

November 18, 2025
Tuesday - 6:30 p.m.
Village of Minster Council Chambers

Utility
Personnel

- 1) Call to Order
- 2) Approval of the meeting minutes of November 4, 2025. Nicole/Curt
- 3) Introduction of Visitors:
 - a)
- 4) Ordinances and Resolutions:
 - a) Resolution 25-10-01: Discussion and third reading of a resolution documenting the position of the Village of Minster regarding naming of the addressing authority within the jurisdiction of the Village of Minster. Josh/Trey
 - b) Ordinance 25-11-01: Discussion and second reading of an ordinance to approve the execution of an Efficiency Smart Schedule with American Municipal Power, Inc. Travis/Craig
 - c) Ordinance 25-11-03: Discussion and first reading of an ordinance authorizing a mutual aid contract with the Loramie Fire District. Nicole/Curt
 - d) Resolution 25-11-02: Discussion and first reading of a resolution designating Minster Bank as a depository for public funds. Josh/Trey
- 5) Committee Reports and Discussion Items:

Streets : Nicole, Trey, and Travis	Finance/Audit : Travis, Craig, Trey
Safety : Nicole, Curt, Josh	Utilities : Josh, Nicole, Travis
Parks : Curt, Josh, Nicole	Econ. Development : Trey, Travis, Craig
Personnel : Curt, Craig, Josh	Community Engagement and Development : Craig, Curt, Trey
- 6) Old Business:
 - a)
- 7) New Business:
 - a) Discussion and motion to approve the October 2025 Income Tax Report from the City of St. Marys. Trey/Nicole
 - b) Discussion and motion to approve Invoices over \$3,000.00. Craig/Travis

- 8) Administrator's Report *Curt/Trox*
- 9) Receipts: \$2,279,247.44 *↙*
- 10) Invoices: \$2,264,911.00 *↘ Nicole/Sash*
- 11) Discussion and motion to enter into executive session to discuss the sale of land.
- 12) Motion to adjourn *6:56 pm. - Nicole/Trox*

7:27 - Curt/Trox

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

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Resolution 25-10-01: Discussion, third and final reading of a resolution documenting the position of the Village of Minster regarding naming of addressing authority within the jurisdiction of the Village of Minster.

A month or so ago, I attended a meeting set up by the County Engineer and the Sheriff Mike Vorhees. The purpose of the meeting was to discuss the next generation 9-1-1 system that was being set up in the county and the need to develop a cohesive methodology in reporting new addresses assigned to lots within the county.

According to Sheriff Vorhees with the new 9-1-1 system, the county is required to put in all new addresses within seventy-two hours. Currently, each community in the county assigns their own street addresses and it may be several weeks after an address is assigned that it gets reported to the county. This delays the new address from being entered into the 9-1-1 system and often causes confusion with first responders.

It was the consensus of those at the meeting that a centralized addressing authority, such as the county engineer's office would be the best way to ensure that new addresses were assigned and entered into the system to guarantee enhanced safety and compliance with the next generation 9-1-1 requirements. With the GIS system that the county has put in place, this would be very easy for the county to do. The county would assume the assigning of addresses rather than this being done by each community in the county.

The resolution in your packet states that the village agrees with the recommendation from the meeting and believes that it is in the best interest of the village to authorize the county engineer's office to assign addresses. The county engineer's office would work with the village to ensure that any patterns in assigning addresses are continued.

If this is acceptable to council, the county has asked us to pass a resolution authorizing the county engineer's office to serve as our addressing authority. This will be the third and final reading of the resolution.

Ordinance 25-11-01: Discussion and second reading of an ordinance to approve the execution of an Efficiency Smart Schedule with American Municipal Power, Inc.

Back in 2010, the Village entered into a contract with AMP to participate in the implementation of an energy efficiency program called Efficiency Smart. Since this time, the village has renewed the Efficiency Smart contract four times previously. The last time the village renewed the contract was in 2022 for a three-year term. That term is set to expire at the end of the year, and council needs to decide if we want to participate in the Efficiency Smart program once again.

The program was designed to help communities deliver a professional, effective energy efficiency program to their residential, commercial and industrial customers and it has done that over the years. The program has provided the village with a low cost, least risk power supply resource that helps us maintain a competitive balance with programs offered by investor-owned utilities, while delivering significant value to our customers.

So far, the customers of the village's electric system have responded favorably to the program. Multiple businesses have worked with Efficiency Smart in installing some sort of energy efficiency measures. These measures include replacement of fluorescent fixtures, installation of occupancy sensors, improvements to refrigeration controls, installation of variable frequency drives and replacement of air handling systems. On the residential side, residents have utilized the program to purchase energy star appliances, LED bulbs and to recycle old refrigerators and freezers.

Our current contract results have been good. Through this contract, customers have seen a lifetime savings of 21,046 MWh and customer savings of \$2,172,800. The Village has seen a summer peak reduction of 2,895 kW. Our return on investment is currently 106%, and it is estimated that we saved \$1,382,334.00 in power costs over the term of the contract.

For this renewal period, AMP and Efficiency Smart are offering the same version of the plan that includes resources for residential customers, including a revamped website, a meter loan program, new air conditioning unit rebates, home energy use advise for high bill customers, and online home energy audits along with their current commercial and industrial emphasis that has seen Efficiency Smart work on 23 projects with 16 different companies during this current term.

The newly proposed contract would have a yearly cost of \$223,656.00. The costs avoided for the term of the proposed contract would be approximately \$2,000,000.00 over the three-year term.

The utility committee met with staff of Efficiency Smart two weeks ago and reviewed the Efficiency Smart program. I believe that everyone felt comfortable with the proposed new contract offered by Efficiency Smart and that all the committee members agreed that the program is a worthwhile program for the utility to offer.

Involvement with the program for another three years has several benefits for the village. Once again, the program offers a member specific MWh savings guarantee that each member will achieve 70% of the members estimated energy savings. The cost of the program at \$16.92 per MWh is the cheapest energy source that we have in our portfolio, and it provides a direct benefit to our customers who use the program.

If Council wants to move forward with renewing the program with Efficiency Smart and AMP, this would be the second reading of an ordinance to enter into the agreement. I have included a copy of such an ordinance in your packet.

Ordinance 24-10-02: Discussion and first reading of an ordinance authorizing a mutual aid contract with the Loramie Fire District

The annual renewal of the mutual aid agreement for fire protection with the Loramie Fire District for 2026 is set for Council's approval. This agreement is for fire protection coverage of properties located within McLean Township, north of the north shore of Lake Loramie. The amount of payment is determined by the mills levied against property owners in McLean Township. This year the Minster-Jackson Township Fire Department will receive \$29,950.00. This is up \$5,990.00 from what we received in 2025.

Since the contract called for this to go into effect on January 1st, we have plenty of time to give this ordinance the full three readings. Upon its passage, I will acquire all the necessary signatures and return the contract to the Loramie Fire District

Resolution 20-10-03: Discussion and first reading of a resolution designating Minster Bank as a depository for public funds.

Every five years, the Village must pass a resolution, declaring certain banks as depositories for public funds. At the end of this year, the five-year contract for Minster Bank to act as a depository will expire. Enclosed in your packet is a copy of the agreement with Minster Bank and a copy of the resolution approving them as a depository for the next five years. To continue to use Minster Bank, Council will need to pass this resolution. This would be the first of three readings that council could give this resolution.

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

The City of St. Mary's is reporting that we received \$363,179.57 in income tax dollars for the month of October 2025. For the year, we have received \$4,491,268.13. This is approximately \$75,000.00 more than what we received last year to date. Council usually accepts the report from the City of St. Mary's by the passage of a motion.

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

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

City Electric Supply	\$ 7,494.49	Wire
Fenson Contracting LLC	\$ 179,856.85	Contract
Hess Fencing	\$ 9,913.00	Pickleball dividers
Moeller Door and Window	\$ 8,814.19	New door at safety bldg
DWA Recreation	\$ 4,102.00	New drinking fountain @ Four Seasons
Schmiesing Tree Service	\$ 21,400.00	Tree trimming on 4th St.
Minster Bank	\$ 3,264.11	Loan Payment
Minster Bank	\$ 3,230.60	Loan Payment
Treasurer, State of Ohio	\$ 3,340.40	Audit fees
Encompass	\$ 7,598.04	SCADA @ 3 Substation
Hawkings	\$ 16,609.79	Chemicals
SAL CHEMICAL	\$ 7,847.80	CHEMICALS
FENSON CONTRACTING	\$ 177,176.72	COLUMBIA DR. WATER AND SEWER
MACK INDUSTRIES	\$ 5,152.00	MANHOLES
TREASURER OF STATE	\$ 5,200.00	OHIO EPA
ENCOMPASS	\$ 7,598.04	SCADA 3 SUBSTATIONS
HAWKINS	\$ 16,609.79	CHEMICALS
HOMAN AND STUCKE	\$ 10,970.50	CONCRETE WORK
		240 V SINGLE PHASE METER / LICENSE
ANIXTER POWER	\$ 5,751.00	MODULES
BUSCHUR ELECTRIC	\$ 3,720.66	4 SEASONS WELL HOUSE
CHOICE ONE ENGINEERING	\$ 9,360.00	PARIS ST. PARK IMPROVEMENTS
CHOICE ONE ENGINEERING	\$ 3,722.50	SR 66 SIDEWALKS
HAWKINS	\$ 13,015.64	WATER CHEMICALS
MESCO	\$ 5,302.04	URD WIRE
Barrett Paving	\$ 398,566.93	Minor Street Resurfacing

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Tuesday, November 4, 2025

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

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

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

Approval of Oct 21, 2025 Minutes: Clune and Steele motioned to approve the minutes from the regular meeting on Oct 21, 2025. Motion passed on 5 aye votes. 1 abstained.

Visitors: None

ORDINANCE AND RESOLUTIONS:

Ordinance 25-10-02: Discussion, third and final 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. This would be the third reading of the ordinance. If approved, I will send a copy of the ordinance to the solid waste management district.

A motion to have the third and final reading adopting Ordinance 25-10-02 by Osterloh and Sherman. Motion passed on 6 aye votes.

Resolution 25-10-01: Discussion, and second reading of a resolution documenting the position of the Village of Minster regarding naming of addressing authority within the jurisdiction of the Village of Minster.

A few weeks ago, I attended a meeting set up by the County Engineer and the Sheriff Mike Vorhees. The purpose of the meeting was to discuss the next generation 9-1-1 system that was being set up in the

county and the need to develop a cohesive methodology in reporting new addresses assigned to lots within the county.

According to Sheriff Vorhees with the new 9-1-1 system, the county is required to put in all new addresses within seventy-two hours. Currently, each community in the county assigns their own street addresses and it may be several weeks after an address is assigned that it gets reported to the county. This delays the new address from being entered into the 9-1-1 system and often causes confusion with first responders.

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If this is acceptable to council, the county has asked us to pass a resolution authorizing the county engineer's office to serve as our addressing authority. This will not go into effect until January 1st; so, we can give the resolution a full three readings of which this will be the second.

A motion to have the second reading of Resolution 25-10-01 by Albers and Clune. Motion passed on 6 aye votes.

Ordinance 25-11-01: Discussion and first reading of an ordinance to approve the execution of an Efficiency Smart Schedule with American Municipal Power, Inc.

Back in 2010, the Village entered into a contract with AMP to participate in the implementation of an energy efficiency program called Efficiency Smart. Since this time, the village has renewed the Efficiency Smart contract four times previously. The last time the village renewed the contract was in 2022 for a three-year term. That term is set to expire at the end of the year, and council needs to decide if we want to participate in the Efficiency Smart program once again.

The program was designed to help communities deliver a professional, effective energy efficiency program to their residential, commercial and industrial customers and it has done that over the years. The program has provided the village with a low cost, least risk power supply resource that helps us maintain a competitive balance with programs offered by investor-owned utilities, while delivering significant value to our customers.

So far, the customers of the village's electric system have responded favorably to the program. Multiple businesses have worked with Efficiency Smart in installing some sort of energy efficiency measures. These measures include replacement of fluorescent fixtures, installation of occupancy sensors, improvements to refrigeration controls, installation of variable frequency drives and replacement of air handling systems. On the residential side, residents have utilized the program to purchase energy star appliances, LED bulbs and to recycle old refrigerators and freezers.

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The newly proposed contract would have a yearly cost of \$223,656.00. The costs avoided for the term of the proposed contract would be approximately \$2,000,000.00 over the three-year term.

The utility committee met with staff of Efficiency Smart two weeks ago and reviewed the Efficiency Smart program. I believe that everyone felt comfortable with the proposed new contract offered by Efficiency Smart and that all the committee members agreed that the program is a worthwhile program for the utility to offer.

Involvement with the program for another three years has several benefits for the village. Once again, the program offers a member specific MWh savings guarantee that each member will achieve 70% of the members estimated energy savings. The cost of the program at \$16.92 per MWh is the cheapest energy source that we have in our portfolio, and it provides a direct benefit to our customers who use the program.

If Council wants to move forward with renewing the program with Efficiency Smart and AMP, this would be the first reading of an ordinance to enter into the agreement. I have included a copy of such an ordinance in your packet along with the power point that Efficiency Smart presented to the utility committee.

A motion to have the first reading of Ordinance 25-11-01 by Osterloh and Wilges. Motion passed on 6 aye votes.

Resolution 25-11-01: Discussion, suspend, pass and adopt a resolution authorizing the Village Administrator to apply for funding through the Land and Water Conservation Fund; to obligate funds to complete a Land and Water Conservation Fund Project and to declare an emergency.

Last week the Park Committee met to review a preliminary drawing developed by Choice One Engineering for improvements to Paris Street Park. These improvements include the reconstruction of a new volleyball area, the installation of possibly four baseball fields and four multi-purpose/football fields, and improvements too and expansion of the existing parking area. Choice One Engineering is putting together an estimate of what these improvements would cost.

The Committee also talked about applying for funding through the Land and Water Conservation Fund to cover a portion of the cost of these improvements. The next round of funding for the L&WCF grant is due November 14th. To apply for funding, the village council must pass a resolution authorizing a project leader to apply for funding and obligating the funds to complete a project. I have put together such a resolution, which is included in your packet.

A L&WCF grant is a 50% matching grant so we would be able to apply for up to 50% of the cost estimate that Choice One develops.

Since council will not meet again before the 14th of November, we are asking that they pass this resolution so we can submit the application into ODNR by the deadline.

A motion to suspend the three readings of Resolution 25-11-01 by Sherman and Steele. Motion passed on 6 aye votes.

A motion to pass and adopt Resolution 25-11-01 by Clune and Albers. Motion passed on 6 aye votes.

Ordinance 25-11-02: Discussion, motion to accept bids, and suspend, pass and adopt an ordinance awarding a contract to the lowest and best bidder for the purchase of the State Route 66 Sidewalk Construction Project; authorizing the execution of a purchase order and declaring an emergency.

On October 30th, the Village opened the bids for the 2026 State Route 66 Construction Project. This is to install sidewalk on the east side of State Route 66 from Eagle Plaza to Bensman Road. The engineer's estimate for the project was \$255,656.00. Ten bids were received, and they are as follows:

Brumbaugh Construction Inc.	\$ 159,790.00
J & M Services of Miami Valley, LLC	\$ 183,834.25
Fenson Contracting LLC	\$ 199,163.15
L.J. Deweese Company, Inc.	\$ 208,862.00
PAB Construction	\$ 210,541.00
D.L. Smith Concrete LLC	\$ 212,233.00
America's Decorative Concrete	\$ 219,354.00
Double Jay Construction	\$ 222,818.00
Coate Construction LLC	\$ 239,504.20
Integrity Contractors	\$ 254,518.61

The lowest and best bid, appears to be Brumbaugh Construction Inc. Brumbaugh has completed several projects for the Village over the years includes Fourth Street and a portion West Seventh Street. They completed those projects on time and without any issues, and I would recommend that the bid for this project be awarded to them.

Brumbaugh would like to start construction sometime in November, so once council awards the bid, I will get contracts out to them, so they can get started.

A motion was made to accept the bids by Steele and Wilges. Motion passed on 6 aye votes.

A motion to suspend the three readings of Ordinance 25-11-02 by Osterloh and Clune. Motion passed on 6 aye votes.

A motion to pass and adopt Ordinance 25-11-02 and execute the purchase order to Brumbaugh Construction Inc. by Steele and Albers. Motion passed on 6 aye votes.

COMMITTEE REPORTS:

STREETS: None

SAFETY: Met with the Police Department about the new flock cameras. The committee recommends trying for a year and put in for next years budget.

PARKS: The parks committee met with Choice One Engineering to get plan for Paris St. Park. The Committee also discussed a possible land exchange, an additional employee on parks department, and an elevator project in Minster Stallo Library.

PERSONNEL: None

UTILITIES: None

ECONOMIC DEVELOPMENT: None

COMMUNITY ENGAGEMENT AND DEVELOPMENT: The committee met and came up with some ideas to better communicate information to residents of the Village.

FINANCE/AUDIT: None

OLD BUSINESS:

Discussion and motion to accept a proposal from Garmann and Miller for the design of an ADA compliant elevator at the Minster Stallo Library.

Early this year, the village applied for and was awarded a Community Development Block Grant from the Auglaize County Commissioners for the installation of an ADA compliant elevator in the Minster Stallo Library Building. When we applied for the grant, we received an estimated costs from Garmann and Miller for the work. That estimate was \$235,579.20. We applied for a \$117,789.60 grant from the Commissioners. The Commissioners granted us \$67,200.00 in grant funds for the project. Since then, I have spoken with Beth Steiner, the Director of the Auglaize County Library about working together to raise funding for a portion of the costs not paid for by the grant.

I also requested a proposal from Garmann and Miller to design an ADA compliant elevator that would fit in the old freight elevator's shaft at the library. Garmann and Miller submitted a proposal of \$23,000.00 to design the ADA compliant elevator. This is a lump sum price and includes not only the design but handling the bidding process as well.

We have until June of 2027 to complete the project, but I would like to get the engineering going, so we can be ready to move forward. If council wants to move forward and have Garmann and Miller design plans, they can do so with the passage of a motion.

A motion to accept the proposal from Garman and Miller for the design of an ADA compliant elevator in the Minster Stallo Library by Clune and Osterloh. Motion passed on 6 aye votes.

Discussion and motion to remove Conner Barrett from introductory status to full time permanent status with the Minster Police Department.

Patrolman Conner Barrett has completed his six-month introductory period with the police department. Patrolman Barrett has completed the department's field training and has demonstrated the ability to proficiently handle his duties and responsibilities. Chief also feels that Conner's positive attitude and professionalism has allowed him to fit well with the department's culture and he has earned the respect of his fellow officers and supervisors.

It is the recommendation of Chief Morris that Conner be removed from his introductory period and be appointed as a full-time permanent employee with the Department. In association with this move, Chief Morris is recommending that Conner be moved to Step 2 in the Police Officer 1 Pay Range at \$26.31 an hour.

In order for Conner to be removed from introductory status and be appointed as a full-time permanent officer with the department, the Mayor would need to make that recommendation and council would need to approve the recommendation by passage of a motion..

A motion to remove Connor Barrett from introductory status and appoint to full time status at a Police Officer pay of \$26.31 by Wilges and Steele. Motion passed on 6 aye votes.

NEW BUSINESS: None

ADMINISTRATOR REPORT:

- 1) Freson Contracting has completed the installation of the water line portion of this project and are once again working on finishing up the sanitary portion. Fenson plans to bore under State Route 66 to install that portion of the sanitary line the week of November 10th.
- 2) PAB Construction has started work on North Hamilton Street. They are currently working on removing the existing pavement between Fifth and what would be Sixth Street. Once they have removed the existing pavement, PAB will begin installing utilities in this section. Once they have installed utilities in this section they will move on to the section between Sixth and Seventh Street. During the reconstruction of Hamilton Street, it will be closed to all traffic except for those homes on Hamilton or in Steeple View Estates.
- 3) Barrett Paving has nearly completed the minor resurfacing project that was awarded to them. Barrett will be back in the village this week to repair a section of west Fourth Street that we are not happy with. We have also contracted with Mister Manhole to come in and cut out around the manholes on the newly paved streets and alleys and install concrete rings around the manholes.
- 4) The Parks Department has started promoting the Winter Festival this December 12th. We have lined up several food truck vendors, Santa and the ice-skating rink for the event, which will start at 5:00 pm on the 12th.
- 5) The Village submitted a local government grant application into the District 13 Board of the Ohio Public Works Commission. This application was for funding for the reconstruction of a portion of South Ohio Street. The District will hold a meeting on November 18th where they will decide what grant applications will be recommended to the Ohio Public Works Commission for funding.
- 6) The lease management agreement for the operation of a multi-use trail south of State Route 66 has been signed and submitted to ODNR for their signatures. Another meeting of the trail committee will be scheduled in November to continue discussions on the trail. Hopefully at this time, we will learn when ODNR will begin work on the trail.
- 7) We are working with DWA Recreation and Water Odyssey to replace one of the fixtures at the splash pad that was not operating as it should. DWA Recreation and Water Odyssey have agreed to replace the fixture at their expense. We are currently looking at what type of replacement feature would be the best fit for the splash pad.

- 8) The electric department has taken the chassis for the 50-foot bucket truck down to Circleville so that the body and aerial unit can be installed on the chassis. If you remember we approved the purchase of the bucket truck about three years ago. It is expected that the installation of the body and aerial unit will take about six months to install.
- 9) Peterson Construction have replaced one of the leaking valves at the water treatment plant. The other valves have been delivered, and we are waiting for Peterson Construction to return to install them.
- 10) Met with the Ohio EPA and Representative King about TDS at water treatment plant. It was valuable in that there was discussion on how to apply for a variance from the federal EPA for relief on TDS limits.

Adjournment: Motion to adjourn was made by Albers and Clune at 7:23pm. Motion passed on 6 aye votes.

Craig Oldiges, Mayor

James Cain, Fiscal Officer

Recorded & typed by James Cain

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

RESOLUTION 25-10-01

IN THE MATTER OF DOCUMENTING THE POSITION OF THE VILLAGE OF MINSTER REGARDING NAMING OF ADDRESSING AUTHORITY WITHIN THE JURISDICTION OF THE VILLAGE OF MINSTER.

WHEREAS, the State of Ohio legislature recently passed legislation providing for certain next generation 911 compliance requirements; and

WHEREAS, some of such requirements impose restrictions and deadlines related to the issuance, revision and modification of addresses as part of the 911 system; and

WHEREAS, all of the jurisdictions within Auglaize County that currently issue addresses (or street numbers) met to discuss the next generation 911 compliance issues; and

WHEREAS, the consensus of such jurisdictions was that a centralized or single "Addressing Authority" would be in the best interest of the County residences to ensure enhanced safety and compliance with next generation 911 requirements; and

WHEREAS, the jurisdictions collectively agreed that the Addressing Authority should be the County Engineer's office; and

WHEREAS, The Village of Minster, wishes to document its position via resolution that the County Engineer's office should be the Addressing Authority for all jurisdictions in Auglaize County.

THEREFORE BE IT RESOLVED THAT, after deliberation, the Village of Minster, does hereby find that it is in the best interest of the Village to request and authorize that the Auglaize County Engineer's office serve as the Addressing Authority for the Village of Minster beginning January 1, 2026.

BE IT FURTHER RESOLVED, that the authorized officer shall send a copy of this resolution to the Board of County Commissioners of Auglaize County and the County Engineer for Auglaize County.

ADOPTED: November 18, 2025

Craig Oldiges, Mayor

Attest:

James Cain, Fiscal Officer

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

ORDINANCE 25-11-01

TO APPROVE THE EXECUTION OF AN EFFICIENCY SMART SCHEDULE WITH AMERICAN MUNICIPAL POWER, INC.

WHEREAS, the Village of Minster, Ohio ("Municipality") owns and operates an electric utility system for the sale of electric power and associated energy for the benefit of its citizens and taxpayers; and

WHEREAS, American Municipal Power, Inc. ("AMP") is an Ohio nonprofit corporation, organized to own and operate facilities, or to provide otherwise, for the generation, transmission or distribution of electric power and energy, or any combination thereof, and to furnish technical services on a cooperative, nonprofit basis, for the mutual benefit of AMP members ("Members"), such Members, including Municipality, being, as of the date hereof, political subdivisions that operate, or whose members operate, municipal electric utility systems in Delaware, Indiana, Kentucky, Maryland, Michigan, Ohio, Pennsylvania, Virginia and West Virginia; and

WHEREAS, AMP and Municipality have entered into a Master Services Agreement, AMP Contract No. C-10-2005-4383 ("MSA"), pursuant to which AMP provides certain services to Municipality as set forth in various schedules to the Master Services Agreement (the "Schedules"); and

WHEREAS, AMP and the Vermont Energy Investment Corporation ("VEIC") will enter or have entered into an agreement (the "ES Agreement") for the implementation of an energy efficiency program known as Efficiency Smart ("ES"), and to provide a program of energy efficiency services ("ES Services") designed to lower the total need for higher cost electric generation facilities or purchased power and thereby reduce Municipality's customers' bills, to be offered to AMP Members; and

WHEREAS AMP and Municipality desire to enter into a Schedule ("ES Schedule"), under the MSA, which provides that AMP will obtain and sell to Municipality, and Municipality will

agree to take and pay for, a share of the ES Services which AMP will acquire through the ES Agreement; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF MINSTER, OHIO:

SECTION 1: That the ES Schedule between Municipality and AMP, substantially in the form attached hereto or on file with the Clerk, including Appendices thereto, are approved, and the Mayor of Municipality is hereby authorized to execute and deliver the ES Schedule, with such changes as the Mayor may approve as neither inconsistent with this Ordinance nor materially detrimental to the Municipality, his or her execution of the ES Schedule to be conclusive evidence of such approval.

SECTION 2. That the Village Administrator is hereby authorized to take any action necessary for Municipality to fulfill its obligations under the ES Schedule.

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 taken in conformance with applicable open meetings laws and that all deliberations of this Council and of any committees that resulted in those formal actions were in compliance with all legal requirements including any applicable open meetings requirements.

SECTION 4. If any section, subsection, paragraph, clause or provision or any part thereof of this Ordinance shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Ordinance shall be unaffected by such adjudication and all the remaining provisions of this Ordinance shall remain in full force and effect as though such section, subsection, paragraph, clause or provision or any part thereof so adjudicated to be invalid had not, to the extent of such invalidity, been included herein.

SECTION 5. That this Ordinance shall take effect at the earliest date allowed by law.

ADOPTED: December 2, 2025

Craig Oldiges, Mayor

Attest:

James Cain, Fiscal Officer

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

RESOLUTION 25-11-02

A RESOLUTION DESIGNATING MINSTER BANK AS A DEPOSITORY FOR PUBLIC FUNDS

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

SECTION ONE:

The application of Minster Bank, is hereby accepted.

SECTION TWO:

Minster Bank is hereby designated as a depository of interim or inactive funds of the Village for a period of five years commencing January 1, 2026.

SECTION THREE:

The Village's Fiscal Officer shall deposit said funds among the designated depositories as such interest and upon such terms as are in the best interest of the Village of Minster.

SECTION FOUR:

This Resolution shall take effect from and after the earliest period allowed by law.

ADOPTED: December 16, 2025

Craig Oldiges, Mayor

Attest:

James Cain, Fiscal Officer



CONTRACT FOR DEPOSIT OF VILLAGE FUNDS

WHEREAS, the Village Council of the Village of Minster, Auglaize County, Ohio, did on the _____ day of _____, 20____, accept the proposal of Minster Bank of Minster, Ohio, effective the 1st day of January, 2026, for a period of **five years**, to receive and safely keep on deposit the active, interim or inactive funds of said Village, and to pay interest on deposits at a rate agreed upon by Bank and Village.

WHEREAS, Bank has confirmed to the Village that the total amount thus awarded under this agreement of **ALL FUNDS** does not exceed the limitations set forth under Chapter 135 of the Ohio Revised Code.

NOW, THEREFORE, The bank will secure all public deposits under Chapter 135, in an amount sufficient to meet the requirements of that Chapter. The Bank agrees that it will comply with all the requirements of the Ohio Revised Code, Chapter 135, and any amendments thereto.

It is agreed between the Village and the Bank that the active, interim, or inactive funds of said Village shall be deposited in and received and safely kept by the Bank, from and after the date hereof for the period of five years as follows: Payments shall be made from said funds only as directed by the orders, checks or drafts drawn or signed by the proper officer named by the Village, and as provided by law. In case of a change in the person holding the office, the official successor shall be entitled to all the powers and privileges under this contract but not until after the Village has notified Bank in writing that the new officer has been duly qualified and entered into office.

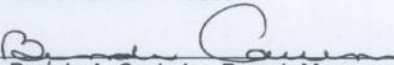
Interest shall be paid upon deposits from the time they are made, at the prevailing rate of interest per annum, for the full time said funds are on deposit, and the accrued interest shall be paid to the treasurer as provided by law.

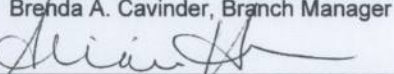
The Village shall at all times be entitled to receive from the Bank a complete statement of the deposits and the payments therefrom.

The insolvency of the Bank, or its failure to pay upon due to presentation any order, check or draft lawfully drawn upon it, shall terminate this contract and entitle the Village to withdraw all funds with interest of the day of such failure.

IN WITNESS WHEREOF, the parties have hereunto set their names, this _____ day of _____, 20____.

MINSTER BANK
SCOTT A. NETH
95 WEST FOURTH STREET
MINSTER OH 45865


Brenda A. Cavinder, Branch Manager


Alicia Hershberger, Chief Retail Banking Officer

VILLAGE OF MINSTER
5 W. FOURTH ST
P.O. BOX 1
MINSTER, OH 45865

James Cain, Deputy Clerk



**APPLICATION OF FINANCIAL INSTITUTION
FOR DEPOSIT OF PUBLIC MONEYS**

Ohio Revised Code §§ 135.06, 135.08, 135.10

Date _____

To the Village Council of the Village of Minster, Auglaize County, Ohio:

Minster Bank, an Ohio state bank, hereby applies to be a public depository of the active, interim and inactive deposits of the public moneys of said Village, the Maximum amount of such public moneys which we desire to receive and have on deposit as an active, interim and inactive deposit at any one time during the period covered by the designation is **ALL FUNDS**, which does not exceed the limitations set forth under Chapter 135 of the Ohio Revised Code and shall be secured pursuant to the requirements of Chapter 135 of the Ohio Revised Code.

The rate of interest that we will pay shall be set at the time funds are bid.

This Application is for a period of five years from the 1st day of January, 2026 to the 31st day of December, 2030.

Our financial institution is an Ohio state bank that participated in the Ohio Pooled Collateral Program. In case we are awarded public moneys, the bank will secure all public deposits in a manner that meets the requirements of Chapter 135. The bank agrees that it will comply with all the requirements of the Ohio Revised Code, Chapter 135 and any amendments thereto.

This application is accompanied by a financial statement as required by R.C. §§ 135.06, 135.08, and 135.10.

MINSTER BANK
95 W FOURTH ST
MINSTER OH 45865-0090


Brenda A. Cavinder Branch Manager

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

ORDINANCE 25-11-03

AN ORDINANCE AUTHORIZING A MUTUAL AID CONTRACT WITH THE LORAMIE FIRE DISTRICT

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

SECTION 1:

The Mayor and Clerk are authorized to enter into a mutual aid agreement with the Fort Loramie Fire District for a one-year term beginning January 1, 2025; the compensation of \$ 29,950.00 to be paid to the Minster Jackson Township Fire Department.

SECTION 2:

Because of the need to enter into a contract to provide fire coverage in the area within the Fort Loramie Fire District this Ordinance is declared an emergency ordinance and shall take immediate effect.

ADOPTED: December 16, 2025

Craig Oldiges, Mayor

Attest:

James Cain, Fiscal Officer

CONTRACT

This Agreement made and concluded at Fort Loramie, Shelby County, Ohio this 9th day of September 2025, by and between the Loramie Fire District, Shelby County, Ohio, party of the First Part, and the Minster-Jackson Township Fire Department, Party of the Second Part, Witnesseth.

That the party of the First Part in consideration of the promises and agreement of the Party of the Second Part, herein set Party the sum of \$ 29,950, two partial payments to be paid within 30 days after the Loramie Fire District Clerk receives the real estate tax settlement check from the Shelby County Auditor and the Rollback and Homestead check from the Auditor of State. These funds are normally received in February and August.

In consideration whereof, party of the Second Part, agrees to furnish twenty-four (24) hour per day, fire protection and equipment available to all persons and properties locate within McLean Township North of the North Shore of Lake Loramie lying in Sections S1-T8S,R4E, S6-T8S-R5E, S-19, 20, 29, 30, 31, 32-T7S-R5E, of the Loramie Fire District, Shelby County, Ohio for the full term of one (1) year, January 1, 2026 to December 31, 2026 inclusive.

Said Party of the Second Part shall furnish the personnel of its Fire Department to any person or property within the Loramie Fire District requesting assistance of the Fire Department, but shall not be held responsible for failing to save a life, or property, nor responsible for any damage to property involved with an emergency call.

Said Party of the Second Part shall make available facilities for meeting purposes to the party of the First Part, providing that the dates and time of their meetings do not interfere with the operating of the Party of the Second part.

The Party of the Second Part shall furnish and maintain in full force and effect at all times during the term of this contract the following insurance:

1. Public liability insurance in the name of the Second Part in minimum amounts of \$1,000,000.00 for one person and \$1,000,000.00 for more than one person for a lost from tort resulting in bodily injury or death.
2. Public Liability insurance in the name of the Party of the Second Part in the minimum amount of \$1,000,000.00 for all property damage as a result of a tort.

It is the understanding of both parties that the party of the Second Part is an independent contracting agency with the party of the First Part and Party of the First Part is not liable for any actions of any Volunteer or Employee of the Party of the Second Part.

In witness thereof, the Parties hereto have set their hand on the Day and Year first
written.

JEFFREY B SCHULZE
Clerk - Loramie Fire District

[Signature]
Chairman - Loramie Fire District

[Signature]
Member of the Loramie Fire District

Robert H. Hays
Member of the Loramie Fire District

Randall Z. Hoyer
Member of the Loramie Fire District

Member of the Loramie Fire District

Clerk, Village of Minster

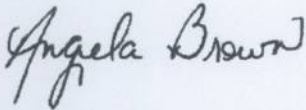
Mayor - Village of Minster

Fire Chief - Minster-Jackson
Township Fire Department

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

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
TOTAL RECEIPTS AS OF SEPTEMBER	\$3,436,913.68	\$4,147,681.06	\$3,964,362.10	\$4,128,088.56
TOTAL RECEIPTS FOR OCTOBER	<u>\$323,915.33</u>	<u>\$369,002.23</u>	<u>\$452,390.56</u>	<u>\$363,179.57</u>
YTD RECEIPTS THROUGH OCTOBER	\$3,760,829.01	\$4,516,683.29	\$4,416,752.66	\$4,491,268.13
REFUNDS THROUGH OCTOBER	\$81,299.97	\$78,282.24	\$132,180.53	\$119,223.36

Respectfully submitted,



Angela Brown
Tax Commissioner

Income Tax Report - City of St Marys

Year 2025 through 2025

Month 10 through 10

Multi City Code MN

Income Month	Month-to-Date	Year-to-Date
Business Taxpayer	69,462.00	1,131,958.96
Sub-contract Net-profit	0.00	7,894.18
Subtotal: BUSINESS	69,462.00	1,139,853.14
Non-resident Taxpayer	0.00	0.00
Resident Taxpayer	9,242.98	306,572.06
Subtotal: INDIVIDUAL	9,242.98	306,572.06
Group Total: NET PROFIT	78,704.98	1,446,425.20
Sub-contract Withholding	0.00	0.00
Withholding	284,474.59	3,044,842.93
Subtotal: WITHHOLDING	284,474.59	3,044,842.93
Group Total: WITHHOLDING	284,474.59	3,044,842.93
10 OCTOBER	363,179.57	4,491,268.13
	363,179.57	4,491,268.13

Monthly Rev by Bank Date - City of St Marys

Transaction Multi City Code MN

Year	Tax	Pen/Int	Total Paid	Count
2024	62,793.00	0.00	62,793.00	8
2025	6,669.00	0.00	6,669.00	7
Business Taxpayer	69,462.00	0.00	69,462.00	15
2024	2,679.37	174.61	2,853.98	30
2025	6,389.00	0.00	6,389.00	4
Resident Taxpayer	9,068.37	174.61	9,242.98	34
2025	284,474.59	0.00	284,474.59	265
Withholding	284,474.59	0.00	284,474.59	265
Grand Total	363,004.96	174.61	363,179.57	314

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

+++++

- 1) Freson Contracting continues to work on installing the sewer line from Southgate Drive to Columbia Drive. Fenson successfully bored under State Route 66 last week and once finished with the sanitary sewer tie in will begin to demolish the old lift station.
- 2) PAB Construction has started work on North Hamilton Street. They have two crews working on the project with one crew installing the storm sewer and the other crew working on the water line and water taps. During the reconstruction of Hamilton Street, it will be closed to all traffic except for those homes on Hamilton or in Steeple View Estates.
- 3) Brumbaugh Construction is scheduled to start work on the State Route 66 Sidewalk Project this week. The Village is responsible for the improvements to the cross walks and traffic light at the intersection of State Route 66 and Bensman Road/State Route 119. John Neuman is in the process of ordering all the equipment necessary for these improvements.
- 4) The Parks Department will host a Winter Festival this December 12th. There will be several food truck vendors, Santa and an ice-skating rink for the event, which will start at 5:00 pm on the 12th.
- 5) Public Works Crews with the assistance of Dan Paulus have been working on extending the sewer so that the new Albers house on State Route 66 can be tied into it.
- 6) Leaf pickup continues to occur daily. Public crews will continue to go out for the next couple of weeks picking up leaves. Residents are reminded to place the leaves in the curb lawn rather than the street.
- 7) The Electric Department has taken down the flags and military banners for the year. They have started installing the lights on the trees along Fourth Street. They, along with the Parks Department, will continue installing Christmas decorations over the next couple of weeks.
- 8) D. L. Smith, the contractor who was awarded the bid for the miscellaneous sidewalk repair project has indicated that they will not begin the project next spring. They have until the first of June to complete the project.
- 9) Last week the Public Works Department repaired a water line leak on the raw water line coming in from the wells at Four Seasons Park. The leak was noticed on Friday morning and crews repaired the pipe that day.
- 10) Last week, John Nueman and I met with Convergent Energy who is interested in doing an energy storage project in the village. I will gather the information that was shared with us from Convergent and schedule a utility committee meeting to discuss their proposal.
- 11) Last week a Land and Water Conservation Fund grant application for improvements to the Paris Street Park was turned into the Ohio Department of Natural Resources for their review. Word on whether we were successful in acquiring the grant funds will be released sometime in early 2026.



Minster Police Department

Council Report: 11/18/2025

CFS From - To: 10/30/25—11/13/25 (Thursday to Thursday)

Reactive CFS:

Notable:

- Follow up on several investigations are ongoing.

Proactive CFS:

Notable:

- See attached CMI report.

Community Engagement:

- Officers are conducting walk-throughs at Minster Schools.
- Officers are working with the school to provide security at the Minster High School basketball games.
- Officers are providing/provided security at St. Augustine Church for Wednesday Mass.
- Officers are assigned to assist with the Turkey Trot held on Thanksgiving Day.
- Department members were invited to Wrigth State University (Lake Campus) for a ceremony to present the Star Academy Award on November 20th. The award is being given to Ptl. Barrett's police academy class and is meant to showcase higher standards and student development.
- Ptl Koesters and Ptl. Bonvillian attended the Veterans Day Program at Minster Elementary School.
- Officers are signing up for the annual Shop with the Blue event being held on December 13th.
- Chief Morris and Ptl. Bonvillian are in talks with school officials about potential training and other potential safety measures.

Department News:

- Flock is in the final installation phase with one camera to be installed. Our free trial has begun.
- Admin. Assist. Ranly has completed tech. upgrades with several internal computers and software.
- The PD purchased new shelving for the evidence room. Sgt. Koesters will be installing it and organizing evidence accordingly in the following weeks.
- Chief Morris and Sgt. Koesters are working on year-end evaluations.
- Ptl. Bonvillian has been working with each shift to complete our annual firearms qualifications at our new range. (Shed has still not been scheduled for deliver-waiting on installers).
- All officers have completed their annual continued professional training (CPT).
- Sgt. Koesters is working with Heritage Manor to present active shooter training to their staff.
- Ptl. Gray completed Core Criminal Investigations.
- Ptl. Gruss's Field training is going well.

Topic for discussion at the next council meeting:



MINSTER POLICE DEPARTMENT

Call Activity For Department - Summary

For Reporting Period: 10/30/2025 until 11/13/2025

Nature Code	Nature Description	Total
02	CRASH, PROPERTY DAMAGE	2
07	MENACING	1
09	COMPLAINT	1
09T	COMPLAINT (TRAFFIC)	5
10N	ASSIST NEW BREMEN PD	1
10O	ASSIST OTHER STATE AGENC	2
12B	ALARM DROP	3
13	SPECIAL DETAIL	2
13E	SCHOOL ESCORT	2
13F	ESCORT FUNERAL	1
13S	Special Event Security	2
13V	UNLOCK VEHICLES	1
15	SERVING SUMMONS	2
18A	ANIMAL COMPLAINT	5
20	DOMESTIC DISPUTE	2
28	FIRE	2
29	SQUAD RUN	4
34	JUVENILE INCIDENTS	1
35X	EXTRA PATROL	1
36	THEFT/LARCENY	2
53A	FOOT PATROL	40
57	TRAFFIC STOP	27
64	VANDALISM	1
74	OPEN DOOR	3
77	FRAUD	1
77A	FRAUD - ATTEMPTED	1
82	ABANDONED VEHICLE/DISABI	1
85	WELFARE CHECK	3
87S	SCHOOL WALK THRU	17
88	PUBLIC SERVICE CALL	1
CT	COURT DUTY	1
UTY	REQUEST FOR VILLAGE UTILI	2

Grand Total: 140

Date: 11/12/2025
Time: 4:12:34PM

Selective Check Register

VILLAGE OF MINSTER

Including all check statuses

For Bank Id 01 and Check Date from 10/21/2025 to 11/12/2025

User: FISCAL
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT C
01	174159	R	0000000390	H.A. DORSTEN, INC.	10/21/2025	11/07/2025	596.09
01	174160	R	0000000267	AMERICAN MUNICIPAL POWER, INC.	10/22/2025	11/07/2025	998,121.36
01	174161	R	0000004812	CHEMICAL SERVICES, INC.	10/22/2025	11/07/2025	1,811.00
01	174162	R	0000003868	CITY ELECTRIC SUPPLY	10/22/2025	11/07/2025	8,822.31
01	174163	R	00000005702	FENSON CONTRACTING LLC	10/22/2025	11/07/2025	179,856.85
01	174164	R	0000004788	HESS FENCING LLC	10/22/2025	11/07/2025	9,913.00
01	174165	O	0000005899	HOFF MOBILE BUCKET TRUCK REPAIR	10/22/2025		638.27
01	174166	O	0000000315	JOINT TOWNSHIP DISTRICT MEMORIAL HOSPITAL	10/22/2025		102.00
01	174167	R	0000003133	MOELLER DOOR & WINDOW	10/22/2025	11/07/2025	8,814.19
01	174168	R	00000005533	OHIO CAT - TROY	10/22/2025	11/07/2025	616.19
01	174169	R	0000001864	OHIO PEACE OFFICER	10/22/2025	11/07/2025	700.00
01	174170	R	0000003352	OHIO TREASURER OF STATE ROBERT SPRAGUE	10/22/2025	11/07/2025	225.00
01	174171	R	0000000107	POST PRINTING COMPANY	10/22/2025	11/07/2025	319.00
01	174172	R	0000002405	RB ADVERTISING	10/22/2025	11/07/2025	441.00
01	174173	R	0000000412	REGAL PLUMBING & HEATING	10/22/2025	11/07/2025	1,575.10
01	174174	R	0000004110	TRIAD TECHNOLOGIES, LLC	10/22/2025	11/07/2025	1,897.32
01	174175	O	0000005412	UTILSMART CORPORATION	10/22/2025		1,397.75
01	174176	R	0000000220	AUGLAIZE COUNTY RECORDER	10/29/2025	11/07/2025	55.00
01	174177	O	0000004148	CHILLTEX, LLC	10/31/2025		200.00
01	174178	O	0000000018	CITY OF ST. MARYS	10/31/2025		16,708.57
01	174179	O	00000005497	COLONIAL LIFE	10/31/2025		72.00
01	174180	O	00000005000	DWA RECREATION, INC.	10/31/2025		4,102.00
01	174181	O	00000000028	FIRE SAFETY SERVICES INC.	10/31/2025		916.00
01	174182	O	00000005989	GLOBE LIFE	10/31/2025		449.78
01	174183	O	0000001038	ICMA	10/31/2025		652.60
01	174184	O	00000005533	OHIO CAT - TROY	10/31/2025		73.56
01	174185	O	00000000681	OHIO MUNICIPAL LEAGUE	10/31/2025		777.00
01	174186	O	0000001864	OHIO PEACE OFFICER	10/31/2025		175.00
01	174187	R	00000005232	SCHMIESING TREE SERVICE	10/31/2025	11/07/2025	21,400.00
01	174188	O	00000005991	SUPERIOR UNIFORM SALES, INC	10/31/2025		2,314.04
01	174189	O	00000000849	TREASURER, STATE OF OHIO	10/31/2025		35.00
01	174190	O	00000005497	COLONIAL LIFE	10/31/2025		18.00
01	174192	O	0000003808	AMP INC.	11/06/2025		668.50
01	174193	O	00000005969	ANNA M. KOHNE	11/06/2025		335.00

Date: 11/12/2025
Time: 4:12:34PM

Selective Check Register

VILLAGE OF MINSTER

User: FISCAL
Page: 2

Including all check statuses

For Bank Id 01 and Check Date from 10/21/2025 to 11/12/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	C
01	174194	O	0000006031	CONNOR BARRETT	11/06/2025		130.00	
01	174195	O	0000000119	CULLIGAN LIMA	11/06/2025		18.45	
01	174196	O	0000005159	DANIEL SCHMIESING	11/06/2025		100.00	
01	174197	O	0000000085	EVENING LEADER	11/06/2025		537.84	
01	174198	O	0000005578	FERGUSON WATERWORKS	11/06/2025		2,907.92	
01	174199	O	0000006011	GAVIN SCHULZE	11/06/2025		793.25	
01	174200	O	0000006029	INDUSTRIAL CHEM LABS AND SERVICES INC.	11/06/2025		108.61	
01	174201	O	0000006024	IRBY	11/06/2025		763.50	
01	174202	O	0000006032	JEREMY GRUSS	11/06/2025		130.00	
01	174203	O	0000006028	KAYLA ROSENGARTEN	11/06/2025		62.34	
01	174204	O	0000004304	MURPHY TRACTOR & EQUIPMENT CO., INC.	11/06/2025		2,176.58	
01	174205	O	0000006026	PROFESSIONAL ARCHAEOLOGICAL SERVICES TEAM	11/06/2025		2,125.00	
01	174206	O	0000000656	SAL CHEMICAL	11/06/2025		7,847.80	
01	174207	O	0000006027	SMART SAFETY SOFTWARE	11/06/2025		1,342.00	
01	174208	O	0000001749	SPRING CREEK BLD SUPPLIES	11/06/2025		55.76	
01	174209	O	0000003239	CORE & MAIN	11/12/2025		1,321.68	
01	174210	O	0000003790	CORRPRO COMPANIES	11/12/2025		2,050.00	
01	174211	O	0000005702	FENSON CONTRACTING LLC	11/12/2025		177,176.72	
01	174212	O	0000006028	KAYLA ROSENGARTEN	11/12/2025		175.32	
01	174213	O	0000006033	MACK INDUSTRIES, INC.	11/12/2025		5,152.00	
01	174214	O	0000003847	MIDNET MEDIA	11/12/2025		150.00	
01	174215	O	0000003581	MINSTER FEDERATED	11/12/2025		431.41	
01	174216	O	0000003466	NEW KNOXVILLE SUPPLY COMPANY, INC.	11/12/2025		1,091.25	
01	174217	O	0000003225	OHIO CAT	11/12/2025		1,938.00	
01	174218	O	0000005533	OHIO CAT - TROY	11/12/2025		867.88	
01	174219	O	0000003352	OHIO TREASURER OF STATE ROBERT SPRAGUE	11/12/2025		225.00	
01	174220	O	0000001749	SPRING CREEK BLD SUPPLIES	11/12/2025		342.70	
01	174221	O	0000000849	TREASURER, STATE OF OHIO	11/12/2025		5,200.00	
01	174222	O	0000000131	WASHINGTON NATIONAL INS CO.	11/12/2025		145.70	
01	E01913	R	0000000026	CENTERPOINT ENERGY	10/21/2025		30,181.98	X
01	E01914	R	0000000023	MINSTER BANK	10/21/2025		8,701.34	X
01	E01915	R	0000000704	OHIO PUBLIC EMPL DEFERRED	10/21/2025		1,330.00	X
01	E01916	R	0000000132	OHIO SCHOOL DISTRICT	10/21/2025		4,340.24	X
01	E01917	R	0000000129	PUBLIC EMPLOYEES	10/21/2025		30,017.07	X

Date: 11/12/2025
Time: 4:12:34PM

Selective Check Register

VILLAGE OF MINSTER

User: FISCAL
Page: 3

Including all check statuses

For Bank Id 01 and Check Date from 10/21/2025 to 11/12/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	C
01	E01918	R	0000000001	US TREASURY FIT	10/21/2025		2,886.22	X
01	E01919	R	0000000135	VILLAGE OF MINSTER-B MED	10/21/2025		561.61	X
01	E01920	R	0000000136	VILLAGE OF MINSTER-D MED	10/21/2025		561.61	X
01	E01921	R	0000000135	VILLAGE OF MINSTER-B MED	10/21/2025		5,790.45	X
01	E01922	R	0000000136	VILLAGE OF MINSTER-D MED	10/21/2025		6,558.95	X
01	E01923	R	0000000135	VILLAGE OF MINSTER-B MED	10/21/2025		1,207.10	X
01	E01924	R	0000000136	VILLAGE OF MINSTER-D MED	10/21/2025		1,207.10	X
01	E01925	R	0000000026	CENTERPOINT ENERGY	10/22/2025		883.90	X
01	E01926	R	0000000661	TREASURER, STATE OF OHIO	10/22/2025		3,340.40	X
01	E01927	R	0000000872	TREASURER, STATE OF OHIO KWH TAX	10/22/2025		742.00	X
01	E01928	R	0000000132	OHIO SCHOOL DISTRICT	10/30/2025		1,943.48	X
01	E01929	R	0000000130	POLICE & FIREMEN'S PENSION FUND	10/30/2025		13,105.33	X
01	E01930	R	0000000129	PUBLIC EMPLOYEES	10/30/2025		30,959.66	X
01	E01931	R	0000000128	STATE OF OHIO	10/30/2025		4,935.27	X
01	E01932	R	0000000001	US TREASURY FIT	10/30/2025		3,641.81	X
01	E01933	R	0000000010	VILLAGE OF MINSTER	10/30/2025		3,184.47	X
01	E01934	R	0000000135	VILLAGE OF MINSTER-B MED	10/30/2025		1,273.24	X
01	E01935	R	0000000136	VILLAGE OF MINSTER-D MED	10/30/2025		1,273.24	X
01	E01936	R	0000000704	OHIO PUBLIC EMPL DEFERRED	10/30/2025		1,330.00	X
01	E01937	R	0000000130	POLICE & FIREMEN'S PENSION FUND	10/30/2025		19.50	X
01	E01938	R	0000000704	OHIO PUBLIC EMPL DEFERRED	11/06/2025		1,330.00	X
01	E01939	R	0000003745	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	11/06/2025		1,525.11	X
01	E01940	R	0000003844	PITNEY BOWES INC.	11/06/2025		132.79	X
01	E01941	R	0000000001	US TREASURY FIT	11/06/2025		2,875.07	X
01	E01942	R	0000000135	VILLAGE OF MINSTER-B MED	11/06/2025		556.11	X
01	E01943	R	0000000136	VILLAGE OF MINSTER-D MED	11/06/2025		556.11	X
01	E01944	R	0000003489	BURKE PETROLEUM, INC	11/07/2025		9,972.60	X
01	E01945	R	0000004521	CINTAS	11/07/2025		2,075.12	X
01	E01946	R	0000002143	NKTELCO INC.	11/07/2025		1,151.86	X
01	E01947	R	0000000063	RUMPKI WASTE, INC	11/07/2025		28,564.98	X
01	E01948	R	0000004424	US BANK EQUIPMENT FINANCE	11/07/2025		1,490.52	X
01	E01949	R	0000002596	AFLAC	11/12/2025		2,112.75	X
01	E01950	R	0000005553	INVOICE CLOUD INC	11/12/2025		228.00	X
01	E01951	R	0000000704	OHIO PUBLIC EMPL DEFERRED	11/12/2025		1,330.00	X

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	C
01	E01952	R	0000003385	PURCHASE POWER	11/12/2025		12,661.25	X
01	E01953	R	0000000001	US TREASURY FIT	11/12/2025		2,831.32	X
01	E01954	R	0000002120	VERIZON WIRELESS	11/12/2025		1,200.61	X
01	E01955	R	0000000135	VILLAGE OF MINSTER-B MED	11/12/2025		559.76	X
01	E01956	R	0000000136	VILLAGE OF MINSTER-D MED	11/12/2025		559.76	X
01	P00334	R	0000003350	ALLOWAY	10/22/2025		902.00	
01	P00335	R	0000002575	ENCOMPASS	10/22/2025		10,451.79	
01	P00336	R	0000005879	HAWKINS, INC	10/22/2025		16,609.79	
01	P00337	R	0000004396	HOMAN & STUCKE CONSTRUCTION	10/22/2025		10,970.50	
01	P00338	R	0000005889	LOGAN GRAY	10/22/2025		107.10	
01	P00339	R	0000002423	MINSTER SUPPLY	10/22/2025		46.80	
01	P00340	R	0000003735	WINNER'S COMPUTER, LLC	10/22/2025		2,428.20	
01	P00341	R	0000003350	ALLOWAY	10/31/2025		950.00	
01	P00342	R	0000000267	AMERICAN MUNICIPAL POWER, INC.	10/31/2025		11.07	
01	P00343	R	0000004344	BRYAN KOESTERS	10/31/2025		164.83	
01	P00344	R	0000000079	FOUR U OFFICE SUPPLIES	10/31/2025		286.25	
01	P00345	R	0000000109	FOX SUPPLY	10/31/2025		88.13	
01	P00346	R	0000003618	ADAM KROUSKOP	11/06/2025		320.00	
01	P00347	R	0000003169	ANIXTER POWER SOLUTIONS, LLC	11/06/2025		5,879.60	
01	P00348	R	0000005884	B3 CLEANING	11/06/2025		2,040.00	
01	P00349	R	0000004752	BEN BONVILLIAN	11/06/2025		130.00	
01	P00350	R	0000003213	BENJAMIN KOVERMAN	11/06/2025		100.00	
01	P00351	R	0000000014	BRINKMAN SERVICE CENTER	11/06/2025		7,442.15	
01	P00352	R	0000004344	BRYAN KOESTERS	11/06/2025		65.00	
01	P00353	R	0000005886	BUD VANOVER	11/06/2025		130.00	
01	P00354	R	0000000017	BUSCHUR ELECTRIC INC.	11/06/2025		4,692.90	
01	P00355	R	0000001061	CHOICE ONE ENGINEERING	11/06/2025		19,585.00	
01	P00356	R	0000000109	FOX SUPPLY	11/06/2025		86.42	
01	P00357	R	0000005879	HAWKINS, INC	11/06/2025		15,247.14	
01	P00358	R	0000005889	LOGAN GRAY	11/06/2025		125.00	
01	P00359	R	0000000048	MESCO ELECTRICAL SUPPLY	11/06/2025		9,899.68	
01	P00360	R	0000001745	SECURCOM	11/06/2025		710.00	
01	P00361	R	0000002017	SHELLY KEMPER	11/06/2025		50.00	
01	P00362	R	0000005850	WEBER MATERIALS. LTD	11/06/2025		1,047.18	

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	C
01	P00363	R	0000000076	WESTERN OHIO TRUE VALUE	11/06/2025		2,446.94	>
01	P00364	V	0000000081	BARRETT PAVING MATERIAL	11/12/2025	11/12/2025	398,566.93	>
01	P00365	V	0000004613	HALF MOON VENTURES, LLC	11/12/2025	11/12/2025	38,453.20	>
01	P00366	V	0000004591	RUHENKAMP BORING & TRENCHING	11/12/2025	11/12/2025	2,662.50	>
01	P00367	V	0000001745	SECURCOM	11/12/2025	11/12/2025	360.00	>
01	P00368	R	0000000081	BARRETT PAVING MATERIAL	11/12/2025		398,566.93	>
01	P00369	R	0000004613	HALF MOON VENTURES, LLC	11/12/2025		38,453.20	>
01	P00370	R	0000004591	RUHENKAMP BORING & TRENCHING	11/12/2025		2,662.50	>
01	P00371	R	0000001745	SECURCOM	11/12/2025		360.00	>

Bank ID: 01 Name: MINSTER STATE BANK

Checking Account #:

01 002 2

Report Totals:

2,704,953.51

\$2,264,911.00