATER Flexibill
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1/2025	13710	503-0000-157-9	-22.31	FR 00000309-226	01/31/2025 PY-1/24/25 [012425EP]	ELECTRIC Flexibill
1/2025	13710	501-0000-155-1	-68.20	FR 00000309-227	01/31/2025 PY-1/24/25 [012425EP]	CREDIT Flexibill
1/2025	13710	503-0000-157-1	-74.80	FR 00000309-228	01/31/2025 PY-1/24/25 [012425EP]	WATER Flexibill
1/2025	13710	501-0000-155-1	-100.80	FR 00000309-229	01/31/2025 PY-1/24/25 [012425EP]	ELECTRIC Flexibill
1/2025	13710	503-0000-157-1	-19.69	FR 00000309-230	01/31/2025 PY-1/24/25 [012425EP]	WATER Flexibill
1/2025	13710	503-0000-157-1	-15.00	FR 00000309-231	01/31/2025 PY-1/24/25 [012425EP]	ELECTRIC Flexibill
1/2025	13710	502-0000-156-1	-270.80	FR 00000309-232	01/31/2025 PY-1/24/25 [012425EP]	ELECTRIC Flexibill
1/2025	13710	503-0000-157-5	-213.55	FR 00000309-233	01/31/2025 PY-1/24/25 [012425EP]	SEWER Flexibill
1/2025	13710	502-0000-156-1	-32.41	FR 00000309-234	01/31/2025 PY-1/24/25 [012425EP]	ELECTRIC Flexibill
1/2025	13710	503-0000-157-1	-213.35	FR 00000309-235	01/31/2025 PY-1/24/25 [012425EP]	SEWER Flexibill
1/2025	13710	503-0000-157-1	-37,034.63	FR 00000309-236	01/31/2025 PY-1/24/25 [012425EP]	ELECTRIC Flexibill
1/2025	13710	502-0000-156-1	-14,870.04	FR 00000309-237	01/31/2025 PY-1/24/25 [012425EP]	ELECTRIC Flexibill
1/2025	13710	510-0000-154-4	-391.05	FR 00000309-238	01/31/2025 PY-1/24/25 [012425EP]	SEWER Flexibill
1/2025	13710	501-0000-155-1	-408.72	FR 00000309-239	01/31/2025 PY-1/24/25 [012425EP]	GARBAGE Flexibill
1/2025	13710	503-0000-157-1	-674.85	FR 00000309-240	01/31/2025 PY-1/24/25 [012425EP]	WATER Flexibill
1/2025	13710	510-0000-154-4	-1,040.90	FR 00000309-241	01/31/2025 PY-1/24/25 [EP_IC-679]	ELECTRIC ePayment
1/2025	13710	501-0000-155-1	-136.24	FR 00000309-242	01/31/2025 PY-1/24/25 [EP_IC-679]	GARBAGE ePayment
1/2025	13710	502-0000-156-1	-98.78	FR 00000309-243	01/31/2025 PY-1/24/25 [EP_IC-679]	WATER ePayment
1/2025	13710	503-0000-157-5	-119.15	FR 00000309-244	01/31/2025 PY-1/24/25 [EP_IC-679]	SEWER ePayment
1/2025	13710	503-0000-157-9	-16.56	FR 00000309-245	01/31/2025 PY-1/28/25 [CRSK022562]	ELECTRIC Central R
1/2025	13710	503-0000-157-1	-25.44	FR 00000309-246	01/31/2025 PY-1/28/25 [CRSK022562]	CREDIT Central Rece
1/2025	13710	510-0000-154-3	-230.50	FR 00000309-247	01/31/2025 PY-1/28/25 [CRSK022562]	ELECTRIC Central R
1/2025	13710	503-0000-157-4	-1.70	FR 00000309-248	01/31/2025 PY-1/28/25 [CRSK022562]	GARBAGE Central R
1/2025	13710	501-0000-155-4	-7.28	FR 00000309-249	01/31/2025 PY-1/28/25 [CRSK022562]	ELECTRIC Central R
1/2025	13710	502-0000-156-4	-4.25	FR 00000309-250	01/31/2025 PY-1/28/25 [CRSK022562]	WATER Central Recei
1/2025	13710	501-0000-155-1	-6.64	FR 00000309-251	01/31/2025 PY-1/28/25 [CRSK022562]	SEWER Central Rece
1/2025	13710	502-0000-156-1	-33.44	FR 00000309-252	01/31/2025 PY-1/28/25 [CRSK022562]	WATER Central Recei
1/2025	13710	502-0000-156-1	-1,159.70	FR 00000309-253	01/31/2025 PY-1/28/25 [CRSK022562]	SEWER Central Rece

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VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
1/2025	13710	502-0000-156-1	-298.57	FR 00000309-254	01/31/2025 PY-1/28/25	[CRSK022562] SEWER Central Rece
1/2025	13710	502-0000-156-1	-86.60	FR 00000309-255	01/31/2025 PY-1/28/25	[CRSK022562] SEWER Central Rece
1/2025	13710	503-0000-157-1	-517.44	FR 00000309-256	01/31/2025 PY-1/28/25	[CRSK022562] ELECTRIC Central R
1/2025	13710	501-0000-155-1	-1,401.07	FR 00000309-257	01/31/2025 PY-1/28/25	[CRSK022562] WATER Central Recei
1/2025	13710	503-0000-157-1	-12,404.20	FR 00000309-258	01/31/2025 PY-1/28/25	[CRSK022562] ELECTRIC Central R
1/2025	13710	510-0000-154-4	-1,651.91	FR 00000309-259	01/31/2025 PY-1/28/25	[CRSK022562] GARBAGE Central R
1/2025	13710	503-0000-157-5	-0.68	FR 00000309-260	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	503-0000-157-1	-27.68	FR 00000309-261	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	503-0000-157-4	-84.72	FR 00000309-262	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	501-0000-155-4	-21.52	FR 00000309-263	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	502-0000-156-4	-3.52	FR 00000309-264	01/31/2025 PY-1/30/25	[CRSK012563] WATER Central Recei
1/2025	13710	510-0000-154-3	-4.69	FR 00000309-265	01/31/2025 PY-1/30/25	[CRSK012563] SEWER Central Rece
1/2025	13710	503-0000-157-9	-3.40	FR 00000309-266	01/31/2025 PY-1/30/25	[CRSK012563] GARBAGE Central R
1/2025	13710	510-0000-154-4	-18.05	FR 00000309-267	01/31/2025 PY-1/30/25	[CRSK012563] CREDIT Central Rece
1/2025	13710	502-0000-156-1	-1,260.22	FR 00000309-268	01/31/2025 PY-1/30/25	[CRSK012563] GARBAGE Central R
1/2025	13710	501-0000-155-1	-1,022.45	FR 00000309-269	01/31/2025 PY-1/30/25	[CRSK012563] SEWER Central Rece
1/2025	13710	501-0000-155-1	-30.80	FR 00000309-270	01/31/2025 PY-1/30/25	[CRSK012563] WATER Central Recei
1/2025	13710	501-0000-155-1	-94.82	FR 00000309-271	01/31/2025 PY-1/30/25	[CRSK012563] WATER Central Recei
1/2025	13710	503-0000-157-1	-9.35	FR 00000309-272	01/31/2025 PY-1/30/25	[CRSK012563] WATER Central Recei
1/2025	13710	503-0000-157-1	-13,422.65	FR 00000309-273	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	503-0000-157-1	-23,122.41	FR 00000309-274	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	503-0000-157-1	-1,283.00	FR 00000309-275	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	502-0000-156-1	-576.00	FR 00000309-276	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	503-0000-157-1	-601.42	FR 00000309-277	01/31/2025 PY-1/30/25	[CRSK012563] SEWER Central Rece
1/2025	13710	503-0000-157-1	-29,126.25	FR 00000309-278	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	501-0000-155-1	-14,724.00	FR 00000309-279	01/31/2025 PY-1/30/25	[CRSK012563] ELECTRIC Central R
1/2025	13710	501-0000-155-1	-16.50	FR 00000309-280	01/31/2025 PY-1/30/25	[CRSK012563] WATER Central Recei
1/2025	13710	502-0000-156-1	-1,941.86	FR 00000309-281	01/31/2025 PY-1/30/25	[CRSK012563] WATER Central Recei
1/2025	13710	503-0000-157-1	-1,176.10	FR 00000309-282	01/31/2025 PY-1/30/25	[CRSK012563] SEWER Central Rece
1/2025	13710	501-0000-155-1	-31.33	FR 00000309-283	01/31/2025 PY-1/30/25	[013025EP] ELECTRIC Flexibill
1/2025	13710	503-0000-157-5	-11.22	FR 00000309-284	01/31/2025 PY-1/30/25	[013025EP] WATER Flexibill
1/2025	13710	510-0000-154-4	-28.30	FR 00000309-285	01/31/2025 PY-1/30/25	[013025EP] ELECTRIC Flexibill
1/2025	13710	502-0000-156-1	-888.90	FR 00000309-286	01/31/2025 PY-1/30/25	[013025EP] GARBAGE Flexibill
1/2025	13710	502-0000-156-1	-776.95	FR 00000309-287	01/31/2025 PY-1/30/25	[013025EP] SEWER Flexibill
1/2025	13710	503-0000-157-1	-283.70	FR 00000309-288	01/31/2025 PY-1/30/25	[013025EP] SEWER Flexibill
1/2025	13710	503-0000-157-1	-8,670.09	FR 00000309-289	01/31/2025 PY-1/30/25	[013025EP] ELECTRIC Flexibill
1/2025	13710	501-0000-155-1	-171.24	FR 00000309-290	01/31/2025 PY-1/30/25	[013025EP] ELECTRIC Flexibill
1/2025	13710	502-0000-156-1	-884.40	FR 00000309-291	01/31/2025 PY-1/30/25	[013025EP] WATER Flexibill
1/2025	13710	503-0000-157-9	-31.85	FR 00000309-292	01/31/2025 PY-1/30/25	[013025EP] SEWER Flexibill
1/2025	13710	502-0000-156-4	-22.11	FR 00000309-293	01/31/2025 PY-1/30/25	[013025EP] CREDIT Flexibill
1/2025	13710	503-0000-157-9	-1.07	FR 00000309-294	01/31/2025 PY-1/30/25	[EP_IC-680] SEWER ePayment
1/2025	13710	510-0000-154-3	-450.00	FR 00000309-295	01/31/2025 PY-1/30/25	[EP_IC-680] CREDIT ePayment
1/2025	13710	502-0000-156-4	-13.60	FR 00000309-296	01/31/2025 PY-1/30/25	[EP_IC-680] GARBAGE ePayment
1/2025	13710	502-0000-156-1	-10.99	FR 00000309-297	01/31/2025 PY-1/30/25	[EP_IC-680] SEWER ePayment
1/2025	13710	503-0000-157-1	-115.85	FR 00000309-298	01/31/2025 PY-1/30/25	[EP_IC-680] SEWER ePayment
1/2025	13710	510-0000-154-4	-51.33	FR 00000309-299	01/31/2025 PY-1/30/25	[EP_IC-680] ELECTRIC ePayment
1/2025	13710	503-0000-157-5	-613.08	FR 00000309-300	01/31/2025 PY-1/30/25	[EP_IC-680] GARBAGE ePayment
1/2025	13710	503-0000-157-1	-0.27	FR 00000309-301	01/31/2025 PY-1/30/25	[EP_IC-680] ELECTRIC ePayment
1/2025	13710	503-0000-157-1	-29.72	FR 00000309-302	01/31/2025 PY-1/30/25	[EP_IC-680] ELECTRIC ePayment
1/2025	13710	503-0000-157-5	-1.08	FR 00000309-303	01/31/2025 PY-1/30/25	[EP_IC-680] ELECTRIC ePayment
1/2025	13710	502-0000-156-1	-62.96	FR 00000309-304	01/31/2025 PY-1/30/25	[EP_IC-680] ELECTRIC ePayment
1/2025	13710	503-0000-157-1	-458.40	FR 00000309-305	01/31/2025 PY-1/30/25	[EP_IC-680] SEWER ePayment
1/2025	13710	502-0000-156-1	-6,680.71	FR 00000309-306	01/31/2025 PY-1/30/25	[EP_IC-680] ELECTRIC ePayment
1/2025	13710	503-0000-157-4	-91.50	FR 00000309-307	01/31/2025 PY-1/30/25	[EP_IC-680] SEWER ePayment
1/2025	13710	501-0000-155-1	-51.84	FR 00000309-308	01/31/2025 PY-1/30/25	[EP_IC-680] ELECTRIC ePayment
1/2025	13710	501-0000-155-1	-487.96	FR 00000309-309	01/31/2025 PY-1/30/25	[EP_IC-680] WATER ePayment
1/2025	13710	501-0000-155-4	-57.31	FR 00000309-310	01/31/2025 PY-1/30/25	[EP_IC-680] WATER ePayment
1/2025	13710	503-0000-157-1	-5.73	FR 00000309-311	01/31/2025 PY-1/30/25	[EP_IC-680] WATER ePayment
1/2025	13710	501-0000-155-4	-1,186.32	FR 00000309-312	01/31/2025 PY-1/30/25	[EP_IC-680] ELECTRIC ePayment
1/2025	13710	502-0000-156-4	-11.24	FR 00000309-313	01/31/2025 PY-1/30/25	[EP_IC-680] WATER ePayment
1/2025	13710	503-0000-157-4	-8.50	FR 00000309-314	01/31/2025 PY-1/30/25	[EP_IC-680] SEWER ePayment
1/2025	13710	502-0000-156-1	-173.72	FR 00000309-315	01/31/2025 PY-1/30/25	[EP_IC-680] ELECTRIC ePayment
1/2025	13710	501-0000-155-1	-19.21	FR 00000309-316	01/31/2025 PA-1/31/25	[92868] SEWER Flexibill
1/2025	13710	503-0000-157-1	-14.85	FR 00000309-317	01/31/2025 PA-1/31/25	[92867] WATER Flexibill
1/2025	13710	503-0000-157-9	-207.34	FR 00000309-318	01/31/2025 PA-1/31/25	[92866] ELECTRIC Flexibill
1/2025	13710	501-0000-155-1	241.40	FR 00000309-319	01/31/2025 PA-1/31/25	[92865] CREDIT Flexibill
1/2025	13710	503-0000-157-9	-11.00	FR 00000309-320	01/31/2025 PY-1/31/25	[013125EP] WATER Flexibill
1/2025	13710	503-0000-157-5	-246.12	FR 00000309-321	01/31/2025 PY-1/31/25	[013125EP] CREDIT Flexibill
1/2025	13710	503-0000-157-5	-14.67	FR 00000309-322	01/31/2025 PY-1/31/25	[013125EP] ELECTRIC Flexibill
1/2025	13710	503-0000-157-5	-0.15	FR 00000309-323	01/31/2025 PY-1/31/25	[013125EP] ELECTRIC Flexibill

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PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
1/2025	13710	503-0000-157-1	-23.52	FR 00000309-324	01/31/2025 PY-1/31/25	[013125EP] ELECTRIC Flexibill
1/2025	13710	502-0000-156-1	-167.33	FR 00000309-325	01/31/2025 PY-1/31/25	[013125EP] SEWER Flexibill
1/2025	13710	503-0000-157-1	-10.00	FR 00000309-326	01/31/2025 PY-1/31/25	[013125EP] ELECTRIC Flexibill
1/2025	13710	510-0000-154-4	-493.87	FR 00000309-327	01/31/2025 PY-1/31/25	[013125EP] GARBAGE Flexibill
1/2025	13710	502-0000-156-1	-440.85	FR 00000309-328	01/31/2025 PY-1/31/25	[013125EP] SEWER Flexibill
1/2025	13710	501-0000-155-1	-0.65	FR 00000309-329	01/31/2025 PY-1/31/25	[013125EP] SEWER Flexibill
1/2025	13710	503-0000-157-1	-477.29	FR 00000309-330	01/31/2025 PY-1/31/25	[013125EP] WATER Flexibill
1/2025	13710	501-0000-155-4	-70.18	FR 00000309-331	01/31/2025 PY-1/31/25	[013125EP] ELECTRIC Flexibill
1/2025	13710	502-0000-156-1	-0.59	FR 00000309-332	01/31/2025 PY-1/31/25	[013125EP] WATER Flexibill
1/2025	13710	503-0000-157-1	-13.00	FR 00000309-333	01/31/2025 PY-1/31/25	[013125EP] SEWER Flexibill
1/2025	13710	510-0000-154-4	-5,683.97	FR 00000309-334	01/31/2025 PY-1/31/25	[013125EP] ELECTRIC Flexibill
1/2025	13710	501-0000-155-1	-51.09	FR 00000309-335	01/31/2025 PY-1/31/25	[EP_IC-681] GARBAGE ePayment
1/2025	13710	502-0000-156-1	-35.86	FR 00000309-336	01/31/2025 PY-1/31/25	[EP_IC-681] WATER ePayment
1/2025	13710	503-0000-157-5	-42.80	FR 00000309-337	01/31/2025 PY-1/31/25	[EP_IC-681] SEWER ePayment
1/2025	13710	503-0000-157-1	-20.92	FR 00000309-338	01/31/2025 PY-1/31/25	[EP_IC-681] ELECTRIC ePayment
			-980.46	FR 00000309-339	01/31/2025 PY-1/31/25	[EP_IC-681] ELECTRIC ePayment
		Batch 13710 Total:	-1,068,912.48			
		Report Total:	-1,074,693.98			

<u>Lendor</u>	<u>Check #</u>	<u>Amount</u>	<u>@</u>
merican egion	173132	\$ 989.85	
ations by design	173133	2940	
estern Ohio Asphalt Sealing	173134	8405	
oglaize County Treasurer	173135	\$304.60	
oglaize County Sheriff rand Lake talk force	173137	\$1000.00	
oglaize + Mercer Countys CVR	173136	\$45.00	
M Sawvel & Associates Inc	173138	\$ 630.07	
animal resource Foundation	173139	~~2950~~ 2950.00	
low masters Irrigation	173140	\$ 971.82	
re Safety Services	173141	\$ 61.00	
ACP	173142	\$ 125	2/26/85
Filismart Corporation	173143	\$ 1432.25	
ck Doheny Company	173144	\$ 2,109.86	
no Utiliter Protection Services	173145	\$ 321.89	
ull Brothers Inc	173146	\$ 284.66	
ummer Construction Inc	173147	\$ 17575.00 *	
vain Awning + Patio	173148	\$880.00	
re Hearn Law Office	173149	\$ 169.00	
re City of St. Marys Quarter income fees	173150	\$ 21,078.76 *	
re City of St Marys actha Test	173151	\$ 375	
DM Smith	173152	\$ 10,227.22 *	
i Broerman Trucking, LLC	173153	\$ 567.58	
merican Public Power ssociation	173154	\$ 50.00	\$ 78,950.01
Hloway	173155	\$ 2683.00	
Hloway	173156	\$ 3380.00 *	

Vendor	Check #	Amount
Perry Pro Tech	173157	3476.31 *
Securcom	173158	761.97
New Knoxville Supply	173159	\$ 285.00
Cove & Main	173160	\$ 1,602.02
US Bank Equipment Finance	173161	\$ 1,433.00
Ohio Bureau of Workers Comp	173162	\$ 1073.00
Ohio CAT	173163	\$ 188,702.19 *
Interstate billing Service	173164	\$ 183.57
Roc transportation Enterprise Inc	173165	\$ 9549.75 *
Stally Insurance	173166	\$ 102,781.00 *
Moran Refrigeration Inc	173167	\$ 54.99
Matthew Bender & Co Lexis Nexis	173168	\$ 257.90
Half moon Ventures LLC	173169	\$ 63,706.96 * ~~373,847.66~~
Weber Materials 2/28/25	~~173170~~ 173202	\$ 2869.97
Adams Window Washing	173170	\$ 150
Liberty Mutual	173171	\$ 3939.00 *
Law Enforcement Systems	173172	\$ 540
Tom & Jerry's Inc	173173	\$ 627.51
Scott Procter → utility refund	173174	\$ 7.37
Anthony Kemper → utility refund	173175	\$ 218.54
John Ackley → utility refund	173176	\$ 261.85
Minster Solar 3, LLC		
Madison Energy Investments VI LLC	173177	18,657.12 *
Minster Solar LLC		
Madison Energy Investments III LLC	173178	\$ 78,148.80 *

<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	(4) ...
Stem Ohio HDWE minister	173179	3030.55 *	
arQuest	173180	5494.04 *	
oenig Equipment	173181	15.25	
Velgandt Development	173182	300. ⁰⁰	
I+K Communications, Inc	173183	810. ⁰⁰	
Commercial Communications Inc	173184	3411. ⁰⁰ *	
Tantalus Systems Inc	173185	26,989.75 *	
Buschur Electric	173186	6,967.12 *	
		<u> </u>	\$149,567.90
			\$887,520.26

<u>Vendor</u>	<u>Check #</u>	<u>Amount</u>	(1)
First National Bank	173114	\$ 4958.72 *	
Crescent Electric Supply Company (Mesco)	173115	\$ 19,150.13 *	
Vaughn Industries	173116	\$ 35,209.50 *	
Lowe's	~~173117~~ 173117	\$ 125.81	
Pepco	173118	\$ 57,849.00 *	2/26/25
Joint Township District Memorial Hospital	173119	\$ 1299.00	
Ferguson	173120	\$ 1213.28.00	
Encompass	173121	\$ 36,235.00 *	
Klem, Inc	173122	\$ 1769.51,	
Junbelt Solomon	173123	\$ ~~38,702.85~~ 38,702.85 *	
BL Anderson	173124	\$ 1047.00	
Powerplan Murphy tractor	173125	\$ 840.62	
Hawkins	173126	\$ 68,107.77 *	
State Treas. Mardis	173127	\$ 85.00	
ESRI	173128	\$ 5175 *	
Colligan	173129	\$ 288.45	
Dickman Supply	173130	\$ 8998.05 *	
B3 cleaning William Brosher	173131	\$ 4080.00 *	\$ 285,134.69