

October 7, 2025
Tuesday - 6:30 p.m.
Village of Minster Council Chambers

- 1) Call to Order
- 2) Approval of the September 16, 2025 meeting minutes.
- 3) Introduction of Visitors:
 - a)
- 4) Ordinances and Resolutions:
 - a) Ordinance 25-10-01: Discussion, suspend, pass and adopt an ordinance authorizing the transfer of 0.012 acres, more or less, to cure an encroachment by Post Business Properties, Inc. FKA Post Printing Co. and declaring an emergency.
 - b) Ordinance 25-10-02: Discussion, and first reading of an ordinance adopting the Solid Waste Management Plan Update for the Auglaize County Solid Waste Management District.
 - c) Ordinance 25-10-03: Discussion, suspend, pass and adopt an ordinance approving an enterprise zone agreement with Danone, U.S. LLC pursuant to the enterprise zone regulations and to declare an emergency.
Curt, Josh, Trey
Danone: Trey, Nicole
- 5) Committee Reports and Discussion Items:

~~Streets~~ : Nicole, Trey, and Travis ~~Safety~~ : Nicole, Curt, Josh ~~Parks~~ : Curt, Josh, Nicole ~~Personnel~~ : Curt, Craig, Josh	~~Finance/Audit~~ : Travis, Craig, Trey ~~Utilities~~ : Josh, Nicole, Travis ~~Econ. Development~~ : Trey, Travis, Craig ~~Community Engagement and Development~~ : Craig, Curt, Trey
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- 6) Old Business:
 - a)
- 7) New Business:
 - a) Discussion and motion to approve invoices over \$3,000.00. *Travis*

b) Discussion and motion to accept the September 2025 Income Tax Report from the City of St. Marys. *10/25/25*

c) Discussion and motion purchase a 1500 KVA Three Phase Pad Mount Transformer.

d) Discussion and motion to allow Harmony for Ohio Foundation to utilize the streets for the annual Turkey Trot. *10/25/25*

8) Administrator's Report

9) Receipts: \$3,448,377.41 *10/25/25*

10) Invoices: \$ 1,463,833.19 *10/25/25*

11) Motion to enter into executive session to discuss purchase of land. *11/24 pm 10/25/25*

12) Motion to adjourn *10/25/25*

*PROVIDES REPORT
OCTOBER 2025
2 V. PAGE*

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Tuesday, September 16, 2025

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

Attendance: Eric Morris (Police Chief), The Daily Standard

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

Approval of Sept. 2, 2025 Minutes: Wilges and Steele motioned to approve the minutes from the regular meeting on Sept 2, 2025. Motion passed on 5 aye votes.

A motion to excuse councilman Osterloh by Clune and Steel. Motion passed on 5 aye votes.

Visitors: Samantha Bensman and Jackie Huwer, representing the school cross country teams, presented council with an idea for a memorial for the two young men lost in a recent car accident. The memorial would be a plaque placed on or near shelter house 2 at Four Seasons Park that is used by the cross-country team.

A motion to allow the cross-country team to make the memorial plaque by Wilges and Sherman. Motion carried on 5 aye votes.

ORDINANCE AND RESOLUTIONS:

Resolution 25-09-03: Discussion, suspend, pass and adopt a resolution authorizing the village administrator to prepare an submit an application to participate in the Ohio Public Works Commission's State Capital Improvement Program and to execute contracts as required and declaring an emergency.

Applications for the next round of funding for the Ohio Public Works Commission State Capital Improvement Program are due the end of this month. After consulting with the Street Committee, we would like to submit a grant application to reconstruction Ohio Street from Second Street to Fourth Street. This grant application would be submitted to the Small Government's program, which is a competitive grant process.

This project would be for the re-construction of Ohio Street from Second Street to Fourth Street. Ohio Street sees a massive amount of truck traffic and is starting to deteriorate to the point that we need to look at reconstruction. The project would involve the construction of a new road base, asphalt, curb and gutter, sidewalks, approaches and any utilities that need to be replaced. Choice One Engineering has provided a preliminary construction estimate of \$3,197,050.00. We are applying for work on Ohio Street as reconstruction activities usually score more points than the construction of a new street.

We would like to request a grant to pay for a portion of the costs of the project. The remaining portion above the grant amount would be the responsibility of the Village.

The grant application needs to be submitted by the end of September. If awarded the grant, the village would not be able to utilize the money until July 1st, 2026. The project would then need to be completed by July 1, 2027 unless an extension is requested.

Due to the deadline for submittal of the grant, we are asking that council suspend, pass and adopt this resolution so that it can be included with the grant application.

A motion to suspend the three readings by Clune and Albers. Motion passed on 5 aye votes.

A motion to pass and adopt Resolution 25-09-03 by Steele and Wilges. Motion passed on 5 aye votes.

Resolution 25-09-04: Discussion, suspend, pass and adopt a resolution establishing a cybersecurity policy and to mandate certain rules concerning Ransomware and declaring an emergency.

A motion to suspend the three readings by Albers and Sherman. Motion passed on 5 aye votes.

A motion to pass and adopt Resolution 25-09-04 by Clune and Wilges. Motion passed on 5 aye votes.

COMMITTEE REPORTS:

STREETS: None

SAFETY: Committee met with the Fire Chief. Have 31 firemen on roster. Chief will be working on a schedule of future major expenses.

PARKS: Committee met and discussed a variety of topics, future use of Community Park, long term plans for 4 Seasons Park, the memorial for shelter house 2 at 4 Seasons, improvements to the softball fields, a removable step for the pool, and the addition of another parks full time employee.

PERSONNEL: None

UTILITIES: None

ECONOMIC DEVELOPMENT: None

COMMUNITY ENGAGEMENT AND DEVELOPMENT: None

FINANCE/AUDIT: None

OLD BUSINESS:

Discussion and motion to seek bids for the State Route 66 Sidewalk Project.

Since this issue was tabled a few meetings ago, the street committee along with Choice One Engineering met with the property owners along this section of State Route 66 to discuss any concerns that they had regarding the sidewalk installation. Based upon that discussion, Choice One made revisions to the plan to alleviate many of those concerns. Some of the changes incorporated involve taking some of the curves

out of the sidewalk and making the sidewalks straighter; moving some areas of the sidewalk closer to the edge of the pavement; improving some drainage area; and leaving most drive approaches in place, so not to effect traffic into the businesses.

Those revised plans are now finished and we are ready to seek bids for the State Route 66 Sidewalk Project. If council is agreeable to seeking bids, we would like to advertise in the near future so that the project can be awarded.

In order to seek bids, council should untable the issue and then pass a motion authorizing the administrator to seek bids.

Steele and Wilges motioned to untable the issue. Motion passed on 5 aye votes.

Albers and Clune motioned to seek bids for the State Route 66 sidewalk project. Motion passed on 5 aye votes.

NEW BUSIENSS:

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:

APA Incorporated	\$17,378.00	Preventive Maintenance for Rotrok Valves at WTP
APA Incorporated	\$8,700.00	Parts for Rotrok Valves at WTP
Chemical Services	\$4,100.00	Chemicals for Waste Water Treatment Plant
Choice One Engineering	\$4,782.50	Engineering for SR 66 Sidewalk Project
Core and Main	\$3,632.97	Water Line Fittings
Lima Millwork	\$3,500.00	Mayor's Bench for Mayor's Court
Treasure State of Ohio	\$7,728.00	Audit Fees
USA Blue Book	\$10,966.06	All Weather Sampler for Waste Water Treatment Plant
Utility Truck Incorporated	\$6,737.17	Bucket Truck Repairs
National Wash Authority	\$8,200.00	Wash First Street Water Tower
Musco Sports Lighting	\$3,560.00	Parts for Four Season's Ball Field Lights
MESCO	\$3,366.88	Wire for Electric Department

Clune and Wilges motioned to approve invoices over \$3,000.00. Motion passed on 5 aye votes.

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

The City of St. Marys has reported that we have received \$355,845.67 in income tax receipts for the month of August. This brings the total amount received for the year to \$3,571,433.47. Council usually accepts the report through the passage of a motion.

Sherman and Steele motioned to accept August 2025 Income Tax Report as submitted from the City of St. Marys. Motion passed on 5 aye votes.

Discussion and motion to move Patrolman Adam Krouskop from the Police Officer 2 position to a Police Officer 3 position.

Chief Morris is recommending that Patrolman Adam Krouskop be moved from a Police Officer 2 to a Police Officer 3 position. Patrolman Krouskop has completed several training opportunities that include Taser 10 Instructor, Impact/Baton Instructor, OC Instructor, Drug Interdiction Training, Cyber Crime First Responder Training, Crime Scene Photography, Sexual Assault Investigations and Death Investigation. He has also assumed the watch commander position and the Taser 26 Instructor's position.

As with other individuals who have obtained licenses, certification or training, our wage ordinance allows those individuals to move up to a new classification based upon them obtaining such licenses or certifications. Adam is currently classified as a Police Officer 2 at \$31.53 an hour. With his new training and certifications Adam would move to a Police Officer 3 at \$31.89 an hour based upon Chief's recommendation.

If council agrees with this recommendation, they would need to pass a motion allowing Adam to move to a Police Officer 3.

Clune and Steele motioned to move Patrolman Krouskop to Police Officer 3. Motion passed on 5 aye votes.

Discussion and motion to move Patrolman Ben Bonvillian from the Police Officer 2 position to a Police Officer 3 position.

Chief Morris is recommending that Patrolman Ben Bonvillian be moved from a Police Officer 2 to a Police Officer 3 position. Patrolman Bonvillian has completed several training opportunities that include Taser 10 Instructor, Pistol Instructor, Rifle Instructor, Shotgun Instructor, and Sexual Assault Investigations. Ben also acts a watch commander, assists in Field Training and does background checks for the department.

As with other individuals who have obtained licenses, certification or training, our wage ordinance allows those individuals to move up to a new classification based upon them obtaining such licenses or certifications. Ben is currently classified as a Police Officer 2 at \$30.91 an hour. With his new training and certifications Adam would move to a Police Officer 3 at \$31.89 an hour based upon Chief's recommendation.

If council agrees with this recommendation, they would need to pass a motion allowing Ben to move to a Police Officer 3.

Albers and Steele motioned to move Patrolman Bonvillian to Police Officer 3. Motion passed on 5 aye votes.

ADMINISTRATOR REPORT:

- 1) Several handicap ramps that were installed as part of the Parkview Handicap Ramp Replacement Project were replaced due to settling. In addition, village crews landscaped around these newly installed handicap ramps.
- 2) Two signs that warn vehicles to stop for pedestrians crossing the State Route 66 Crosswalk were lowered last week. It was found that these two signs were blocking the flashing lights that are activated by someone using the crosswalk and making it difficult for vehicles to see the lights flashing. Village crews lowered these two signs so that the flashing lights are visible.
- 3) PSS Construction will be back in the village on the 30th of September to assist the parks department with closing the splash pad. The splash pad will be officially closed for the winter. PSS Construction will show the parks department how to properly drain all the equipment, so it is protected from freezing over the winter.
- 4) The Parks Department recently repainted the smaller baby pool at the swimming pool. The rest of the pool facility has been closed up and prepared for the colder winter weather.
- 5) The parks department is preparing for a winter festival to celebrate the arrival of Santa Claus. This winter festival will involve a temporary ice-skating rink, food trucks, a tree lighting ceremony, Christmas carols and the arrival of Santa. The event is scheduled for Friday evening, December 12th at the Minster Machine Centennial Park and the Oktoberfest Park. More details will be available in the near future.
- 6) Fenson Contracting is to begin work on the installation of the sanitary sewer and 16-inch water line loop from Southgate Drive to Columbia Drive next week. Fenson has indicated that they will start on the sanitary line first.
- 7) Leaf Pick-up will begin the week of October 6th after Oktoberfest. Crews will be going out daily, weather permitting to pick up leaves that are either placed in the curb lawn or back by the alley. Crews will not be picking up piles that are comingled with grass or are comingled with other yard waste as this damages the equipment. Anyone that has grass and leaves combined can take that material out to the compost area.

Invoices: \$1,283,191.68

Motion to pay invoices by Albers and Sherman. Motion passed on 5 aye votes.

Executive Session:

Motion to enter Executive Session to discuss the sale and purchase of land @ 7:16 by Steele and Wilges.

Motion passed on 5 aye votes.

Motion to exit Executive Session @ 7:56 by Albers and Steele. Motion passed on 5 aye votes.

Adjournment: Motion to adjourn was made by Wilges and Steele at 7:57pm. 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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Ordinance 25-10-01: Discussion, suspend, pass and adopt an ordinance authorizing the transfer of 0.012 acres, more or less, to cure an encroachment by Post Business Properties, Inc. FKA Post Printing Company and declaring an emergency.

In September, I was contacted by Stan Evans an attorney, out of Sidney, about a potential problem with the Post Printing Building at the corner of Cleveland and Fourth Street. I met with Mr. Evans and he informed me that Post Printing is anticipating selling the property, however, there is an issue with an encroachment on to the village's right-of-way and they cannot get a clear deed until the issue is resolved. Apparently, when the building was built in the early 1900's a portion of the building was built in the right-of-way of both Fourth Street and Cleveland Street. On Fourth Street, the building encroaches into the right-of-way a distance of 1.25 feet and on Cleveland Street the encroachment is 4.90 feet, for a total of 0.012 of an acre. This encroachment has been there since the building was built unbeknownst by Post Printing or the Village

In talking with Mr. Evans, it was suggested that the easiest way to resolve the issue was for the village to do a quit claim deed and deed over the encroachment property to Post Printing. This would clear up the encroachment and give Post Printing a clean deed and enable them to sell the building. I ran this scenario by Jim Hearn and he agreed with Mr. Evans's assessment. Basically, the village would be giving Post Printing the property that the encroachment sits on.

The land in question is right-of-way of Fourth Street and Cleveland Street; however, it is obvious that the village never needed that portion of the right-of-way and I can't think of another reason why the village would need it in the future, except if we wanted to widen either of those streets, but I can't see that happening. Also, I thought that the village may want to sell Post the ground rather than giving it away, however, since it is so small of a parcel if the village sold it at the same rate, we sell other property for, \$20,000 an acre, it would only result in a \$240.00 cost.

It is my opinion that the village go ahead and quit claim deed the property over to Post Printing so that the issue can be resolved and Post Printing can have a clean deed. If Council agrees, an ordinance has been prepared which is included in your packet along with several exhibits. Due to the fact that Post Printing would like to have this matter cleared up as soon as possible so that they can proceed with a land sale, the ordinance has been prepared as an emergency.

Ordinance 25-10-02: Discussion, and first reading of an ordinance adopting the Solid Waste Management Plan Update for the Auglaize County Solid Waste Management District.

In your packet is a copy of a resolution approving the update to the Auglaize County Solid Waste Management Plan. I have reviewed the plan and it is very similar to the current solid waste management plan that council approved back in 2015.

Under the proposed plan there is no change in the current recycling programs within the county. There is no planned increase in generation fees. The plan does say that the district will evaluate in 2026 the need to replace the generation fee with a designation fee based on volumes of waste directed out-of-state, however it does not implement such a fee. The parcel assessment which was implemented by the Commissioners back in 2009 will continue unchanged. These are important areas for the village as they all could have an impact on the village's garbage rate should there be a change in how these are handled.

The remainder of the plan addresses issues such as solid waste disposal capacity for the county, historical and projected disposal estimates and recycling estimates, financing, recycling programs being implemented and educational opportunities to encourage recycling.

Given that there are no major changes related to fees and the plan does not impose a disposal designation, I see no negatives for the village. If Council wants to give the first reading to the plan we can do so tonight and hold subsequent readings thereafter.

Ordinance 25-10-03: Discussion, suspend, pass and adopt an ordinance approving an enterprise zone agreement with Danone, U.S. LLC. Pursuant to the enterprise zone regulations and to declare an emergency.

The Village has received an enterprise zone application from the Danone U.S. LLC. The application details call for the construction of a 45,000 square foot building addition on to their facility. Danone would invest approximately \$24,000.00 in real property and another \$142,000,000.00 in machinery and equipment as part of the project. As part of the enterprise zone agreement, Danone has committed to hiring 30 new employees with an estimated payroll of \$1,950,000.00.

The negotiating committee for these types of agreement, which consists of the head of the economic development committee, a representative from the school and a township trustee met to review the application and have recommended that Danone be granted a real property tax exemption equal to seventh-five percent for ten years on the construction project. In addition, the committee has recommended a compensation agreement where Danone will compensate the Minster Local School Board of Education for foregone tax dollars because of the exemption, at a rate equal to 40% of the savings that Danone receives from the tax abatement.

I have put a spreadsheet that outlines the tax abatement showing the tax Danone would pay without an abatement; what they pay with a 75% abatement; the savings that Danone will see as a result of the tax abatement; the payment to the school which is 40% of the savings; and the amount of tax the school will receive that is not subject to the tax abatement. These numbers are based on a 35% taxable value. This may be higher or lower depending on how the Auditor appraisees the new investment.

I have included a copy of the application, the agreement and an ordinance in your packet for your review.

If council desires to approve the enterprise zone agreement with Danone, council would need to do so by passing the ordinance. I have written the ordinance as an emergency because the agreement, if passed by Council, still needs to go through the approval process of the County Commissioners which is scheduled for October 14th.

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:

Anixter Power	\$3,151.90	Meter Testing
Regal Plumbing	\$12,456.00	Replace Compressor on Dehumidifier at Water Plant
Quinter Well Drilling	\$29,927.71	Well Cleaning and Repairs
Ohio Cat	\$9,070.40	120-foot JIG Rental
Encompass	\$21,575.92	Rewire at Southeast Sub for SCADA Updates
Awesome Family Entertainment	\$4,772.82	Skating Rink for Winter Festival
Heyne Construction	\$84,987.04	Final Payment on Paris Street Shelter House

United States Geological Survey	\$3,750.00	Operational Charge for Flow Meter in Canal
Minster Bank	\$100,831.83	Loan Payment
Sal Chemical	\$7,827.40	Aluminum Sulfate for Waste Water Plant
Hoff Mobile Bucket Truck Repair	\$5,627.23	Repair Outriggers
CIVICA North America	\$6,967.53	License, Support and Maintenance Renewal

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

The City of St. Marys has reported that we have received \$556,655.09 in income tax receipts for the month of September. This brings the total amount received for the year to \$4,128,088.56. Council usually accepts the report through the passage of a motion.

Discussion and motion to purchase a 1500 KVA Three Phase Pad Mount Transformer.

The Electric Department is requesting to purchase a new 1500 KVA Three Phase Pad Mount Transformer. The department currently keeps two of this size transformers in stock for emergency replacement. However, we will be utilizing one of the in-stock transformers for Fabcor's new expansion, leaving us only one in inventory. The department would like to purchase a new transformer so that we replenish our inventory as we have a number of 1500 KVA transformer in service throughout the village.

John Neuman has received quotes with the best quote coming from Sunbelt Solomon at a price of \$64,500.00 with a delivery time of 8 to 10 weeks.

Because the cost of the transformer is under the bidding threshold, we do not need to seek bids for the item. If Council would want to move forward with the purchase, they can do so with a passage of a motion.

Discussion and motion to allow Harmony for Ohio Foundation to utilize the streets for the annual Turkey Trot.

Harmony of Ohio Foundation has again requested the use of the village streets to hold their annual Turkey Trot. This road race occurs on Thanksgiving morning, November 27th, and starts at 9:00am and is usually finished by 10:00 to 10:30 am. The race starts and finishes at the high school parking lot and utilizes parts of Seventh Street, Lincoln Street, First Street, Cleveland Street, Frankfort Street, Sixth Street and Hanover Street.

If council would want to grant Harmony of Ohio Foundation the permission to once again hold their Turkey Trot, a simple motion allowing them to use the streets is sufficient.

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

ORDINANCE NO. 25-10-01

AN ORDINANCE AUTHORIZING THE TRANSFER OF 0.012 ACRES, MORE OR LESS, TO CURE AN ENCROACHMENT BY POST BUSINESS PROPERTIES, INC. FKA POST PRINTING CO. AND DECLARING AN EMERGENCY

WHEREAS, Post Printing Properties, Inc. fka Post Printing Co. ("Post") owns the real property and improvements located at 205 West Fourth Street, Minster, Auglaize County, Ohio ("Property");

WHEREAS, Post acquired the Property by a certain Quit Claim Deed presented for record to the Auglaize County Recorder on November 30, 1948, recorded at Deed Volume 136, Page 524 and Deed Volume 136, Page 525, and was issued by and from Carrie Haverbeck, Amelia Haverbeck, and Bernadine Gudenkauf, as grantors ("Quit Claim Deed"). A copy of the Quit Claim Deed is attached to and made a part of this Ordinance as Exhibit A;

WHEREAS, the Property, as described in the Quit Claim Deed, was previously conveyed and described in that certain deed recorded on July 11, 1932, in Deed Book Volume 125, Page 101 of the Auglaize County Deed Records;

WHEREAS, recently, in connection with Post winding up its business affairs, the Property was surveyed. A copy of the survey plat dated September 20, 2025, is attached to and made a part of this Ordinance as Exhibit B ("Survey");

WHEREAS, by reason of the survey, the Village and Post have been made aware, for the first time, that the building located on the Property ("Building") encroaches into the Village's Right of Way along both Fourth Street and Cleveland Street;

WHEREAS, the encroachment runs parallel to the length of the Building and the boundary lines of the Property along Fourth Street and Cleveland Street and contains 0.012 acres, more or less ("Encroachment Area"). A copy of the platted survey of the Encroachment Area is attached to and made a part of this Ordinance as Exhibit C;

WHEREAS, in order to cure the encroachment, after consultation with the Village Administrator and Village Solicitor, the suggested remedy is for the Village to convey to Post the Encroachment Area that runs along both Fourth Street and Cleveland Street parallel with the Building by the execution and delivery of the Village's quit claim deed;

WHEREAS, based upon the recommendation of the Village Administrator and Village Solicitor, the Village Council is in favor of transferring, and is willing to transfer, the Encroachment Area to Post;

WHEREAS, the Village Council has determined that the Encroachment Area has not been needed or used, nor would it be needed or used, for any municipal purpose.

NOW, THEREFORE, be it resolved by the Council of the Village of Minster, a two-thirds majority of the members elected thereto concurring herein:

SECTION 1:

The Mayor and Village Administrator shall be, and are hereby, authorized to execute and deliver the quit claim deed of the Village to Post in order to transfer and convey the Encroachment Area to Post.

SECTION 2:

The actions of the Village Administrator and Mayor, in executing and delivering the Village's quit claim deed to Post for the Encroachment Area, shall be and are hereby ratified in all respects.

SECTION 3:

This Ordinance is declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety, and welfare of the Village. This Ordinance shall go into immediate effect.

Passed this _____ day of _____, 2025.

Craig G. Oldiges, Mayor

ATTEST:

James Cain, Fiscal Officer

CERTIFICATION

**STATE OF OHIO)
)SS:
COUNTY OF AUGLAIZE)**

I, James Cain, as Fiscal Officer of the Village of Minster, Ohio, do hereby certify that the foregoing is a true and correct copy of Ordinance No. _____ passed by the Council of the Village of Minster on the _____ day of _____, 2025; that publication of such Ordinance has been made and certified of record according to law; and that no proceedings looking to a referendum upon such Ordinance have been taken.

James Cain, Fiscal Officer

Know all Men by these Presents, That Carrie Haverbeck, Amelia Haverbeck and Bernadine Gudenkauf, the grantors herein.

In consideration of One dollar and other good and valuable considerations to them paid by Post Printing Co., an Ohio Corporation the Grantee herein

the receipt whereof is hereby acknowledged, do hereby Remise, Release and Forever Quit-Claim to the said Post Printing Co., its successors,

and assigns forever, the following described real estate situate in the Village of Minster County of Auglaize, and State of Ohio, to-wit:

One Hundred and Thirty (130) feet off of the east end of Lots Thirty four (34), Thirty five (35) and Thirty six (36), of Block I in said Village of Minster; also so much of Block I of Lots Number Thirty four (34), thirty five (35) and Thirty six (36) commencing about One hundred and thirty (130) feet west of the northeast corner of said Block I, thence west along Columbia Street, Forty-three (43) feet, thence south to the south line of said Lot thirty four (34); thence east Forty-three (43) feet; thence north across said lots thirty four (34), thirty five (35) and thirty six (36) to the place of beginning, in said Village of Minster, Ohio.

This is the same real estate described in the Deed recorded in Deed Book Volume 125, page 101 of the Deed Records of the Recorder of Auglaize County, Ohio

and all the Estate, Title and Interest of the said GRANTORS.

either in law or in equity, of, in and to the said premises together with all the privileges and appurtenances to the same belonging, and all the rents, issues and profits thereof; To Have and to Hold the same to the only proper use of the said grantee, its successors

and assigns forever.

In Witness Whereof, The said Carrie Haverbeck, Amelia Haverbeck, and Bernadine Gudenkauf

this 30th day of November in the year of our Lord one thousand nine hundred and forty-eight, he, she hereunto set the hand &

Signed and Acknowledged in Presence of Us:
Leo Erickson
Frank E. Marshall

Carrie Haverbeck
Amelia Haverbeck
Bernadine Gudenkauf

THE STATE OF Ohio COUNTY OF Auglaize

Be it Remembered, That on the 30th day of November in the year of our Lord one thousand nine hundred forty-eight before me, the undersigned, a Notary Public in and for said County, personally came Carrie Haverbeck, Amelia Haverbeck, and Bernadine Gudenkauf

and acknowledged the signing thereof to be their voluntary act and deed for the uses and purposes therein mentioned.

In Testimony Whereof, I have hereunto subscribed my name, and affixed my official seal, on the day and year aforesaid.

Received for Record Nov 30 19 48

at 3:46 o'clock P.M.

Recorded Dec 1 19 48
John H. Marshall Recorder.

Fee 95¢

Transferred Nov 30, 1948



Frank E. Marshall

Notary Public

EXHIBIT

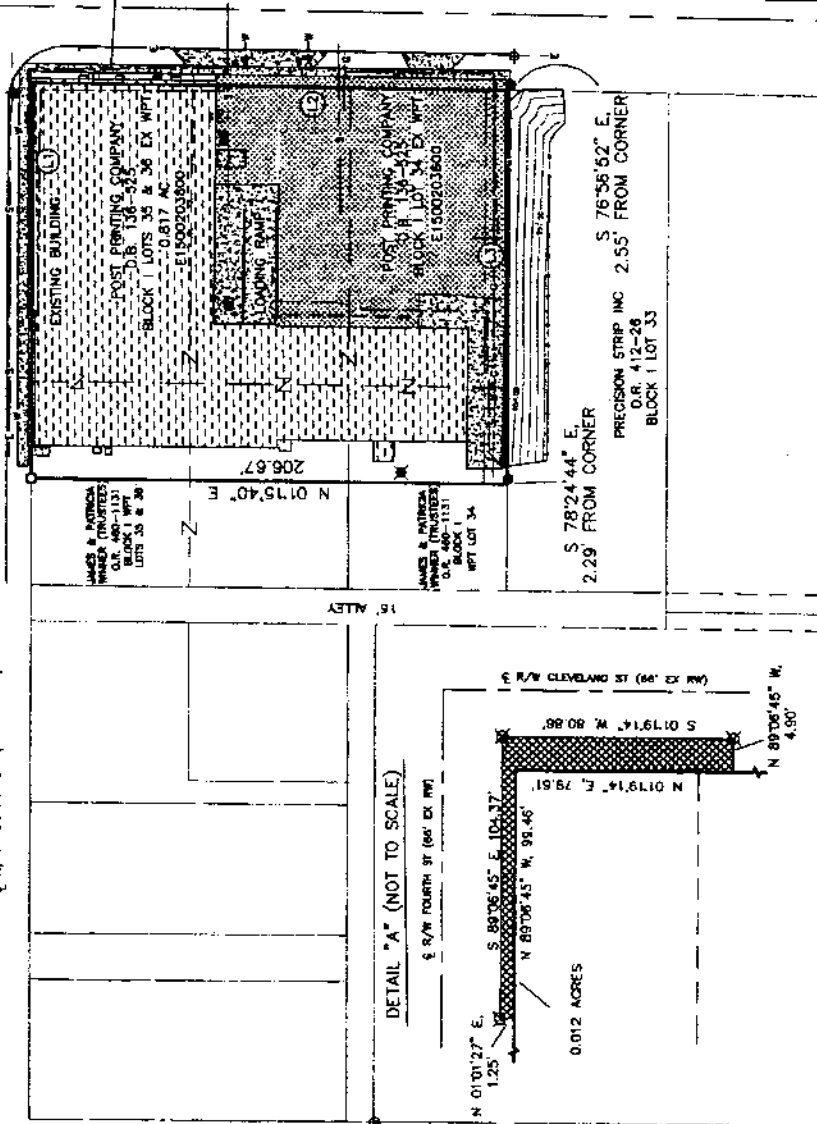
A

ALTA/NSPS LAND TITLE SURVEY NE 1/4, SECTION 34, TOWN 7, RANGE 4 JACKSON TWP., VILLAGE OF MINSER, AUGLAIZE CO., OHIO

① S 89°06'45" E. 172.36' ② S 01°19'14" W. 206.67' ③ N 89°06'45" W. 172.15'

± R/W FOURTH ST (66' EX RW)

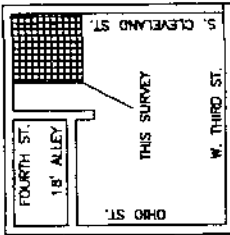
± R/W OHIO ST (66' EX RW)



NOTES:

- 1.) ALL UTILITIES ARE SHOWN AS MARKED BY CUPS. A COMMUNICATIONS PULL BOX WAS FOUND, BUT NO COMMUNICATION LINES WERE MARKED.
- 2.) CLOTHESLINE POLE ENCROACHES ONTO PROPERTY ALONG WEST PROPERTY LINE.
- 3.) THERE IS AN EXISTING 10' GAS EASEMENT THAT RUNS ALONG THE ENTIRE SOUTH LINE OF THE TRACT.
- 4.) OWNER SUPPLIED INFORMATION: CURRENT DEED.

VICINITY MAP (NOT TO SCALE)

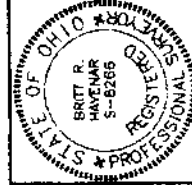


REFERENCES

N-180
E-146
BASIS OF BEARINGS:
BEARINGS ARE BASED ON STATE PLANE COORDINATES,
NAD83, OHIO NORTH ZONE

LEGEND

- ✕ GAS VALVE
- ✕ WATER VALVE
- ✕ 5/8" IRON PIN IN CONCRETE
- ✕ 5/8" IRON PULL BOX
- ✕ ELECTRIC PULL BOX
- ✕ COMMUNICATION PULL BOX
- 5/8" CAPPED IRON PIN SET
- ✕ 5/8" IRON PIN FOUND W/ CAP
- ✕ CLOTHESLINE POLE
- ✕ MAG NAIL SET
- ▢ STRUCTURE
- ▢ CONCRETE
- ▢ GRAVEL



ALTA SURVEY FOR POST PRINTING COMPANY,
VILLAGE OF MINSER, SEPTEMBER 20, 2023.

Britt R. Havenar
BRITT R. HAVENAR, P.E., P.S.
OHIO REGISTERED PROFESSIONAL SURVEYOR #22440
HAVENAR ENGINEERING & SURVEYING, INC.
AMY L. HAVENAR, P.E., P.S.
BRITT R. HAVENAR, P.E., P.S.
10660 SOMERFIELD ROAD
SANDUSKY, OHIO 44870
(419) 492-7408
EMAIL: abhavenar@bhsurveying.com

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN
ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAILS REQUIREMENTS FOR ALTA/NSPS LAND TITLE
SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS. FIELDWORK WAS COMPLETED ON AUGUST 6, 2023
DATE OF PLAT AUGUST 12, 2023.

EXHIBIT

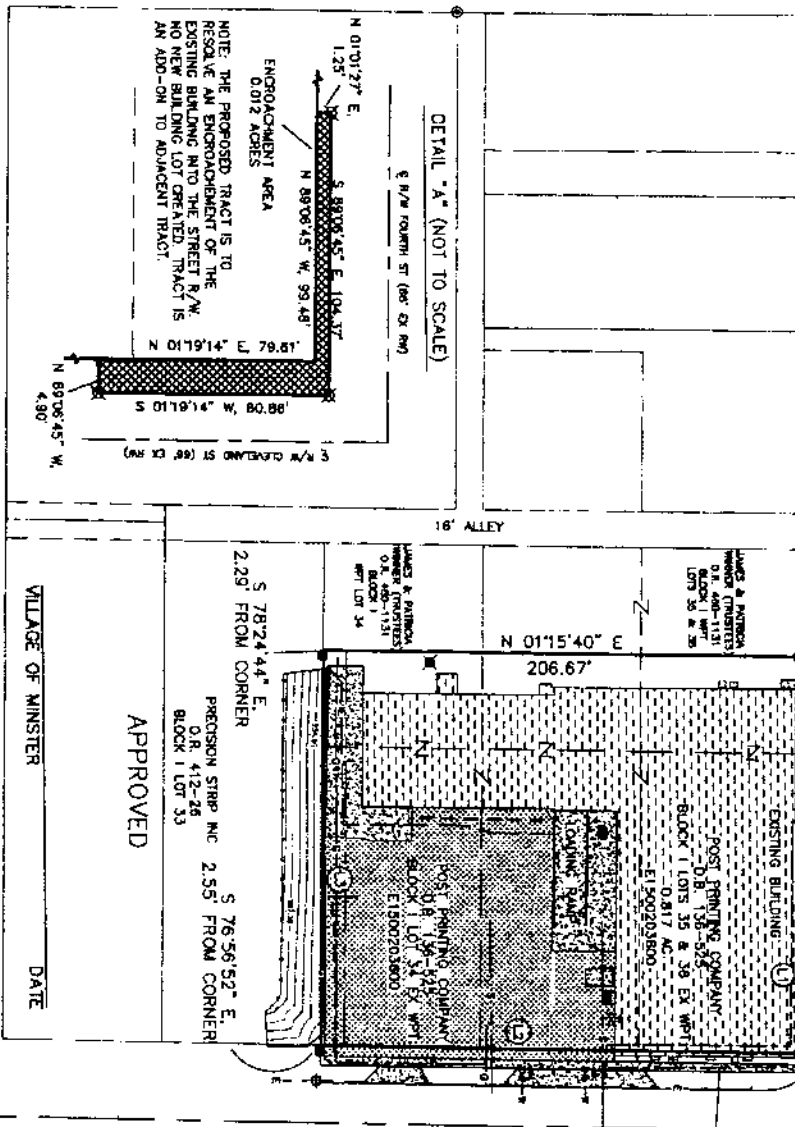
B

POST PRINTING ENCROACHMENT PLAT

NE 1/4, SECTION 34, TOWN 7, RANGE 4 JACKSON TWP., VILLAGE OF MINSTER, AUGLAIZE CO., OHIO

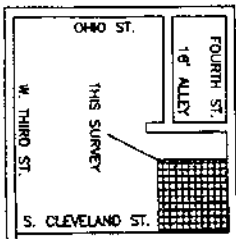
§ R/W FOURTH ST (66' EX RW)

§ R/W OHIO ST (66' EX RW)



- NOTES:
- 1) EXISTING BUILDING ENCROACHES INTO THE R/W ALONG BOTH FOURTH ST. AND CLEVELAND ST.
 - 2) ALL UTILITIES ARE SHOWN AS MARKED BY DUPE. A COMMUNICATIONS PULL BOX WAS FOUND, BUT NO COMMUNICATIONS LINES WERE MARKED.
 - 3) CLOTHESLINE POLE ENCROACHES ONTO PROPERTY ALONG WEST PROPERTY LINE.
 - 4) THERE IS AN EXISTING 10" GAS ESCAPEMENT THAT RUNS ALONG THE ENTIRE SOUTH LINE OF THE TRACT.
 - 5) OWNER SUPPLIED INFORMATION: CURRENT DEED.

VICINITY MAP (NOT TO SCALE)



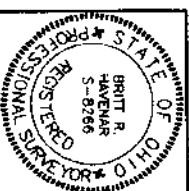
REFERENCES

N-180
E-346
BASIS OF BEARINGS:
BEARINGS ARE BASED ON
NAD83, AND NORTH ZONE

LEGEND

- GAS VALVE
- WATER VALVE
- 5/8" IRON PIN IN CONCRETE
- ◆ ELECTRIC PULL BOX
- COMMUNICATION PULL BOX
- 5/8" CAPPED IRON PIN SET
- 5/8" IRON PIN FOUND W/ CAP
- CLOTHESLINE POLE
- MAG NAIL SET
- STRUCTURE
- CONCRETE
- GRAVEL

SURVEY FOR POST PRINTING COMPANY,
VILLAGE OF MINSTER, SEPTEMBER 20, 2025.



BRITT R. HAVENS, P.E., P.S.
CHIEF REGISTERED PROFESSIONAL SURVEYOR
HAYENAR ENGINEERING & SURVEYING, INC.
ALY L. HAYENAR, P.E.
BRITT R. HAVENS, P.E., P.S.
10840 SPARK-FRANKLIN ROAD
SPRING, OHIO 43081
(617) 492-7408
EMAIL: bhavens@haysurveying.com

EXHIBIT

tabbles

C

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

ORDINANCE 25-10-02

AN ORDINANCE ADOPTING THE SOLID WASTE MANAGEMENT PLAN UPDATE FOR THE AUGLAIZE COUNTY SOLID WASTE MANAGEMENT DISTRICT AND TO DECLARE AN EMERGENCY

WHEREAS, the Village of Minster is located within the jurisdiction of the Auglaize County Solid Waste Management District (District); and

WHEREAS, the District Policy Committee prepared and adopted a final draft of the Solid Waste Management Plan Update, in accordance with Ohio Revised Code Sections 3734.53, 3734.54, and 3734.55; and

WHEREAS, the District has provided a copy of the Draft Final Solid Waste Management Plan Update for ratification to each of the legislative authorities of the District; and

WHEREAS, the Village of Minster must decide whether it approves of said Solid Waste Management Plan within ninety days of receipt of the Final Draft Plan.

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

- SECTION 1:** The Village of Minster approves the District Solid Waste Management Plan Update.
- SECTION 2:** The Clerk of Council is hereby directed to send the District a copy of this ordinance to the attention of Ms. Alexa Schwaderer, Assistant District Coordinator, Auglaize County Solid Waste Management District, P.O. Box 603, St. Marys, Ohio 45885.
- SECTION 3:** That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of the Council and of any of its committees that resulted in such formal actions were in a meeting open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

ADOPTED: November 4, 2025

Craig Oldiges, Mayor

Attest:

James Cain, Fiscal Officer

EXECUTIVE SUMMARY

The 2026-2040 Auglaize County Solid Waste Management Plan update in Format 4.2 was prepared to demonstrate compliance with the 2020 State Plan. The Auglaize County Solid Waste Management District (District) must update their plan every five years and demonstrate compliance with the ten state goals and ensure that the District has adequate landfill and other processing capacity during the current planning period. In addition, the Plan Update must describe programming that will be implemented during the Planning Period and provide assurance that there is adequate financial resources to support the District's strategies.

On February 17, 1989, the Board of Commissioners of Auglaize County formed the Auglaize County Solid Waste Management District (District) (Appendix A). The District includes all incorporated and unincorporated territory in Auglaize County.

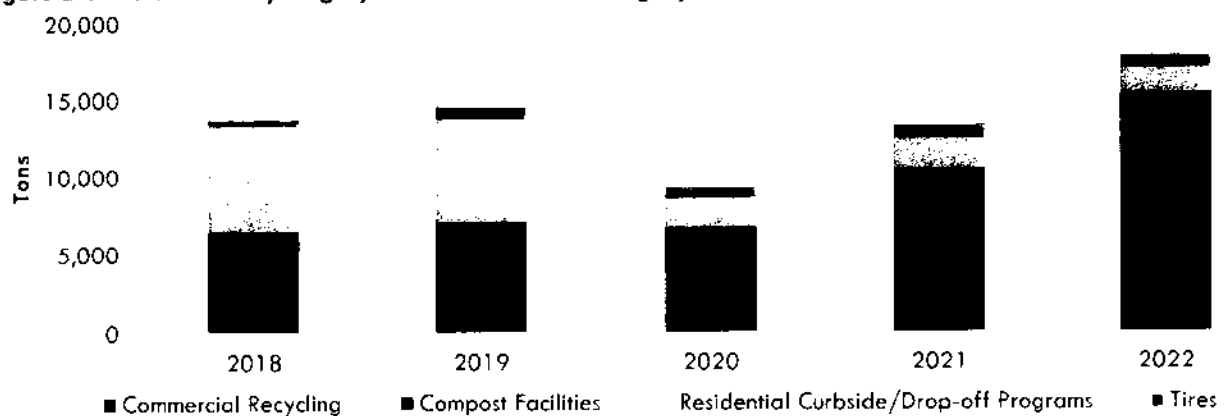
Plan Update Key Takeaways

- The District is above the 25% state diversion goal for the residential/commercial waste stream with a 41.6% diversion rate.
- The District provides ample support and access to recycling through community drop-offs and a material recovery facility which collects and processes recyclables from the drop-off and curbside recycling programs.
- An education and outreach mailer campaign has been used to increase awareness of District programs and locations where residents can bring recycling and hard-to-recycle materials.
- With this plan update, the District reserves the option to switch from a generation fee to a designation fee in 2026.
- The District has outlined options for an updated facility, including a drive-through drop-off center building for HHW, offices, training and conference center, storage, and server rooms.

2022 Diversion

During the 2022 planning year, the District diverted 41.6% of the residential/commercial waste stream. However, the District recognizes from recent research that over 24 thousand tons of material was landfilled of which the majority (76%) had the potential to be reused, recycled or composted.

Figure E-1 Historical Recycling by General Material Category: 2018-2022



Source(s): Tables E-7

Existing and New Programs

The following existing and new programs are included in the plan update. Appendix I provides further information.

EXISTING RECYCLING PROGRAMS

- Three - Curbside Collection Programs
- Ten - Drop Off Collection Locations
- District Commercial Collection Program
- Yard Waste and Brush Collections Programs
- Drop Off Collection - HHW, Paint, E-Waste, Appliances, PVC Pipes, Plastic Bags, Vinyl Siding, Batteries, Light Bulbs
- Paper Shredding
- Scrap Tire Collection and Recycling
- Auglaize Recycling Facility Recycling Processing Operations

EXISTING OTHER PROGRAMS & ACTIVITIES

- Partnership with Pratt Industries
- Industrial and Commercial Recycling and Waste Reduction Programming Waste Audits and Grant Writing Assistance
- Promotion of the Ohio EPA Materials Marketplace
- Data Collection for Ohio EPA Reports
- Partnerships with Businesses, Industries, and Solid Waste Districts
- Closed Landfill Inspections
- No increase in current Generation Fee and Parcel Fee

EXISTING EDUCATION & OUTREACH

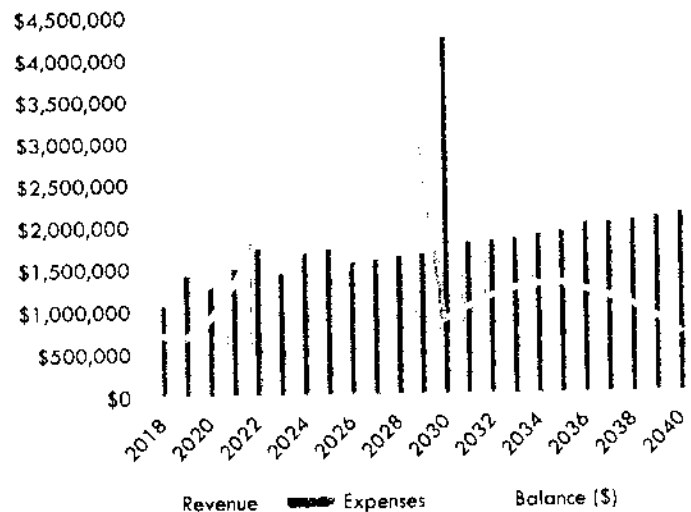
- District Website and Facebook Page
- In School Educational Presentations and Resources
- Outreach to Commercial and Industrial
- Public Communications of Special Events
- Adult, Civic Groups, and Community Presentations
- Elected Officials Outreach and Education
- Food Waste Reduction Education and Awareness
- Promotion of PAYT Disposal Programs
- Promotion of Safe Pharmaceutical Disposal

NEW PROGRAMS & ACTIVITIES

- Work with St. Mary's – Add Cardboard
- Encourage local communities to include District Programs on websites.
- Expand Education on Rigid Plastics
- Enhance Website
- Education Presentation Request Form
- Promote other HHW outlets and alternatives
- Safe Pharmaceuticals Disposal References
- Expand Recycling Drop Off Locations and Commercial Collections
- Continuously review other new programming based on revenues and need

Financial Summary Statement

The District will finance the updated Solid Waste Plan through the continued reliance on a \$7.65 generation fee on all District solid waste landfilled in Ohio. The District anticipates the need for a fee increase in 2030 and will update financial options in 2028 with approval of the Board. The District will evaluate in 2026 the need to replace the generation fee with a designation based on volumes of waste directed out-of-state. The District reserves the right to delay implementation. The Financial Summary Statement illustrates an option of using the accumulated fund balance to finance a \$2.5M facility update in 2030. The District has also developed an alternative budget that provides a partial financing option providing for an accelerated 2026 facility update.



VILLAGE OF MINSTER ENTERPRISE ZONE APPLICATION

PROPOSAL for Enterprise Zone Agreement between the Village of Minster/ Jackson Township/Auglaize
County Commissioners located in the County of Auglaize and Danone North America Public Benefit
Corporation/Danone US LLC

1. Name of business, home or main office address, contact person, telephone and e-mail address:

<u>Danone US, LLC (and affiliates)</u>	<u>Charles George</u>
Business Name	Contact Person
<u></u>	<u>917-603-6754</u>
<u></u>	Telephone Number
<u>1 Maple Ave, 3rd Floor White Plains NY 10605</u>	<u>charles.george@danone.com</u>
Address	E-Mail

- A. Nature of business (manufacturing, warehousing, wholesale, retail stores or other):

Food and Beverage Manufacturing

- B. If a consolidation, what are the components of the consolidation:

- C. Form of business (corporation, partnership, proprietorship or other:

Corporation

2. Name of principal owner(s) or officers of the business:

James Tsai (authorized signatory)

3. Is business seasonal in nature:

YES

X
NO

4. Current number of employees at site? 440

In Ohio 440

5. Is business relocating from another community in Ohio?

YES

NO X

A. If so what is the Communities' name: _____

6. Project Description:

Danone US, LLC ("Danone", or "the Company") is a publicly traded company, in France, and is a leader in the food and beverage manufacturing industry, serving revolutionary products that fulfill consumers' ever-changing demands. Danone is committed to advancing health through food, while sustaining a balance of progressive initiatives with bottom line objectives. While doing so, Danone became one of the largest certified B Corporations in the world, adhering to the environmental, health, and societal standards that drive the business.

Danone is experiencing exponential growth in the yogurt sector of the business. Given Danone's commitment to meeting increased customer demand, there are several projects under consideration at the Company to accommodate the demand growth.

The potential projects include:

- Internalization of Oikos Pro production (currently utilizing a co-manufacturer);
- The addition of a new Oikos drink line;
- Upgrades to existing lines to more eco-friendly, recyclable materials;
- The addition of a new Greek yogurt line.

This potential project, to be located at 216 Southgate Drive Minster, OH 45865, is estimated to create 30 new jobs with an associated new employee payroll of \$1.95M and retain 440 existing jobs with a baseline payroll of \$34.8M.

This potential project will also include ~\$142M in machinery and equipment and ~\$24M in estimated building costs to add an additional 45,000 square feet to the existing building.

Danone will make a final site selection decision in Q3 2025, with project commencement to follow shortly thereafter.

7. Project which is located within the enterprise Zone will begin approximately Q3, 2025 and will be completed by Q4, 2027 provided a tax exemption is provided.

8. Estimate the number of new employees the business intends to hire at the facility that is the project site. (Full time equivalent of permanent new jobs): 30

9. Estimate the amount of annual payroll such new employees will add: ~\$1,950,000

(Indicate separately the amount of existing annual payroll related to any job retention claim resulting from the project: (~ \$34,841,514)

10. Market value of the existing facility as determined for local property taxation: \$17,688,040

11. Businesses' total current investment in the facility as of the proposal's submission: \$0.00 for this project

12. An estimate of the amount to be invested by the enterprise to establish, expand, remove or occupy a Facility:

A. Acquisition of Buildings: \$ _____

B. Additions/New Construction

\$ 24,000,000

C. Improvements to Existing Buildings: \$ _____

TOTAL NEW PROJECT INVESTMENT: \$ 24,000,000 (and \$142M in M&E)

13. Businesses' reasons for requesting tax incentives (Be specific as possible):

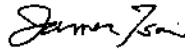
The Minster, OH facility is the largest yogurt plant in Danone's network and the Company has long-standing relationships within the community. During this due diligence and site selection process, the Company is evaluating other facilities within the existing plant network to create jobs and invest capital. The other site the Company is strongly considering is located in West Jordan, UT.

The tax incentive offer of a 75% real property tax exemption over a 10-year period will help to alleviate a portion of the tax burden associated with locating in Minster, making the overall project more economically feasible. The incentives will also keep the Ohio site competitive with UT.

Applicant agrees to supply additional information upon request. The applicant believes that the information contained in and submitted with this application is complete and correct.

Submitted by: James Tsai – Assistant Treasurer

Type or Print Name and Title



Signature

07/14/2025

Date

ENTERPRISE ZONE AGREEMENT THE DANNON COMPANY, INC.

This agreement made and entered into by and between the Village of Minster/Jackson Township Rural Enterprise Zone, the Township of Jackson, the Village of Minster and the County of Auglaize, Ohio (hereinafter referred to as the "Governmental Entities" and Danone US, LLC., a Limited Liability Corporation with its main offices located at 1 Maple Ave, 3rd Floor, White Plains, New York 10605 (hereinafter referred to as the "Corporation").

WITNESSETH:

WHEREAS, the GOVERNMENTAL ENTITIES have encouraged the development of real property located in the area designated as an Enterprise Zone; and

WHEREAS, the CORPORATION is desirous of constructing a new building (hereinafter referred to as the "PROJECT") within the boundaries of the aforementioned Enterprise Zone, provided that the appropriate development incentives are available to support the economic variability of said "PROJECT"; and

WHEREAS, the Township of Jackson, the Village of Minster and the County of Auglaize, did by resolutions adopted designate the area as a rural enterprise zone pursuant to Section 5709 of the Ohio Revised Code; and

WHEREAS, the Director of Administrative Services of the State of Ohio determined that the aforementioned area designated in said Resolution contains the characteristics set forth in Section 5709 of the Ohio Revised Code and certified said area as a Rural Enterprise Zone under said Section 5709 of the Ohio Revised Code; and

WHEREAS, the GOVERNMENTAL ENTITIES are desirous of providing the CORPORATION with incentives available for the development of the PROJECT in said rural enterprise zone under section 5709 of the Ohio Revised Code; and

WHEREAS, the CORPORATION has submitted a proposed agreement application (herein attached as "EXHIBIT A") pursuant to Section 5709.63 of the Ohio Revised Code, (said, application hereinafter referred to as "APPLICATION"); and

WHEREAS, the GOVERNMENTAL ENTITIES have investigated the application of the CORPORATION and has recommended the approval of same on the basis that the CORPORATION is qualified by financial responsibility and business experience to create and preserve employment opportunities in said Enterprise Zone and improve the economic climate of the Enterprise Zone; and

WHEREAS, pursuant to Section 5709 of the Ohio Revised Code, the parties hereto desire to set forth their agreement with respect to matters hereinafter contained:

NOW THEREFORE, in consideration of the mutual covenants hereinafter contained and the benefit to be derived by the parties from the execution hereof, the parties agree as follows:

1. The CORPORATION shall construct the proposed project. The PROJECT will involve a total investment by the CORPORATION of twenty-four million dollars (\$24,000,000.00) at the site. The PROJECT will begin the third quarter of 2025 and all acquisition, construction and installation will be completed by April 2027.
2. The CORPORATION shall use its best efforts to create or cause to be created within a time period not exceeding twenty-four (24) months after the completion of construction of the aforesaid facility, the equivalent of thirty (30) new full time permanent jobs. The increase in the number of employees will result in one million, nine hundred fifty thousand dollars (\$1,950,000.00) additional annual payroll for the CORPORATION with the terms of this agreement.
3. The CORPORATION shall cooperate with and provide necessary information to the designated Tax Incentive Review Council to enable the council to review and determine annually, during the period this agreement is in effect, the compliance of the CORPORATION with the terms of this agreement.
4. The GOVERNMENTAL ENTITIES hereby grant a seventh-five percent (75%) exemption for a ten (10) year period for real property additions made to the project site pursuant to Section 5709 of the Ohio Revised Code.
5. The CORPORATION shall, during the exemption period and thereafter, continue to pay the taxes due on the land portion of the real estate bill for the PROJECT, and all other applicable taxes.
6. The GOVERNMENTAL ENTITIES shall perform all such acts and deeds as may be necessary or appropriate to effect, claim, reserve, and maintain the real property tax exemption provided in number four (4) herein above, including, without limitation, joining in the execution of all documentation and providing any necessary certificates required in connection with said tax exemption.
7. If for any reason said Enterprise Zone designation expires or the Board of County Commissioners revokes the designation of the Enterprise Zone, or if the Director of the Development for the State of Ohio revokes certification of the Enterprise Zone, any entitlement to tax exemptions as set forth in item four (4) above, shall continue to be enjoyed by the corporation, for the number of years specified in said item four (4) above, provided the CORPORATION fulfills the terms of this agreement.
8. If the CORPORATION fails to fulfill the terms of this agreement, the GOVERNMENTAL ENTITIES of Auglaize County shall have the right to terminate or modify the tax exemptions set forth in item four (4) above.

9. The CORPORATION and the GOVERNMENTAL ENTITIES acknowledge that this Enterprise Zone Agreement must receive legislative approval by the Board of Commissioners of Auglaize County and the Council of the Village of Minster, and be forwarded on to the Ohio Department of Taxation and Development within fifteen (15) days of approval to be finalized.

IN WITNESS WHEREOF, the Village of Minster by its Mayor and the County of Auglaize, Ohio, by its

President of the Board of County Commissioners have caused this instrument to be executed this

_____ day of _____, 2025 and Danone US LLC, by its President, has

caused this instrument to be executed on this _____ day of _____, 2025.

Auglaize County, Ohio

BY: _____
President

Village of Minster, Ohio

BY: _____
Mayor

The Dannon Company, Inc.

BY: _____
President

COMPENSATION AGREEMENT EXHIBIT B

Pursuant to Ohio Revised Code 5709, this Compensation Agreement is made and entered into this _____ day of _____, 2025, by and between the Village of Minster-Jackson Township Rural Enterprise Zone, the Village of Minster, the County of Auglaize, Ohio (hereinafter referred to as the "GOVERNMENTAL ENTITIES") and Danone US. LLC, a Limited Liability Corporation with its main office located at 1 Maple Ave., 3rd Floor, White Plains, New York, 10605 (hereinafter referred to as "CORPORATION"),

1. In consideration of the real property tax exemptions granted in that certain Enterprise Zone Agreement between the CORPORATION and the GOVERNMENTAL ENTITIES and incorporated herein by reference to as the "ENTERPRISE ZONE AGREEMENT", and because the CORPORATION recognizes the difficult financial conditions facing many school districts, the CORPORATION shall compensate Minster Local Schools in accordance with the terms of this Compensation Agreement.
2. The CORPORATION shall as a partial material consideration make a contribution to the general fund of the Minster Local Schools on a yearly basis, an amount equal to forty (40%) of the tax benefit received by Danone for the granting of the tax abatement. These payments shall begin the year that the tax benefit is received by Danone and continue for a period of ten years. Payments shall be received by June 1st.
3. If the CORPORATION fails to make payments due hereunder on time and in the proper amounts, then any such failure may be declared to be a material failure to abide by this Compensation Agreement and the ENTERPRISE ZONE AGREEMENT, and may result in revocation of this Compensation Agreement and the ENTERPRISE ZONE AGREEMENT upon written notice to the CORPORATION provided such deficiency is not corrected within forty-five (45) days after receipt of written notice addressed to the President of the CORPORATION. Any termination of the ENTERPRISE ZONE AGREEMENT shall operate as a termination of this Compensation Agreement and any termination of this Compensation Agreement shall operate as a termination of the ENTERPRISE ZONE AGREEMENT. In the event of termination, then thereafter all tax exemptions under the ENTERPRISE ZONE AGREEMENT shall cease, and all real property taxes otherwise due under applicable law relating back to January 1 of the year in which the Termination date occurs, minus any payments previously made under this Compensation Agreement during the year of the Termination Date, shall be due and payable in the amounts and as such time as generally required by applicable law. Such amounts may be certified and placed on the tax duplicate of Auglaize County and be deemed to have the full force and effect of a tax lien upon the CORPORATION's real property under the laws of the State of Ohio.
4. In addition to the above, in the event this Compensation Agreement and the ENTERPRISE ZONE AGREEMENT are terminated either as a result of the CORPORATION's failure to make the payments due hereunder (after any applicable grace period), then the CORPORATION shall be liable to pay the Minster Local Schools the following:

(A) All amounts which would have been paid pursuant to this Compensation Agreement from its inception through December 31 of the year immediately preceding the year in which the Termination Date occurs, in the event and only in the event such amounts were not previously paid.

5. This Compensation Agreement may be amended or modified by the parties, only in writing, signed by all parties to the agreement or by applicable law changes.
6. This Compensation Agreement sets forth the entire agreement and understanding between the parties as to the subject matter contained herein and merges and supersedes all prior discussion, agreements, and undertakings of every kind and nature between the parties with respect to the subject matter of this agreement.
7. All payment, certificates or reports and notices which are required to or may be given pursuant to the provisions of this Compensation Agreement shall be sent regular mail, postage paid, and shall be deemed to have been given or delivered when so mailed.
8. The invalidity of any provision of this Compensation Agreement shall not effect the other provisions of this agreement, and this agreement shall be construed on all respects as if any invalid portions were omitted

IN WITNESS WHEREOF: The Village of Minster by its Mayor and the County of Auglaize, Ohio by its President of the Board of County Commissioners have caused this instrument to be executed effective the _____ day of _____, 2025, and Danone US, LLC., by its President, has caused this instrument to be executed effective the _____ day of _____, 2025.

Auglaize County, Ohio

BY: _____
President

Village of Minster, Ohio

BY: _____
Mayor

Danone US, LLC.

BY: _____
President

DANONE - ENTERPRISE ZONE PROPOSAL

Investment: \$24,000,000.00
 Taxable Value: 35.00%

Taxable Valuation: \$8,400,000.00

Millage per \$1000.00: \$58.91813

Annual Tax Paid on Real Property Investment \$494,912.29

School Reduced Millage per \$1000.00: \$42.337500

Amount of Annual Tax School Recieves: \$155,635.00

Amount of Taxes Paid over 10 years:

\$4,949,122.92

Amount of Taxes Paid to School over 10 years:

\$3,556,350.00

75% Abatement for 10 Years

	Tax Before Abatement	Tax with Abatement	Savings to Danone	Payment to School	Unabated Tax to School
1st Year	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
2nd Year	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
3rd Year	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
4th Year	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
5th Year	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
6th Year	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
7th Year	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
8th Year	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
9th Year	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
10th Year:	\$494,912.29	\$123,728.07	\$371,184.22	\$148,473.69	\$88,908.75
	\$4,949,122.90	\$1,237,280.72	\$3,711,842.19	\$1,484,736.87	\$889,087.50

Total to School \$2,373,824.37

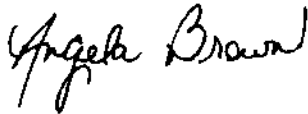
October 7, 2025 Meeting
INVOICES OVER \$3,000.00

Check #	Amt.	Vendor	Description
1 174032	\$ 3,151.90	Anixter Power	Meter testing
2 174049	\$ 12,456.00	Regal Plumbing	Replace compressor on dehumidifier
3 174048	\$ 29,927.71	Quinter Well Drilling	Well cleaning and repairs
4 174045	\$ 9,070.40	Ohio Cat	120' JIG rental
5 174037	\$ 21,575.92	Encompass	Rewire at SE sub for SCADA updates
6 174033	\$ 4,772.82	Awesome Family Entertainment	Skating Rink
7 174062	\$ 84,987.04	Heyne Const.	Final Payment on Paris St.
8 174072	\$ 3,750.00	United States Geological Survey	Operational Charge
9 174065	\$ 100,831.83	Minster Bank	Loan Payment
10 174089	\$ 7,827.40	Sal Chemical	Aluminum Sulfate
11 174084	\$ 5,627.23	Hoff Mobile Bucket Truck Repair	Repair outrigger
12 174079	\$ 6,967.53	CIVICA North America	License, Support and Maint. Renewal

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

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
TOTAL RECEIPTS AS OF AUGUST 31	\$3,036,917.49	\$3,584,968.56	\$3,565,028.45	\$3,571,433.47
TOTAL RECEIPTS FOR SEPTEMBER	<u>\$399,996.19</u>	<u>\$562,712.50</u>	<u>\$399,333.65</u>	<u>\$556,655.09</u>
YTD RECEIPTS THROUGH SEPTEMBER	\$3,436,913.68	\$4,147,681.06	\$3,964,362.10	\$4,128,088.56
REFUNDS THROUGH SEPTEMBER	\$72,832.45	\$71,426.29	\$104,589.39	\$112,955.96

Respectfully submitted,



Angela Brown
Tax Commissioner

Income Tax Report - City of St Marys

Year 2025 through 2025

Month 9 through 9

Multi City Code MN

Income Month	Month-to-Date	Year-to-Date
Business Taxpayer	169,554.33	1,062,496.96
Sub-contract Net-profit	570.00	7,894.18
Subtotal: BUSINESS	170,124.33	1,070,391.14
Non-resident Taxpayer	0.00	0.00
Resident Taxpayer	42,660.07	297,329.08
Subtotal: INDIVIDUAL	42,660.07	297,329.08
Group Total: NET PROFIT	212,784.40	1,367,720.22
Sub-contract Withholding	0.00	0.00
Withholding	343,870.69	2,760,368.34
Subtotal: WITHHOLDING	343,870.69	2,760,368.34
Group Total: WITHHOLDING	343,870.69	2,760,368.34
09 SEPTEMBER	556,655.09	4,128,088.56
	556,655.09	4,128,088.56

Monthly Rev by Bank Date - City of St Marys

Transaction Multi City Code MN

Year	Tax	Pen/Int	Total Paid	Count
2023	6,717.00	0.00	6,717.00	3
2024	9,605.00	106.33	9,711.33	12
2025	153,126.00	0.00	153,126.00	32
Business Taxpayer	169,448.00	106.33	169,554.33	47
2024	4,594.79	738.28	5,333.07	30
2025	36,968.00	0.00	36,968.00	33
2026	359.00	0.00	359.00	1
Resident Taxpayer	41,921.79	738.28	42,660.07	64
2025	570.00	0.00	570.00	2
Sub-contract Net-profit	570.00	0.00	570.00	2
2024	0.00	251.08	251.08	1
2025	343,619.61	0.00	343,619.61	189
Withholding	343,619.61	251.08	343,870.69	190
Grand Total	555,559.40	1,095.69	556,655.09	303



SUNBELT SOLOMON

UNPARALLELED POWER SOLUTIONS

Quote: **Q-124076** | Sale
Date: September 2, 2025
Change Order: No | Revision: 0
Project:

Sunbelt Solomon remanufactured (REMAN) transformers are BABA Certified

Consult with your sales rep to confirm if this applies to the unit(s) within your quote

John Neuman
Minster Utilities Dept
jneuman@minsteroh.com

Mike Steward
Outside Sales
mike.steward@sunbeltsolomon.com | +1 2603414729

PRODUCT

Three Phase Pad Mount 1500 KVA, Shipment: 5-7 Weeks ARO

KVA: 1500 @ 65°C | 60Hz | Impedance: Standard
HV: 12470GrdY/7200 (95 KV BIL) | Loop Feed | LV: 480 (30 KV BIL)
Primary Taps: 2-2.5% FCAN & BN

QTY

1

EACH

\$59,250

Bayonet Fusing w/Drip Shields
Liquid Temperature Gauge
200 A Dead Front Wells & 15 kV Inserts
Liquid Level Gauge
Pressure Vacuum Gauge, PRV
6-Hole Spade LV Bushing
Drain Valve + Sampler
FR3 Insulating Fluid

PRODUCT

Three Phase Pad Mount 1500 KVA, Shipment: 8-10 Weeks ARO

KVA: 1500 @ 65°C | 60Hz | Impedance: Standard
HV: 12470GrdY/7200 (95 KV BIL) | Loop Feed | LV: 480Y/277 (30 KV BIL)
Primary Taps: 2-2.5% FCAN & BN

QTY

1

EACH

\$64,500

Bayonet Fusing w/Drip Shields
Liquid Temperature Gauge
200 A Dead Front Wells & 15 kV Inserts
FR3 Insulating Fluid
Liquid Level Gauge
NEW Copper Primary & Secondary Windings
Pressure Vacuum Gauge, PRV
6-Hole Spade LV Bushing
Drain Valve + Sampler

All units are built per quoted specifications

Ask your sales rep about volume discounts

Destination: OH | **FOB:** Origin | **Shipping & Handling:** Prepaid & Allowed

Shipment: See quote for details | **Warranty:** 3 Years | **Terms:** Net 30 with approved credit.

Offer to sell valid for 30 days. Price is subject to re-evaluation after 15 days. Units subject to availability.

Please note any changes to the specifications on this quotation form and reference the quotation number on your Purchase Order. Sunbelt Solomon ("Supplier") will use your Purchase Order to proceed with manufacturing when terms and conditions are finalized. Please note that changes made after the manufacturing process begins may result in additional charges and potential delays in production. Production of units that are contingent on the approval/receipt of drawings will begin the manufacturing process after the final sign off on the specified drawings by the customer. Please contact your sales representative for the estimated drawing lead time associated with this quote.



1922 S. MLK Jr. Drive
Temple, TX 76504



+01 800.433.3128



info@sunbeltsolomon.com
sunbeltsolomon.com



All sales, rental and services are subject to Supplier's Terms and Conditions for Sales and Rentals of Equipment and/or Services ("Terms and Conditions") unless otherwise mutually agreed in writing by officer of Supplier as evidenced by such officer's signature. Acceptance of a Buyer purchase order by Supplier does not constitute acceptance of Buyer terms and conditions. As orders are time sensitive and it is cost prohibitive to review and negotiate terms and conditions between parties, Supplier Terms and Conditions apply to quotes/orders: 1) with a value before tax of \$25,000 or less, 2) emergency services or services completed before issuance of a purchase order, and 3) rush orders for sales and rental that are to ship within three (3) days regardless of submission of terms and conditions by Buyer. If the Quotation is for Company to perform evaluation services on Customer-owned equipment (e.g. for Company to determine how/if the piece of equipment failed and/or whether it can be repaired), then the provisions of terms and conditions will apply which include (among other provisions) risk of loss remaining with Customer and Company only being liable for damage to this equipment to the extent of its gross negligence or willful misconduct. In no event does Supplier accept consequential damages or agree to Prime/Owner contract terms and conditions.

Price does not include tax. If applicable, tax will be added to the invoice. If order is tax exempt, please provide a copy of your exemption certificate. Unit(s) quoted are for normal service conditions as defined by ANSI/IEEE Standards. Notify Supplier at time of quotation should the unit(s) be subject to harmonics, motor starting, shovel duty, or other special service conditions.

Schedules

All Delivery dates are estimates and under no circumstances does Company guarantee date of delivery. Company shall not be responsible or liable for any damage or loss which occurs during transportation and/or shipment of the Equipment. Company is not liable or responsible for any costs of Customer caused by any delays in transportation or delivery.

Company reserves the right to manufacture and ship any items in advance of the acknowledged shipping schedule, unless expressly forbidden by the Customer at the time of the order entry.

Cancellation or Revision of Order

Any Purchase Order may be cancelled or revised by Customer only upon written approval by an authorized representative of the Company, and at the Company's sole discretion. Should Company approve cancellation or revision of a Purchase Order, Customer shall pay the cancellation or revision charges specified in said approval. Cancellation or revision charges will include expenses previously incurred, commitments made pursuant to or in reliance upon such Purchase Order, whether or not such commitments are legally binding on Company, and any other factors considered relevant by Company. In the event that Company does not approve cancellation or revision, Customer shall remain liable to Company for the full price of the Equipment, Rental and/or Services ordered.

Cancellation charges are calculated for each unit cancelled per its individual status.

Standard Cancellation Charges:

Cancellation Charges:	% of PO Price
Upon Purchase Order acceptance	25
After materials are ordered	50
After production begins for Equipment	75
Once production is complete for Equipment	100

Company reserves the right to re-quote both price and lead time for any request to revise an order. If it is determined that a revision will incur an additional revision charge, charges are calculated for each unit revised per its individual status.

Standard Revision Charges:

Revision Charges:	% of Selling Price
Before Engineering Review / Scheduling	0
Before Production Begins	35
After Production Begins	100



Minster Police Department

Council Report: 10/07/2025

CFS From - To: 09/11/25—10/02/25 (Thursday to Thursday)

Reactive CFS: I will provide an Oktoberfest CFS report at the 10-21-25 meeting.

Notable: Follow up on several investigations are ongoing.

See attached CMI report

Proactive CFS: I will provide an Oktoberfest CFS report at the 10-21-25 meeting.

Notable:

See attached CMI report

Community Engagement:

- Officers are conducting walk-throughs at Minster Schools.
- Officers are providing security at the Minster High School Football Games.
- Officers are providing security at St. Augustine Church for Wednesday Mass and another event being held at Minster Elementary School.
- Officers are providing extra patrol for the new cross walk and other areas requested by residents.
- Officers are planning to participate in Trick or Treat on October 30th.

Department News:

- Flock is still in the installation phase. Our trial will begin once installation is complete. There are two cameras left to install. The others can be used by our department in the meantime.
- The MPD Firearms Range is nearing completion. The electric and public works department completed the back stop, the back board, and the fencing. Signs were installed and a flag pole was placed as a warning for a live range. We are waiting on the shed to be installed but the range can be used in the meantime.
- Ptl. Krouskop completed OC Spray Instructor Training.
- Sgt. Koesters has registered for the VR Instructor course. This will allow him to instruct coursework through VR headsets provided by Let's Back the Blue and Wright State for officer mandatory training.
- MPD is applying for a grant through Let's Back the Blue for some range equipment.
- Ptl. Gray is registered for Cyber Crime First Responder Training and Core Criminal Investigations.
- Both Ptl. Barrett and Ptl. Gruss can patrol in their own cruiser. Field training is going well for both officers.

Topic for discussion at the next council meeting:



MINSTER POLICE DEPARTMENT

Call Activity For Department - Summary

For Reporting Period: 09/11/2025 until 10/02/2025

Nature Code	Nature Description	Total
0	INFORMATION ONLY	7
02	CRASH, PROPERTY DAMAGE	1
09	COMPLAINT	3
09C	COMPLAINT - CIVIL	2
09T	COMPLAINT (TRAFFIC)	5
10A	ASSIST AUG CO SO UNIT	2
100	ASSIST OTHER STATE AGENC	3
12B	ALARM DROP	8
13	SPECIAL DETAIL	2
13F	ESCORT FUNERAL	4
13G	GOLF CART INSPECTION	1
13V	UNLOCK VEHICLES	4
15	SERVING SUMMONS	1
15A	ARREST WARRANT	2
16	DEATH INVESTIGATION	1
29	SQUAD RUN	10
34	JUVENILE INCIDENTS	1
35X	EXTRA PATROL	10
53A	FOOT PATROL	71
53M	MEETING	5
57	TRAFFIC STOP	22
58A	ATTEMPTED SUICIDE	1
60	SUSPICIOUS PERSON	13
60A	SUSPICIOUS VEHICLE	1
60S	SOLICITING WITHOUT A PERM	1
63A	UNOCCUPIED HOME CHECK	7
64A	CRIMINAL DAMAGING/MISCHI	1
72	MENTAL PERSON	1
74	OPEN DOOR	7
80	TRESPASSING	2
85	WELFARE CHECK	2
87S	SCHOOL WALK THRU	26
88	PUBLIC SERVICE CALL	4
911	911 HANGUP CALLS	4
92	NEIGHBOR DISPUTE	1
94	LOST AND FOUND	2
DUP	DUPLICATE CALL	2
TST	TEST PURPOSES	1
UTY	REQUEST FOR VILLAGE UTILI	2

Grand Total: 242

TO: Mayor, Council Members, and Others

FROM: Donald W. Harrod, Administrator

RE: Administrator's Report

+++++

- 1) Leaf Pick-up has begun. As reported at the last meeting, because of the dry weather and many leaves already falling, the village initiated picking up leaves the week of the 20th of September. Crew will go out again later this week and will pick up leaves until early December weather permitting.
- 2) Freson Contracting continues to work on the Columbia Drive Water and Sanitary Loop Project. They have been working on installing the sanitary sewer portion of the project for the past several weeks and should finish that up shortly to where they can begin on the water line installation.
- 3) Employees have completed the annual Drug Free Safety Training that is required by our participation in the Drug Free Safety Program administered by the Bureau of Workers Compensation. Participating in this program gives us a discount on our workers compensation premiums.
- 4) All summer leagues including fall ball have completed their season at the Four-Season Park. The Parks Department has begun to take down the batting cage nets and awnings around the little league complex. They have also repaired all pitching mounds and batter's boxes throughout the complex. They will continue to prepare the park for the winter season.
- 5) We have tentatively set a bid date for the State Route 66 Sidewalk Project. We will advertise the project on the 15th and 22nd of October and will open bids on the 30th at 10:00 am. Once bids are received, Choice One will review them and we will have a recommendation to council at a meeting in November.
- 6) We are in the process of closing out the Land and Water Conservation Fund Grant that was used to pay a portion of the costs for the playground equipment and splash pad at Parris Street Park. We will soon submit all the final documentation for the project to ODNR for reimbursement.

Donald W. Harrod, Administrator
1001 N. Main St. P.O. Box 1000, Piquette, MI 48675

Date: 10/02/2025

Time: 1:52:36PM

Posted Cash Receipt Report

User: FISCAL

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VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
9/2025	13940	503-0000-156-3	-209,674.92	CR 00011933-001	09/03/2025	SALE OF 2024 SOLAR RECS
9/2025	13940	503-0000-156-3	-154.00	CR 00011934-001	09/03/2025	SALE OF SCRAP COPPER
9/2025	13940	101-0000-183-0	-407.61	CR 00011935-001	09/03/2025	MORGAN MOELLER BENEFITS REIMBURSEM
9/2025	13940	101-0101-151-5	-29.50	CR 00011936-001	09/03/2025	END OF PERIOD DISTRIBUTION
9/2025	13940	505-0000-241-0	-200.00	CR 00011937-001	09/03/2025	POOL PETTY CASH RETURN
9/2025	13940	101-0101-161-2	-245.00	CR 00011938-001	09/03/2025	JULY FINES
9/2025	13940	101-0101-161-3	-15.00	CR 00011938-002	09/03/2025	JULY MAGISTRATE
9/2025	13940	218-0000-128-0	-30.00	CR 00011938-003	09/03/2025	COMPUTER FEES
9/2025	13940	213-0000-192-0	-4.50	CR 00011939-001	09/03/2025	INDIGENT DRIVER
9/2025	13940	505-0000-153-1	-539.00	CR 00011940-001	09/03/2025	POOL ADMISSIONS
9/2025	13940	505-0000-153-1	-203.00	CR 00011941-001	09/03/2025	POOL ADMISSIONS
9/2025	13940	505-0000-153-6	-20.00	CR 00011941-002	09/03/2025	WATER AEROBICS
9/2025	13940	505-0000-153-1	-206.00	CR 00011942-001	09/03/2025	ADMISSIONS
9/2025	13940	505-0000-153-6	-20.00	CR 00011942-002	09/03/2025	WATER AEROBICS
9/2025	13940	505-0000-153-6	-15.00	CR 00011943-001	09/03/2025	WATER AEROBICS
9/2025	13940	505-0000-153-1	-46.00	CR 00011943-002	09/03/2025	ADMISSIONS
9/2025	13940	505-0000-153-2	-105.00	CR 00011943-003	09/03/2025	CONCESSIONS
9/2025	13940	505-0000-153-2	-66.00	CR 00011944-001	09/03/2025	CONCESSIONS
9/2025	13940	505-0000-153-1	-118.00	CR 00011944-002	09/03/2025	ADMISSIONS
9/2025	13940	505-0000-153-3	-200.00	CR 00011944-003	09/03/2025	POOL PARTY
9/2025	13940	505-0000-153-3	-25.00	CR 00011944-004	09/03/2025	SLIDE RENTAL
9/2025	13940	505-0000-153-3	-200.00	CR 00011945-001	09/03/2025	POOL PARTY
9/2025	13940	505-0000-153-3	-50.00	CR 00011945-002	09/03/2025	SLIDE RENTAL
9/2025	13940	505-0000-153-1	-220.00	CR 00011945-003	09/03/2025	ADMISSIONS
9/2025	13940	505-0000-153-2	-90.00	CR 00011945-004	09/03/2025	CONCESSIONS
9/2025	13940	505-0000-153-2	-165.00	CR 00011946-001	09/03/2025	CONCESSIONS
9/2025	13940	505-0000-153-1	-260.00	CR 00011946-002	09/03/2025	ADMISSIONS
9/2025	13940	505-0000-153-6	-25.00	CR 00011946-003	09/03/2025	WATER AEROBICS
9/2025	13940	101-0000-114-0	-3,947.62	CR 00011947-001	08/29/2025	INCOME TAX RECIEPTS
Batch 13940 Total:			-217,281.15			
9/2025	13944	101-0000-114-0	-442,973.90	CR 00011948-001	07/31/2025	JULY RECEIPTS
9/2025	13944	101-0000-114-0	-532,874.95	CR 00011950-001	06/30/2025	INCOME TAX RECEIPTS JUNE
Batch 13944 Total:			-975,848.85			
9/2025	13945	508-0000-163-1	-300.00	IR 00007564-001	08/28/2025	[06] DEPOSIT - RESIDENTIAL
9/2025	13945	101-0104-151-0	-60.00	IR 00007565-001	08/28/2025	[31] SHELTER HOUSE DEPOSIT
9/2025	13945	101-0000-162-1	-25.00	IR 00007566-001	08/28/2025	[03] BUILDING PERMIT
Batch 13945 Total:			-385.00			
9/2025	13956	508-0000-163-1	-300.00	IR 00007567-001	09/11/2025	[06] DEPOSIT - RESIDENTIAL
Batch 13956 Total:			-300.00			
9/2025	13959	101-0000-182-1	-300.00	IR 00007568-001	09/11/2025	[25] LIBRARY RENT
Batch 13959 Total:			-300.00			
9/2025	13967	101-0000-185-3	-50.00	IR 00007569-001	09/11/2025	[11] MINSTER FLAG
9/2025	13967	101-0000-185-3	-50.00	IR 00007570-001	09/11/2025	[11] MINSTER FLAG
9/2025	13967	101-0000-185-3	-50.00	IR 00007571-001	09/11/2025	[11] MINSTER FLAG
9/2025	13967	101-0000-185-3	-50.00	IR 00007572-001	09/11/2025	[11] MINSTER FLAG
9/2025	13967	508-0000-163-1	-300.00	IR 00007573-001	09/11/2025	[06] DEPOSIT - RESIDENTIAL
9/2025	13967	101-0000-185-3	-50.00	IR 00007574-001	09/11/2025	[11] MINSTER FLAG
9/2025	13967	101-0000-185-3	-50.00	IR 00007575-001	09/11/2025	[11] MINSTER FLAG
Batch 13967 Total:			-600.00			
9/2025	13984	101-0102-151-1	-23,960.00	CR 00011957-001	09/25/2025	2ND HALF CONTRACT AND ADDITIONAL FUND
9/2025	13984	201-0000-163-4	-1,500.00	CR 00011958-001	09/25/2025	OKTOBERFEST POLE BLDG RENTAL
9/2025	13984	503-0000-156-3	-1,500.00	CR 00011958-002	09/25/2025	OKTOBERFEST POLE BLDG RENTAL
9/2025	13984	101-0101-161-3	-35.00	CR 00011959-001	09/25/2025	MAGISTRATE
9/2025	13984	101-0101-161-2	-736.00	CR 00011959-002	09/25/2025	FINES
9/2025	13984	218-0000-128-0	-70.00	CR 00011959-003	09/25/2025	COMPUTER
9/2025	13984	213-0000-192-0	-10.50	CR 00011960-001	09/25/2025	INDIGENT DRIVER
9/2025	13984	503-0000-157-6	-18.00	CR 00011961-001	09/25/2025	SALE OF SCRAP PREMIUM
9/2025	13984	503-0000-157-6	-153.00	CR 00011962-001	09/25/2025	SALE OF SCRAP PREMIUM
9/2025	13984	101-0000-185-3	-2,365.36	CR 00011963-001	09/25/2025	SCHOOL FUEL
9/2025	13984	201-0000-163-0	-645.00	CR 00011964-001	09/25/2025	INSURANCE REFUND ON FREIGHTLINER
9/2025	13984	101-0000-121-2	-8,192.04	CR 00011965-001	09/25/2025	AUG LOCAL GOVT
9/2025	13984	201-0000-124-0	-2,660.49	CR 00011965-002	09/25/2025	AUTO REG
9/2025	13984	202-0000-124-0	-215.71	CR 00011965-003	09/25/2025	AUTO REG

Date: 10/02/2025

Time: 1:52:36PM

Posted Cash Receipt Report

User: FISCAL

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VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS NO	TRANS DATE	DESCRIPTION
Batch 13984 Total:			-42,061.10			
9/2025	13990	508-0000-163-1	-500.00	IR 00007576-001	09/22/2025	[07] DEPOSIT - COMMERCIAL
9/2025	13990	101-0000-185-3	-50.00	IR 00007577-001	09/22/2025	[11] MINSTER FLAG
Batch 13990 Total:			-550.00			
9/2025	13992	101-0000-185-3	-50.00	IR 00007578-001	09/26/2025	[11] MINSTER FLAG
Batch 13992 Total:			-50.00			
9/2025	13999	510-0000-154-4	-53.58	FR 00000317-001	09/30/2025	PY-9/1/25 [AP250829-1] GARBAGE ACH
9/2025	13999	501-0000-155-1	-17.25	FR 00000317-002	09/30/2025	PY-9/1/25 [AP250829-1] WATER ACH
9/2025	13999	502-0000-156-1	-19.50	FR 00000317-003	09/30/2025	PY-9/1/25 [AP250829-1] WATER ACH
9/2025	13999	501-0000-155-1	-127.88	FR 00000317-004	09/30/2025	PY-9/1/25 [AP250829-1] WATER ACH
9/2025	13999	503-0000-157-1	-1,625.69	FR 00000317-005	09/30/2025	PY-9/1/25 [AP250829-1] ELECTRIC ACH
9/2025	13999	503-0000-157-1	-328.56	FR 00000317-006	09/30/2025	PY-9/1/25 [AP250829-1] ELECTRIC ACH
9/2025	13999	503-0000-157-1	-3,396.48	FR 00000317-007	09/30/2025	PY-9/1/25 [AP250829-1] ELECTRIC ACH
9/2025	13999	503-0000-157-5	-509.70	FR 00000317-008	09/30/2025	PY-9/1/25 [AP250829-1] ELECTRIC ACH
9/2025	13999	503-0000-157-1	-529.66	FR 00000317-009	09/30/2025	PY-9/1/25 [AP250829-1] ELECTRIC ACH
9/2025	13999	502-0000-156-1	-4,585.86	FR 00000317-010	09/30/2025	PY-9/1/25 [AP250829-1] SEWER ACH
9/2025	13999	503-0000-157-1	-30.00	FR 00000317-011	09/30/2025	PY-9/1/25 [AP250829-1] ELECTRIC ACH
9/2025	13999	510-0000-154-4	-9,823.00	FR 00000317-012	09/30/2025	PY-9/1/25 [AP250829-1] GARBAGE ACH
9/2025	13999	501-0000-155-1	-2,962.66	FR 00000317-013	09/30/2025	PY-9/1/25 [AP250829-1] WATER ACH
9/2025	13999	503-0000-157-1	-5,535.23	FR 00000317-014	09/30/2025	PY-9/1/25 [AP250829-1] ELECTRIC ACH
9/2025	13999	502-0000-156-1	-2,733.35	FR 00000317-015	09/30/2025	PY-9/1/25 [AP250829-1] SEWER ACH
9/2025	13999	503-0000-157-1	-38,586.32	FR 00000317-016	09/30/2025	PY-9/1/25 [AP250829-1] ELECTRIC ACH
9/2025	13999	501-0000-155-1	-13,492.92	FR 00000317-017	09/30/2025	PY-9/1/25 [AP250829-1] WATER ACH
9/2025	13999	502-0000-156-1	-7,949.43	FR 00000317-018	09/30/2025	PY-9/1/25 [AP250829-1] SEWER ACH
9/2025	13999	503-0000-157-1	-256,826.78	FR 00000317-019	09/30/2025	PY-9/1/25 [AP250829-1] ELECTRIC ACH
9/2025	13999	503-0000-157-1	-20.00	FR 00000317-020	09/30/2025	PY-9/2/25 [EP_IC-755] ELECTRIC ePayment
9/2025	13999	503-0000-157-5	-5.31	FR 00000317-021	09/30/2025	PY-9/2/25 [EP_IC-755] ELECTRIC ePayment
9/2025	13999	502-0000-156-1	-91.10	FR 00000317-022	09/30/2025	PY-9/2/25 [EP_IC-755] SEWER ePayment
9/2025	13999	502-0000-156-1	-107.00	FR 00000317-023	09/30/2025	PY-9/2/25 [EP_IC-755] SEWER ePayment
9/2025	13999	510-0000-154-4	-214.32	FR 00000317-024	09/30/2025	PY-9/2/25 [EP_IC-755] GARBAGE ePayment
9/2025	13999	503-0000-157-1	-2,398.35	FR 00000317-025	09/30/2025	PY-9/2/25 [EP_IC-755] ELECTRIC ePayment
9/2025	13999	501-0000-155-1	-174.57	FR 00000317-026	09/30/2025	PY-9/2/25 [EP_IC-755] WATER ePayment
9/2025	13999	502-0000-156-1	-14.15	FR 00000317-027	09/30/2025	PY-9/2/25 [EP_IC-755] SEWER ePayment
9/2025	13999	502-0000-156-1	-31.45	FR 00000317-028	09/30/2025	PA-9/4/25 [94803] SEWER ePayment
9/2025	13999	501-0000-155-1	-26.91	FR 00000317-029	09/30/2025	PA-9/4/25 [94802] WATER ePayment
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9/2025	13999	503-0000-157-1	-476.13	FR 00000317-031	09/30/2025	PA-9/4/25 [94800] ELECTRIC ePayment
9/2025	13999	503-0000-157-9	570.21	FR 00000317-032	09/30/2025	PA-9/4/25 [94799] CREDIT ePayment
9/2025	13999	503-0000-157-1	-10.00	FR 00000317-033	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	502-0000-156-4	-6.16	FR 00000317-034	09/30/2025	PY-9/4/25 [CRSK012609] SEWER Central Receip
9/2025	13999	503-0000-157-5	-0.35	FR 00000317-035	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-5	-41.88	FR 00000317-036	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	510-0000-154-3	-14.32	FR 00000317-037	09/30/2025	PY-9/4/25 [CRSK012609] GARBAGE Central Rec
9/2025	13999	503-0000-157-9	-153.32	FR 00000317-038	09/30/2025	PY-9/4/25 [CRSK012609] CREDIT Central Receip
9/2025	13999	503-0000-157-1	-691.20	FR 00000317-039	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-1	-1,119.80	FR 00000317-040	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-1	-1,627.20	FR 00000317-041	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-1	-14,897.64	FR 00000317-042	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-1	-898.31	FR 00000317-043	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-4	-13.76	FR 00000317-044	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-4	-1.00	FR 00000317-045	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-1	-1,811.40	FR 00000317-046	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	502-0000-156-4	-24.49	FR 00000317-047	09/30/2025	PY-9/4/25 [CRSK012609] SEWER Central Receip
9/2025	13999	501-0000-155-1	-406.99	FR 00000317-048	09/30/2025	PY-9/4/25 [CRSK012609] WATER Central Receip
9/2025	13999	502-0000-156-1	-789.84	FR 00000317-049	09/30/2025	PY-9/4/25 [CRSK012609] SEWER Central Receip
9/2025	13999	503-0000-157-4	-145.31	FR 00000317-050	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	501-0000-155-4	-20.81	FR 00000317-051	09/30/2025	PY-9/4/25 [CRSK012609] WATER Central Receip
9/2025	13999	503-0000-157-4	-47.29	FR 00000317-052	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	502-0000-156-4	-1.95	FR 00000317-053	09/30/2025	PY-9/4/25 [CRSK012609] SEWER Central Receip
9/2025	13999	503-0000-157-1	-4,538.92	FR 00000317-054	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-1	-3,282.96	FR 00000317-055	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	501-0000-155-1	-17.25	FR 00000317-056	09/30/2025	PY-9/4/25 [CRSK012609] WATER Central Receip
9/2025	13999	510-0000-154-4	-2,034.41	FR 00000317-057	09/30/2025	PY-9/4/25 [CRSK012609] GARBAGE Central Rec
9/2025	13999	502-0000-156-1	-1,823.50	FR 00000317-058	09/30/2025	PY-9/4/25 [CRSK012609] SEWER Central Receip
9/2025	13999	503-0000-157-1	-10,591.92	FR 00000317-059	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec
9/2025	13999	503-0000-157-1	-65,534.39	FR 00000317-060	09/30/2025	PY-9/4/25 [CRSK012609] ELECTRIC Central Rec

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9/2025	13999	502-0000-156-1	-286.45	FR 00000317-062	09/30/2025 PY-9/4/25 [CRSK012609]	SEWER Central Receipt
9/2025	13999	503-0000-191-2	-3.98	FR 00000317-063	09/30/2025 PY-9/4/25 [EP_IC-757]	ELECTRIC ePayment
9/2025	13999	501-0000-155-1	-23.00	FR 00000317-064	09/30/2025 PY-9/4/25 [EP_IC-757]	WATER ePayment
9/2025	13999	503-0000-157-4	-2.06	FR 00000317-065	09/30/2025 PY-9/4/25 [EP_IC-757]	ELECTRIC ePayment
9/2025	13999	503-0000-157-9	-570.21	FR 00000317-066	09/30/2025 PY-9/4/25 [EP_IC-757]	CREDIT ePayment
9/2025	13999	503-0000-157-1	-15.00	FR 00000317-067	09/30/2025 PY-9/4/25 [EP_IC-757]	ELECTRIC ePayment
9/2025	13999	503-0000-157-1	-15.00	FR 00000317-068	09/30/2025 PY-9/4/25 [EP_IC-757]	ELECTRIC ePayment
9/2025	13999	502-0000-156-4	-3.59	FR 00000317-069	09/30/2025 PY-9/4/25 [EP_IC-756]	SEWER ePayment
9/2025	13999	502-0000-156-1	-70.92	FR 00000317-070	09/30/2025 PY-9/4/25 [EP_IC-756]	SEWER ePayment
9/2025	13999	501-0000-155-1	-16.10	FR 00000317-071	09/30/2025 PY-9/4/25 [EP_IC-756]	WATER ePayment
9/2025	13999	502-0000-156-4	-16.09	FR 00000317-072	09/30/2025 PY-9/4/25 [EP_IC-756]	SEWER ePayment
9/2025	13999	502-0000-156-1	-361.60	FR 00000317-073	09/30/2025 PY-9/4/25 [EP_IC-756]	SEWER ePayment
9/2025	13999	501-0000-155-4	-18.50	FR 00000317-074	09/30/2025 PY-9/4/25 [EP_IC-756]	WATER ePayment
9/2025	13999	502-0000-156-4	-3.15	FR 00000317-075	09/30/2025 PY-9/4/25 [EP_IC-756]	SEWER ePayment
9/2025	13999	503-0000-157-4	-131.55	FR 00000317-076	09/30/2025 PY-9/4/25 [EP_IC-756]	ELECTRIC ePayment
9/2025	13999	510-0000-154-3	-12.53	FR 00000317-077	09/30/2025 PY-9/4/25 [EP_IC-756]	GARBAGE ePayment
9/2025	13999	503-0000-157-1	-65.73	FR 00000317-078	09/30/2025 PY-9/4/25 [EP_IC-756]	ELECTRIC ePayment
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9/2025	13999	502-0000-156-1	-1,269.15	FR 00000317-081	09/30/2025 PY-9/4/25 [EP_IC-756]	SEWER ePayment
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9/2025	13999	502-0000-156-4	-1.24	FR 00000317-098	09/30/2025 PY-9/5/25 [CRSK022610]	SEWER Central Receipt
9/2025	13999	510-0000-154-4	-464.36	FR 00000317-099	09/30/2025 PY-9/5/25 [CRSK022610]	GARBAGE Central Rec
9/2025	13999	502-0000-156-1	-437.00	FR 00000317-100	09/30/2025 PY-9/5/25 [CRSK022610]	SEWER Central Receipt
9/2025	13999	502-0000-156-1	-171.95	FR 00000317-101	09/30/2025 PY-9/5/25 [CRSK022610]	SEWER Central Receipt
9/2025	13999	501-0000-155-1	-791.10	FR 00000317-102	09/30/2025 PY-9/5/25 [CRSK022610]	WATER Central Receipt
9/2025	13999	502-0000-156-1	-759.15	FR 00000317-103	09/30/2025 PY-9/5/25 [CRSK022610]	SEWER Central Receipt
9/2025	13999	503-0000-157-9	-113.10	FR 00000317-104	09/30/2025 PY-9/5/25 [CRSK022610]	CREDIT Central Receipt
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9/2025	13999	503-0000-157-1	-2,272.32	FR 00000317-106	09/30/2025 PY-9/5/25 [CRSK022610]	ELECTRIC Central Rec
9/2025	13999	503-0000-157-5	-12.75	FR 00000317-107	09/30/2025 PY-9/5/25 [090525EP]	ELECTRIC Flexibill
9/2025	13999	502-0000-156-1	-23.25	FR 00000317-108	09/30/2025 PY-9/5/25 [090525EP]	SEWER Flexibill
9/2025	13999	503-0000-157-9	-80.06	FR 00000317-109	09/30/2025 PY-9/5/25 [090525EP]	CREDIT Flexibill
9/2025	13999	510-0000-154-4	-60.28	FR 00000317-110	09/30/2025 PY-9/5/25 [090525EP]	GARBAGE Flexibill
9/2025	13999	502-0000-156-1	-33.55	FR 00000317-111	09/30/2025 PY-9/5/25 [090525EP]	SEWER Flexibill
9/2025	13999	503-0000-157-1	-86.40	FR 00000317-112	09/30/2025 PY-9/5/25 [090525EP]	ELECTRIC Flexibill
9/2025	13999	501-0000-155-1	-52.90	FR 00000317-113	09/30/2025 PY-9/5/25 [090525EP]	WATER Flexibill
9/2025	13999	502-0000-156-1	-6.50	FR 00000317-114	09/30/2025 PY-9/5/25 [090525EP]	SEWER Flexibill
9/2025	13999	503-0000-157-1	-1,272.56	FR 00000317-115	09/30/2025 PY-9/5/25 [090525EP]	ELECTRIC Flexibill
9/2025	13999	502-0000-156-1	-43.35	FR 00000317-116	09/30/2025 PY-9/5/25 [EP_IC-758]	SEWER ePayment
9/2025	13999	503-0000-157-1	-402.54	FR 00000317-117	09/30/2025 PY-9/5/25 [EP_IC-758]	ELECTRIC ePayment
9/2025	13999	510-0000-154-4	-35.72	FR 00000317-118	09/30/2025 PY-9/5/25 [EP_IC-758]	GARBAGE ePayment
9/2025	13999	501-0000-155-1	-34.73	FR 00000317-119	09/30/2025 PY-9/5/25 [EP_IC-758]	WATER ePayment
9/2025	13999	502-0000-156-1	-31.30	FR 00000317-120	09/30/2025 PY-9/8/25 [090825EP]	SEWER Flexibill
9/2025	13999	503-0000-157-9	-3.08	FR 00000317-121	09/30/2025 PY-9/8/25 [090825EP]	CREDIT Flexibill
9/2025	13999	501-0000-155-1	-96.14	FR 00000317-122	09/30/2025 PY-9/8/25 [090825EP]	WATER Flexibill
9/2025	13999	502-0000-156-1	-103.70	FR 00000317-123	09/30/2025 PY-9/8/25 [090825EP]	SEWER Flexibill
9/2025	13999	503-0000-157-1	-1,187.08	FR 00000317-124	09/30/2025 PY-9/8/25 [090825EP]	ELECTRIC Flexibill
9/2025	13999	510-0000-154-4	-107.16	FR 00000317-125	09/30/2025 PY-9/8/25 [090825EP]	GARBAGE Flexibill
9/2025	13999	502-0000-156-4	-3.55	FR 00000317-126	09/30/2025 PY-9/8/25 [EP_IC-759]	SEWER ePayment
9/2025	13999	502-0000-156-1	-0.60	FR 00000317-127	09/30/2025 PY-9/8/25 [EP_IC-759]	SEWER ePayment
9/2025	13999	510-0000-154-3	-1.79	FR 00000317-128	09/30/2025 PY-9/8/25 [EP_IC-759]	GARBAGE ePayment
9/2025	13999	510-0000-154-4	-17.86	FR 00000317-129	09/30/2025 PY-9/8/25 [EP_IC-759]	GARBAGE ePayment

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9/2025	13999	503-0000-157-1	-269.13	FR 00000317-133	09/30/2025 PY-9/8/25 [EP_IC-759]	ELECTRIC ePayment
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9/2025	13999	503-0000-157-1	-14,894.40	FR 00000317-137	09/30/2025 PY-9/11/25 [091125EP]	ELECTRIC Flexibill
9/2025	13999	503-0000-157-1	-37.00	FR 00000317-138	09/30/2025 PY-9/11/25 [091125EP]	ELECTRIC Flexibill
9/2025	13999	501-0000-155-1	-567.36	FR 00000317-139	09/30/2025 PY-9/11/25 [091125EP]	ELECTRIC Flexibill
9/2025	13999	502-0000-156-1	-729.10	FR 00000317-140	09/30/2025 PY-9/11/25 [091125EP]	WATER Flexibill
9/2025	13999	503-0000-157-4	-228.72	FR 00000317-141	09/30/2025 PY-9/11/25 [EP_IC-760]	SEWER Flexibill
9/2025	13999	503-0000-157-1	-2.54	FR 00000317-142	09/30/2025 PY-9/11/25 [EP_IC-760]	ELECTRIC ePayment
9/2025	13999	503-0000-157-5	-25.39	FR 00000317-143	09/30/2025 PY-9/11/25 [EP_IC-760]	ELECTRIC ePayment
9/2025	13999	502-0000-156-1	-7.75	FR 00000317-144	09/30/2025 PY-9/11/25 [EP_IC-760]	ELECTRIC ePayment
9/2025	13999	502-0000-156-4	-11.70	FR 00000317-145	09/30/2025 PY-9/11/25 [EP_IC-760]	SEWER ePayment
9/2025	13999	510-0000-154-4	-1.17	FR 00000317-146	09/30/2025 PY-9/11/25 [EP_IC-760]	SEWER ePayment
9/2025	13999	501-0000-155-4	-160.74	FR 00000317-147	09/30/2025 PY-9/11/25 [EP_IC-760]	GARBAGE ePayment
9/2025	13999	503-0000-157-4	-15.17	FR 00000317-148	09/30/2025 PY-9/11/25 [EP_IC-760]	WATER ePayment
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9/2025	13999	502-0000-156-1	-1,740.46	FR 00000317-150	09/30/2025 PY-9/11/25 [EP_IC-760]	ELECTRIC ePayment
9/2025	13999	510-0000-154-3	-157.00	FR 00000317-151	09/30/2025 PY-9/11/25 [EP_IC-760]	SEWER ePayment
9/2025	13999	501-0000-155-1	-16.11	FR 00000317-152	09/30/2025 PY-9/11/25 [EP_IC-760]	GARBAGE ePayment
9/2025	13999	502-0000-156-4	-142.91	FR 00000317-153	09/30/2025 PY-9/11/25 [EP_IC-760]	WATER ePayment
9/2025	13999	503-0000-157-9	-15.72	FR 00000317-154	09/30/2025 PY-9/11/25 [EP_IC-760]	SEWER ePayment
9/2025	13999	501-0000-155-1	49.13	FR 00000317-155	09/30/2025 PA-9/17/25 [94924]	CREDIT
9/2025	13999	502-0000-156-1	-40.94	FR 00000317-156	09/30/2025 PA-9/17/25 [94943]	WATER
9/2025	13999	510-0000-154-4	-33.40	FR 00000317-157	09/30/2025 PA-9/17/25 [94942]	SEWER
9/2025	13999	503-0000-157-1	-89.30	FR 00000317-158	09/30/2025 PA-9/17/25 [94941]	GARBAGE
9/2025	13999	501-0000-155-1	114.51	FR 00000317-159	09/30/2025 PA-9/17/25 [94925]	ELECTRIC
9/2025	13999	502-0000-156-1	-9.66	FR 00000317-160	09/30/2025 PA-9/17/25 [94943]	WATER Central Receipt
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9/2025	13999	503-0000-157-1	-17.86	FR 00000317-167	09/30/2025 PA-9/17/25 [94941]	GARBAGE Flexibill
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9/2025	13999	501-0000-155-1	488.22	FR 00000317-169	09/30/2025 PA-9/17/25 [94924]	CREDIT Flexibill
9/2025	13999	501-0000-155-1	-14.61	FR 00000317-170	09/30/2025 PA-9/17/25 [94961]	WATER ePayment
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9/2025	13999	503-0000-157-1	-17.86	FR 00000317-173	09/30/2025 PA-9/17/25 [94941]	GARBAGE ePayment
9/2025	13999	503-0000-157-9	-242.53	FR 00000317-174	09/30/2025 PA-9/17/25 [94925]	ELECTRIC ePayment
9/2025	13999	502-0000-156-1	386.76	FR 00000317-175	09/30/2025 PA-9/17/25 [94924]	CREDIT ePayment
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9/2025	13999	501-0000-155-4	-5.37	FR 00000317-179	09/30/2025 PY-9/19/25 [091925EP]	GARBAGE Flexibill
9/2025	13999	501-0000-155-1	-4.60	FR 00000317-180	09/30/2025 PY-9/19/25 [091925EP]	WATER Flexibill
9/2025	13999	502-0000-156-4	-65.32	FR 00000317-181	09/30/2025 PY-9/19/25 [091925EP]	WATER Flexibill
9/2025	13999	503-0000-157-9	-5.59	FR 00000317-182	09/30/2025 PY-9/19/25 [091925EP]	SEWER Flexibill
9/2025	13999	503-0000-157-1	-107.33	FR 00000317-183	09/30/2025 PY-9/19/25 [091925EP]	CREDIT Flexibill
9/2025	13999	502-0000-156-4	-975.48	FR 00000317-184	09/30/2025 PY-9/19/25 [091925EP]	ELECTRIC Flexibill
9/2025	13999	502-0000-156-1	-0.86	FR 00000317-185	09/30/2025 PY-9/19/25 [EP_IC-763]	SEWER ePayment
9/2025	13999	510-0000-154-3	-8.55	FR 00000317-186	09/30/2025 PY-9/19/25 [EP_IC-763]	SEWER ePayment
9/2025	13999	510-0000-154-4	-7.16	FR 00000317-187	09/30/2025 PY-9/19/25 [EP_IC-762]	GARBAGE ePayment
9/2025	13999	502-0000-156-4	-178.60	FR 00000317-188	09/30/2025 PY-9/19/25 [EP_IC-762]	GARBAGE ePayment
9/2025	13999	503-0000-157-1	-5.95	FR 00000317-189	09/30/2025 PY-9/19/25 [EP_IC-762]	SEWER ePayment
9/2025	13999	502-0000-156-1	-48.05	FR 00000317-190	09/30/2025 PY-9/19/25 [EP_IC-762]	ELECTRIC ePayment
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9/2025	13999	503-0000-157-4	-3,019.14	FR 00000317-192	09/30/2025 PY-9/19/25 [EP_IC-762]	ELECTRIC ePayment
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9/2025	13999	503-0000-157-4	-600.00	FR 00000317-194	09/30/2025 PY-9/19/25 [EP_IC-762]	ELECTRIC ePayment
9/2025	13999	501-0000-155-4	-64.81	FR 00000317-195	09/30/2025 PY-9/19/25 [EP_IC-762]	ELECTRIC ePayment
9/2025	13999	501-0000-155-1	-5.98	FR 00000317-196	09/30/2025 PY-9/19/25 [EP_IC-762]	WATER ePayment
9/2025	13999	501-0000-155-4	-6.66	FR 00000317-197	09/30/2025 PY-9/19/25 [EP_IC-762]	WATER ePayment
9/2025	13999	501-0000-155-1	-66.59	FR 00000317-198	09/30/2025 PY-9/19/25 [EP_IC-762]	WATER ePayment

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9/2025	13999	501-0000-155-1	-134.32	FR 00000317-201	09/30/2025 PY-9/19/25 [EP_IC-762]	WATER ePayment
9/2025	13999	503-0000-157-9	-27.38	FR 00000317-202	09/30/2025 PY-9/22/25 [CRSK012614]	CREDIT Central Recei
9/2025	13999	503-0000-157-1	-175.34	FR 00000317-203	09/30/2025 PY-9/22/25 [CRSK012614]	ELECTRIC Central Re
9/2025	13999	503-0000-157-5	-27.15	FR 00000317-204	09/30/2025 PY-9/22/25 [CRSK012614]	ELECTRIC Central Re
9/2025	13999	502-0000-156-4	-1.28	FR 00000317-205	09/30/2025 PY-9/22/25 [CRSK012614]	SEWER Central Recei
9/2025	13999	503-0000-157-1	-24.62	FR 00000317-206	09/30/2025 PY-9/22/25 [CRSK012614]	ELECTRIC Central Re
9/2025	13999	502-0000-156-1	-30.95	FR 00000317-207	09/30/2025 PY-9/22/25 [CRSK012614]	SEWER Central Recei
9/2025	13999	501-0000-155-1	-167.45	FR 00000317-208	09/30/2025 PY-9/22/25 [CRSK012614]	WATER Central Recei
9/2025	13999	503-0000-157-4	-169.35	FR 00000317-209	09/30/2025 PY-9/22/25 [CRSK012614]	SEWER Central Recei
9/2025	13999	510-0000-154-3	-55.34	FR 00000317-210	09/30/2025 PY-9/22/25 [CRSK012614]	ELECTRIC Central Re
9/2025	13999	501-0000-155-4	-7.16	FR 00000317-211	09/30/2025 PY-9/22/25 [CRSK012614]	GARBAGE Central Re
9/2025	13999	502-0000-156-4	-5.12	FR 00000317-212	09/30/2025 PY-9/22/25 [CRSK012614]	WATER Central Recei
9/2025	13999	503-0000-157-1	-3.42	FR 00000317-213	09/30/2025 PY-9/22/25 [CRSK012614]	SEWER Central Recei
9/2025	13999	503-0000-157-1	-51.72	FR 00000317-214	09/30/2025 PY-9/22/25 [CRSK012614]	ELECTRIC Central Re
9/2025	13999	510-0000-154-4	-8,796.93	FR 00000317-215	09/30/2025 PY-9/22/25 [CRMC012614]	ELECTRIC Central R
9/2025	13999	501-0000-155-1	-1,107.32	FR 00000317-216	09/30/2025 PY-9/22/25 [CRMC012614]	GARBAGE Central R
9/2025	13999	502-0000-156-1	-915.09	FR 00000317-217	09/30/2025 PY-9/22/25 [CRMC012614]	WATER Central Recei
9/2025	13999	503-0000-156-3	-843.25	FR 00000317-218	09/30/2025 PY-9/22/25 [CRMC012614]	SEWER Central Recei
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9/2025	13999	502-0000-156-5	-395,024.19	FR 00000317-222	09/30/2025 PY-9/24/25 [092425EP]	ELECTRIC Flexibill
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9/2025	13999	502-0000-156-1	-742.90	FR 00000317-229	09/30/2025 PY-9/24/25 [092425EP]	WATER Flexibill
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9/2025	13999	501-0000-155-1	-34.25	FR 00000317-235	09/30/2025 PY-9/25/25 [092525EP]	SEWER Flexibill
9/2025	13999	503-0000-157-1	-771.88	FR 00000317-236	09/30/2025 PY-9/25/25 [092525EP]	WATER Flexibill
9/2025	13999	503-0000-157-1	-8,562.17	FR 00000317-237	09/30/2025 PY-9/25/25 [092525EP]	ELECTRIC Flexibill
9/2025	13999	501-0000-155-1	-167.40	FR 00000317-238	09/30/2025 PY-9/25/25 [EP_IC-764]	WATER ePayment
9/2025	13999	503-0000-157-5	-137.20	FR 00000317-239	09/30/2025 PY-9/25/25 [EP_IC-764]	ELECTRIC ePayment
9/2025	13999	502-0000-156-1	-61.34	FR 00000317-241	09/30/2025 PY-9/25/25 [EP_IC-764]	SEWER ePayment
9/2025	13999	510-0000-154-4	-256.20	FR 00000317-242	09/30/2025 PY-9/25/25 [EP_IC-764]	GARBAGE ePayment
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9/2025	13999	502-0000-156-1	-969.14	FR 00000317-244	09/30/2025 PY-9/25/25 [EP_IC-764]	SEWER ePayment
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9/2025	13999	503-0000-157-4	-3.03	FR 00000317-249	09/30/2025 PY-9/26/25 [CRSK022615]	ELECTRIC Central Re
9/2025	13999	510-0000-154-3	-28.98	FR 00000317-250	09/30/2025 PY-9/26/25 [CRSK022615]	ELECTRIC Central Re
9/2025	13999	503-0000-157-9	-5.37	FR 00000317-251	09/30/2025 PY-9/26/25 [CRSK022615]	GARBAGE Central Re
9/2025	13999	501-0000-155-4	-348.60	FR 00000317-252	09/30/2025 PY-9/26/25 [CRSK022615]	CREDIT Central Recei
9/2025	13999	502-0000-156-4	-5.31	FR 00000317-253	09/30/2025 PY-9/26/25 [CRSK022615]	WATER Central Recei
9/2025	13999	503-0000-157-5	-3.64	FR 00000317-254	09/30/2025 PY-9/26/25 [CRSK022615]	SEWER Central Recei
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9/2025	13999	501-0000-155-1	-863.10	FR 00000317-256	09/30/2025 PY-9/26/25 [CRSK022615]	SEWER Central Recei
9/2025	13999	501-0000-155-1	-36.57	FR 00000317-257	09/30/2025 PY-9/26/25 [CRSK022615]	WATER Central Recei
9/2025	13999	503-0000-157-1	-11.11	FR 00000317-258	09/30/2025 PY-9/26/25 [CRSK022615]	WATER Central Recei
9/2025	13999	503-0000-157-1	-50.00	FR 00000317-259	09/30/2025 PY-9/26/25 [CRSK022615]	ELECTRIC Central Re
9/2025	13999	503-0000-157-1	-864.00	FR 00000317-260	09/30/2025 PY-9/26/25 [CRSK022615]	ELECTRIC Central Re
9/2025	13999	503-0000-157-1	-1,235.00	FR 00000317-261	09/30/2025 PY-9/26/25 [CRSK022615]	ELECTRIC Central Re
9/2025	13999	503-0000-157-1	-33,437.20	FR 00000317-262	09/30/2025 PY-9/26/25 [CRSK022615]	ELECTRIC Central Re
9/2025	13999	501-0000-155-1	-18,511.77	FR 00000317-263	09/30/2025 PY-9/26/25 [CRSK022615]	ELECTRIC Central Re
9/2025	13999	502-0000-156-1	-461.04	FR 00000317-264	09/30/2025 PY-9/26/25 [CRSK022615]	WATER Central Recei
9/2025	13999	510-0000-154-4	-1,361.53	FR 00000317-265	09/30/2025 PY-9/26/25 [CRSK022615]	SEWER Central Recei
9/2025	13999	503-0000-157-1	-1,410.94	FR 00000317-266	09/30/2025 PY-9/26/25 [CRSK022615]	GARBAGE Central Re
9/2025	13999	503-0000-157-1	-18,217.80	FR 00000317-267	09/30/2025 PY-9/26/25 [CRSK022615]	ELECTRIC Central Re

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9/2025	13999	503-0000-157-9	-10.33	FR 00000317-275	09/30/2025 PY-9/29/25	[CRSK012616] CREDIT Central Recei
9/2025	13999	503-0000-157-1	-39.35	FR 00000317-276	09/30/2025 PY-9/29/25	[CRSK012616] ELECTRIC Central Re
9/2025	13999	510-0000-154-4	-1,464.52	FR 00000317-277	09/30/2025 PY-9/29/25	[CRSK012616] GARBAGE Central Re
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9/2025	13999	501-0000-155-4	-0.58	FR 00000317-279	09/30/2025 PY-9/29/25	[CRSK012616] WATER Central Recei
9/2025	13999	503-0000-157-4	-69.93	FR 00000317-280	09/30/2025 PY-9/29/25	[CRSK012616] ELECTRIC Central Re
9/2025	13999	502-0000-156-4	-0.65	FR 00000317-281	09/30/2025 PY-9/29/25	[CRSK012616] SEWER Central Recei
9/2025	13999	503-0000-157-4	-10.94	FR 00000317-282	09/30/2025 PY-9/29/25	[CRSK012616] ELECTRIC Central Re
9/2025	13999	503-0000-157-1	-1,609.40	FR 00000317-283	09/30/2025 PY-9/29/25	[CRSK012616] ELECTRIC Central Re
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9/2025	13999	501-0000-155-1	-348.69	FR 00000317-285	09/30/2025 PY-9/29/25	[CRSK012616] WATER Central Recei
9/2025	13999	501-0000-155-1	-17.25	FR 00000317-286	09/30/2025 PY-9/29/25	[CRSK012616] SEWER Central Recei
9/2025	13999	502-0000-156-1	-1,312.25	FR 00000317-287	09/30/2025 PY-9/29/25	[CRSK012616] WATER Central Recei
9/2025	13999	501-0000-155-1	-2,403.17	FR 00000317-288	09/30/2025 PY-9/29/25	[CRSK012616] SEWER Central Recei
9/2025	13999	502-0000-156-1	-501.09	FR 00000317-289	09/30/2025 PY-9/29/25	[CRSK012616] ELECTRIC Central Re
9/2025	13999	503-0000-157-1	-31,177.72	FR 00000317-290	09/30/2025 PY-9/29/25	[CRSK012616] ELECTRIC Central Re
9/2025	13999	503-0000-157-5	-11,045.76	FR 00000317-291	09/30/2025 PY-9/29/25	[CRSK012616] ELECTRIC Central Re
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9/2025	13999	503-0000-157-1	-143.41	FR 00000317-298	09/30/2025 PY-9/29/25	[092925EP] WATER Flexibill
9/2025	13999	503-0000-157-1	-232.40	FR 00000317-299	09/30/2025 PY-9/29/25	[092925EP] ELECTRIC Flexibill
9/2025	13999	503-0000-157-1	-15.00	FR 00000317-300	09/30/2025 PY-9/29/25	[092925EP] ELECTRIC Flexibill
9/2025	13999	502-0000-156-1	-619.80	FR 00000317-301	09/30/2025 PY-9/29/25	[092925EP] SEWER Flexibill
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9/2025	13999	503-0000-157-1	-50,410.74	FR 00000317-304	09/30/2025 PY-9/29/25	[092925EP] ELECTRIC Flexibill
9/2025	13999	503-0000-157-1	-15,535.68	FR 00000317-305	09/30/2025 PY-9/29/25	[092925EP] ELECTRIC Flexibill
9/2025	13999	502-0000-156-1	-147.50	FR 00000317-306	09/30/2025 PY-9/29/25	[EP_IC-765] SEWER ePayment
9/2025	13999	501-0000-155-1	-49.45	FR 00000317-307	09/30/2025 PY-9/29/25	[EP_IC-765] WATER ePayment
9/2025	13999	502-0000-156-1	-123.90	FR 00000317-308	09/30/2025 PY-9/29/25	[EP_IC-765] SEWER ePayment
9/2025	13999	503-0000-157-1	-33.09	FR 00000317-309	09/30/2025 PY-9/29/25	[EP_IC-765] ELECTRIC ePayment
9/2025	13999	510-0000-154-4	-142.88	FR 00000317-310	09/30/2025 PY-9/29/25	[EP_IC-765] GARBAGE ePayment
9/2025	13999	503-0000-157-5	-211.95	FR 00000317-311	09/30/2025 PY-9/29/25	[EP_IC-765] WATER ePayment
9/2025	13999	503-0000-157-1	-0.28	FR 00000317-312	09/30/2025 PY-9/29/25	[EP_IC-765] ELECTRIC ePayment
9/2025	13999	503-0000-157-1	-29.88	FR 00000317-313	09/30/2025 PY-9/29/25	[EP_IC-765] ELECTRIC ePayment
9/2025	13999	503-0000-157-1	-1.08	FR 00000317-314	09/30/2025 PY-9/29/25	[EP_IC-765] ELECTRIC ePayment
9/2025	13999	503-0000-157-5	-100.92	FR 00000317-315	09/30/2025 PY-9/29/25	[EP_IC-765] ELECTRIC ePayment
9/2025	13999	503-0000-157-1	-49.62	FR 00000317-316	09/30/2025 PY-9/29/25	[EP_IC-765] ELECTRIC ePayment
9/2025	13999	501-0000-155-1	-2,385.38	FR 00000317-317	09/30/2025 PY-9/29/25	[EP_IC-765] ELECTRIC ePayment
9/2025	13999	502-0000-156-1	8.74	FR 00000317-318	09/30/2025 PA-9/30/25	[95068] WATER ePayment
9/2025	13999	510-0000-154-4	8.55	FR 00000317-319	09/30/2025 PA-9/30/25	[95067] SEWER ePayment
9/2025	13999	503-0000-157-1	17.86	FR 00000317-320	09/30/2025 PA-9/30/25	[95066] GARBAGE ePayment
9/2025	13999	503-0000-157-5	92.35	FR 00000317-321	09/30/2025 PA-9/30/25	[95065] ELECTRIC ePayment
9/2025	13999	501-0000-155-1	-13.78	FR 00000317-322	09/30/2025 PY-9/30/25	[093025EP] ELECTRIC Flexibill
9/2025	13999	502-0000-156-4	-5.75	FR 00000317-323	09/30/2025 PY-9/30/25	[093025EP] WATER Flexibill
9/2025	13999	502-0000-156-1	-2.15	FR 00000317-324	09/30/2025 PY-9/30/25	[093025EP] SEWER Flexibill
9/2025	13999	503-0000-157-9	-9.25	FR 00000317-325	09/30/2025 PY-9/30/25	[093025EP] SEWER Flexibill
9/2025	13999	502-0000-156-1	-61.84	FR 00000317-326	09/30/2025 PY-9/30/25	[093025EP] CREDIT Flexibill
9/2025	13999	510-0000-154-4	-605.90	FR 00000317-327	09/30/2025 PY-9/30/25	[093025EP] SEWER Flexibill
9/2025	13999	503-0000-157-1	-375.06	FR 00000317-328	09/30/2025 PY-9/30/25	[093025EP] GARBAGE Flexibill
9/2025	13999	503-0000-157-1	-134.40	FR 00000317-329	09/30/2025 PY-9/30/25	[093025EP] ELECTRIC Flexibill
9/2025	13999	501-0000-155-1	-4,756.72	FR 00000317-330	09/30/2025 PY-9/30/25	[093025EP] ELECTRIC Flexibill
9/2025	13999	502-0000-156-1	-491.41	FR 00000317-331	09/30/2025 PY-9/30/25	[093025EP] WATER Flexibill
9/2025	13999	502-0000-156-1	-27.95	FR 00000317-332	09/30/2025 PY-9/30/25	[093025EP] SEWER Flexibill
9/2025	13999	503-0000-157-1	-14.15	FR 00000317-333	09/30/2025 PY-9/30/25	[EP_IC-767] SEWER ePayment
9/2025	13999	510-0000-154-4	-1,119.15	FR 00000317-334	09/30/2025 PY-9/30/25	[EP_IC-766] ELECTRIC ePayment
9/2025	13999	501-0000-155-1	-142.88	FR 00000317-335	09/30/2025 PY-9/30/25	[EP_IC-766] GARBAGE ePayment
9/2025	13999	501-0000-155-1	-89.01	FR 00000317-336	09/30/2025 PY-9/30/25	[EP_IC-766] WATER ePayment

Date: 10/02/2025

Time: 1:52:36PM

Posted Cash Receipt Report

User: FISCAL

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VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
9/2025	13999	502-0000-156-1	-83.30	FR 00000317-337	09/30/2025	PY-9/30/25 [EP_IC-766] SEWER ePayment
9/2025	13999	503-0000-157-1	-3,855.33	FR 00000318-001	09/30/2025	
9/2025	13999	503-0000-157-4	-359.24	FR 00000318-002	09/30/2025	
9/2025	13999	510-0000-154-4	-214.32	FR 00000318-003	09/30/2025	
9/2025	13999	510-0000-154-3	-19.69	FR 00000318-004	09/30/2025	
9/2025	13999	502-0000-156-1	-151.28	FR 00000318-005	09/30/2025	
9/2025	13999	502-0000-156-4	-18.37	FR 00000318-006	09/30/2025	
9/2025	13999	501-0000-155-1	-187.32	FR 00000318-007	09/30/2025	
9/2025	13999	501-0000-155-4	-19.04	FR 00000318-008	09/30/2025	
		Batch 13999 Total:	-1,654,346.22			
10/2025	14003	101-0000-114-0	-556,655.09	CR 00011966-001	10/02/2025	SEPT INCOME TAX
		Batch 14003 Total:	-556,655.09			
		Report Total:	-3,448,377.41			

Selective Check Register

VILLAGE OF MINSTER

Including all check statuses

For Bank Id 01 and Check Date from 09/11/2025 to 10/02/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
01	174027	R	0000006989	GLOBE LIFE	09/18/2025	10/02/2025	484.44	
01	174028	R	0000003618	ADAM KROUSKOP	09/18/2025	10/02/2025	218.64	
01	174029	O	0000002399	ADAMS WINDOW WASHING	09/18/2025		105.00	
01	174030	R	0000005255	AFFOLDER EQUIPMENT SALES INC	09/18/2025	10/02/2025	819.29	
01	174031	R	0000000267	AMERICAN MUNICIPAL POWER, INC.	09/18/2025	10/02/2025	911,053.84	
01	174032	R	0000003169	ANIXTER POWER SOLUTIONS, LLC	09/18/2025	10/02/2025	3,273.66	
01	174033	R	0000006010	AWESOME FAMILY ENTERTAINMENT LLC.	09/18/2025	10/02/2025	4,772.82	
01	174034	R	0000000018	CITY OF ST. MARYS	09/18/2025	10/02/2025	220.00	
01	174035	R	0000004216	COUNTRYSIDE CONSULTING AND SUPPLY LLC	09/18/2025	10/02/2025	3,325.50	
01	174036	R	0000005732	ECHO ELECTRIC	09/18/2025	10/02/2025	3,150.00	
01	174037	R	0000002575	ENCOMPASS	09/18/2025	10/02/2025	21,575.92	
01	174038	R	0000000085	EVENING LEADER	09/18/2025	10/02/2025	201.68	
01	174039	R	0000005237	FORSTHOEFL JET RODDING & TILE SOLUTIONS LLC	09/18/2025	10/02/2025	1,725.00	
01	174040	R	0000000079	FOUR U OFFICE SUPPLIES	09/18/2025	10/02/2025	230.55	
01	174041	R	0000000109	FOX SUPPLY	09/18/2025	10/02/2025	135.00	
01	174042	O	0000005939	Frames and Such	09/18/2025		690.35	
01	174043	R	0000005879	HAWKINS, INC	09/18/2025	10/02/2025	1,506.13	
01	174044	R	0000003262	HEARN LAW OFFICE	09/18/2025	10/02/2025	125.00	
01	174045	R	0000005533	OHIO CAT - TROY	09/18/2025	10/02/2025	9,070.40	
01	174046	R	0000001864	OHIO PEACE OFFICER	09/18/2025	10/02/2025	475.00	
01	174047	R	0000003352	OHIO TREASURER OF STATE ROBERT SPRAGUE	09/18/2025	10/02/2025	195.00	
01	174048	R	0000004978	QUINTER WELL DRILLING LLC	09/18/2025	10/02/2025	29,927.71	
01	174049	R	0000000412	REGAL PLUMBING & HEATING	09/18/2025	10/02/2025	12,456.00	
01	174050	R	0000005232	SCHMIESING TREE SERVICE	09/18/2025	10/02/2025	875.00	
01	174051	R	0000001745	SECURCOM	09/18/2025	10/02/2025	284.70	
01	174052	R	0000001278	USA BLUE BOOK	09/18/2025	10/02/2025	3,213.54	
01	174053	O	0000005412	UTILISMART CORPORATION	09/18/2025		1,397.75	
01	174054	O	0000003618	ADAM KROUSKOP	09/25/2025		12.49	
01	174055	O	0000003350	ALLOWAY	09/25/2025		52.00	
01	174056	O	0000004344	BRYAN KOESTERS	09/25/2025		173.00	
01	174057	O	0000004216	COUNTRYSIDE CONSULTING AND SUPPLY LLC	09/25/2025		132.75	
01	174058	O	0000003728	FLOW MASTERS IRRIGATION, LLC	09/25/2025		230.00	
01	174059	O	0000000079	FOUR U OFFICE SUPPLIES	09/25/2025		161.45	
01	174060	R	0000000109	FOX SUPPLY	09/25/2025		149.07	
01	174061	O	0000006011	GAVIN SCHULZE	09/25/2025	10/02/2025	328.30	

Selective Check Register

VILLAGE OF MINSTER

Including all check statuses

For Bank Id 01 and Check Date from 09/11/2025 to 10/02/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
01	174062	O	0000003956	HEYNE CONSTRUCTION INC.	09/25/2025		86,025.04		
01	174063	O	0000000315	JOINT TOWNSHIP DISTRICT MEMORIAL HOSPITAL	09/25/2025		1,155.00		
01	174064	O	0000004167	MEGACITY FIRE PROTECTION	09/25/2025		2,416.80		
01	174065	R	0000000023	MINSTER BANK	09/25/2025	10/02/2025	100,831.83		
01	174066	O	0000002423	MINSTER SUPPLY	09/25/2025		227.79		
01	174067	O	0000005885	P&R COMMUNICATIONS SERVICE, INC	09/25/2025		680.00		
01	174068	R	0000001749	SPRING CREEK BLD SUPPLIES	09/25/2025		26.97		
01	174069	O	0000002377	SPRING CREEK CORPORATION	09/25/2025	10/02/2025	1,961.00		
01	174070	O	0000004289	STAR GREENHOUSES	09/25/2025		258.00		
01	174071	O	0000001731	STOLLY INSURANCE GROUP	09/25/2025		452.00		
01	174072	O	0000005778	UNITED STATE GEOLOGICAL SURVEY	09/25/2025		3,750.00		
01	174073	O	0000005850	WEBER MATERIALS, LTD	09/25/2025		594.22		
01	174074	O	0000003735	WINNERS COMPUTER, LLC	09/25/2025		2,803.50		
01	174077	O	0000003350	ALLOWAY	10/01/2025		1,916.00		
01	174078	O	0000005250	AMERICAN HERITAGE LIFE INSURANCE COMPANY	10/01/2025		81.40		
01	174079	O	0000004904	CIVICA NORTH AMERICA, INC.	10/01/2025		6,967.53		
01	174080	O	0000000119	CULLIGAN LIMA	10/01/2025		18.45		
01	174081	O	0000005883	DIVAL SAFETY EQUIPMENT INC	10/01/2025		2,739.68		
01	174082	O	0000001887	EILERMAN WELDING LLC	10/01/2025		1,062.50		
01	174083	O	0000001920	GAME TIME	10/01/2025		727.31		
01	174084	O	0000005899	HOFF MOBILE BUCKET TRUCK REPAIR	10/01/2025		5,627.23		
01	174085	O	0000003966	MARIA STEIN GRAIN COMPANY	10/01/2025		532.00		
01	174086	O	0000000567	OHIO CHILD SUPPORT PAYMENT CENTER (CSPC)	10/01/2025		462.23		
01	174087	O	0000000107	POST PRINTING COMPANY	10/01/2025		166.00		
01	174088	O	0000004158	PUBLIC UTILITIES COMMISSION OF OHIO	10/01/2025		100.00		
01	174089	O	0000000656	SAL CHEMICAL	10/01/2025		7,827.40		
01	174090	O	0000005326	SELECTUS CONSULTING	10/01/2025		3,117.00		
01	174091	O	0000006015	ERIN SCHRITZ	10/02/2025		154.49		
01	174092	O	0000006012	JOSH WILEY	10/02/2025		1,059.66		
01	174093	O	0000006013	JUAN JOVEN	10/02/2025		251.67		
01	174094	O	0000006014	LUCAS THIERBEAU	10/02/2025		107.11		
01	E01848	R	0000000872	TREASURER, STATE OF OHIO KWH TAX	09/11/2025		5,582.91	X	
01	E01849	R	0000000704	OHIO PUBLIC EMPL DEFERRED	09/11/2025		22,265.00	X	
01	E01850	R	0000000001	US TREASURY FIT	09/11/2025		3,179.63	X	
01	E01851	R	0000000135	VILLAGE OF MINSTER-B MED	09/11/2025		592.99	X	

Selective Check Register

VILLAGE OF MINSTER

Including all check statuses

For Bank Id 01 and Check Date from 09/11/2025 to 10/02/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
01	E01852	R	0000000001	US TREASURY FIT	09/11/2025		3,653.09	X	
01	E01853	R	0000000135	VILLAGE OF MINSTER-B MED	09/11/2025		917.43	X	
01	E01854	R	0000000136	VILLAGE OF MINSTER-D MED	09/11/2025		224.82	X	
01	E01855	R	0000000001	US TREASURY FIT	09/11/2025		2,911.84	X	
01	E01856	R	0000000135	VILLAGE OF MINSTER-B MED	09/11/2025		633.91	X	
01	E01857	R	0000000001	US TREASURY FIT	09/11/2025		3,372.10	X	
01	E01858	R	0000000135	VILLAGE OF MINSTER-B MED	09/11/2025		700.70	X	
01	E01859	R	0000000128	STATE OF OHIO	09/15/2025		4,548.09	X	
01	E01860	R	0000000128	STATE OF OHIO	09/15/2025		3,425.79	X	
01	E01861	R	0000000132	OHIO SCHOOL DISTRICT	09/15/2025		1,538.83	X	
01	E01862	R	0000000132	OHIO SCHOOL DISTRICT	09/15/2025		449.69	X	
01	E01863	R	0000000128	STATE OF OHIO	09/15/2025		5,032.68	X	
01	E01864	R	0000000132	OHIO SCHOOL DISTRICT	09/15/2025		1,860.08	X	
01	E01865	R	0000002596	AFLAC	09/18/2025		1,173.75	X	
01	E01866	R	0000000001	US TREASURY FIT	09/18/2025		2,960.06	X	
01	E01867	R	0000000135	VILLAGE OF MINSTER-B MED	09/18/2025		566.17	X	
01	E01868	R	0000000704	OHIO PUBLIC EMPL DEFERRED	09/18/2025		1,225.00	X	
01	E01869	R	0000000132	OHIO SCHOOL DISTRICT	09/18/2025		2,166.25	X	
01	E01870	R	0000000128	STATE OF OHIO	09/18/2025		5,159.47	X	
01	E01871	R	0000000001	US TREASURY FIT	09/23/2025		2,995.71	X	
01	E01872	R	0000000135	VILLAGE OF MINSTER-B MED	09/23/2025		568.68	X	
01	E01873	R	0000000010	VILLAGE OF MINSTER	09/24/2025		2,097.08	X	
01	E01874	R	0000000010	VILLAGE OF MINSTER	09/24/2025		2,485.44	X	
01	E01875	R	0000000132	OHIO SCHOOL DISTRICT	09/24/2025		1,518.84	X	
01	E01876	R	0000000128	STATE OF OHIO	09/24/2025		3,908.39	X	
01	E01877	R	0000000001	US TREASURY FIT	09/24/2025		3,488.24	X	
01	E01878	R	0000000135	VILLAGE OF MINSTER-B MED	09/24/2025		4,131.30	X	
01	E01879	R	0000000136	VILLAGE OF MINSTER-D MED	09/24/2025		7,876.36	X	
01	E01880	R	0000005553	INVOICE CLOUD INC	09/25/2025		1,724.00	X	
01	E01881	R	0000000130	POLICE & FIREMEN'S PENSION FUND	09/25/2025		100.00	X	
01	E01882	R	0000000128	STATE OF OHIO	09/25/2025		10,904.55	X	
01	E01883	R	0000000872	TREASURER, STATE OF OHIO KWH TAX	09/26/2025		867.00	X	
01	E01887	R	0000003489	BURKE PETROLEUM, INC	10/01/2025		9,840.58	X	
01	E01888	R	0000004521	CINTAS	10/01/2025		2,154.67	X	
01	E01889	R	0000005643	CINTAS - FIRST AID	10/01/2025		997.40	X	

Date: 10/02/2025
Time: 1:00:41PM

Selective Check Register

VILLAGE OF MINSTER

Including all check statuses

For Bank Id 01 and Check Date from 09/11/2025 to 10/02/2025

User: FISCAL
Page: 4

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
01	E01890	R	0000005497	COLONIAL LIFE	10/01/2025		162.00	X
01	E01891	R	0000002325	FIRST NATIONAL BANK OF OMAHA	10/01/2025		4,014.08	X
01	E01892	R	0000002143	NKTELCO INC.	10/01/2025		1,151.28	X
01	E01893	R	0000000704	OHIO PUBLIC EMPL DEFERRED	10/01/2025		2,660.00	X
01	E01894	R	0000000063	RUMPKE WASTE, INC	10/01/2025		53,783.35	X
01	E01895	R	0000000001	US TREASURY FIT	10/01/2025		2,926.62	X
01	E01896	R	0000002120	VERIZON WIRELESS	10/01/2025		1,197.87	X
01	E01897	R	0000000135	VILLAGE OF MINSTER-B MED	10/01/2025		559.87	X
01	E01898	R	0000000136	VILLAGE OF MINSTER-D MED	10/01/2025		559.87	X
01	P00305	R	0000005884	B3 CLEANING	10/01/2025		2,040.00	X
01	P00306	R	0000000014	BRINKMAN SERVICE CENTER	10/01/2025		4,812.55	X
01	P00307	R	0000000799	DICKMAN SUPPLY	10/01/2025		1,456.04	X
01	P00308	R	0000000109	FOX SUPPLY	10/01/2025		279.82	X
01	P00309	R	0000000879	KLEEM, INC.	10/01/2025		180.85	X
01	P00310	R	0000000048	MESCO ELECTRICAL SUPPLY	10/01/2025		3,216.03	X
01	P00311	R	0000001745	SECURCOM	10/01/2025		2,965.00	X
01	P00312	R	0000002017	SHELLY KEMPER	10/01/2025		28.00	X
01	P00313	R	0000006850	WEBER MATERIALS, LTD	10/01/2025		3,089.60	X
01	P00314	R	0000000076	WESTERN OHIO TRUE VALUE	10/01/2025		2,115.25	X
Bank ID: 01				Name: MINSTER STATE BANK	Checking Account #: 01 002 2			Bank ID Totals: 1,463,833.19
								Report Totals: 1,463,833.19

Don Harrod

From: Kevin Meyer <kevinmement@gmail.com>
Sent: Wednesday, October 1, 2025 11:01 AM
To: Craig Oldiges; Don Harrod; Nicole Clune; sommerk@frontier.com; wilges
Subject: Re: 1st quarter run numbers

Ken, could you provide me with the email addresses of the other 2 twp trustees?

3rd Qtr. 2025

61 runs

Minster- 45

McLean- 5

Jackson- 9

VanBuren- 2

Hosp.

Wilson- 14

JTDMH- 28

Non-transport- 20

Heritage Manor- 2

Let me know if you have any questions?

Kevin



Case Report

04/01/2025 - 10/11/2025

Case #	Case Date	Case Type	Main Status	Complainant Name	Description	Map Address	Owner Name	Owner Address	Parcel #	Parcel Address
37	9/3/2025	Vehicles	Citation Issued	Sue Brandewie	boat in driveway all summer		WENTE VERNON W	526 E FOURTH ST	E1500311500	146 CLEVELAND STREET
36	9/2/2025	Landscaping & Property	Citation Issued		Weeds		VILLAGE OF MINSTER	PO BOX 1	E1502701800	
35	8/29/2025	Landscaping & Property Maintenance	Pending		PROPERTY MAINTENANCE		DK & GP PARTNERSHIP C/O GARY L POEPPLEMAN	8654 ST RT 66	E1501008200	115 MAIN STREET
33	8/21/2025	Landscaping & Property Maintenance	Closed	Craig	Grass and weeds over 8 inches		DOENGES MATTHEW R	85 N FRANKFORT	E1500407100	85 FRANKFORT STREET
32	8/21/2025	Litter & Trash	Closed	Mary Homan	Junk behind house		SNYDER RICHARD A & KARMEN M	147 N FRANKFORT ST	E1500402900	147 FRANKFORT STREET
31	8/14/2025	Landscaping & Property Maintenance	Closed		TALL GRASS		NCH HOLDINGS LLC	05387 E SHELBY RD	E1501104700	6 MAIN STREET
30	8/12/2025	Landscaping & Property Maintenance	Closed		hedges over sidewalk		HECKMAN REAL ESTATE LLC	2813 MINSTER EGYPT PIKE	E1500608400	40 SIXTH STREET
29	8/11/2025	Landscaping & Property	Closed	Mike Bensman	high weeds		MONFORT JASON	7706 ST RT 703	E1526100300	
28	8/6/2025	Landscaping & Property Maintenance	Closed	Sherm	Grass and weeds		J HENRY WACKER FARM LLC	02295 ST RT 362	E1501202500	256 FIFTH STREET
27	7/23/2025	Landscaping & Property Maintenance	Closed		Tall grass and weeds		CAISSE WILLIAM A	177 S CLEVELAND ST	E1500201500	177 CLEVELAND STREET
26	7/23/2025	Litter & Trash	Closed				BERGMAN KEVIN T	06760 KETTLER RD	E1501002200	151 MAIN STREET
25	7/20/2025	Landscaping & Property Maintenance	Closed	C. Sherman	Long unmowed grass. Repeat issue		PUTHOFF DAVID R & ANNE M	61 S MAIN ST	E1501003400	61 MAIN STREET

24	7/20/2025	Unsafe Building	Pending	Jodi Borges	Wondering what is going on with Betty's house. I'm worried about the structure of this house with the large hole in the foundation. It's been sitting empty for years and wasn't taken care of even prior to that as I am sure you all know. Not sure what it takes to condemn a home. I would definitely be interested in the lot if it gets torn down just FYI. I am worried about	RIPLOH BETTY JO	24 N HAMILTON ST	E1500505500	48 FRANKFORT STREET
23	7/9/2025	Landscaping & Property Maintenance	Closed	C Sherman	Boat in yard with long weeds. Never moves	BRINKMAN DANIEL L	239 WOODEN SHOE DR	E1500202000	239 WOODEN SHOE DRIVE
22	7/1/2025	Litter & Trash	Closed	C Sherman	Junk wood skids and car not moving for weeks	ROSE DAVID K & AMY J	3599 CARDO RD	E1500705300	172 HANOVER STREET
21	6/25/2025	Landscaping & Property Maintenance	Citation Issued	C sherman	Junk d, debris and fence with holes	ROSE DAVID K & AMY J	3599 CARDO RD	E1500705300	172 HANOVER STREET
20	6/23/2025	Landscaping & Property Maintenance	Closed	C Sherman		ROSE DAVID K & AMY J	3599 CARDO RD	E1500203900	7 CLEVELAND STREET
19	6/23/2025	Litter & Trash	Closed	C Sherman	Junk in backyard	CASTRECHINO ADAM & SHARI	29 S FRANKFORT ST	E1500406400	29 FRANKFORT STREET

18	6/23/2025	Landscaping & Property Maintenance	Closed	Mrs. Vernon Ruley		BAUMER RONALD M & CATHERINE M	30 S HAMILTON ST	E1501703800	30 HAMILTON STREET
17	6/23/2025	Landscaping & Property Maintenance	Closed	C Sherman		NCH HOLDINGS LLC	05387 E SHELBY RD	E1501104700	6 MAIN STREET
16	6/23/2025	Landscaping & Property Maintenance	Closed	C Sherman		GERWELS CARLEY	294 E SECOND ST	E1501205100	294 SECOND STREET
15	6/23/2025	Landscaping & Property Maintenance	Closed	C Sherman	grass and weeds	ROD PLEIMAN	422 S FRANKLIN ST	E1501103000	72 MAIN STREET
14	6/23/2025	Landscaping & Property Maintenance	Closed	C Sherman	Tall Grass	THOBE DOUGLAS M & REBECCA M	275 S FRANKFORT ST	E1500409600	275 FRANKFORT STREET
13	6/23/2025	Vehicles	Closed	C Sherman		BENITEZ RODOLFO G JR	04511 LOCK TWO RD	E1501104900	260 FOURTH STREET
12	6/23/2025	Vehicles	Closed	C Sherman	Car in back yard inoperable and no license	GRSEZ CATHERINE	255 N HANOVER ST	E1500609200	255 HANOVER STREET
10	6/23/2025		Closed	K. Sturwold		CONKLE TYLER & VICTORIA E	169 S CLEVELAND ST	E1500201600	169 CLEVELAND STREET
9	6/23/2025		Closed	K. Sturwold		CONKLE TYLER & VICTORIA E	169 S CLEVELAND ST	E1500201600	169 CLEVELAND STREET
8	6/23/2025	Landscaping & Property Maintenance	Closed	K. Sturwold	grass and weeds in landscaping around house	CONKLE TYLER & VICTORIA E	169 S CLEVELAND ST	E1500201600	169 CLEVELAND STREET
7	6/18/2025	Landscaping & Property Maintenance	Closed	Craig	Grass and weeds over 8 inches	DOENGES MATTHEW R	85 N FRANKFORT	E1500407100	85 FRANKFORT STREET
6	6/18/2025	Landscaping & Property Maintenance	Closed	Tony	Unkept yard. Cats living underneath house.	GOUBEUX MICHAEL & AMY	133 E SIXTH ST	E1500906700	133 SIXTH STREET
5	6/18/2025	Landscaping & Property Maintenance	Closed	Mary Jane Kaylor	Corner not leveled and seeded property.	KAYLOR MARY JANE	165 NORTHCREST DR	E1503704600	165 NORTHCREST DRIVE

4	6/18/2025	Landscaping & Property Maintenance	Closed	Mary Jane Kaylor	The landscaping on the corner of my lot	KAYLOR MARY JANE	165 NORTHCREST DR	E1503704600	165 NORTHCREST DRIVE
3	6/18/2025	Landscaping & Property Maintenance	Closed	Kurt Olding	The village has not planted grass in new handicap areas. I have called twice and was told it would be taken care of.	OLDING KURT J & JACQUELINE K	21 PARKVIEW DR	E1503703700	21 PARKVIEW DRIVE
1	6/6/2025	Nuisance	Closed	Craig Sherman	High grass and weeds	PHILPOT JOSEPH T & JESSICA M	291 S FRANKFORT ST	E1500409700	

Total Records: 34

10/3/2025