

September 2, 2025
Tuesday - 6:30 p.m.
Village of Minster Council Chambers

- 1) Call to Order
- 2) Approval of the August 19, 2025 meeting minutes. *~ Nicole, Josh*
- 3) Introduction of Visitors:
 - a) *Tim Evers, Assistant Mayor, 7:00 - 7:15*
- 4) Ordinances and Resolutions:
 - a) Resolution 25-08-01: Discussion, third and final reading of a resolution granting a temporary utility easement across and through village owned property; authorizing the mayor to execute the easement; and to declare an emergency. *Josh, Travis*
 - b) Resolution 25-09-01: Discussion, suspend, pass and adopt a resolution accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor. *Travis, Josh, Trey*
Pass - unanimously
 - c) Resolution 25-09-02: Discussion, suspend, pass and adopt a resolution accepting the alternate plan of distribution of local government funds for Auglaize County and to declare an emergency. *Travis, Josh, Trey*
Pass - unanimously
 - d) Ordinance 25-09-01: Discussion, suspend, pass and adopt an ordinance awarding a contract to the lowest and best bidder for the purchase of the 2025 Minor Street Resurfacing Project, authorizing the execution of a purchase order and declaring an emergency.
August - Transportation *Travis, Josh, Trey*
Pass - unanimously
- 5) Committee Reports and Discussion Items:

<i>Streets: Nicole, Trey, and Travis</i>	<i>Finance/Audit: Travis, Craig, Trey</i>
<i>Safety: Nicole, Curt, Josh</i>	<i>Utilities: Josh, Nicole, Travis</i>
<i>Parks: Curt, Josh, Nicole</i>	<i>Econ. Development: Trey, Travis, Craig</i>
<i>Personnel: Curt, Craig, Josh</i>	<i>Community Engagement and Development: Craig, Curt, Trey</i>
- 6) Old Business:
 - a) Discussion and motion to seek bids for the Phase 2 Sidewalk Repair Project
Trey, Josh, etc.
- 7) New Business:

- a) Discussion and motion to approve invoices over \$3,000.00. *Nicole/Curt*
- b) Discussion and motion to accept the July 2025 Income Tax Report from the City of St. Marys. *John/Tony*
- c) Discussion and motion to set a date for Trick or Treat within the village. *Cyber/Tyler*
- d) Discussion on requesting a hearing for a transfer of a Liquor Permit for Wagner's IGA.
Nicole/Tony
- 8) Administrator's Report
- 9) Receipts: \$ 1,513,864.75 *Tony/John*
- 10) Invoices: \$ 707,627.88 *John/Tony*
- 11) Discussion and motion to enter into Executive Session to discuss the sale of land. *John/Tony*
- 12) Motion to adjourn
John/Tony 8:25 pm

Nicole on 7th Street in Front of General

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Tuesday, August 19, 2025

Council Meeting: Council convened at 6:30 pm in Council Chambers with the following council members present: Travis Wilges, Josh Osterloh, Trey Steele, Craig Sherman and Nicole Clune. Also, present were Craig Oldiges (Mayor), Don Harrod (Administrator), and Jim Cain (Fiscal Officer).

Attendance: Eric Morris (Police Chief) and a representative of the Daily Standard.

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

Approval of Aug 5, 2025 Minutes: Osterloh and Steele motioned to approve the minutes from the regular meeting on Aug 5, 2025. Motion passed on 5 aye votes.

A motion to excuse councilman Albers by Steel and Sherman. Motion passed on 5 aye votes.

Visitors: None

ORDINANCE AND RESOLUTIONS:

Resolution 25-08-01: Discussion and second reading of a resolution granting a temporary utility easement across and through village owned property; authorizing the mayor to execute the easements and to declare an emergency.

A few meetings ago, council passed a resolution approving a permanent easement out at the 7th Street Community Park for Centerpointe Energy. This easement was located in the northwest corner of the park and was for Centerpointe to replace the existing gas line and regulators located in this area.

Centerpointe is now requesting a temporary work easement along the west side of the park for construction purposes, including access, work space and equipment and materials storage. This proposed temporary easement would be on the east side of the access road (gravel drive to the pump station) and would be approximately a half-acre in size. This easement would not impact the use of the shelter house, the practice football field or the playground equipment located in the area.

Jim Hearn has reviewed the easement language and made a few suggestions which Centerpointe are incorporating into the legal documents. Also, I made modifications to the document based upon our conversation at the last council meeting. Jim Hearn has reviewed these modifications and has given them his stamp of approval. I have forwarded the revised easement language to Centerpointe Energy, and I am waiting for comments back from them. If I do not receive feedback from Centerpointe prior to the council meeting, council could give a second reading to a resolution approving the easement. The third and final reading could be held at the September 2nd council meeting pending comments back from Centerpointe

Motion for the second reading of Res. 25-08-01 by Clune and Wilges. Motion passed on 5 aye votes.

COMMITTEE REPORTS:

STREETS: None

SAFETY: None

PARKS: Discussed hiring 3rd full time employee. Discussed the issue of bad paint on a tennis court. Discussed possible renovations of Paris St. Park. Discussed Friday Dec. 12 as community tree lighting with Santa, ice skating, food trucks, etc. on 4th St.

PERSONNEL: None

UTILITIES: None

ECONOMIC DEVELOPMENT: Met Aug 15. Two possible interests in SR 66 Industrial Park sites. Trying to develop formal process for spec building. Started potential discussion for acquiring additional property for the Village.

COMMUNITY ENGAGEMENT AND DEVELOPMENT: None

FINANCE/AUDIT: None

OLD BUSINESS:

Discussion on improvements to the Paris Street Park and approval of an engineering proposal to do a master plan for the park.

Two weeks ago, the parks committee met to discuss possible future improvements to the Paris Street Park. At that time the committee was presented with a proposal from Choice One to complete a master plan for the redevelopment of the park. The proposal submitted by Choice One includes the following activities:

- ✓ Reconfiguration and reconstruction of the two existing baseball/softball fields and the layout of a possible addition of two new fields.
- ✓ A parking lot addition along Paris Street.
- ✓ The reconfiguration of the existing parking lot on Hamilton Street.
- ✓ The development of a grading and drainage plan
- ✓ The development of a landscaping plan
- ✓ A preliminary layout for flag football/soccer fields
- ✓ Construction Bidding Procedures

Choice One would charge the village \$65,400.00 for this work. Work would be started as soon as a contract was signed with Choice One.

As I explained to the park committee, having such a plan would be beneficial, especially the grading and drainage plan as there are some areas that will need filled in and some area that may need to be excavated. Having such a plan would tell us where dirt was needed and where dirt can be removed. A drainage plan would be beneficial as well, that way we are not running water onto other properties. Also, with the splash pad and the playground equipment now functional, the existing parking area may not be adequate for all of the vehicles. In addition, the existing parking area needs to be rebuilt and if

council is thinking about expanding the parking now would be the time to do it in conjunction with improvements to the existing parking lot. The landscaping plan would also be necessary, so that we know where to plant donated trees.

I have included a copy of the proposal from Choice One in your packet for your review. If council would want to move forward with the development of a master plan, they could do so through the passage of a motion.

Motion by Osterloh and Sherman to have Choice One prepare a proposal. Motion passed on 5 aye votes.

NEW BUSIENSS:

Discussion on staffing levels and a motion to employee another person in the Parks and Recreation Department.

The Parks Committee is recommending that the village look at adding another full-time employee to the parks and recreation department's staff. Currently, there are only two full time employees in that department, Ryan and Adam.

The work load for the department is pretty intensive especially in the spring and early summer when the baseball season is in full swing, work preparing the pool is occurring, mowing is happening on a daily basis and now we have added the splash pad operations onto this schedule. I feel Ryan and Adam do a good job of maintaining the parks, but as we move to improve the Paris Street Park and our desire is to keep the maintenance of Paris Street Park up to the standard of Four Seasons Park, Ryan and Adam are going to need more help.

I have included in your packet a listing of the duties and activities that Ryan and Adam currently do throughout the year. You will see from reviewing the list that it is fairly busy the entire year and more and more work will be added to the list with the operation of the splash pad and the needed uptake in maintaining Paris Street Park.

If a new employee was hired and he started as a Parks Worker I with a starting salary of \$22.58, the impact that his hiring would have on the general fund budget would be approximately \$65,753.00 a year. This number includes salary and benefits for the employee. While the number is significant, I believe that the general fund can handle that expense.

Since the village has a park's worker position, we would not need to create the position to hire someone. However, we would need to advertise in house before advertising to the general public. If council would want to hire an individual to work with Ryan and Adam, they can do so, by authoring the administrator to advertise to fill the position

Motion to hire a 3rd full time parks employee by Steele and Wilges. Motion passed on 5 aye votes.

Discussion and motion to hire an officer for the Minster Police Department.

In your packet is a recommendation by Chief Morris to hire Jeremy Gruss to fill the open position created when Bradyn Adams took a position with the City of St. Marys. Jeremy is a resident of Coldwater and currently serves in the Army Reserves. He is a graduate of Edison State College's Law Enforcement Program and comes to the village after working with the Darke County Sheriff's office and the Mercer County Sheriff's Office.

Chief Morris would like to start Jeremy out as a Police Officer I at \$28.22 an hour. His hiring would be conditional based upon his passing of the required Ohio Police and Fire Physical.

In order to employ Mr. Gruss, the Mayor would need to recommend his hiring and council would need to approve the recommendation through the passage of a motion.

Motion by Clune and Wilges to hire Mr. Gruss to fill vacated Adams position on the PD. Motion passed on 5 aye votes.

Discussion and motion to suspend the MORA for the Oktoberfest Weekend.

At the last meeting, Council passed a motion allowing the Oktoberfest Committee to utilize the Minster Machine Centennial Park and the Oktoberfest Park for this year's annual Oktoberfest. While this celebration occurs between October 3rd to the 5th, council should consider suspending the MORA during this time.

When we put the regulations together for the MORA, we included a clause that gave the council the authority to suspend the MORA for certain events in the community. The Oktoberfest is probably one event that council should consider suspending the MORA for. This would prevent individuals from bringing drinks into the Oktoberfest grounds.

If council is in favor of suspending the MORA for the Oktoberfest, I believe that they can do so with the passage of a motion. Once the motion is passed, I will send letters notifying the establishments that the MORA is suspended during the event.

Motion by Steele and Sherman. Motion passed on 5 aye votes.

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:

Civic Plus	\$3,780.00	Renewal of our mass notification software
Dickman Supply	\$4,987.57	Materials for electric department
Treasurer State of Ohio	\$3,000.00	Annual Fee for LEADS for Police Department
Flowmasters	\$14,250.00	Installation of sprinkler system in Oktoberfest Park
Choice One Engineering	\$3,037.50	Engineering for Multi-Use Trail
Choice One Engineering	\$12,550.00	Engineering for SR 66 Sidewalks
Choice One Engineering	\$14,375.00	Engineering for Hamilton Street
Best Rents	\$11,555.00	Rental of vac-truck by Public Works Department
Brian Brothers Painting	\$4,290.00	Painting of trim at library
Encompass	\$3,200.00	Engineering for substation expansion
Encompass	\$17,280.00	ARC flash system update
Encompass	\$6,950.94	ARC Flash study NW Substation
McWane Poles	\$23,058.00	Replacement transmission line poles
McWane Poles	\$24,888.00	Replacement transmission line poles
OMEA	\$7,958.00	Annual OMEA Dues
RecDesk	\$4,200.00	Renewal of parks and recreation software
Gehret Nursery	\$6,861.50	
Madison Energy	\$52,298.01	June monthly power bill for Solar Field #2
Madison Energy	\$14,124.65	June monthly power bill for Solar Field #3
Echo Electric	\$3,860.00	Parts and Materials for Electrical Department
Echo Electric	\$10,320.00	Parts and Materials for Electric Department
Crown	\$7,882.22	Battery and Charger for Forklift for WWTP
Half Moon Ventures	\$44,660.00	June monthly power bill for Solar Field #1
AMP	\$955,728.04	Monthly power bill for June
AMP	\$958,666.70	Monthly power bill for July
Half Moon Ventures	\$44,660.00	July monthly power bill for Solar Field #1
Madison Energy Investments	\$52,298.01	July monthly power bill for Solar Field #2
Madison Energy Investments	\$14,124.65	July monthly power bill for Solar Field #3
Vemeer All Roads	\$3,457.56	Vac Trail Repair
Chemical Services Inc.	\$9,194.00	Water Plant Chemicals
D&M Fencing	\$22,632.00	Fencing around dilution wells/WWTP
Hawkins inc.	\$3,700.41	Chemicals for Water and Waste Water
McGill Home Improvement	\$3,101.00	Painting at Safety Building
Ohio Treasurer	\$10,417.32	2 nd Half OPWC Loan Payment for 7 th and Paris Street
Andover Bank	\$27,215.50	Loan Payment for WWTP Loan
First National Bank of Omaha	\$6,780.38	Credit Card Payment

Motion by Wilges and Sherman. Motion passed on 5 aye votes.

Discussion and motion to purchase a new truck for the Parks Department.

In this year's appropriations we budgeted \$65,000.00 to purchase a new truck for the Parks Department. This new truck would replace the 2009 Ford flatbed truck that the Parks Department currently uses to haul the mowers.

Ryan has found a new 2024 F250 SuperCab at Chesrown Ford of Sidney for \$49,500.00. This vehicle is well below the purchase price that is available through the state purchasing program. The vehicle is a 4-wheel drive with a 6.8-liter V-8 gas engine.

Even though the vehicle will not be purchased through state purchasing, council could still purchase the vehicle without going through a formal bidding process since the cost of the pick-up is under the bidding threshold.

IF council wants to move forward with the purchase, they can do so by passage of a motion.

Motion by Osterloh and Wilges for purchase of new vehicle. Motion passed on 5 aye votes.

ADMINISTRATOR REPORT:

- 1) The last day for operations at the Minster Pool was Sunday, August 17. Now that the pool is officially closed for the season, the parks department will begin preparing it for winter.
- 2) Public works crews have completed painting the street markings throughout the village. In addition, they have completed spraying the streets for weeds and grass and are finishing up spraying the canal banks for weeds.
- 3) The electric department continues to work on replacing several poles in the alley between Hanover and Lincoln streets and between Sixth and Fifth Streets. In addition, they continue to install the new electrical services to the new Image Tool site and to the Purpose Energy site.
- 4) We are going to have the First Street water tower cleaned. It has been about five years since the tower was power washed and there is some dirt and discoloration under the bowl that needs to be removed.
- 5) The State Auditors have begun to audit the village financial records for 2024. Auditors arrived last week on site to begin gathering information for the audit. Works should wrap up in the next couple of weeks.
- 6) The Public Works Department has completed the annual hydrant testing and Scott Langenkamp is preparing a report for the Fire Department. Any hydrants that need maintenance will be identified and serviced.
- 7) Work on the installation of the splash pad and shelter house at Paris Steet Park is finished. Ryan and Adam were trained on the operation of the splash pad last week. There are a couple of small issues that need to be resolved at the splash pad and we are working on those. In addition, picnic tables for the shelter house have been ordered and should be delivered the end of this month.
- 8) The electric department has rented a 120-foot lift to repair some of the ball diamond lights at Four Seasons Park. The village does not have a truck that will go that high, thus the need to rent a lift. Crews will begin working on the lights this week.

Receipts: \$2,836,185.46

Motion to accept the receipts by Clune and Osterloh. Motion passed with 5 aye votes.

Invoices: \$1,255,447.39

Motion to pay invoices by Wilges and Osterloh. Motion passed on 5 aye votes.

Executive Session:

Motion to enter Executive Session to discuss the sale and purchase of land @ 7:37 by Steele and Sherman.

Motion passed on 5 aye votes.

Motion to exit Executive Session @ 8:32 by Wilges and Steele. Motion passed on 5 aye votes.

Adjournment: Motion to adjourn was made by Sherman and Clune at 8:34pm. Motion passed on 5 aye votes.

Craig Oldiges, Mayor

James Cain, Fiscal Officer

Recorded & typed by James Cain

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

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Resolution 25-08-01: Discussion, third and final reading of a resolution granting a temporary utility easement across and through village owned property; authorizing the mayor to execute the easements and to declare an emergency.

A few meetings ago, council passed a resolution approving a permanent easement out at the 7th Street Community Park for Centerpointe Energy. This easement was located in the northwest corner of the park and was for Centerpointe to replace the existing gas line and regulators located in this area.

Centerpointe is now requesting a temporary work easement along the west side of the park for construction purposes, including access, work space and equipment and materials storage. This proposed temporary easement would be on the east side of the access road (gravel drive to the pump station) and would be approximately a half-acre in size. This easement would not impact the use of the shelter house, the practice football field or the playground equipment located in the area.

Jim Hearn has reviewed the easement language and made a few suggestions which Centerpointe are incorporating into the legal documents. Also, I made modifications to the document based upon our conversation at a previous council meeting. Jim Hearn has reviewed these modifications and has given them his stamp of approval. I have forwarded the revised easement language to Centerpointe Energy, and I am waiting for comments back from them. As of the writing of this report, I have not heard from Centerpointe Energy regarding the proposed changes. Therefore, Council could table this resolution until we get comments back from Centerpointe.

Resolution 25-09-01: Discussion, suspend, pass and adopt a resolution accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax levies and certifying them to the County Auditor.

Each year the Auglaize County Budget Commission establishes the rate of each tax necessary to be levied within and without the ten-mill limitation for the following fiscal year. The County Auditor's tax rate estimates to be levied inside the ten-mil limit is 2.20 mills for the general fund and 3.0 mills for the tax rate levied outside of the ten-mil limit for the Fire and EMS levy. This mileage would generate approximately \$315,173 for the General Fund and \$327,162 for the Fire and EMS Fund.

The resolution requests that the Council accept the amounts and rates as determined by the Budget Commission. In order to do so, Council would need to pass a resolution.

Resolution 25-09-02: Discussion, suspend, pass and adopt a resolution accepting the alternate plan of distribution of local government funds for Auglaize County and to declare an emergency.

Each year the village receives a plan of distribution of the Local Government Fund from the Auglaize County Budget Commission. This year the village will receive .051125% of this fund or \$93,827.92. This is an increase of \$4,613.41 over the amount received last year.

The money from this fund is collected from various taxes in the state. The money is then divided up and given to each county based upon population. The County then divides this money up to various subdivisions within the

County based on a need formula determined by the Ohio Revised Code. The money from this fund is expected to be used to cover current operating expenses.

The Budget Commission asks that Council pass a Resolution accepting these rates. Due to the deadline of submitting the resolution to the Auglaize County Budget Commission, it is recommended that this ordinance be passed as an emergency.

Ordinance 25-09-01: Discussion, suspend, pass and adopt an ordinance awarding a contract to the lowest and best bidder for the purchase of the 2025 Minor Street Resurfacing Project; authorizing the execution of a purchase order and declaring an emergency.

On August 28th, the Village opened the bids for the 2025 minor street resurfacing project. The streets scheduled to be resurfaced under this program include Parkview Drive, Fourth Street from the canal to the west corporation line, Hanover Street from Second Street to Fourth Street, the alley between Second Street and Third Street and Main and Lincoln, the alley east of Minster Supply, the alley between Fifth Street and Sixth Street and Hanover and Lincoln and the alley between Second Street and Third Street and Main and Garfield. The engineer's estimate for the project was \$394,908.40. Only one bid was received and that bid was from Barrett Paving at \$357,595.50. This bid is approximately \$37,312.90 lower than the estimate.

In the 2025 appropriations, we budgeted \$250,000 for minor street resurfacing plus an additional \$50,000.00 from the permissive license fee fund. There are also some monies in the miscellaneous construction fund that could be used to pay for the additional resurfacing or we could look at deleting a segment of the project.

Whichever way we decide to go, Barrett Paving have done good work for the village in the past and I would recommend that the bid be awarded to them.

Discussion and motion to seek bids for the 2025-2026 Sidewalk Repair Project.

Scott Langenkamp has finalized the list of sidewalk repairs that need to be completed as part of the 2025-2026 Sidewalk Repair Project. There is an extensive list of sidewalks, that need to be repaired as well as some handicap ramps and drive approaches.

Early this year, the village notified property owners of the need to repair the sidewalks. The list developed by Scott includes those who failed to do the work themselves, and those that wanted the village to hire a contractor to do the work.

I have added a set of bid documents to Scott's list and we are ready to seek bids, so that we can hire a contractor to make the necessary repairs. The estimated cost of making these sidewalk repairs is \$213,677.50. Most of this cost will be assessed back to the property owners. A contractor would have until June 30th of 2026 to complete the repairs.

If council wants to move forward with the project, they would need to authorize the administrator to seek bids. If council so desires, we can advertise the week of September 8th and open the bids on the 30th of September. In order to proceed with bidding council can do so 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. 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:

Associated Hydro Excavating	\$3,287.50	Hydro Vac for the Electric Department
Design to Wellness	\$6,806.00	Equipment for Police Fitness Room
Gehret Nursery	\$6,324.00	Landscaping Rocks Around Library and Administration Building
National Water Services	\$24,822.56	Repair of High Services Pumps at the Water Plant
SAL Chemicals	\$7,875.00	Chemicals for the Water and Waste Water Department
Choice One Engineering	\$7,950.00	Engineering for North Hamilton Street
Hawkins	\$5,688.19	Chemicals for the Water and Waste Water Department
Hawkins	\$6,625.00	Chemicals for the Water and Waste Water Department
SAL Chemicals	\$11,075.00	Chemicals for the Water and Waste Water Department
Winner's Computers	\$11,006.83	Tablets for Council and Associated Computer Support
Auglaize County Treasurer	\$16,234.99	Salt and Grit for Public Works
Core and Main	\$3,750.00	Water Line Parts for Public Works Department
Encompass	\$10,010.00	Engineering Work on SCADA System for Electrical
Encompass	\$3,130.00	ARC Flash Study for Northwest Substation
US Geological Survey	\$3,750.00	Canal Stream Meter for TDS levels
Chesrown Ford	\$50,804.00	New Pickup for Parks Department
Apollo Career Center	\$5,000.00	CDL Training for Tyler Karnehm
Core and Main	\$3,227.19	Water Line Materials for Public Works Department
Custom Concrete Coatings	\$13,965.00	Resurfacing of Dance Pad in Oktoberfest Park

Discussion and motion to approve the July 2025 Income Tax Report as submitted from the City of St. Marys.

The City of St. Marys has reported that we have received \$442,973.90 in income tax receipts for the month of July. This brings the total amount received for the year to \$3,215,587.80. Council usually accepts the report through the passage of a motion.

Discussion and motion to set a date for Trick or Treat within the Village.

We have already received several phone calls regarding the date for Trick or Treat, so if Council wants to set a date for trick-or-treat, a decision will need to be made, so that proper notice can be provided to the various groups and the press. Usually, the event is held from 6:30 pm to 8:00 pm.

Normally, we hold Trick or Treat on the last Thursday of October, which this year would be October 30th. According to the schedule published by St. Augustine there is no mass that evening. If council would want to set Trick or Treat for that evening, they can do so through the passage of a motion.

Discussion on requesting a hearing for a transfer of a Liquor Permit for Wagner's IGA.

We have received notice from the Division of Liquor Control that the ownership of the liquor license for Wagners IGA is about to change ownership. Currently, the license is owned by Wagners IGA Market Inc. and it will go to Braido Food Markets LLC. The Division of Liquor Control has asked the village if council would like to hold a hearing on this change in ownership. The Village needs to respond by September 15th to the request.

In the past, council has usually not requested a hearing on these requests. Since, we have to reply yes or no on the hearing question, council should pass amotion if or if not they would like a hearing.

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

RESOLUTION 25-08-01

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

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 a temporary easement 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 temporary 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: September 2, 2025

Attest:

Craig Oldiges, Mayor

James Cain, Fiscal Officer

RESOLUTION 25-09-01

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR
(VILLAGE COUNCIL)**

Revised Code Secs. 5705.34-5705.35

The Council of the Village of MINSTER, Auglaize County, Ohio met in _____
session on the _____ day of _____, 20____, at the office of _____
_____ with the following members present:

Mr./Ms. _____ moved the adoption of the following Resolution:

Whereas, This Council in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1st, _____; and

WHEREAS, The Budget Commission of Auglaize County, Ohio, has certified its action thereon to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within, the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the Village of MINSTER
Auglaize County, Ohio, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said Village the rate of each tax necessary to be levied within and without the ten mill limitation as follows:

bc VILLAGES resolution accepting the rates

VILLAGE OF MINSTER SCHEDULE A SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES			

FUND	Amount to be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside the 10 Mill Limitation	County Auditor's Estimate of Tax Rate to Be Levied	
			Inside 10 Mill Limit	Outside 10 Mill Limit
	Column II	Column IV	V	VI
General Fund		315,173	2.20	
General Bond Retirement Fund				
24 Fire & EMS Fund	327,162			3.00
24 EMS & Ambulance Fund				
TOTALS	327,162	315,173	2.20	3.00

VILLAGE OF MINSTER
SCHEDULE B
LEVIES OUTSIDE THE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to be Levied	County Auditor's Estimate of Yield Of Levy (Carry to Schedule A, Column II)
GENERAL FUND:		
Current expense levy authorized by voters on _____ Year		
for not to exceed _____ years.		
Current expense levy authorized by voters on _____ Year		
for not to exceed _____ years.		
Current expense levy authorized by voters on _____ Year		
for not to exceed _____ years.		
Current expense levy authorized by voters on _____ Year		
for not to exceed _____ years.		
PERMANENT IMPROVEMENT FUND:		
Current expense levy authorized by voters on _____ Year		
for not to exceed _____ years.		
Current expense levy authorized by voters on _____ Year		
for not to exceed _____ years.		

and be it further

RESOLVED, That the Clerk of this Council be, and is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

_____ seconded the Resolution and the roll being called upon its adoption the vote resulted as follows:

Adopted the _____ day of _____, 20____ attest:

President of the Council

Clerk of Council

**CERTIFICATE TO COPY
ORIGINAL ON FILE**

The State of Ohio, Auglaize County, ss.

I, _____, Clerk of the Council of the Village of MINSTER

within and for said County, and in whose custody the Files and Records of said Council are required by the
Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original

_____ now on file, that the foregoing has been compared by me with said original document, and that the same is
a true and correct copy thereof.

WITNESS my signature, this _____ day of _____, 20____.

Clerk of Council

No. _____

COUNCIL OF THE VILLAGE OF

Auglaize County, Ohio

RESOLUTION

ACCEPTING THE AMOUNTS AND RATES AS
DETERMINED BY THE BUDGET COMMISSION
AND AUTHORIZING THE NECESSARY TAX
LEVIES AND CERTIFYING THEM TO THE
COUNTY AUDITOR

(Village Council)

Adopted _____

Year _____

Clerk of Council

Filed _____

Year _____

County Auditor

By _____

Deputy

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

RESOLUTION 25-09-02

A RESOLUTION ACCEPTING THE ALTERNATE PLAN OF DISTRIBUTION OF LOCAL GOVERNMENT FUNDS FOR AUGLAIZE COUNTY AND TO DECLARE AN EMERGENCY

BE IT RESOLVED BY THE COUNCIL of the Village of Minster, Auglaize County, Ohio, that the 2026 alternate plan of distribution of Local Government funds for Auglaize County, Ohio as proposed by the Auglaize County Budget Commission, and attached hereto, be, and is accepted.

BE IT FURTHER RESOLVED THAT: This resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of said Village and wherefore this resolution shall be in full force and effect from and immediately after its passage.

ADOPTED: September 2, 2025

Craig Oldiges, Mayor

Attest:

James Cain, Fiscal Officer

CERTIFICATION

I hereby certify that the foregoing is a true and exact copy of Resolution No. 25-09-02, passed at a regular meeting of the Village of Minster Council, in Minster Ohio on the 2nd day of September, 2025.

Clerk/Fiscal Officer

**ITEMIZED REPORT ON DISTRIBUTION OF
ESTIMATED UNDIVIDED LOCAL GOVERNMENT FUND
FOR 2026**

AUGLAIZE COUNTY

SUBDIVISION	LOCAL GOVERNMENT	%
CLAY TWP	16,746.79	0.009125
DUCHOUQUET TWP	16,746.79	0.009125
GERMAN TWP	16,746.79	0.009125
GOSHEN TWP	16,746.79	0.009125
JACKSON TWP	16,746.79	0.009125
LOGAN TWP	16,746.79	0.009125
MOULTON TWP	16,746.79	0.009125
NOBLE TWP	16,746.79	0.009125
PUSHETA TWP	16,746.79	0.009125
SALEM TWP	16,746.79	0.009125
ST MARYS TWP	24,087.85	0.013125
UNION TWP	16,746.79	0.009125
WASHINGTON TWP	16,746.79	0.009125
WAYNE TWP	20,417.32	0.011125
ST MARYS CITY	259,001.77	0.141125
WAPAKONETA CITY	259,001.77	0.141125
CRIDERSVILLE VILLAGE	84,651.60	0.046125
MINSTER VILLAGE	93,827.92	0.051125
NEW BREMEN VILLAGE	93,827.92	0.051125
BUCKLAND VILLAGE	51,616.83	0.028125
NEW KNOXVILLE VILLAGE	53,452.09	0.029125
WAYNESFIELD VILLAGE	52,534.46	0.028625
PARK DISTRICT	29,593.65	0.016125
AUGLAIZE COUNTY	612,290.34	0.333625
	1,835,265.00	\$1.00

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

ORDINANCE NO. 25-09-01

AN ORDINANCE AWARDED A CONTRACT TO THE LOWEST AND BEST BIDDER FOR THE PURCHASE OF THE 2025 MINOR STREET RESURFACING PROJECT, AUTHORIZING THE EXECUTION OF A PURCHASE ORDER AND DECLARING AN EMERGENCY

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

SECTION 1:

The Village Administrator having advertised for bids for the purchase of the 2025 Minor Street Resurfacing Project according to law, it is determined that the base bid of Barrett Paving, Inc. of Franklin, Ohio in the amount of \$ 357,595.50 is the best and lowest bid.

SECTION 2:

The Village Administrator is hereby authorized to enter into a contract with Barrett Paving, Inc. in the amount of \$ 357,595.50 for the purchase of the 2025 Minor Street Resurfacing Project, all according to the advertisement and specifications.

SECTION 3:

The Village Administrator is hereby authorized to execute a purchase order in the amount of \$ 357,595.50 to Barrett Paving Inc. of Franklin, Ohio.

SECTION 3:

Because of the immediate need to complete the project, in order to effectively provide dependable services, for the benefit of the health, safety and welfare of the Village of Minster and this ordinance shall take immediate effect.

ADOPTED: September 2, 2025

Craig Oldiges, Mayor

James Cain, Fiscal Officer

VILLAGE OF MINSTER
2025 MINOR STREET RESURFACING

ITEM NO.	DESCRIPTION	UNIT OF MEASURE	APPROX. QTY.	UNIT COST	Estimate TOTAL COST	Barrett Paving UNIT COST	TOTAL COST
Parkview Drive							
254	PAVEMENT PLANING, ASPHALT CONCRETE	S.Y.	6689	\$3.00	\$20,067.00	\$3.25	\$21,739.25
407	TACK COAT 0.075 GAL/S.Y.	GALLON	502	\$3.40	\$1,706.80	\$3.00	\$1,506.00
441	2" ASPHALT CONCRETE SURFACE COURSE (70-22 Type B 9.5mm)	C.Y.	371	\$260.00	\$96,460.00	\$222.00	\$82,362.00
614	MAINTAINING TRAFFIC	LUMP	1	\$1,000.00	\$1,000.00	\$2,700.00	\$2,700.00
	SUBTOTAL				\$119,233.80		\$108,307.25
Fourth Street (Canal to Corporation Line)							
254	PAVEMENT PLANING, ASPHALT CONCRETE	S.Y.	5963	\$3.00	\$17,889.00	\$3.25	\$19,379.75
407	TACK COAT 0.075 GAL/S.Y.	GALLON	447	\$3.40	\$1,519.80	\$3.00	\$1,341.00
441	2" ASPHALT CONCRETE SURFACE COURSE (70-22 Type B 9.5mm)	C.Y.	331	\$260.00	\$86,060.00	\$222.00	\$73,482.00
614	MAINTAINING TRAFFIC	LUMP	1	\$1,500.00	\$1,500.00	\$2,700.00	\$2,700.00
	SUBTOTAL				\$106,968.80		\$96,902.75
Hanover Street (Second Street to Fourth Street)							
254	PAVEMENT PLANING, ASPHALT CONCRETE	S.Y.	5873	\$3.00	\$17,619.00	\$3.25	\$19,087.25
407	TACK COAT 0.075 GAL/S.Y.	GALLON	440	\$3.40	\$1,496.00	\$3.00	\$1,320.00
441	2" ASPHALT CONCRETE SURFACE COURSE (70-22 Type B 9.5mm)	C.Y.	326	\$260.00	\$84,760.00	\$222.00	\$72,372.00
614	MAINTAINING TRAFFIC	LUMP	1	\$1,000.00	\$1,000.00	\$2,700.00	\$2,700.00
	SUBTOTAL				\$104,875.00		\$95,479.25
Alley Between 2nd and 3rd Street (Main and Lincoln)							
254	PAVEMENT PLANING, ASPHALT CONCRETE	S.Y.	1107	\$3.00	\$3,321.00	\$3.25	\$3,597.75
407	TACK COAT 0.075 GAL/S.Y.	GALLON	83	\$3.40	\$282.20	\$3.00	\$249.00
441	2" ASPHALT CONCRETE SURFACE COURSE (70-22 Type B 9.5mm)	C.Y.	61	\$260.00	\$15,860.00	\$222.00	\$13,542.00
614	MAINTAINING TRAFFIC	LUMP	1	\$500.00	\$500.00	\$450.00	\$450.00
	SUBTOTAL				\$19,963.20		\$17,838.75
Alley East of Minster Supply							
407	TACK COAT 0.075 GAL/S.Y.	GALLON	18	\$3.40	\$61.20	\$3.00	\$54.00
441	2" ASPHALT CONCRETE SURFACE COURSE (70-22 Type B 9.5mm)	C.Y.	13	\$260.00	\$3,380.00	\$222.00	\$2,886.00
614	MAINTAINING TRAFFIC	LUMP	1	\$500.00	\$500.00	\$450.00	\$450.00
	SUBTOTAL				\$3,941.20		\$3,390.00
Alley Between 5th and 6th Street (Hanover and Frankfort)							
254	PAVEMENT PLANING, ASPHALT CONCRETE	S.Y.	1107	\$3.00	\$3,321.00	\$3.25	\$3,597.75
407	TACK COAT 0.075 GAL/S.Y.	GALLON	83	\$3.40	\$282.20	\$3.00	\$249.00
441	2" ASPHALT CONCRETE SURFACE COURSE (70-22 Type B 9.5mm)	C.Y.	61	\$260.00	\$15,860.00	\$222.00	\$13,542.00
614	MAINTAINING TRAFFIC	LUMP	1	\$500.00	\$500.00	\$450.00	\$450.00
	SUBTOTAL				\$19,963.20		\$17,838.75
Alley Between 2nd and 3rd Street (Main and Garfield)							
254	PAVEMENT PLANING, ASPHALT CONCRETE	S.Y.	1107	\$3.00	\$3,321.00	\$3.25	\$3,597.75
407	TACK COAT 0.075 GAL/S.Y.	GALLON	83	\$3.40	\$282.20	\$3.00	\$249.00
441	2" ASPHALT CONCRETE SURFACE COURSE (70-22 Type B 9.5mm)	C.Y.	61	\$260.00	\$15,860.00	\$222.00	\$13,542.00
614	MAINTAINING TRAFFIC	LUMP	1	\$500.00	\$500.00	\$450.00	\$450.00
	SUBTOTAL				\$19,963.20		\$17,838.75
TOTAL					\$394,908.40		\$357,595.50

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

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
TOTAL RECEIPTS AS OF June 30	\$2,346,386.97	\$2,887,211.85	\$2,912,787.79	\$2,772,613.90
TOTAL RECEIPTS FOR JULY	<u>\$387,530.99</u>	<u>\$418,308.06</u>	<u>\$311,330.20</u>	<u>\$442,973.90</u>
YTD RECEIPTS THROUGH JULY	\$2,733,917.96	\$3,305,519.91	\$3,224,117.99	\$3,215,587.80
REFUNDS THROUGH JULY	\$72,566.62	\$71,426.29	\$94,324.68	\$108,835.60

Respectfully submitted,



Angela Brown
Tax Commissioner

Income Tax Report - City of St Marys

July 2015 Month-End

Print: 7/30/2015 1:17

Main City Code: MN

Income Month	Month-to-Date	Year-to-Date
Business Taxpayer	149,771.40	802,028.66
Sub-contract Net-profit	715.00	7,324.18
Subtotal: BUSINESS	150,486.40	809,352.84
Non-resident Taxpayer	0.00	0.00
Resident Taxpayer	5,365.10	246,223.56
Subtotal: INDIVIDUAL	5,365.10	246,223.56
Group Total: NET PROFIT	155,851.50	1,055,576.40
Sub-contract Withholding	0.00	0.00
Withholding	287,122.40	2,160,011.40
Subtotal: WITHHOLDING	287,122.40	2,160,011.40
Group Total: WITHHOLDING	287,122.40	2,160,011.40
07 JULY	442,973.90	3,215,587.80
	442,973.90	3,215,587.80

Monthly Rev by Bank Date - City of St Marys

For Jackson Multi City Code 414

Year	Tax	Permit	Total Paid	Count
2020	(8.43)	(1.56)	(9.99)	3
2021	(0.48)	(0.11)	(0.59)	4
2022	(148.92)	150.10	1.18	5
2023	(15,797.89)	47.64	(15,750.25)	51
2024	158,781.83	145.22	158,927.05	43
2025	6,604.00	0.00	6,604.00	3
Business Taxpayer	149,430.11	341.29	149,771.40	109
2016	24.00	13.50	37.50	2
2017	46.00	26.91	72.91	2
2019	15.00	7.50	22.50	2
2021	0.00	150.00	150.00	1
2022	0.00	300.00	300.00	2
2023	(490.00)	0.00	(490.00)	1
2024	2,520.42	53.77	2,574.19	39
2025	2,698.00	0.00	2,698.00	8
Resident Taxpayer	4,813.42	551.68	5,365.10	57
2024	415.00	0.00	415.00	3
2025	300.00	0.00	300.00	1
Sub-contract Net-profit	715.00	0.00	715.00	4
2024	774.13	0.00	774.13	1
2025	286,348.27	0.00	286,348.27	271
Withholding	287,122.40	0.00	287,122.40	272
Grand Total	442,080.63	882.97	442,973.60	825

TO: Mayor, Council Members, and Others

FROM: Donald W. Harrod, Administrator

RE: Administrator's Report

+++++

- 1) Last week, the Village held the pre-construction meeting for the Hamilton Street Reconstruction Project. In attendance was the contractor for the project, PAB Construction. PAB Construction indicated that they are looking at starting the project towards the end of October.
- 2) Fenson Contracting the contractor for the Columbia Drive Water and Sewer Extension Project, will begin to move in equipment this week. Next week, material will be delivered and work will start on this project.
- 3) The first street water tower has been power washed and cleaned. This is something we do every four to five years and keeps the mildew and dirt from building up on the bottom of the bowl. National Water Authority did mention that there are a couple of areas where the paint is starting to get a little thin and that we may want to look at re-painting the tower in the future. The last time we painted that water tower was in 2013. site.
- 4) The electric department has finished up the repairs to the lights on the diamonds of Four Seasons Park. The 120-foot lift that was rented so that the department have access to the lights will be returned.
- 5) The 65-foot bucket truck that the electric department uses was taken to Circleville to have a leaking hydraulic cylinder replaced. The department went down last Thursday to pick up the repaired truck.

Date: 08/29/2025

Time: 10:27:17AM

Posted Cash Receipt Report

User: FISCAL

Page: 1

VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS NO	TRANS. DATE	DESCRIPTION
8/2025	13890	101-0101-151-5	-5,140.00	CR 00011911-001	08/01/2025	CK 2684 7/14
8/2025	13890	503-0000-156-3	-797,565.13	CR 00011912-001	08/01/2025	CK 61349 7/8
8/2025	13890	201-0000-163-0	-1,040.00	CR 00011913-001	08/01/2025	FT. LORAMIE ST SWEEPING CK007132
8/2025	13890	201-0000-163-0	-500.00	CR 00011914-001	08/01/2025	COUNTRYFEST MOSQUITO SPRAYING
8/2025	13890	503-0000-157-6	-544.40	CR 00011915-001	08/01/2025	RECYCLING
8/2025	13890	101-0000-183-0	-1,750.00	CR 00011916-001	08/01/2025	DOUBLE PAID BOND INS.
Batch 13890 Total:			-806,539.53			
8/2025	13902	505-0000-153-2	-165.00	CR 00011908-001	08/01/2025	CONCESSION
8/2025	13902	505-0000-153-1	-128.00	CR 00011908-002	08/01/2025	ADMISSIONS
8/2025	13902	505-0000-153-6	-20.00	CR 00011908-003	08/01/2025	WATER AEROBICS
8/2025	13902	505-0000-153-6	-20.00	CR 00011909-001	08/01/2025	WATER AEROBICS
8/2025	13902	505-0000-153-1	-236.00	CR 00011909-002	08/01/2025	ADMISSIONS
8/2025	13902	505-0000-153-2	-228.00	CR 00011909-003	08/01/2025	CONCESSIONS
8/2025	13902	505-0000-153-7	-125.00	CR 00011909-004	08/01/2025	MINSTER BAND
8/2025	13902	505-0000-153-3	-125.00	CR 00011910-001	08/01/2025	POOL PARTY AND SLIDE RENTAL
8/2025	13902	505-0000-153-2	-121.00	CR 00011910-002	08/01/2025	ADMISSIONS
8/2025	13902	505-0000-153-1	-24.00	CR 00011910-003	08/01/2025	CONCESSIONS
8/2025	13902	505-0000-153-2	-268.00	CR 00011917-001	08/01/2025	ADMISSIONS
8/2025	13902	505-0000-153-6	-147.00	CR 00011917-002	08/01/2025	CONCESSIONS
8/2025	13902	505-0000-153-3	-30.00	CR 00011917-003	08/01/2025	WATER AEROBICS
8/2025	13902	505-0000-153-1	-100.00	CR 00011918-001	08/01/2025	POOL PARTY
8/2025	13902	505-0000-153-2	-458.00	CR 00011918-002	08/01/2025	ADMISSIONS
8/2025	13902	505-0000-153-2	-276.00	CR 00011918-003	08/01/2025	CONCESSIONS
8/2025	13902	505-0000-153-1	-153.00	CR 00011919-001	08/01/2025	CONCESSIONS
8/2025	13902	505-0000-153-6	-168.00	CR 00011919-002	08/01/2025	CONCESSIONS
8/2025	13902	505-0000-153-6	-20.00	CR 00011919-003	08/01/2025	WATER AEROBICS
Batch 13902 Total:			-2,812.00			
8/2025	13939	503-0000-157-8	-1,650.00	CR 00011920-001	08/29/2025	STORAGE RENTAL
8/2025	13939	101-0000-114-1	-13.11	CR 00011921-001	08/29/2025	STATE OF OHIO MUNI INC TAX MELT D
8/2025	13939	101-0000-182-0	-1,310.68	CR 00011922-001	08/29/2025	OPT IN INTEREST
8/2025	13939	101-0000-114-0	-351,898.05	CR 00011923-001	08/29/2025	AUG INCOME TAX RECEIPTS
8/2025	13939	503-0000-157-8	-1,650.00	CR 00011924-001	08/01/2025	ENERGY STORAGE RENTAL
8/2025	13939	101-0000-114-0	-18,679.65	CR 00011925-001	08/05/2025	STATE OF OHIO MUNI NET PROFIT SEND TO S
8/2025	13939	101-0000-111-0	-120,147.84	CR 00011926-001	08/05/2025	2ND HALF REAL ESTATE SETTLEMENT
8/2025	13939	205-0000-141-0	2,606.16	CR 00011926-002	08/05/2025	2ND HALF REAL ESTATE SETTLEMENT
8/2025	13939	205-0000-234-1	-137,668.89	CR 00011926-003	08/05/2025	2ND HALF REAL ESTATE SETTLEMENT
8/2025	13939	302-0000-132-6	2,671.49	CR 00011926-004	08/05/2025	2ND HALF REAL ESTATE SETTLEMENT
8/2025	13939	302-0000-132-5	-1,103.59	CR 00011926-005	08/05/2025	2ND HALF REAL ESTATE SETTLEMENT
8/2025	13939	302-0000-132-7	-9,631.33	CR 00011926-006	08/05/2025	2ND HALF REAL ESTATE SETTLEMENT
8/2025	13939	302-0000-132-4	-3,199.91	CR 00011926-007	08/05/2025	2ND HALF REAL ESTATE SETTLEMENT
8/2025	13939	302-0000-132-3	-5,201.87	CR 00011926-008	08/05/2025	2ND HALF REAL ESTATE SETTLEMENT
8/2025	13939	101-0000-121-1	-4,598.75	CR 00011926-009	08/05/2025	2ND HALF REAL ESTATE SETTLEMENT
8/2025	13939	203-0000-128-1	-1,288.12	CR 00011927-001	08/08/2025	LOCAL GOVT DIST. AUG 8
8/2025	13939	201-0000-125-0	-690.00	CR 00011928-001	08/11/2025	PERM TAX
8/2025	13939	202-0000-125-0	-21,036.46	CR 00011929-001	08/15/2025	GAS TAX
8/2025	13939	101-0000-121-2	-1,705.66	CR 00011929-002	08/15/2025	GAS TAX
8/2025	13939	201-0000-124-0	-7,422.95	CR 00011930-001	08/19/2025	LOCAL GOVT
8/2025	13939	202-0000-124-0	-2,069.00	CR 00011930-002	08/19/2025	LOCAL GOVT
8/2025	13939	101-0000-128-0	-167.76	CR 00011930-003	08/19/2025	LOCAL GOVT
8/2025	13939	101-0000-125-0	-17,076.65	CR 00011931-001	08/22/2025	ROLLBACK
8/2025	13939	101-0000-125-0	-1,580.60	CR 00011932-001	08/25/2025	LIQUOR CONTROL
Batch 13939 Total:			-704,513.22			
Report Total:			-1,513,864.75			

Selective Check Register

VILLAGE OF MINSTER

User: FISCAL
Page: 1

Including all check statuses

For Bank Id 01 and Check Date from 08/14/2025 to 08/28/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
01	173518	R	0000005452	LUNAR LAGOONS LLC	08/18/2025	08/28/2025	80.44		
01	173863	O	0000005995	ASSOCIATED HYDRO EXCAVATING, INC.	08/14/2025		3,287.50		
01	173884	O	0000000224	AUGLAIZE CO TREASURER	08/14/2025		117.51		
01	173885	O	0000005951	CONSOLIDATED APPRAISAL SERVICES	08/14/2025		2,000.00		
01	173886	O	0000005993	DESIGN2WELLNESS	08/14/2025		6,806.00		
01	173887	O	0000005732	ECHO ELECTRIC	08/14/2025		135.36		
01	173888	O	0000000079	FOUR U OFFICE SUPPLIES	08/14/2025		124.98		
01	173889	O	0000000835	GEHRET NURSERY	08/14/2025		6,324.00		
01	173890	O	0000000315	JOINT TOWNSHIP DISTRICT MEMORIAL HOSPITAL	08/14/2025		174.00		
01	173891	O	0000005994	MANTOR AUTO & TRUCK REPAIR	08/14/2025		300.00		
01	173892	O	0000005561	NATIONAL WATER SERVICES	08/14/2025		24,822.56		
01	173893	O	0000000159	NUPCO INC.	08/14/2025		34.86		
01	173894	O	0000002405	RB ADVERTISING	08/14/2025		65.00		
01	173895	O	0000000412	REGAL PLUMBING & HEATING	08/14/2025		220.00		
01	173896	O	0000005770	RUSSEL SITE SOLUTIONS	08/14/2025		965.00		
01	173897	O	0000000656	SAL CHEMICAL	08/14/2025		7,875.00		
01	173898	O	0000000528	SHERWIN-WILLIAMS COMPANY	08/14/2025		3,927.43		
01	173899	O	0000000451	TOM & JERRY'S INC.	08/14/2025		274.25		
01	173900	O	0000003350	ALLOWAY	08/15/2025		52.00		
01	173901	O	0000003808	AMP INC.	08/15/2025		937.16		
01	173902	O	0000000017	BUSCHUR ELECTRIC INC.	08/15/2025		337.73		
01	173903	O	00000001061	CHOICE ONE ENGINEERING	08/15/2025		12,120.00		
01	173904	O	0000000119	CULLIGAN LIMA	08/15/2025		18.45		
01	173905	O	00000000109	FOX SUPPLY	08/15/2025		566.07		
01	173906	O	00000004613	HALF MOON VENTURES, LLC	08/15/2025		46,631.44		
01	173907	O	00000001828	HARRIS COMPUTER SYSTEM	08/15/2025		4,400.00		
01	173908	O	0000005879	HAWKINS, INC	08/15/2025		14,597.80		
01	173909	O	0000000833	HOWELL RESCUE SYSTEMS INC	08/15/2025		2,520.00		
01	173910	O	0000000520	KOENIG EQUIPMENT, INC.	08/15/2025		8.53		
01	173911	O	0000005426	MADISON ENERGY INVESTMENTS III LLC	08/15/2025		56,286.06		
01	173912	O	0000005646	MADISON ENERGY INVESTMENTS VI LLC	08/15/2025		14,750.93		
01	173913	O	0000002423	MINSTER SUPPLY	08/15/2025		209.53		
01	173914	O	0000000656	SAL CHEMICAL	08/15/2025		11,075.00		
01	173915	O	0000001745	SECURCOM	08/15/2025		3,130.00		
01	173916	O	0000004997	TRAVIS FISHBAUGH	08/15/2025		313.20		

Date: 08/29/2025
Time: 8:29.49AM

Selective Check Register

VILLAGE OF MINSTER

User: FISCAL
Page: 2

Including all check statuses

For Bank Id 01 and Check Date from 08/14/2025 to 08/28/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
01	173917	O	0000000849	TREASURER, STATE OF OHIO	08/15/2025		170.00	
01	173918	O	0000003283	UNIQUE PAVING MATERIALS CORP.	08/15/2025		148.50	
01	173919	O	0000001278	USA BLUE BOOK	08/15/2025		98.61	
01	173920	O	0000005850	WEBER MATERIALS, LTD	08/15/2025		767.60	
01	173921	O	0000003735	WINNERS COMPUTER, LLC	08/15/2025		11,110.33	
01	173922	O	0000004877	OHIO DEPARTMENT OF AGRICULTURE	08/15/2025		350.00	
01	173923	O	0000000054	OHIO DEPT OF AGRICULTURE	08/15/2025		35.00	
01	173924	O	0000005998	ALYSE C. LAMM	08/15/2025		32.00	
01	173925	O	0000000018	CITY OF ST. MARYS	08/20/2025		66,143.06	
01	173926	O	0000006000	JESSICA R. WARBINGTON	08/20/2025		530.61	
01	173927	O	0000005997	KIMBERLY ADDIS	08/20/2025		100.00	
01	173928	O	0000005729	RACHEL K ELLIOT	08/20/2025		2,923.04	
01	173929	O	0000005999	TREVOR SNAPP	08/20/2025		312.92	
01	173930	O	0000002265	WAGNER MEINERT, INC	08/20/2025		70.79	
01	173931	O	0000005996	WILLIAM E. & JANICE A. SHERMAN	08/20/2025		151.00	
01	173934	O	0000003808	AMP INC.	08/22/2025		668.50	
01	173935	O	0000000224	AUGLAIZE CO TREASURER	08/22/2025		16,234.99	
01	173936	O	0000000014	BRINKMAN SERVICE CENTER	08/22/2025		3,924.06	
01	173937	O	0000003239	CORE & MAIN	08/22/2025		3,750.00	
01	173938	O	0000000799	DICKMAN SUPPLY	08/22/2025		1,258.32	
01	173939	O	0000005732	ECHO ELECTRIC	08/22/2025		2,288.40	
01	173940	O	0000002575	ENCOMPASS	08/22/2025		13,140.00	
01	173941	O	0000000085	EVENING LEADER	08/22/2025		433.36	
01	173942	O	0000001620	GASOLINE EQUIPMENT SERVICE	08/22/2025		427.50	
01	173943	O	0000000315	JOINT TOWNSHIP DISTRICT MEMORIAL HOSPITAL	08/22/2025		161.00	
01	173944	O	0000000143	LEFELD WELDING & STEEL	08/22/2025		30.00	
01	173945	O	0000000048	MESCO ELECTRICAL SUPPLY	08/22/2025		2,652.18	
01	173946	O	00000003581	MINSTER FEDERATED	08/22/2025		1,048.94	
01	173947	O	00000003486	NEW KNOXVILLE SUPPLY COMPANY, INC.	08/22/2025		331.30	
01	173948	O	0000000681	OHIO MUNICIPAL LEAGUE	08/22/2025		1,500.00	
01	173949	O	0000006770	RUSSEL SITE SOLUTIONS	08/22/2025		1,165.52	
01	173950	O	0000005648	TANYA HELTON	08/22/2025		104.17	
01	173951	O	0000005778	UNITED STATE GEOLOGICAL SURVEY	08/22/2025		3,750.00	
01	173952	O	0000001203	CHESROWN FORD OF SIDNEY	08/26/2025		50,804.00	
01	173953	O	0000000603	APOLLO CAREER CENTER	08/28/2025		5,000.00	

Date: 08/29/2025
Time: 8:29:49AM

Selective Check Register

VILLAGE OF MINSTER

User: FISCAL
Page: 3

Including all check statuses

For Bank Id 01 and Check Date from 08/14/2025 to 08/28/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
01	173954	O	0000002032	AQUIONICS INCORPORATED	08/28/2025		1,193.35		
01	173955	O	0000005907	Air Handling Equipment, Inc.	08/28/2025		4,023.00		
01	173956	O	0000004809	BL ANDERSON CO., INC.	08/28/2025		349.00		
01	173957	O	0000003239	CORE & MAIN	08/28/2025		3,227.19		
01	173958	O	0000004216	COUNTRYSIDE CONSULTING AND SUPPLY LLC	08/28/2025		2,271.00		
01	173959	O	0000005509	CREATIONS BY DESIGN	08/28/2025		1,122.00		
01	173960	O	0000006001	CUSTOM CONCRETE AND COATINGS	08/28/2025		13,965.00		
01	173961	O	0000006804	ELLIE GRIESHOP	08/28/2025		250.00		
01	173962	O	0000000085	EVENING LEADER	08/28/2025		48.00		
01	173963	O	0000002614	HEITKAMP ELECTRIC, INC.	08/28/2025		39.70		
01	173964	O	0000001270	KALIDA TRUCK EQUIPMENT	08/28/2025		421.00		
01	173965	O	0000004291	MCGILL HOME IMPROVEMENT	08/28/2025		1,950.00		
01	173966	O	0000002423	MINSTER SUPPLY	08/28/2025		44.73		
01	173967	O	0000003544	OACP	08/28/2025		245.00		
01	173968	O	0000005770	RUSSEL SITE SOLUTIONS	08/28/2025		965.00		
01	173969	O	0000003411	RYAN GEISE	08/28/2025		100.00		
01	173970	O	0000001745	SECURCOM	08/28/2025		27.60		
01	173971	O	0000005530	SPECKMAN AUTOMOTIVE INC	08/28/2025		175.00		
01	173972	O	0000001728	THE DAILY STANDARD	08/28/2025		2,589.98		
01	173973	O	0000003735	WINNERS COMPUTER, LLC	08/14/2025		162.80		
01	E01829	R	0000005250	AMERICAN HERITAGE LIFE INSURANCE COMPANY	08/14/2025		200.00		
01	E01830	R	0000005574	OHIO EPA - PAID THRU WEBSITE	08/14/2025		16,803.10		
01	E01831	R	0000000704	OHIO PUBLIC EMPL DEFERRED	08/14/2025		144.00		
01	E01832	R	0000005497	COLONIAL LIFE	08/15/2025		460.67		
01	E01833	R	0000004424	US BANK EQUIPMENT FINANCE	08/15/2025		5,655.57		
01	E01834	R	0000002596	AFLAC	08/21/2025		3,406.66		
01	E01835	R	0000005643	CINTAS - FIRST AID	08/22/2025		2,414.99		
01	E01836	R	0000002143	NKTELCO INC.	08/22/2025		9,198.58		
01	E01837	R	0000004521	CINTAS	08/22/2025		7,186.12		
01	E01838	R	0000002120	VERIZON WIRELESS	08/22/2025		161,653.64		
01	E01839	R	0000000063	RUMPKER WASTE, INC	08/22/2025		46,053.54		
01	E01840	R	0000003489	BURKE PETROLEUM, INC	08/27/2025		1,414.13		
01	E01841	R	0000004521	CINTAS	08/28/2025		443.93		
01	E01842	R	0000005643	CINTAS - FIRST AID	08/28/2025		1,525.11		
01	E01843	R	0000003745	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	08/28/2025				

Selective Check Register
VILLAGE OF MINSTER

Including all check statuses

For Bank Id 01 and Check Date from 08/14/2025 to 08/28/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	Checking Account #:	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
Bank ID: 01		Name: MINSTER STATE BANK			01 002 2		Bank ID Totals:	707,627.88	
							Report Totals:	707,627.88	