April 5, 2022
Tuesday- 6:30 p.m.
Village of Minster Council Chambers

1) Call to Order

2) Approval of March 15, 2022 minutes TW|NC

3) Introduction of Visitors:

   a)

4) Ordinances and Resolutions:

   a) Ordinance 22-04-01: An ordinance amending Ordinance 21-12-04 by establishing a pay rate for the Fiscal Officer's Position and declaring an emergency.
   SUSPEND - TH|CO PASS - CS|NC

5) Committee Reports and Discussion Items:

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

6) Old Business:

   a) Discussion and motion to approve the payment of invoices from Duncan and Allen for legal services.
   TW|CA

7) New Business:

   a) Discussion and motion to approve the purchase of a skid loader for the Electric Department. CO|TW

   b) Discussion and motion to approve the purchase of a work utility vehicle for the Park's Department. TH|CA

   c) Discussion and motion to approve the purchase of a Zero-Turn Mower for the Park's Department. NC|TH

   d) Discussion and motion on whether or not to have a hearing to object to the renewal of liquor permits within the Village of Minster. NO OBJECTIONS

   e) Discussion and motion to remove Luke Lazier from introductory status. CO|NC

   f) Discussion and motion to approve invoices over $3,000.00. CS|TW

8) Administrator's Report

9) Invoices: $1,392,152.59 TH|NC

10) Motion to enter into executive session to discuss the hiring of personnel. ; PENDING LITIGATION ?
CO|CA 6^50 pm.

11) Motion to adjourn

7^23 – TW|CS RECONV

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Tuesday, March 15, 2022

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

Attendance: Corey Maxwell (Community Post/Evening Leader) and Tom Millhouse (Daily Standard).

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

Approval of Minutes: Wilges and Clune motioned to approve the minutes from the regular meeting of March 1, 2022. Motion passed on five aye votes.

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

ORDINANCES & RESOLUTIONS: None.

COMMITTEE REPORTS: None.

OLD BUSINESS:

Exempt Railroad Crossings: The railroad is no longer in use; the condition of the tracks is poor and RJ Corman does not intend to resume use of the tracks any time soon. There are four crossing within the village corporation limits, Fourth, Sixth, Seventh, and Ohio Streets. An exempt crossing would allow school busses and hazardous material vehicles to cross without stopping. Council asked if any business would need the rail service in the future. Don stated that the trussell at Koop Creek south of St. Marys is in disrepair and cannot be passed, therefore rail service to New Bremen and Minster cannot occur. Council also discussed the possibility of paving over the tracks. Herkenhoff and Clune motioned to request from the Public Utilities Commission of Ohio the exemption of railroad crossing within the Village. Motion passed on five aye votes.

Legal Services Invoice: Duncan and Allen are representing the Village in a Solar Project lawsuit with MinMun2 LLC and have submitted an invoice for January of $12,977.80. Oldiges and Albers motioned to approve the invoices for payment. Motion passed on five aye votes.

NEW BUSINESS:

Purchase Wire: The Electric Department purchased 10,000 feet of 1/0 wire at the cost of $32,400 from Anixter. Clune and Wilges motioned to approve the payment of the invoice since it is over $25,000. Motion passed on five aye votes. Don noted that the price of wire is up approximately 30% from last year.

Purchase Playground Surface: The playground area located near the pickleball courts at the northwest section of Four Seasons Park will have the playground surface replaced with a poured-in-place rubber surface. Minster Concrete Coatings has purchased the material and will be installing the surface. Herkenhoff and Albers motioned to approve the payment of the invoice to Minster Concrete Coatings for $30,201.20. Motion passed on four aye votes and one abstention by Clune.

Water Well Testing: We are continuing to search for a solution to the TDS (total dissolved solids) issue at the Waste Water Treatment Plant. The reject water from Water Plant contains too many solids (essentially hardness) due to the method of the Water Plant design and process. One of the proposed solutions is to find a source of water that could be used in the dilution process for our TDS issue. Pump testing was conducted on well #4 located in the Oktoberfest Park but the well did not produce enough gallons per minute to dilute the reject water.

National Water Service, of Paoli, Indiana, is proposing to test drill at four sites in the State Route 66 Industrial Park to determine if there is a source of water that could be used in the dilution process. CDM Smith has recommended that we drill near the waste water treatment plant to determine if we could find another source of non-potable water to be used to dilute the reject water from the Water Treatment Facility. If a source of water could be found in this area, it could be used to augment the output from Well #4 or if a source of water was found that could supply enough gallons per minute to dilute the reject water stream, we could eliminate the use of Well #4 altogether. Herkenhoff and Albers motioned to accept the proposal from National Water Service not to exceed $42,500. Motion passed on five aye votes.

Seek Bids on Water Tower: CDM Smith has completed the design and the bid documents for the new water tower. The plans include two types of towers which will be bid out. The first is a composite tower, which consists of a concrete base and a steel bowl and the second type would be the spheroid type tower like we have off of First Street. The lead time for construction of the tower could take several years, so in order to keep the project moving forward we would like to see the project out to bid. Wilges and Oldiges motioned to seek bids for the North Ohio Street Water Tower Replacement Project. Motion passed on five aye votes.

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

Income Tax: Council reviewed the December income tax report of $256,301.74 as distributed by the City of St. Mary's Income Tax Department. Albers and Herkenhoff motioned to approve the monthly income tax report. Motion passed on five aye votes

ADMINISTRATOR REPORT:

1) The Village experienced a brief power outage on March 10th. Village crews were switching over the feed from one substation to another when a switch did not close properly resulting in a reclosure operating causing the brief power outage.

2) Brumbaugh Construction continues to work on Seventh Street. Currently, Brumbaugh is working on installing the storm sewer along east Seventh Street.

3) The Village continues to work on obtaining easements for the Dues Ditch Project. We hope to wrap the easements up in the next week or so. Once they are obtained, we will be able to seek bids for the project.

4) We will be holding a land sale closing on March 17th. This is to finalize the sale of ground at the State Route 66 Industrial Park from the Minster Community Improvement Corporation to Thieman Land Holdings.

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

6) Miami University is preparing to send out the needs assessment survey to households within the village. This survey which was initiated by the Branding Committee, is designed to obtain feedback from residents regarding the village's operations and future projects.

Receipts: Wilges and Oldiges motioned to approve the cash receipt ledger of $1,198,387.22. Motion passed on five aye votes.

Invoices: Herkenhoff and Albers motioned to approve the invoices totaling $1,322,481.99. Motion passed on five aye votes.

COMMENTS & CORRESPONDENCE: None.

Oldiges and Clune motioned to enter into executive session at 6:57 p.m. to discuss pending litigation and the hiring of personnel with no action anticipated. Motion passed on five aye votes. Herkenhoff and Wilges motioned to return to regular session at 7:41 p.m. Motion passed on five aye votes.

Oldiges and Albers motioned to adjourn at 7:42 p.m. Motion passed on five aye votes.

Dennis Kitzmiller, Mayor

John Stechschulte, Clerk

Recorded & typed by John Stechschulte

TO: Mayor, Council Members, Others
FROM: Donald W. Harrod, Village Administrator
RE: Summary of Agenda Items
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Ordinance 22-04-01: Discussion, suspend, pass and adopt an ordinance amending Ordinance 21-12-04, by establishing a pay rate for the Fiscal Officer's position and declaring an emergency.

In your packet is a copy of an ordinance establishing a rate of pay for the Fiscal Officer's position. This ordinance amends the last pay ordinance passed by Council and establishes the rate of pay for the Fiscal Officer to be $60,000.00 per year. As we talked about last meeting, John Stechschulte would stay on to fill the position of Fiscal Officer until a replacement is found and trained.

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

Discussion and motion to approve the payment of invoices from Duncan and Allen for legal services.

In your packet is a copy of an invoices for legal services supplied by Duncan and Allen to defend the village in the solar lawsuit. The invoice covers services rendered through February 28, 2022 and totals $6,852.50.

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

Discussion and motion to approve the purchase of a skid loader for the Electric Department.

In this year's appropriations, the Electric Department requested to purchase a new skid loader. Their current skid loader was purchased in 2011 and has a number of hours on it. The department would like to purchase a new John Deere track-style skid loader through the State Purchasing program. In this year's appropriations, we budgeted $80,000.00 for the purchase. The price for the track loader through State Purchasing is $68,812.00.

If council would want to proceed with the purchase of this piece of equipment, they can do so with the passage of a motion.

Discussion and motion to approve the purchase of a work utility vehicle for the Park's Department.

The Parks Department would like to purchase a new worksite utility vehicle to replace a 1999 John Deere Gator utility vehicle that they current use. The new model would be a Kubota utility vehicle rather than a John Deere and would come through Prenger Implement with Kubota's municipal discount. The asking price for the new utility vehicle would be $14,971.45. In this year's appropriations, we appropriated $15,500.00 for the purchase.

If council would want to proceed with the purchase of this vehicle, they can do so with the passage of a motion.

Discussion and motion to approve the purchase of a zero-turn mower for the Park's Department.

In this year's appropriations, Council appropriated $19,200.00 to purchase a replacement mower. This new mower would replace a 2001 mower that we currently have. The preferred mower that the Parks Department uses is a diesel powered zero turn radius mower from Kubota. The department can purchase such a mower from Prenger Implement at a cost of $20,213.10 and is asking council for their approval to purchase the mower.

These mowers see a lot of use during the year as they mow not only at the parks and village properties but the street right-of-ways as well. We have been able to get over 21 years out of the current mower, but in order for us to continue mowing it needs to be replaced. If council so desires to replace it, they can authorize its purchase by passage of a motion.

Discussion and motion on whether or not to have a hearing to object to the renewal of liquor permits within the village.

The Village has received notice from the State of Ohio that all permits to sell alcoholic beverages within the Village are set to expire on June 1, 2022. Ohio Revised Code Section 4303.271(B) provides the legislative authority the right to object to the renewal of a permit and to request a hearing. If a hearing is requested, the request must be made by May 2, 2022. In the past, council has taken no action on this matter. It is usually just noted in the minutes that the hearing is available if desired.

Discussion and motion to remove Luke Lazier from introductory status.

Luke Lazier has reached the end of his six-month introductory period with the Village. Luke is currently paid $16.75 per hour.

I have spoken with Gary Meyer and he believes that Luke has met or exceeded the job requirements for the position in the Public Works Department and should be appointed to a full-time position. Luke seems to have adapted very well into the Public Works Department staff, and has easily picked up on new tasks. He also seems to be a very hard worker who is not afraid to tackle projects.

It would be both Gary's and my recommendation that Luke be removed from introductory status and be appointed as a full-time employee with the Village. With the appointment to full time status, I would also recommend that Luke be given the step increase of $0.32 in pay.

As we have done in the past, Dennis would need to make a recommendation and Council would need to confirm the recommendation with the 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. This list is purchases that were authorized by the Administrator per the Ordinance that council passed authorizing the Administrator to make purchases up to $25,000.00. However, the State Auditors have told us that any purchase over $3,000.00 must be approved by Council utilizing this method. The purchases are as follows:

Buschur Electric	$14,825.00	Wiring of WWTP Maintenance Building
CDM Smith	$10,302.00	Engineering of New Water Tower
Ohio CAT	$9,282.50	Rent Caterpillar Tractor - PWD
Ohio CAT	$7,286.00	Brush Cutter - EL
Ruhenkamp Boring and Trenching	$7,286.00	Directional Boring at PSI
Crown Credit Company	$16,704.00	Forklift Lease
Dickman Supply	$4,635.92	Conduit
National Lime and Stone Co.	$3,741.85	Crushed Stone
Countryside Consulting and Supply	$3,460.00	Fertilizer for the Parks
Dive Right in Scuba	$4,999.00	Water Rescue Boat
Evoqua Water Technologies	$7,466.68	Flexible Coupling

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

ORDINANCE 22-04-01
AN ORDINANCE AMENDING ORDINANCE 21-12-04 BY ESTABLISHING A PAY RATE FOR THE FISCAL OFFICER'S POSITION AND DECLARING AN EMERGENCY.

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

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

SECTION ONE:

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

Fiscal Officer $ 60,000.00 per year

SECTION TWO:

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

PASSED AND ADOPTED by the legislative authority of the Village of Minster on this the 5th day of April, 2022.

Dennis Kitzmiller, Mayor

ATTEST:

John Stechschulte, Fiscal Officer

Duncan & Allen LLP
COUNSELLORS AT LAW

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

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

March 16, 2022
Client: 002210
Page: 1

PRIVILEGED & CONFIDENTIAL

For Professional Services Rendered Through February 28, 2022

Matter	Description	Invoice #	Services	Tax	Expenses	Interest	Total
221002	MinMun2 LLC	43711	$6,852.50	$0.00	$0.00	$0.00	$6,852.50

Total Current Charges	$6,852.50
Previous Balance	$12,085.30
Less Payments	($12,085.30)
PAY THIS AMOUNT	**$6,852.50**

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

[redacted]

June 22, 2022

SALESPERSON: Bob Shadday
CUSTOMER CONTACT:

QUOTE PREPARED FOR:

VILLAGE OF MINSTER
285 NORTH OHIO ST
MINSTER, OH 45865
P: 419-305-2971

FACILITY QUOTED FROM:

27207 N. Dixie Hwy., Perrysburg, OH 43551
Branch: (419) 874-0331
Mobile: (419) 276-3069
Email: bshadday@southeasternequip.com

QUOTE INFORMATION:

Account Number: 465630

Eq # / Item #	Product Description	Hours	Product Notes	Total Price
	CASE TR370B CTL FPT T4 FINAL 74HP ENGINE CAB w/HEAT/AC AM/FM BLUETOOTH RADIO LCD DISPLAY w/BACKUP CAMERA 2-SPEED EH CONTROLS GLASS FRONT DOOR AIR RIDE SEAT, HYD COUPLER HIGH FLOW HYDRAULICS 17.7" TRACKS 78" LPE BUCKET w/BOCE Ride Control			$56,300.00

Total Price $56,300.00

NOTES:

Budgeted $65,000
1995

EQUIPMENT WARRANTY AND DELIVERY INFORMATION:

Warranty Type: Sold with standard manufacturer warranty.
Warranty Detail:

Delivery Method:
Delivery Date:
Delivery Info:

[redacted]

Year	Serial #	Manufacturer	Model

Total Trade-In Estimate 0

TRADE-IN EQUIPMENT:

Finance Rate Options (Estimate Only)			
	Months	Rate	Estimated Cost
Term 1		%	
Term 2		%	
Term 3		%	
Term 4		%	
Term 5		%	

Total Equipment Price	$56,300.00
Estimated Trade-In Allowance	$0.00
Trade-In Difference	$56,300.00
Applied Rent	
Carrying Charge	
Fuel, DEF & Other	
Freight/Trucking	
Title and License Fees	
Total Trade Payoff	$0.00
Total Price Before Tax	$56,300.00
Sales Tax	
FET Tax	
Total Amount Due	$56,300.00
Down Payment	
Estimated Balance Due	$56,300.00

*All information and prices are subject to change prior to signed sales order. Description, specifications, hour meters and other information may differ from actuals. Any finance information presented on this quote is not a promise to finance or a guarantee of rates.

JOHN DEERE

MURPHY
TRACTOR & EQUIPMENT CO.

Quote Summary

Prepared For:
VILLAGE OF MINSTER
PO BOX 1
MINSTER, OH 45865
Business: 419-628-2595

Prepared By:
JOSH ANDREWS
Murphy Tractor & Equipment
3550 Saint Johns Road
Lima, OH 45804
Phone: 419-221-3666
Mobile: 419-231-2601
joshandrews@murphytractor.com

Quote Id:	26243537
Created On:	14 March 2022
Last Modified On:	16 March 2022
Expiration Date:	31 March 2022

Equipment Summary	**Qty**	**Extended**
2022 JOHN DEERE 325G COMPACT TRACK LOADER	1	
John Deere Extended Warranty- Comprehensive, 2000Total Hours or 24Total Months, $ 0.00 Deductible	1	
Equipment Total		**$ 68,812.00**

Quote Summary	
Equipment Total	$ 68,812.00
SubTotal	$ 68,812.00
Total	$ 68,812.00
Balance Due	**$ 68,812.00**

Salesperson : X ______________

Accepted By : X ______________

JOHN DEERE

Selling Equipment

MURPHY TRACTOR & EQUIPMENT CO

Quote Id: 26243537 **Customer:** VILLAGE OF MINSTER

2022 JOHN DEERE 325G COMPACT TRACK LOADER

Hours: 0
Stock Number: 214022

Description	Qty
2022 JOHN DEERE CAB, 18" TRACKS, HF HYD, EH, PP, TIER2	1
Standard Options - Per Unit	
JDLINK	1
2SP HIFL SLEV RC CB/AC PQT	1
ISO SWITCHABLE CTLS & JS PPK	1
LED LIGHTS	1
ENGINE TURBO 4TNV98CT	1
ENGLISH OP MAN & DECALS	1
NARROW ZIG ZAG 12.60" 320MM TRK	1
2" SEAT BELT W/SHOULDERSTRAP	1
AIR RIDE SEAT (CLOTH W HEAT)	1
COLD START PACKAGE 110V	1
PRE CLEANER	1
HD REAR GRILLE	1
FOOTREST WITH FLOORMAT	1
CAB SEVERE DUTY POLYCARBONATE DOOR	1
78" CONSTR BKT W SERRATED ED	1
BACK UP CAMERA	1

Service Agreements

John Deere Extended Warranty -

JOHN DEERE Extended Warranty

Extended Warranty Proposal

2022 JOHN DEERE 325G COMPACT TRACK LOADER

Date : March 16, 2022

Machine/Use Information		**Plan Description**		**Price**	
Manufacturer	JOHN DEERE	Application	Governmental	Deductible	$ 0.00
Equipment Type	325G COMPACT TRACK LOADER	Coverage	Comprehensive	List	$ 0.00
Model	325G COMPACT TRACK LOADER	Total Months	24		
Country		Total Hours	2000		

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products,and may be purchased at any time before the product's Standard Warranty,or Extended Warranty expires

Extended Warranty Proposal Prepared for:

Customer Name - Please Print

Customer Signature

I have been offered this extended warranty and

☑ I ACCEPT the Extended Warranty

☐ I DECLINE the Extended Warranty

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintainance or high wear items,or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.

PRENGER IMPLEMENT, INC. - SINCE 1949

Quote Page 1 of 1
Quote Number: 349908
Effective Date: 03/08/2022
Valid Through: 03/31/2022

Ship To

Village of Minster
Ryan Geise
P.O. BOX 1
MINSTER, OH 45865
rgeise@minsteroh.com

Kubota Dealer

PRENGER IMPLEMENT STORE, INC.
2424 STATE ROUTE 364
MINSTER, OH 45865

Ken Prenger
Phone: (419) 628-3045
Email: ken@prenger.com

Bill To

Village of Minster
Ryan Geise
P.O. BOX 1
MINSTER, OH 45865
rgeise@minsteroh.com

Equipment Detail

Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
RTV-X1120WL-H - WORKSITE UTILITY VEHICLE W/ HDWS TIRES & SPRAY-ON BED LINER	**Kubota**	**RTV-X1120WL-H**	**1**	**$16,749.00**	**$16,749.00**	**$16,749.00**
CANOPY - PLASTIC (BLACK)	Kubota	77700-VC5011	1	$405.09	$405.00	$405.00
WINDSHIELD ACRYLIC CLEAR	Kubota	77700-V5027	1	$490.13	$490.00	$490.00

Cash Details

Equipment Total	$17,644.00
20% Municipal Discount	-$3,528.80
Freight to Dealer	$656.25
Dealer Assembly and Prep	$200.00
Cash Sale Price	**$14,971.45**

INSTALLED OPTIONS: V5237 TURN SIGNAL/HAZARD LIGHT KIT +$400.00 (INSTALLED) At this time Kubota will no longer guarantee pricing. Price on this sales quote is an estimate and is subject to being increased.

Price is good on stock units, subject to availability. Special orders require a down payment.

Kubota Disclaimer
Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions

Kubota

V Series

RTV-X1120WL-H

* * * EQUIPMENT IN STANDARD MACHINE * * *

DIESEL ENGINE
Model Kubota D1105
3 Cyl. 68.5 cu in
+24.8 Gross Eng HP
60 Amp Alternator

TRANSMISSION
VHT-X
Variable Hydro Transmission
Forward Speeds:
Low 0 - 16 mph
High 0 - 29 mph
Reverse 0 - 22 mph
Limited-slip Front Differential
Rear differential lock

HYDRAULICS
Hydrostatic Power Steering
with manual tilt-feature
Hydraulic Oil Cooler

FLUID CAPACITY
Fuel Tank 7.9 gal
Cooling 6.4 qts
Engine Oil 4.3 qts
Transmission Oil 1.8 gal
Brake Fluid 0.4 qts

DIMENSIONS
Width 63.2 in
Height 79.5 in
Length 120.3 in
Wheelbase 80.5 in
Tow Capacity 1300 lbs
Ground Clearance 10.4 in
Suspension Travel 8 in
Turning Radius 13.1 ft

+ Manufacturer Estimate

KEY FEATURES
Digital Multi-meter
Speedometer
Front Independent Adjustable Suspension
Rear Independent Adjustable Suspension
Brakes - Front/Rear Wet Disc
Rear Brake Lights / Front Headlights
2" Hitch Receiver, Front and Rear
Deluxe 60/40 split bench seats
with driver's side seat adjustment
Underseat Storage Compartments
Basic Front Bumper
Tilt Steering
Glove Box Cover
Standard Bumper
Hydraulic Bed Lift
*Some Models with Spray on Bed Liner

SAFETY EQUIPMENT
SAE J2194 & OSHA 1928 ROPS
Dash-mounted Parking Brake
Horn
Spark Arrestor Muffler
Retractable 3-point Seat Belts
Half-doors
Adjustable Head Lights
Rear Protection Screen
Shoulder Restraints

CARGO BOX
Width 57.7 in
Length 40.5 in
Depth 11.2 in
Load Capacity 1102 lbs
Vol. Capacity 15.2 cu ft

PRENGER IMPLEMENT, INC. - SINCE 1949

Quote Page 1 of 1
Quote Number: 349812
Effective Date: 03/08/2022
Valid Through: 03/31/2022

Ship To	Kubota Dealer		Bill To
Village of Minster Ryan Geise P.O. BOX 1 MINSTER, OH 45865 rgeise@minsteroh.com	PRENGER IMPLEMENT STORE, INC. 2424 STATE ROUTE 364 MINSTER, OH 45865	Ken Prenger Phone: (419) 628-3045 Email: ken@prenger.com	Village of Minster Ryan Geise P.O. BOX 1 MINSTER, OH 45865 rgeise@minsteroh.com

Equipment Detail

Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
ZD1211L-3-72 - 24.8HP 72" COMMERCIAL ZTR MOWER	**Kubota**	**ZD1211L-3-72**	**1**	**$18,999.00**	**$18,999.00**	**$18,999.00**
GRASS CATCHER HOPPER FOR ZD1200L 72"	Kubota	GCK72H-ZD1211L	1	$4,828.00	$4,828.00	$4,828.00
FRONT SUITCASE WEIGHT (A)	Kubota	G8103A	2	$40.00	$40.00	$80.00

Cash Details

Equipment Total	$23,907.00
20% Municipal Discount	-$4,781.40
Freight to Dealer	$412.50
Dealer Assembly and Prep	$675.00
Cash Sale Price	**$20,213.10**

At this time Kubota will no longer guarantee pricing. Price on this sales quote is an estimate and is subject to being increased. Final pricing and applicable programs will be established at Delivery.

Price is good on stock units, subject to availability. Special orders require a down payment.

Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions

Kubota

ZD1200 Series **ZD1211L-3-72**

* * * EQUIPMENT IN STANDARD MACHINE * * *

DIESEL ENGINE
3 Cylinder, Kubota Model # D1105
24.8 Gross HP @ 3000 rpm
68.5 cu. in. Displacement
12v 430 Amp Hr. Battery
14 Amps Charging Output

TRANSMISSION
Hydrostatic Drive
(2) HST w/Gear Reduction
Brake - Wet Multi Disks
Forward Speeds 0 - 10.6 mph
Reverse Speeds 0 - 5.3 mph

STEERING / MOTION CONTROL
(2) Hand Levers, Adjustable
Hydraulically Damped, Adjustable

POWER TAKE OFF
Hydraulic Independent PTO
Shaft Drive Mower Deck
Wet Disk Clutch

FLUID CAPACITY
Fuel Tank 13.1 gal
Engine Coolant w/ Recovery tank 3.96 qts
Crankcase w/ Filter 4.1 qts
Transmission Case and Axle Gear 12.8 qts

SAFETY EQUIPMENT
Electric Key Shut Off
Control Lever Safety Switch
Parking Brake Safety Switch
Foldable ROPS
Seat Safty Switch

DIMENSIONS
Height 78.7"
Length 93.7"
Width Overall 85.8"
Wheelbase 61.4"

OPERATING FEATURES
Zero Turn Radius
Adj. Front Axle: Rigid/Oscillating
Dual Element Air Filter
Deluxe Suspension Seat w/ Kubota Exclusive Seat Design
Hands-free Hydraulic Deck Lift
Hands-free Parking Brake
Cup Holder

SIDE DISCHARGE MOWER
60" and 72" Kubota PRO Deck w/ACS
8 Gauge, 6" Deep Deck
1-5" Cut Height, Adjustable
1/4" Increments
Flexible Discharge Cover
3 Blades

+ Manufacturer Estimate

Department of Commerce

Division of Liquor Control

Mike DeWine, Governor
Sheryl Maxfield, Director

NOTICE TO LEGISLATIVE AUTHORITIES
Objections to Renewal of a Liquor Permit

06-033 MARCH 16, 2022

CLERK OF MINSTER CITY COUNCIL
5 W FOURTH ST
PO BOX 1
MINSTER OHIO 45865

Dear Clerk of Legislative Authority:

All Class C and D permits to sell alcoholic beverages at retail in your political subdivision will expire on **June 1, 2022.** In order to maintain permit privileges, every permit holder must file a renewal application with the Division.

Ohio Revised Code Section 4303.271(B) provides the legislative authority with the right to object to the renewal of a permit and to request a hearing. The hearing may be held in the county seat of the county in which the permit premises is located if that request is made in writing. This will be your only opportunity to object to the renewal of a liquor permit premises which might be a problem in your community.

In order to register a valid objection with the Division of Liquor Control and request a hearing, the legislative authority must pass a resolution **that specifies the problems at the liquor permit premises and the legal grounds for the objection as set forth in Ohio Revised Code Section 4303.292(A). It is suggested that a separate resolution be passed for each permit premises.** The Chief Legal Officer of your political subdivision must also submit a statement with the resolution that, in the Chief Legal Officer's opinion, the objection is based upon substantial legal grounds within the meaning and intent of Ohio Revised Code Section 4303.292(A). **The resolution and Chief Legal Officer's statement must be addressed to the Division of Liquor Control, Attn: Legal Section, 6606 Tussing Road, P.O. Box 4005, Reynoldsburg, Ohio 43068-9005 and postmarked no later than May 2, 2022.**

For your convenience, our website, www.com.ohio.gov/liqr, under "Local Government Resources" contains information on the objection process and other tools for dealing with problem permit locations.

You may wish to contact the law enforcement agency for your jurisdiction to determine if it has any information which will aid in your decision whether or not to object and request a hearing. For your convenience you may obtain a list of issued permit holders in your jurisdiction from our website under "What are you looking for" and clicking on "Searchable Liquor Control Information" Click on "find information on Liquor Permit Holders". Select type and statuses and enter the search criteria for your county / city / township to bring up the issued permits in your location.

If you determine that there are no permit premises within your jurisdiction that you wish to object to, you do not need to take any action. The renewal applications for those premises will be submitted by the permit holders and will be processed by the Division and issued as appropriate.

If you have any questions, please contact the **Legal Section** at **liquorlegal@com.state.oh.us.**

Sincerely,

Licensing Section

INVOICES OVER $3,000.00

Vendor	Amount	Invoice #	Check #	Description
Buschur Electric	$14,825.00	16394	167845	Wiring of WWTP maintenance shop
CDM Smith	$10,302.00	90146566	167867	Engineering new water tower
Ohio CAT	$9,282.50	RR5100003280	167881	Rent caterpiller tractor - PWD
Ohio CAT	$7,253.00	SS0800004494	167881	Brush cutter - EL
Ruhenkamp Boring & Trenching	$7,286.00	22-4420	167883	Directional boring at Precision Strip
Crown Credit Company	$16,704.60	2466556	167900	Forklift lease
Dickman	$4,635.92	380531-00	167901	Conduit
National Lime & Stone Co.	$3,741.85	803370	167908	Crushed stone
Countryside Consulting & Supply	$3,460.00	18350	167959	Fertilizer for park
Dive Right In Scuba	$4,999.00	184905	167961	Water rescue boat
Evoqua Water Technologies	$7,466.68	905227869	167963	Cplng; flexible

Motion to allow purchases approved by Council on 04-05-22

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

1) Brumbaugh Construction continues to move along nicely on the reconstruction of Seventh Street. Currently, Brumbaugh is working on completing the installation of the storm sewer along east Seventh Street and finishing the sanitary work. Once that is complete, they will begin removing the old water line and wrapping up the installation of utilities.

2) CDM Smith has been responding to a number of questions from potential bidders regarding the water tower project. A pre-bid meeting is scheduled for Monday, April 4th. Based upon the number of questions, we may extend the bid due date a week or so from its original date of April 13th.

3) AES/DP&L have indicated that they will start work on rerouting their dual transmission line that lies along North Ohio Street. If you remember, the village granted AES/DP&L an easement along Seventh Street and the access drive to the compost area, so they could reroute one of the dual feeds from Ohio Street. The steel poles for this project have been dropped off at the site. AES/DP&L have indicated that they will be in the second or third week of April to begin this work. They have also indicated that once they are finished with this project, they will begin to work on the rebuilding of the transmission line between the village and the Amsterdam substation.

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

5) Miami University has sent out the first round of the needs assessment survey to households within the village. The first round of surveys went out last week and will be followed up with a reminder card. We ask all households to complete the survey either on-line or in the paper format. The survey which was initiated by the Branding Committee, is designed to obtain feedback from residents regarding the village's operations and future projects.

6) The Water Department has completed the annual Consumer Confidence Drinking Water Report that is required by the Ohio EPA. This report will be sent to all residents and businesses within the village and details the testing and the make up of the village's water system.

7) The cold storage building at the Waste Water Treatment Facility has been completely renovated. Work was completed by Baumer Construction and Buschur Electric.

8) The Public Works Department is preparing to cut in and build a new parking area for those who want to use the bike path between Minster and New Bremen. This new parking area will be built on the north side of State Route 119 at the canal and will give those who park there a place to safely pull off of the road.

9) Brian Brothers Painting of Piqua will be in the village to sandblast and repaint all of the steel dugouts at the Four Seasons Park. Over the years, these have started to show some rust and will be sandblasted and repainted. In addition, they will also sandblast and repaint the diving board towers at the pool while they are in the village.

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

Unposted Check\Warrant Register

VILLAGE OF MINSTER

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount EFT DP
01	0000000001				03/24/2022	167893	$3,187.12
IV-00039268	101		Payroll Week Ending 03-20-22 -T-FIT			1,724.50	
IV-00039268	201		Payroll Week Ending 03-20-22 -T-FIT			378.82	
IV-00039268	501		Payroll Week Ending 03-20-22 -T-FIT			129.57	
IV-00039268	502		Payroll Week Ending 03-20-22 -T-FIT			266.90	
IV-00039268	503		Payroll Week Ending 03-20-22 -T-FIT			687.33	
01	0000000989	AL BROERMAN TRUCKING			03/24/2022	167894	$697.42
VR-00119656	201	89062	STONE STOCKPILE			697.42	
01	0000005250	AMERICAN HERITAGE LIFE INSURANCE C			03/24/2022	167895	
IV-00039164	101		Payroll Week Ending 02-27-22 -D-ALS			11.93	
IV-00039207	101		Payroll Week Ending 03-06-22 -D-ALS			11 93	
IV-00039241	101		Payroll Week Ending 03-15-22 -D-ALS			11.93	
IV-00039279	101		Payroll Week Ending 03-20-22 -D-ALS			11.57	
IV-00039164	201		Payroll Week Ending 02-27-22 -D-ALS			20.35	
IV-00039207	201		Payroll Week Ending 03-06-22 -D-ALS			20 35	
IV-00039241	201		Payroll Week Ending 03-15-22 -D-ALS			20 35	
IV-00039164	503		Payroll Week Ending 02-27-22 -D-ALS			14.65	
IV-00039207	503		Payroll Week Ending 03-06-22 -D-ALS			14.65	
IV-00039241	503		Payroll Week Ending 03-15-22 -D-ALS			14.65	
01	0000005250	AMERICAN HERITAGE LIFE INSURANCE C			03/24/2022	167896	$187 72
IV-00039279	201		Payroll Week Ending 03-20-22 -D-ALS			20 35	
IV-00039279	501		Payroll Week Ending 03-20-22 -D-ALS			0.24	
IV-00039279	503		Payroll Week Ending 03-20-22 -D-ALS			14.77	
01	0000003996	BRUMBAUGH CONSTRUCTION, INC.			03/24/2022	167897	$144,305.68
VR-00119657	410		SEVENTH ST RECONSTRUCTION			144,305.68	
01	0000003489	BURKE PETROLEUM, INC			03/24/2022	167898	$647.40
VR-00119658	101	0430303	GAS			304.28	
VR-00119658	201	0430303	GAS			161.85	
VR-00119658	503	0430303	GAS			181.27	
01	0000003239	CORE & MAIN			03/24/2022	167899	$2.431.25
VR-00119659	201	Q479480	MATERIAL			573.25	
VR-00119660	201	Q373633	MATERIAL - WATER LINE PARTS			1,858.00	
01	0000005257	CROWN CREDIT COMPANY			03/24/2022	167900	$16.704.60
VR-00119661	201	2466556	FORKLIFT LEASE			8,352.30	
VR-00119661	503	2466556	FORKLIFT LEASE			8,352.30	
01	0000000799	DICKMAN SUPPLY			03/24/2022	167901	$4.635.92
VR-00119662	503	380531-00	MATERIAL - PFC CONDUIT			4,635.92	
01	0000003777	DUNCAN & ALLEN LLP			03/24/2022	167902	$6,852.50
VR-00119663	503	43711	LEGAL SERVICES - SOLAR FIELD			6,852.50	
01	0000001907	ENVIRONMENTAL MGMT & DEVEL			03/24/2022	167903	$3,219.28
VR-00119664	501	20704	CHEMICALS			3,219.28	
01	0000000085	EVENING LEADER			03/24/2022	167904	$80.00
VR-00119665	101	5123155	HOLIDAY POST			80.00	

Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount	
01	0000001828	HARRIS COMPUTER SYSTEM		03/24/2022	167905	$640.39
VR-00119666	101	MCSXT00004	W2 FORMS		640.39	
01	0000005214	JACK DOHENY COMPANIES, INC.		03/24/2022	167906	$928.40
VR-00119667	201	155565	REPAIR OF PORTABLE CONTROL-CA		928 40	
01	0000005577	LORAMIE WATERSHED ASSOCIATION		03/24/2022	167907	$10.00
VR-00119668	101		ANNUAL MEMBERSHIP FEE		10.00	
01	0000000960	NATIONAL LIME & STONE CO.		03/24/2022	167908	$3,741.85
VR-00119669	201	803370	CRUSHED STONE		3,741.85	
01	0000000567	OHIO CHILD SUPPORT PAYMENT CENTER		03/24/2022	167909	$83.70
IV-00039285	101		Payroll Week Ending 03-20-22 -D-SUP		83.70	
01	0000000134	OHIO INSURANCE SERVICES AGENCY		03/24/2022	167910	
IV-00039152	101		Payroll Week Ending 02-27-22 -D-DFD		19.83	
IV-00039159	101		Payroll Week Ending 02-27-22 -B-DLF		714.57	
IV-00039152	201		Payroll Week Ending 02-27-22 -D-DFD		13.34	
IV-00039159	201		Payroll Week Ending 02-27-22 -B-DLF		480.90	
IV-00039152	501		Payroll Week Ending 02-27-22 -D-DFD		3.73	
IV-00039159	501		Payroll Week Ending 02-27-22 -B-DLF		134.57	
IV-00039152	502		Payroll Week Ending 02-27-22 -D-DFD		5.83	
IV-00039159	502		Payroll Week Ending 02-27-22 -B-DLF		208.90	
IV-00039152	503		Payroll Week Ending 02-27-22 -D-DFD		14.46	
IV-00039152	505		Payroll Week Ending 02-27-22 -D-DFD		0.45	
01	0000000134	OHIO INSURANCE SERVICES AGENCY		03/24/2022	167911	
IV-00039167	101		Payroll Week Ending 02-27-22 -D-DSD		0.76	
IV-00039170	101		Payroll Week Ending 02-27-22 -B-DLS		27.55	
IV-00039181	101		Payroll Week Ending 02-27-22 -D-DED		1.45	
IV-00039184	101		Payroll Week Ending 02-27-22 -B-DLO		52.25	
IV-00039200	101		Payroll Week Ending 03-06-22 -D-DFD		20.54	
IV-00039167	201		Payroll Week Ending 02-27-22 -D-DSD		0.76	
IV-00039170	201		Payroll Week Ending 02-27-22 -B-DLS		27.55	
IV-00039200	201		Payroll Week Ending 03-06-22 -D-DFD		13.47	
IV-00039159	503		Payroll Week Ending 02-27-22 -B-DLF		522.09	
IV-00039159	505		Payroll Week Ending 02-27-22 -B-DLF		16.43	
01	0000000134	OHIO INSURANCE SERVICES AGENCY		03/24/2022	167912	
IV-00039210	101		Payroll Week Ending 03-06-22 -D-DSD		0.76	
IV-00039221	101		Payroll Week Ending 03-06-22 -D-DED		1.45	
IV-00039234	101		Payroll Week Ending 03-15-22 -D-DFD		20.68	
IV-00039210	201		Payroll Week Ending 03-06-22 -D-DSD		0.76	
IV-00039234	201		Payroll Week Ending 03-15-22 -D-DFD		13.19	
IV-00039200	501		Payroll Week Ending 03-06-22 -D-DFD		3.96	
IV-00039234	501		Payroll Week Ending 03-15-22 -D-DFD		4.40	
IV-00039200	502		Payroll Week Ending 03-06-22 -D-DFD		5.52	
IV-00039234	502		Payroll Week Ending 03-15-22 -D-DFD		5.58	
IV-00039200	503		Payroll Week Ending 03-06-22 -D-DFD		14.15	
01	0000000134	OHIO INSURANCE SERVICES AGENCY		03/24/2022	167913	

Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount	EFT	DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount			
IV-00039244	101		Payroll Week Ending 03-15-22 -D-DSD		0.76			
IV-00039255	101		Payroll Week Ending 03-15-22 -D-DED		1.45			
IV-00039273	101		Payroll Week Ending 03-20-22 -D-DFD		21.70			
IV-00039282	101		Payroll Week Ending 03-20-22 -D-DSD		0.76			
IV-00039244	201		Payroll Week Ending 03-15-22 -D-DSD		0.76			
IV-00039273	201		Payroll Week Ending 03-20-22 -D-DFD		13.10			
IV-00039273	501		Payroll Week Ending 03-20-22 -D-DFD		4.12			
IV-00039273	502		Payroll Week Ending 03-20-22 -D-DFD		5.16			
IV-00039234	503		Payroll Week Ending 03-15-22 -D-DFD		13.79			
IV-00039273	503		Payroll Week Ending 03-20-22 -D-DFD		13.56			
01	0000000134	OHIO INSURANCE SERVICES AGENCY		03/24/2022	167914	$2,427.25		
IV-00039292	101		Payroll Week Ending 03-20-22 -D-DED		1.45			
IV-00039282	201		Payroll Week Ending 03-20-22 -D-DSD		0.76			
01	0000002816	OHIO INSURANCE SERVICES AGENCY		03/24/2022	167915	$122.64		
IV-00039160	101		Payroll Week Ending 02-27-22 -B-ALI		4.38			
IV-00039277	101		Payroll Week Ending 03-20-22 -B-ALI		49.38			
IV-00039160	201		Payroll Week Ending 02-27-22 -B-ALI		4.38			
IV-00039277	201		Payroll Week Ending 03-20-22 -B-ALI		21.93			
IV-00039277	501		Payroll Week Ending 03-20-22 -B-ALI		6.90			
IV-00039277	502		Payroll Week Ending 03-20-22 -B-ALI		13.01			
IV-00039277	503		Payroll Week Ending 03-20-22 -B-ALI		22.66			
01	0000001971	OHIO INSURANCE SERVICES AGENCY, IN		03/24/2022	167916			
IV-00039146	101		Payroll Week Ending 02-27-22 -D-VAD		5.28			
IV-00039155	101		Payroll Week Ending 02-27-22 -B-VSP		190.91			
IV-00039146	201		Payroll Week Ending 02-27-22 -D-VAD		3.05			
IV-00039155	201		Payroll Week Ending 02-27-22 -B-VSP		110.46			
IV-00039146	501		Payroll Week Ending 02-27-22 -D-VAD		0.72			
IV-00039155	501		Payroll Week Ending 02-27-22 -B-VSP		25.82			
IV-00039146	502		Payroll Week Ending 02-27-22 -D-VAD		1.60			
IV-00039155	502		Payroll Week Ending 02-27-22 -B-VSP		58.23			
IV-00039146	503		Payroll Week Ending 02-27-22 -D-VAD		2.74			
IV-00039146	505		Payroll Week Ending 02-27-22 -D-VAD		0.11			
01	0000001971	OHIO INSURANCE SERVICES AGENCY, IN		03/24/2022	167917			
IV-00039194	101		Payroll Week Ending 03-06-22 -D-VAD		5.42			
IV-00039228	101		Payroll Week Ending 03-15-22 -D-VAD		5.44			
IV-00039194	201		Payroll Week Ending 03-06-22 -D-VAD		3.07			
IV-00039228	201		Payroll Week Ending 03-15-22 -D-VAD		3.02			
IV-00039194	501		Payroll Week Ending 03-06-22 -D-VAD		0.80			
IV-00039228	501		Payroll Week Ending 03-15-22 -D-VAD		0.85			
IV-00039194	502		Payroll Week Ending 03-06-22 -D-VAD		1.53			
IV-00039155	503		Payroll Week Ending 02-27-22 -B-VSP		100.25			
IV-00039194	503		Payroll Week Ending 03-06-22 -D-VAD		2.68			
IV-00039155	505		Payroll Week Ending 02-27-22 -B-VSP		3.84			
01	0000001971	OHIO INSURANCE SERVICES AGENCY, IN		03/24/2022	167918	$567.16		

Bank ID	Vendor #	Vendor Name	Type		Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #		Line Amount	
IV-00039269	101		Payroll Week Ending 03-20-22 -D-VAD			5.64	
VR-00119680	101		ADMIN FEE			23.65	
IV-00039269	201		Payroll Week Ending 03-20-22 -D-VAD			3.00	
IV-00039269	501		Payroll Week Ending 03-20-22 -D-VAD			0.80	
IV-00039228	502		Payroll Week Ending 03-15-22 -D-VAD			1.58	
IV-00039269	502		Payroll Week Ending 03-20-22 -D-VAD			1.49	
IV-00039228	503		Payroll Week Ending 03-15-22 -D-VAD			2.61	
IV-00039269	503		Payroll Week Ending 03-20-22 -D-VAD			2 57	
01	0000000704	OHIO PUBLIC EMPL DEFERRED			03/24/2022	167919	$1,145.00
IV-00039276	101		Payroll Week Ending 03-20-22 -D-ODC			775.64	
IV-00039276	201		Payroll Week Ending 03-20-22 -D-ODC			71.17	
IV-00039276	501		Payroll Week Ending 03-20-22 -D-ODC			0.60	
IV-00039276	502		Payroll Week Ending 03-20-22 -D-ODC			1.56	
IV-00039276	503		Payroll Week Ending 03-20-22 -D-ODC			296.03	
01	0000003622	OHIO PUBLIC ENTITY CONSORTIUM			03/24/2022	167920	$7,958.53
VR-00119670	101	OFP0322198	HEALTH REIMBURSEMENT			7,958.53	
01	0000000132	OHIO SCHOOL DISTRICT			03/24/2022	167921	
IV-00039148	101		Payroll Week Ending 02-27-22 -D-MSI			57.91	
IV-00039163	101		Payroll Week Ending 02-27-22 -D-COL			2.72	
IV-00039171	101		Payroll Week Ending 02-27-22 -D-STM			18.26	
IV-00039148	201		Payroll Week Ending 02-27-22 -D-MSI			35.45	
IV-00039148	501		Payroll Week Ending 02-27-22 -D-MSI			3.01	
IV-00039171	501		Payroll Week Ending 02-27-22 -D-STM			3.98	
IV-00039148	502		Payroll Week Ending 02-27-22 -D-MSI			13.55	
IV-00039171	502		Payroll Week Ending 02-27-22 -D-STM			9.27	
IV-00039148	503		Payroll Week Ending 02-27-22 -D-MSI			30.30	
IV-00039148	505		Payroll Week Ending 02-27-22 -D-MSI			2.09	
01	0000000132	OHIO SCHOOL DISTRICT			03/24/2022	167922	
IV-00039173	101		Payroll Week Ending 02-27-22 -D-CEL			15.70	
IV-00039179	101		Payroll Week Ending 02-27-22 -D-LOR			30.18	
IV-00039196	101		Payroll Week Ending 03-06-22 -D-MSI			60.92	
IV-00039177	201		Payroll Week Ending 02-27-22 -D-NBS			10.16	
IV-00039179	201		Payroll Week Ending 02-27-22 -D-LOR			13.15	
IV-00039196	201		Payroll Week Ending 03-06-22 -D-MSI			37.01	
IV-00039196	501		Payroll Week Ending 03-06-22 -D-MSI			3.80	
IV-00039187	502		Payroll Week Ending 02-27-22 -D-ANN			11.76	
IV-00039185	503		Payroll Week Ending 02-27-22 -D-NKT			19.41	
IV-00039187	503		Payroll Week Ending 02-27-22 -D-ANN			16.27	
01	0000000132	OHIO SCHOOL DISTRICT			03/24/2022	167923	

Unposted Check\Warrant Register

VILLAGE OF MINSTER

Bank ID	Vendor #	Vendor Name	Type		Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount	EFT	DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #		Line Amount			
IV-00039206	101		Payroll Week Ending 03-06-22 -D-COL			1.35			
IV-00039211	101		Payroll Week Ending 03-06-22 -D-STM			17.87			
IV-00039213	101		Payroll Week Ending 03-06-22 -D-CEL			11.81			
IV-00039219	101		Payroll Week Ending 03-06-22 -D-LOR			29.75			
IV-00039217	201		Payroll Week Ending 03-06-22 -D-NBS			10.58			
IV-00039219	201		Payroll Week Ending 03-06-22 -D-LOR			10.78			
IV-00039211	501		Payroll Week Ending 03-06-22 -D-STM			4.97			
IV-00039196	502		Payroll Week Ending 03-06-22 -D-MSI			16.45			
IV-00039211	502		Payroll Week Ending 03-06-22 -D-STM			9.27			
IV-00039196	503		Payroll Week Ending 03-06-22 -D-MSI			31.13			
01	0000000132	OHIO SCHOOL DISTRICT			03/24/2022	167924			
IV-00039230	101		Payroll Week Ending 03-15-22 -D-MSI			62.41			
IV-00039240	101		Payroll Week Ending 03-15-22 -D-COL			2.70			
IV-00039230	201		Payroll Week Ending 03-15-22 -D-MSI			33.25			
IV-00039230	501		Payroll Week Ending 03-15-22 -D-MSI			4.47			
IV-00039222	502		Payroll Week Ending 03-06-22 -D-NKT			0.38			
IV-00039223	502		Payroll Week Ending 03-06-22 -D-ANN			11.76			
IV-00039230	502		Payroll Week Ending 03-15-22 -D-MSI			13.42			
IV-00039222	503		Payroll Week Ending 03-06-22 -D-NKT			15.73			
IV-00039223	503		Payroll Week Ending 03-06-22 -D-ANN			16.27			
IV-00039230	503		Payroll Week Ending 03-15-22 -D-MSI			30.00			
01	0000000132	OHIO SCHOOL DISTRICT			03/24/2022	167925			
IV-00039245	101		Payroll Week Ending 03-15-22 -D-STM			18.78			
IV-00039247	101		Payroll Week Ending 03-15-22 -D-CEL			11.34			
IV-00039253	101		Payroll Week Ending 03-15-22 -D-LOR			30.08			
IV-00039251	201		Payroll Week Ending 03-15-22 -D-NBS			10.84			
IV-00039253	201		Payroll Week Ending 03-15-22 -D-LOR			10.78			
IV-00039245	501		Payroll Week Ending 03-15-22 -D-STM			5.54			
IV-00039257	501		Payroll Week Ending 03-15-22 -D-ANN			0.90			
IV-00039245	502		Payroll Week Ending 03-15-22 -D-STM			9.82			
IV-00039257	502		Payroll Week Ending 03-15-22 -D-ANN			15.24			
IV-00039256	503		Payroll Week Ending 03-15-22 -D-NKT			17.41			
01	0000000132	OHIO SCHOOL DISTRICT			03/24/2022	167926			
IV-00039261	101		Payroll Week Ending 03-20-22 -D-STM			28.86			
IV-00039267	101		Payroll Week Ending 03-20-22 -D-MSI			169.96			
IV-00039278	101		Payroll Week Ending 03-20-22 -D-COL			2.05			
IV-00039267	201		Payroll Week Ending 03-20-22 -D-MSI			33.60			
IV-00039261	501		Payroll Week Ending 03-20-22 -D-STM			8.61			
IV-00039267	501		Payroll Week Ending 03-20-22 -D-MSI			2.35			
IV-00039261	502		Payroll Week Ending 03-20-22 -D-STM			10.27			
IV-00039267	502		Payroll Week Ending 03-20-22 -D-MSI			13.63			
IV-00039257	503		Payroll Week Ending 03-15-22 -D-ANN			17.27			
IV-00039267	503		Payroll Week Ending 03-20-22 -D-MSI			32.94			
01	0000000132	OHIO SCHOOL DISTRICT			03/24/2022	167927	$1,290.72		

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount EFT DP
IV-00039284	101		Payroll Week Ending 03-20-22 -D-CEL			13.77	
IV-00039290	101		Payroll Week Ending 03-20-22 -D-LOR			29.58	
IV-00039288	201		Payroll Week Ending 03-20-22 -D-NBS			9.82	
IV-00039290	201		Payroll Week Ending 03-20-22 -D-LOR			10.78	
IV-00039290	501		Payroll Week Ending 03-20-22 -D-LOR			0.26	
IV-00039294	502		Payroll Week Ending 03-20-22 -D-ANN			11.76	
IV-00039290	503		Payroll Week Ending 03-20-22 -D-LOR			0.13	
IV-00039293	503		Payroll Week Ending 03-20-22 -D-NKT			15.29	
IV-00039294	503		Payroll Week Ending 03-20-22 -D-ANN			19.81	
01	0000003385	PURCHASE POWER			03/24/2022	167928	$5,168.51
VR-00119672	101		POSTAGE			2,648.51	
VR-00119671	503		POSTAGE			2,520.00	
01	0000000128	STATE OF OHIO			03/24/2022	167929	
IV-00039144	101		Payroll Week Ending 02-27-22 -T-SOH			283.97	
IV-00039192	101		Payroll Week Ending 03-06-22 -T-SOH			268.78	
IV-00039144	201		Payroll Week Ending 02-27-22 -T-SOH			138.93	
IV-00039192	201		Payroll Week Ending 03-06-22 -T-SOH			142.42	
IV-00039144	501		Payroll Week Ending 02-27-22 -T-SOH			38.01	
IV-00039192	501		Payroll Week Ending 03-06-22 -T-SOH			37.51	
IV-00039144	502		Payroll Week Ending 02-27-22 -T-SOH			81.90	
IV-00039192	502		Payroll Week Ending 03-06-22 -T-SOH			93.64	
IV-00039144	503		Payroll Week Ending 02-27-22 -T-SOH			156.28	
IV-00039144	505		Payroll Week Ending 02-27-22 -T-SOH			5.64	
01	0000000128	STATE OF OHIO			03/24/2022	167930	
IV-00039226	101		Payroll Week Ending 03-15-22 -T-SOH			285.99	
IV-00039260	101		Payroll Week Ending 03-20-22 -T-SOH			494.17	
IV-00039226	201		Payroll Week Ending 03-15-22 -T-SOH			130.13	
IV-00039260	201		Payroll Week Ending 03-20-22 -T-SOH			128.70	
IV-00039226	501		Payroll Week Ending 03-15-22 -T-SOH			39.52	
IV-00039260	501		Payroll Week Ending 03-20-22 -T-SOH			43.81	
IV-00039226	502		Payroll Week Ending 03-15-22 -T-SOH			92.04	
IV-00039260	502		Payroll Week Ending 03-20-22 -T-SOH			84.97	
IV-00039192	503		Payroll Week Ending 03-06-22 -T-SOH			149.34	
IV-00039226	503		Payroll Week Ending 03-15-22 -T-SOH			153.69	
01	0000000128	STATE OF OHIO			03/24/2022	167931	$3,011.59
IV-00039260	503		Payroll Week Ending 03-20-22 -T-SOH			162.15	
01	0000005575	TAWA TREE SERVICE, INC			03/24/2022	167932	$2,240.00
VR-00119674	101	19444	ROOT ENHANCEMENT & TREE GRO			2,240.00	
01	0000005549	THE LOOMIS COMPANY			03/24/2022	167933	

Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	**CASH ID**	**Invoice #**	**Invoice Description**	**PO #**	**Line Amount**	
IV-00039151	101		Payroll Week Ending 02-27-22 -D-LMF		24.91	
IV-00039157	101		Payroll Week Ending 02-27-22 -B-LMF		894.34	
IV-00039151	201		Payroll Week Ending 02-27-22 -D-LMF		11.95	
IV-00039157	201		Payroll Week Ending 02-27-22 -B-LMF		429.12	
IV-00039151	501		Payroll Week Ending 02-27-22 -D-LMF		3.27	
IV-00039157	501		Payroll Week Ending 02-27-22 -B-LMF		117.97	
IV-00039151	502		Payroll Week Ending 02-27-22 -D-LMF		8.51	
IV-00039157	502		Payroll Week Ending 02-27-22 -B-LMF		305.34	
IV-00039151	503		Payroll Week Ending 02-27-22 -D-LMF		14.98	
IV-00039151	505		Payroll Week Ending 02-27-22 -D-LMF		0.62	
01	0000005549	THE LOOMIS COMPANY		03/24/2022	167934	
IV-00039166	101		Payroll Week Ending 02-27-22 -D-LME		1.01	
IV-00039168	101		Payroll Week Ending 02-27-22 -B-LME		36.29	
IV-00039180	101		Payroll Week Ending 02-27-22 -D-LMS		1.92	
IV-00039182	101		Payroll Week Ending 02-27-22 -B-LMS		68.95	
IV-00039199	101		Payroll Week Ending 03-06-22 -D-LMF		25.60	
IV-00039166	201		Payroll Week Ending 02-27-22 -D-LME		2.02	
IV-00039168	201		Payroll Week Ending 02-27-22 -B-LME		72.58	
IV-00039199	201		Payroll Week Ending 03-06-22 -D-LMF		12.08	
IV-00039157	503		Payroll Week Ending 02-27-22 -B-LMF		537.75	
IV-00039157	505		Payroll Week Ending 02-27-22 -B-LMF		22.18	
01	0000005549	THE LOOMIS COMPANY		03/24/2022	167935	
IV-00039209	101		Payroll Week Ending 03-06-22 -D-LME		1.01	
IV-00039220	101		Payroll Week Ending 03-06-22 -D-LMS		1.92	
IV-00039233	101		Payroll Week Ending 03-15-22 -D-LMF		25.97	
IV-00039209	201		Payroll Week Ending 03-06-22 -D-LME		2.02	
IV-00039233	201		Payroll Week Ending 03-15-22 -D-LMF		11.78	
IV-00039199	501		Payroll Week Ending 03-06-22 -D-LMF		3.57	
IV-00039233	501		Payroll Week Ending 03-15-22 -D-LMF		3.98	
IV-00039199	502		Payroll Week Ending 03-06-22 -D-LMF		8.25	
IV-00039233	502		Payroll Week Ending 03-15-22 -D-LMF		8.26	
IV-00039199	503		Payroll Week Ending 03-06-22 -D-LMF		14.74	
01	0000005549	THE LOOMIS COMPANY		03/24/2022	167936	
IV-00039243	101		Payroll Week Ending 03-15-22 -D-LME		1.01	
IV-00039254	101		Payroll Week Ending 03-15-22 -D-LMS		1.92	
IV-00039272	101		Payroll Week Ending 03-20-22 -D-LMF		27.08	
IV-00039281	101		Payroll Week Ending 03-20-22 -D-LME		1.01	
IV-00039243	201		Payroll Week Ending 03-15-22 -D-LME		2.02	
IV-00039272	201		Payroll Week Ending 03-20-22 -D-LMF		11.68	
IV-00039272	501		Payroll Week Ending 03-20-22 -D-LMF		3.87	
IV-00039272	502		Payroll Week Ending 03-20-22 -D-LMF		7.88	
IV-00039233	503		Payroll Week Ending 03-15-22 -D-LMF		14.25	
IV-00039272	503		Payroll Week Ending 03-20-22 -D-LMF		13.73	
01	0000005549	THE LOOMIS COMPANY		03/24/2022	167937	$2,760.57
IV-00039291	101		Payroll Week Ending 03-20-22 -D-LMS		1.92	
VR-00119681	101		INSURANCE ADJUSTMENT TO INVO		-0.71	
IV-00039281	201		Payroll Week Ending 03-20-22 -D-LME		2.02	

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VILLAGE OF MINSTER

Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount	
01	0000003063	[redacted]		03/24/2022	167938	$207.00
VR-00119673	101		INCOME TAX REFUND		207.00	
01	0000001682	UNIQUE AWARDS & SIGNS		03/24/2022	167939	$180.60
VR-00119675	201	53592	RECYCLING SIGN		180.60	
01	0000005412	UTILISMART CORPORATION		03/24/2022	167940	$1,392.25
VR-00119676	503	MIN-22-03	MONTHLY SOFTWARE SUPPORT		1,392.25	
01	0000000010	VILLAGE OF MINSTER		03/24/2022	167941	
IV-00039143	101		Payroll Week Ending 02-27-22 -T-LMN		198.61	
IV-00039191	101		Payroll Week Ending 03-06-22 -T-LMN		193.06	
IV-00039143	201		Payroll Week Ending 02-27-22 -T-LMN		92.09	
IV-00039191	201		Payroll Week Ending 03-06-22 -T-LMN		93.35	
IV-00039143	501		Payroll Week Ending 02-27-22 -T-LMN		23.61	
IV-00039191	501		Payroll Week Ending 03-06-22 -T-LMN		23.96	
IV-00039143	502		Payroll Week Ending 02-27-22 -T-LMN		52.40	
IV-00039191	502		Payroll Week Ending 03-06-22 -T-LMN		56.97	
IV-00039143	503		Payroll Week Ending 02-27-22 -T-LMN		99.67	
IV-00039143	505		Payroll Week Ending 02-27-22 -T-LMN		3.78	
01	0000000010	VILLAGE OF MINSTER		03/24/2022	167942	
IV-00039225	101		Payroll Week Ending 03-15-22 -T-LMN		201.28	
IV-00039259	101		Payroll Week Ending 03-20-22 -T-LMN		379.43	
IV-00039225	201		Payroll Week Ending 03-15-22 -T-LMN		86.94	
IV-00039259	201		Payroll Week Ending 03-20-22 -T-LMN		85.66	
IV-00039225	501		Payroll Week Ending 03-15-22 -T-LMN		25.43	
IV-00039259	501		Payroll Week Ending 03-20-22 -T-LMN		26.58	
IV-00039225	502		Payroll Week Ending 03-15-22 -T-LMN		56.51	
IV-00039259	502		Payroll Week Ending 03-20-22 -T-LMN		52.63	
IV-00039191	503		Payroll Week Ending 03-06-22 -T-LMN		95.74	
IV-00039225	503		Payroll Week Ending 03-15-22 -T-LMN		97.04	
01	0000000010	VILLAGE OF MINSTER		03/24/2022	167943	$2,046.58
IV-00039259	503		Payroll Week Ending 03-20-22 -T-LMN		101.84	
01	0000000135	VILLAGE OF MINSTER-B MED		03/24/2022	167944	
IV-00038850	101		Payroll Week Ending 01-02-22 -B-MED		219.69	
IV-00038896	101		Payroll Week Ending 01-09-22 -B-MED		185.72	
IV-00038850	201		Payroll Week Ending 01-02-22 -B-MED		82.77	
IV-00038896	201		Payroll Week Ending 01-09-22 -B-MED		86.92	
IV-00038896	216		Payroll Week Ending 01-09-22 -B-MED		10.30	
IV-00038850	501		Payroll Week Ending 01-02-22 -B-MED		26.34	
IV-00038896	501		Payroll Week Ending 01-09-22 -B-MED		21.09	
IV-00038850	502		Payroll Week Ending 01-02-22 -B-MED		49.62	
IV-00038896	502		Payroll Week Ending 01-09-22 -B-MED		53.56	
IV-00038850	503		Payroll Week Ending 01-02-22 -B-MED		88.15	
01	0000000135	VILLAGE OF MINSTER-B MED		03/24/2022	167945	

Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount	
IV-00038931	101		Payroll Week Ending 01-16-22 -B-MED		200.43	
IV-00038958	101		Payroll Week Ending 01-23-22 -B-MED		325.69	
IV-00038931	201		Payroll Week Ending 01-16-22 -B-MED		79.81	
IV-00038958	201		Payroll Week Ending 01-23-22 -B-MED		81.02	
IV-00038931	501		Payroll Week Ending 01-16-22 -B-MED		34.71	
IV-00038958	501		Payroll Week Ending 01-23-22 -B-MED		24.14	
IV-00038931	502		Payroll Week Ending 01-16-22 -B-MED		51.82	
IV-00038958	502		Payroll Week Ending 01-23-22 -B-MED		52.72	
IV-00038896	503		Payroll Week Ending 01-09-22 -B-MED		90.34	
IV-00038931	503		Payroll Week Ending 01-16-22 -B-MED		77.60	
01	0000000135	VILLAGE OF MINSTER-B MED		03/24/2022	167946	
IV-00038959	101		Payroll Week Ending 01-23-22 -S-FIC		124.15	
IV-00039003	101		Payroll WE 01-30-22 -B-MED		192.41	
IV-00039003	201		Payroll WE 01-30-22 -B-MED		91.98	
IV-00039033	201		Payroll WE 01-30-22 -S-FIC		30.35	
IV-00039003	501		Payroll WE 01-30-22 -B-MED		24.45	
IV-00039003	502		Payroll WE 01-30-22 -B-MED		50.10	
IV-00038958	503		Payroll Week Ending 01-23-22 -B-MED		93.58	
IV-00038959	503		Payroll Week Ending 01-23-22 -S-FIC		4.93	
IV-00039003	503		Payroll WE 01-30-22 -B-MED		90.27	
IV-00039003	505		Payroll WE 01-30-22 -B-MED		0.84	
01	0000000135	VILLAGE OF MINSTER-B MED		03/24/2022	167947	
IV-00039050	101		Payroll Week Ending 02-06-22 -B-MED		188.35	
IV-00039084	101		Payroll Week Ending 02-13-22 -B-MED		197.72	
IV-00039050	201		Payroll Week Ending 02-06-22 -B-MED		139.34	
IV-00039084	201		Payroll Week Ending 02-13-22 -B-MED		80.29	
IV-00039050	501		Payroll Week Ending 02-06-22 -B-MED		28.29	
IV-00039084	501		Payroll Week Ending 02-13-22 -B-MED		41.90	
IV-00039050	502		Payroll Week Ending 02-06-22 -B-MED		53.58	
IV-00039084	502		Payroll Week Ending 02-13-22 -B-MED		36.03	
IV-00039050	503		Payroll Week Ending 02-06-22 -B-MED		53.90	
IV-00039084	503		Payroll Week Ending 02-13-22 -B-MED		93.49	
01	0000000135	VILLAGE OF MINSTER-B MED		03/24/2022	167948	
IV-00039111	101		Payroll Week Ending 02-20-22 -B-MED		334.39	
IV-00039112	101		Payroll Week Ending 02-20-22 -S-FIC		159.83	
IV-00039156	101		Payroll Week Ending 02-27-22 -B-MED		191.95	
IV-00039111	201		Payroll Week Ending 02-20-22 -B-MED		88.11	
IV-00039111	501		Payroll Week Ending 02-20-22 -B-MED		25.93	
IV-00039111	502		Payroll Week Ending 02-20-22 -B-MED		42.09	
IV-00039111	503		Payroll Week Ending 02-20-22 -B-MED		95.00	
IV-00039112	503		Payroll Week Ending 02-20-22 -S-FIC		12.84	
IV-00039111	505		Payroll Week Ending 02-20-22 -B-MED		1.53	
IV-00039112	505		Payroll Week Ending 02-20-22 -S-FIC		1.37	
01	0000000135	VILLAGE OF MINSTER-B MED		03/24/2022	167949	

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VILLAGE OF MINSTER

Bank ID	Vendor #	Vendor Name	Type	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #		Line Amount	
IV-00039203	101		Payroll Week Ending 03-06-22 -B-MED			186.62	
IV-00039156	201		Payroll Week Ending 02-27-22 -B-MED			89.03	
IV-00039189	201		Payroll Week Ending 02-27-22 -S-FIC			9.28	
IV-00039203	201		Payroll Week Ending 03-06-22 -B-MED			90.23	
IV-00039156	501		Payroll Week Ending 02-27-22 -B-MED			22.86	
IV-00039203	501		Payroll Week Ending 03-06-22 -B-MED			23.13	
IV-00039156	502		Payroll Week Ending 02-27-22 -B-MED			50.64	
IV-00039203	502		Payroll Week Ending 03-06-22 -B-MED			55.08	
IV-00039156	503		Payroll Week Ending 02-27-22 -B-MED			96.36	
IV-00039156	505		Payroll Week Ending 02-27-22 -B-MED			3.67	
01	0000000135	VILLAGE OF MINSTER-B MED			03/24/2022	167950	
IV-00039237	101		Payroll Week Ending 03-15-22 -B-MED			194.54	
IV-00039264	101		Payroll Week Ending 03-20-22 -B-MED			355.90	
IV-00039237	201		Payroll Week Ending 03-15-22 -B-MED			84.05	
IV-00039264	201		Payroll Week Ending 03-20-22 -B-MED			82.81	
IV-00039237	501		Payroll Week Ending 03-15-22 -B-MED			24.56	
IV-00039264	501		Payroll Week Ending 03-20-22 -B-MED			25.71	
IV-00039237	502		Payroll Week Ending 03-15-22 -B-MED			54.62	
IV-00039264	502		Payroll Week Ending 03-20-22 -B-MED			50.85	
IV-00039203	503		Payroll Week Ending 03-06-22 -B-MED			92.61	
IV-00039237	503		Payroll Week Ending 03-15-22 -B-MED			93.83	
01	0000000135	VILLAGE OF MINSTER-B MED			03/24/2022	167951	$6,450.67
IV-00039265	101		Payroll Week Ending 03-20-22 -S-FIC			234.56	
IV-00039264	503		Payroll Week Ending 03-20-22 -B-MED			98.44	
IV-00039265	503		Payroll Week Ending 03-20-22 -S-FIC			19.86	
01	0000000136	VILLAGE OF MINSTER-D MED			03/24/2022	167952	
IV-00039149	101		Payroll Week Ending 02-27-22 -D-MED			191.95	
IV-00039197	101		Payroll Week Ending 03-06-22 -D-MED			186.62	
IV-00039149	201		Payroll Week Ending 02-27-22 -D-MED			89.03	
IV-00039190	201		Payroll Week Ending 02-27-22 -T-FIC			9.28	
IV-00039197	201		Payroll Week Ending 03-06-22 -D-MED			90.23	
IV-00039149	501		Payroll Week Ending 02-27-22 -D-MED			22.86	
IV-00039197	501		Payroll Week Ending 03-06-22 -D-MED			23.13	
IV-00039149	502		Payroll Week Ending 02-27-22 -D-MED			50.64	
IV-00039149	503		Payroll Week Ending 02-27-22 -D-MED			96.36	
IV-00039149	505		Payroll Week Ending 02-27-22 -D-MED			3.67	
01	0000000136	VILLAGE OF MINSTER-D MED			03/24/2022	167953	
IV-00039231	101		Payroll Week Ending 03-15-22 -D-MED			194.54	
IV-00039263	101		Payroll Week Ending 03-20-22 -D-MED			355.90	
IV-00039231	201		Payroll Week Ending 03-15-22 -D-MED			84.05	
IV-00039263	201		Payroll Week Ending 03-20-22 -D-MED			82.81	
IV-00039231	501		Payroll Week Ending 03-15-22 -D-MED			24.56	
IV-00039263	501		Payroll Week Ending 03-20-22 -D-MED			25.71	
IV-00039197	502		Payroll Week Ending 03-06-22 -D-MED			55.08	
IV-00039231	502		Payroll Week Ending 03-15-22 -D-MED			54.62	
IV-00039197	503		Payroll Week Ending 03-06-22 -D-MED			92.61	
IV-00039231	503		Payroll Week Ending 03-15-22 -D-MED			93.83	

Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount	
01	0000000136	VILLAGE OF MINSTER-D MED		03/24/2022	167954	$2,231.19
IV-00039266	101		Payroll Week Ending 03-20-22 -T-FIC		234.56	
IV-00039263	502		Payroll Week Ending 03-20-22 -D-MED		50.85	
IV-00039263	503		Payroll Week Ending 03-20-22 -D-MED		98.44	
IV-00039266	503		Payroll Week Ending 03-20-22 -T-FIC		19.86	
01	0000000076	WESTERN OHIO TRUE VALUE		03/24/2022	167955	$197.74
VR-00119677	503	528096	SUPPLIES		170.45	
VR-00119678	503	528116	SUPPLIES		27.29	
01	0000003735	WINNER'S COMPUTER, LLC		03/24/2022	167956	$620.49
VR-00119679	101	174413	MONTHLY CLOUDCARE/AVG & PWD (		525.49	
VR-00119679	201	174413	MONTHLY CLOUDCARE/AVG & PWD (		95.00	
					Bank ID 01 Total	$228,371.72
					Report Total:	$228,371.72

Unposted Check\Warrant Register

VILLAGE OF MINSTER

Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount EFT DP
Trans #	CASH ID	Invoice # / Invoice Description	PO #		Line Amount	
01	0000000220	AUGLAIZE COUNTY RECORDER		03/17/2022	167891	$74.50
VR-00119654	101	RECORDING FEE - LAND SALE TO T			74.50	
01	0000003262	HEARN LAW OFFICE		03/17/2022	167892	$400.00
VR-00119655	101	DEED PREP - THIEMAN			400.00	

Bank ID 01 Total: $474.50

Report Total: $474.50

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount EFT DP
01	0000003350	ALLOWAY			03/16/2022	167859	$721.00
VR-00119624	501	202663	ANALYSIS-WATER			44.00	
VR-00119625	502	202664	ANALYSIS-WWTP			677.00	
01	0000000267	AMERICAN MUNICIPAL POWER, INC.			03/16/2022	167860	$772,264.92
VR-00119626	503		POWER			772,264.92	
01	0000003169	ANIXTER POWER SOLUTIONS, LLC			03/16/2022	167861	$32,400.00
VR-00119627	503	5223724-00	WIRE - 10,000 FT			32,400.00	
01	0000002801	ANTHEM BCBS OH GROUP			03/16/2022	167862	
IV-00038997	101		Payroll WE 01-30-22 -D-MBF			388.73	
IV-00039005	101		Payroll WE 01-30-22 -B-GSF			13,994.60	
IV-00038997	201		Payroll WE 01-30-22 -D-MBF			178.95	
IV-00039005	201		Payroll WE 01-30-22 -B-GSF			6,442.12	
IV-00038997	501		Payroll WE 01-30-22 -D-MBF			52.45	
IV-00039005	501		Payroll WE 01-30-22 -B-GSF			1,888.15	
IV-00038997	502		Payroll WE 01-30-22 -D-MBF			125.72	
IV-00039005	502		Payroll WE 01-30-22 -B-GSF			4,526.01	
IV-00038997	503		Payroll WE 01-30-22 -D-MBF			224.56	
IV-00038997	505		Payroll WE 01-30-22 -D-MBF			2.21	
01	0000002801	ANTHEM BCBS OH GROUP			03/16/2022	167863	
IV-00039012	101		Payroll WE 01-30-22 -D-MBS			14.32	
IV-00039016	101		Payroll WE 01-30-22 -B-GSS			515.57	
IV-00039025	101		Payroll WE 01-30-22 -D-MBE			31.48	
IV-00039030	101		Payroll WE 01-30-22 -B-GSE			1,133.21	
IV-00039045	101		Payroll Week Ending 02-06-22 -D-MBF			387.59	
IV-00039012	201		Payroll WE 01-30-22 -D-MBS			28.64	
IV-00039016	201		Payroll WE 01-30-22 -B-GSS			1,031.14	
IV-00039045	201		Payroll Week Ending 02-06-22 -D-MBF			285.86	
IV-00039005	503		Payroll WE 01-30-22 -B-GSF			8,083.64	
IV-00039005	505		Payroll WE 01-30-22 -B-GSF			79.58	
01	0000002801	ANTHEM BCBS OH GROUP			03/16/2022	167864	
IV-00039055	101		Payroll Week Ending 02-06-22 -D-MBS			14.32	
IV-00039065	101		Payroll Week Ending 02-06-22 -D-MBE			31.48	
IV-00039079	101		Payroll Week Ending 02-13-22 -D-MBF			392.75	
IV-00039055	201		Payroll Week Ending 02-06-22 -D-MBS			28.64	
IV-00039079	201		Payroll Week Ending 02-13-22 -D-MBF			173.49	
IV-00039045	501		Payroll Week Ending 02-06-22 -D-MBF			65.18	
IV-00039079	501		Payroll Week Ending 02-13-22 -D-MBF			101.71	
IV-00039045	502		Payroll Week Ending 02-06-22 -D-MBF			121.40	
IV-00039079	502		Payroll Week Ending 02-13-22 -D-MBF			81.43	
IV-00039045	503		Payroll Week Ending 02-06-22 -D-MBF			112.59	
01	0000002801	ANTHEM BCBS OH GROUP			03/16/2022	167865	

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount EFT DP
IV-00039089	101		Payroll Week Ending 02-13-22 -D-MBS			14.32	
IV-00039099	101		Payroll Week Ending 02-13-22 -D-MBE			31.48	
IV-00039118	101		Payroll Week Ending 02-20-22 -D-MBF			426.98	
IV-00039089	201		Payroll Week Ending 02-13-22 -D-MBS			28.64	
IV-00039118	201		Payroll Week Ending 02-20-22 -D-MBF			179.05	
IV-00039118	501		Payroll Week Ending 02-20-22 -D-MBF			55.59	
IV-00039118	502		Payroll Week Ending 02-20-22 -D-MBF			99.38	
IV-00039079	503		Payroll Week Ending 02-13-22 -D-MBF			223.24	
IV-00039118	503		Payroll Week Ending 02-20-22 -D-MBF			208.23	
IV-00039118	505		Payroll Week Ending 02-20-22 -D-MBF			3.39	
01	0000002801	ANTHEM BCBS OH GROUP			03/16/2022	167866	$41,947.25
IV-00039127	101		Payroll Week Ending 02-20-22 -D-MBS			14.32	
IV-00039136	101		Payroll Week Ending 02-20-22 -D-MBE			31.48	
VR-00119653	101		ADMIN FEE			64.99	
IV-00039127	201		Payroll Week Ending 02-20-22 -D-MBS			28.64	
01	0000002301	CDM SMITH INC.			03/16/2022	167867	$10,302.00
VR-00119628	509	90146566	ENGINEERING - NEW WATER TOWE			10,302.00	
01	0000004812	CHEMICAL SERVICES, INC.			03/16/2022	167868	$1,475.00
VR-00119629	501	5139228	CHEMICALS			1,475.00	
01	0000001061	CHOICE ONE ENGINEERING			03/16/2022	167869	$144,305.68
VR-00119630	410	AUG-MIN-161	ENGINEERING - 7TH ST RECONSTRU			144,305.68	
01	0000000018	CITY OF ST. MARYS			03/16/2022	167870	$90.00
VR-00119631	502	8933	BACTERIA TESTS			90.00	
01	0000002575	ENCOMPASS			03/16/2022	167871	$605.00
VR-00119632	501	3793	ENGINEERING - SYSTEM SUPPORT			605.00	
01	0000001907	ENVIRONMENTAL MGMT & DEVEL			03/16/2022	167872	$6,069.40
VR-00119633	502	20710	CHEMICALS			6,069.40	
01	0000000085	EVENING LEADER			03/16/2022	167873	$97.84
VR-00119634	101	27668	NOTICE OF HEARING BOARD			97.84	
01	0000002325	FIRST NATIONAL BANK OF OMAHA			03/16/2022	167874	$983.08
VR-00119635	101		CREDIT CARD-VISA			526.05	
VR-00119635	501		CREDIT CARD-VISA			430.55	
VR-00119635	503		CREDIT CARD-VISA			26.48	
01	0000000079	FOUR U OFFICE SUPPLIES			03/16/2022	167875	$38.69
VR-00119636	101	020993-00	SUPPLIES			38.69	
01	0000004613	HALF MOON VENTURES, LLC			03/16/2022	167876	$26,121.46
VR-00119637	503	1232	POWER			26,121.46	
01	0000005214	JACK DOHENY COMPANIES, INC.			03/16/2022	167877	$2,979.78
VR-00119638	201	155456	CAMERA TRAILER REPAIR			2,822.48	
VR-00119638	201	155458	CAMERA TRAILER REPAIR			157.30	
01	0000000315	JOINT TOWNSHIP DISTRICT MEMORIAL HO			03/16/2022	167878	$1,419.00
VR-00119639	215	127569	WELLNESS SCREENS & POST ACCI			1,352.00	
VR-00119639	503	127485	WELLNESS SCREENS & POST ACCI			67.00	

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Invoice Description	Type	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount	EFT	DP
01	0000000048	MESCO ELECTRICAL SUPPLY				03/16/2022	167879	$73.63		
VR-00119640	501	S510124760.0	MATERIAL				73.63			
01	0000004436	MINSTER CONCRETE COATING LLC				03/16/2022	167880	$30,201.20		
VR-00119641	401	1183	RUBBER SURFACE - NORTH PARK @				30,201.20			
01	0000005533	OHIO CAT - TROY				03/16/2022	167881	$16,535.50		
VR-00119643	201	RR510000032	RENTAL-CATERPILLER TRACTOR				9,282.50			
VR-00119642	503	SS080000449	BRUSH CUTTER				7,253.00			
01	0000002600	POWERPLAN				03/16/2022	167882	$17.90		
VR-00119644	503	1744830	BACKHOE KEY				17.90			
01	0000004591	RUHENKAMP BORING & TRENCHING				03/16/2022	167883	$7,286.00		
VR-00119645	503	22-4420	BORING - PRECISION STRIP				7,286.00			
01	0000000063	RUMPKE WASTE, INC				03/16/2022	167884	$79.12		
VR-00119646	201	1339021	CONTAINER RENTAL				79.12			
01	0000001745	SECURCOM				03/16/2022	167885	$381.56		
VR-00119647	502	16139	FIXED NAC AT WWTP				381.56			
01	0000001749	SPRING CREEK BLD SUPPLIES				03/16/2022	167886	$136.38		
VR-00119648	101	98876	MATERIAL				136.38			
01	0000002423	ST HENRY TILE CO, INC.				03/16/2022	167887	$12.20		
VR-00119649	503	2203-246440	MATERIAL				12.20			
01	0000000849	TREASURER, STATE OF OHIO				03/16/2022	167888	$322.87		
VR-00119650	502	1753104	ANNUAL SEWER SLUDGE FEE-OHIO				322.87			
01	0000002890	TRI-STATE FERTILIZER EQUIPMENT				03/16/2022	167889	$62.17		
VR-00119651	101	13336	PARTS				4.23			
VR-00119651	101	13338	PARTS				57.94			
01	0000000076	WESTERN OHIO TRUE VALUE				03/16/2022	167890	$212.62		
VR-00119652	101	527484	SUPPLIES				18.99			
VR-00119652	101	K27602	SUPPLIES				51.98			
VR-00119652	201	526959	SUPPLIES				20.99			
VR-00119652	501	526996	SUPPLIES				30.59			
VR-00119652	502	527398	SUPPLIES				26.91			
VR-00119652	502	527576	SUPPLIES				9.06			
VR-00119652	503	526939	SUPPLIES				17.15			
VR-00119652	503	527581	SUPPLIES				7.98			
VR-00119652	503	K27938	SUPPLIES				28.97			

Bank ID 01 Total: $1,097,141.25

Report Total: $1,097,141.25

Unposted Check\Warrant Register

VILLAGE OF MINSTER

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount EFT DP
01	0000000001				03/15/2022	167838	$2,348.02
IV-00039227	101		Payroll Week Ending 03-15-22 -T-FIT			878.07	
IV-00039227	201		Payroll Week Ending 03-15-22 -T-FIT			394.25	
IV-00039227	501		Payroll Week Ending 03-15-22 -T-FIT			122.05	
IV-00039227	502		Payroll Week Ending 03-15-22 -T-FIT			286.71	
IV-00039227	503		Payroll Week Ending 03-15-22 -T-FIT			666.94	
01	0000004809	BL ANDERSON CO., INC.			03/15/2022	167839	$265.00
VR-00119607	501	EE-11455	CHEMICALS			265.00	
01	0000004399	BOBCAT OF DAYTON			03/15/2022	167840	$1,666.55
VR-00119608	101	427881	ATV WINDSHIELD - PARKS			1,666.55	
01	0000002578	BREATHING AIR SYSTEMS DIVISION			03/15/2022	167841	$894.14
VR-00119609	101	OH66-189	SEMI-ANNUAL MAINT OF BREATHIN			894.14	
01	0000000014	BRINKMAN SERVICE CENTER			03/15/2022	167842	$1,446.57
VR-00119610	101		REPAIR VILLAGE VEHICLES			1,446.57	
01	0000003489	BURKE PETROLEUM, INC			03/15/2022	167843	
VR-00119611	101	0429655	GAS			338.17	
VR-00119612	101	0429656	GAS			161.57	
VR-00119613	101	0429920	GAS			297.50	
VR-00119611	201	0429655	GAS			239.19	
VR-00119612	201	0429656	GAS			114.28	
VR-00119613	201	0429920	GAS			158.25	
VR-00119611	501	0429655	GAS			74.23	
VR-00119612	501	0429656	GAS			35.47	
VR-00119611	503	0429655	GAS			173.22	
VR-00119612	503	0429656	GAS			82.75	
01	0000003489	BURKE PETROLEUM, INC			03/15/2022	167844	$3,720.80
VR-00119614	101	0429921	GAS			576.70	
VR-00119615	101	0430077	GAS			301.69	
VR-00119614	201	0429921	GAS			306.76	
VR-00119615	201	0430077	GAS			160.48	
VR-00119613	503	0429920	GAS			177.24	
VR-00119614	503	0429921	GAS			343.57	
VR-00119615	503	0430077	GAS			179.73	
01	0000000017	BUSCHUR ELECTRIC INC.			03/15/2022	167845	$14,825.00
VR-00119616	506	16394	WIRING AT WWTP SHOP BLDG			14,825.00	
01	0000000119	CULLIGAN LIMA			03/15/2022	167846	$21.00
VR-00119617	101	0798675	BOTTLED WATER			21.00	
01	0000004500	DARRIN MUMAW			03/15/2022	167847	$12.50
VR-00119618	201		MEAL REIMBURSEMENT			12.50	
01	0000004594	DUSTIN THOBE			03/15/2022	167848	$50.00
VR-00119619	501		STEE TOE BOOTS			50.00	
01	0000001612	GARY MEYER			03/15/2022	167849	$597.02
VR-00119620	201		SAFETY GLASSES			597.02	

Bank ID	Vendor #	Vendor Name	Type	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount	EFT	DP
Trans #	CASH ID	Invoice #	Invoice Description			Line Amount			
01	0000004535	MATTHEW ALBERS			03/15/2022	167850	$131.04		
VR-00119621	101		MILEAGE			131.04			
01	0000000048	MESCO ELECTRICAL SUPPLY			03/15/2022	167851	$23.24		
VR-00119622	503	S510098582	MATERIAL			23.24			
01	0000000567	OHIO CHILD SUPPORT PAYMENT CENTER			03/15/2022	167852	$83.70		
IV-00039248	101		Payroll Week Ending 03-15-22 -D-SUP			83.70			
01	0000000704	OHIO PUBLIC EMPL DEFERRED			03/15/2022	167853	$1,145.00		
IV-00039238	101		Payroll Week Ending 03-15-22 -D-ODC			783.96			
IV-00039238	201		Payroll Week Ending 03-15-22 -D-ODC			81.52			
IV-00039238	501		Payroll Week Ending 03-15-22 -D-ODC			11.13			
IV-00039238	503		Payroll Week Ending 03-15-22 -D-ODC			268.39			
01	0000000131	WASHINGTON NATIONAL INS CO.			03/15/2022	167854	$145.70		
IV-00039186	201		Payroll Week Ending 02-27-22 -D-CAN			60.90			
IV-00039186	501		Payroll Week Ending 02-27-22 -D-CAN			7.17			
IV-00039186	502		Payroll Week Ending 02-27-22 -D-CAN			7.17			
IV-00039186	503		Payroll Week Ending 02-27-22 -D-CAN			70.46			
01	0000000076	WESTERN OHIO TRUE VALUE			03/15/2022	167855	$73.46		
VR-00119623	503	527803	SUPPLIES			37.98			
VR-00119623	503	K27870	SUPPLIES			35.48			
01	0000002318	WESTERN-SOUTHERN LIFE			03/15/2022	167856			
IV-00039037	101		Payroll WE 01-30-22 -D-WSL			11.65			
IV-00039071	101		Payroll Week Ending 02-06-22 -D-WSL			10.59			
IV-00039037	201		Payroll WE 01-30-22 -D-WSL			0.66			
IV-00039071	201		Payroll Week Ending 02-06-22 -D-WSL			1.09			
IV-00039037	501		Payroll WE 01-30-22 -D-WSL			0.21			
IV-00039071	501		Payroll Week Ending 02-06-22 -D-WSL			0.54			
IV-00039037	502		Payroll WE 01-30-22 -D-WSL			0.21			
IV-00039071	502		Payroll Week Ending 02-06-22 -D-WSL			0.58			
IV-00039037	503		Payroll WE 01-30-22 -D-WSL			1.09			
IV-00039071	503		Payroll Week Ending 02-06-22 -D-WSL			1.02			
01	0000002318	WESTERN-SOUTHERN LIFE			03/15/2022	167857	$55.28		
IV-00039105	101		Payroll Week Ending 02-13-22 -D-WSL			9.49			
IV-00039142	101		Payroll Week Ending 02-20-22 -D-WSL			10.37			
IV-00039105	201		Payroll Week Ending 02-13-22 -D-WSL			0.34			
IV-00039142	201		Payroll Week Ending 02-20-22 -D-WSL			0.69			
IV-00039105	501		Payroll Week Ending 02-13-22 -D-WSL			1.79			
IV-00039142	501		Payroll Week Ending 02-20-22 -D-WSL			1.38			
IV-00039105	502		Payroll Week Ending 02-13-22 -D-WSL			0.18			
IV-00039105	503		Payroll Week Ending 02-13-22 -D-WSL			2.02			
IV-00039142	503		Payroll Week Ending 02-20-22 -D-WSL			1.38			

Bank ID 01 Total: $27,504.02

Bank ID	Vendor #	Vendor Name	Type	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP #	Amount	EFT	DP
Trans #	CASH ID	Invoice #	Invoice Description	PO #	Line Amount			
					Report Total	$27,504.02		

Unposted Check\Warrant Register

VILLAGE OF MINSTER

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount EFT DP
01	0000002289	BROOKSIDE LABORATORIES, INC.			03/24/2022	167957	$252.00
VR-00119682	501	755578	ANALYSIS			252.00	
01	0000003489	BURKE PETROLEUM, INC			03/24/2022	167958	$2,238.00
VR-00119683	101	0430202	GAS			805.68	
VR-00119683	101	0430302	GAS			246.18	
VR-00119683	201	0430302	GAS			559.50	
VR-00119683	503	0430302	GAS			626.64	
01	0000004216	COUNTRYSIDE CONSULTING AND SUPPLY			03/24/2022	167959	$4,240.00
VR-00119684	101	18350	FERTILIZER			3,460.00	
VR-00119684	101	18374	FERTILIZER			780.00	
01	0000000799	DICKMAN SUPPLY			03/24/2022	167960	$266.87
VR-00119685	503	356743-00	MATERIAL			266.87	
01	0000005576	DIVE RIGHT IN SCUBA			03/24/2022	167961	$4,999.00
VR-00119686	101	184905	WATER RESCUE BOAT			4,999.00	
01	0000001907	ENVIRONMENTAL MGMT & DEVEL			03/24/2022	167962	$7,492.60
VR-00119687	502	20719	CHEMICALS			7,492.60	
01	0000005077	EVOQUA WATER TECHNOLOGIES LLC			03/24/2022	167963	$7,466.68
VR-00119688	502	905227869	MATERIAL			7,466.68	
01	0000005237	FORSTHOEFEL JET RODDING & TILE SOL			03/24/2022	167964	$2,075.00
VR-00119689	201	2562	JET ROD SANITARY & STORM MAINS			2,075.00	
01	0000000079	FOUR U OFFICE SUPPLIES			03/24/2022	167965	$274.67
VR-00119691	101	021166	SUPPLIES			39.25	
VR-00119692	101	489007	SUPPLIES			21.98	
VR-00119693	201	133970	COPY FEES - PWD			36.45	
VR-00119690	501	021233	SUPPLIES			176.99	
01	0000000048	MESCO ELECTRICAL SUPPLY			03/24/2022	167966	$266.11
VR-00119694	503	S50145702.00	MATERIAL			266.11	
01	0000000427	OPERATOR TRAINING			03/24/2022	167967	$240.00
VR-00119695	201	61845	BACKFLOW EXTENSION COURSE-G			240.00	
01	0000003745	PITNEY BOWES GLOBAL FINANCIAL SERVI			03/24/2022	167968	$623.97
VR-00119696	101	3315379253	POSTAGE METER LEASE			623.97	
01	0000005427	SEDGWICK			03/24/2022	167969	$550.00
VR-00119697	101	1342302	2023 GROUP RATING ENROLLMENT			550.00	
01	0000002377	SPRING CREEK CORPORATION			03/24/2022	167970	$900.00
VR-00119698	201	2618869	EROSION CUBES			900.00	
01	0000002423	ST HENRY TILE CO, INC.			03/24/2022	167971	$210.26
VR-00119699	201	2203-248169	SUPPLIES			210.26	
01	0000002404	UTILITY TRUCK EQUIPMENT			03/24/2022	167972	$4,880.51

Unposted Check\Warrant Register

VILLAGE OF MINSTER

Bank ID / Trans #	Vendor # / CASH ID	Vendor Name / Invoice #	Type / Invoice Description	PO #	Chk\Warr\EFT\DP Date	Chk\Warr\EFT\DP # / Line Amount	Amount EFT DP
VR-00119700	503	67038	SERVICE EL TRUCK			1,251.10	
VR-00119700	503	67040	SERVICE EL TRUCK			940.21	
VR-00119700	503	67041	SERVICE EL TRUCK			1,513.10	
VR-00119700	503	67042	SERVICE EL TRUCK			1,176.10	
01	0000002120	VERIZON WIRELESS			03/24/2022	167973	$1,019.22
VR-00119701	101		CELL PHONE CHARGES			443.40	
VR-00119701	201		CELL PHONE CHARGES			295.46	
VR-00119701	501		CELL PHONE CHARGES			44.76	
VR-00119701	502		CELL PHONE CHARGES			44.78	
VR-00119701	503		CELL PHONE CHARGES			190.82	
01	0000000076	WESTERN OHIO TRUE VALUE			03/24/2022	167974	
VR-00119702	101	528173	SUPPLIES			16.47	
VR-00119704	101	528449	SUPPLIES			23.94	
VR-00119706	101	528510	SUPPLIES			138.41	
VR-00119710	101	528586	SUPPLIES			12.48	
VR-00119703	201	528129	SUPPLIES			106.53	
VR-00119707	201	528524	SUPPLIES			5.98	
VR-00119711	201	K28731	SUPPLIES			94.55	
VR-00119705	501	528457	SUPPLIES			15.66	
VR-00119708	503	528548	SUPPLIES			22.74	
VR-00119709	503	528549	SUPPLIES			157.44	
01	0000000076	WESTERN OHIO TRUE VALUE			03/24/2022	167975	$666.21
VR-00119712	201	528676	SUPPLIES			20.86	
VR-00119713	503	K28823	SUPPLIES			51.15	

Bank ID 01 Total: $38,661.10

Report Total: $38,661.10

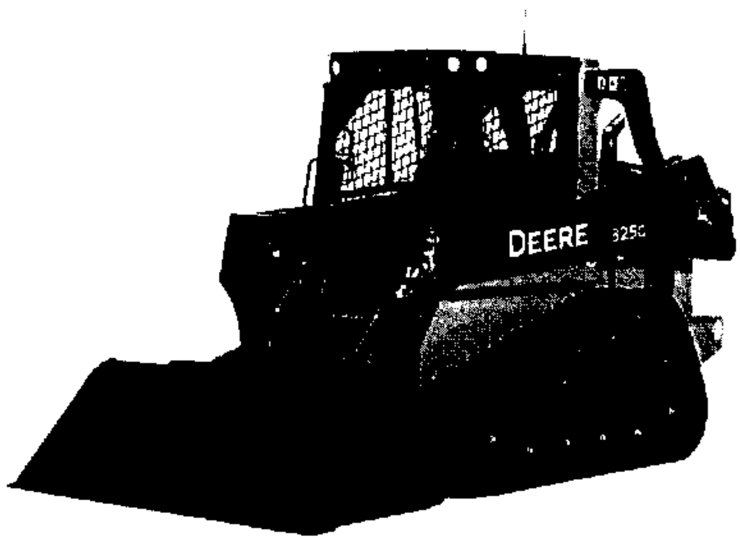
JOHN DEERE

MURPHY
TRACTOR & EQUIPMENT CO.

Quote Id: 26243537

Prepared For:

VILLAGE OF MINSTER



Prepared By: **JOSH ANDREWS**

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Fax: 419-221-2013
Email: joshandrews@murphytractor.com

$68,812.00

TOTAL PRICE

Date: 14 March 2022

Offer Expires: 31 March 2022