

Susan J. D

January 6, 2026
Tuesday - 6:30 p.m.
Village of Minster Council Chambers

- 1) Call to Order
- 2) Approval of the meeting minutes of December 16, 2025. Craig | Josh
- 3) Introduction of Visitors:
 - a)
- 4) Ordinances and Resolutions:
 - a) Resolution 26-01-01: Discussion and first reading of a resolution authorizing the Village's participation in the Ohio Department of Administrative Service's Cooperative Purchasing Program for 2026. Nicole | Trey
 - b) Resolution 26-01-02: Discussion and first reading of a resolution authorizing the sale of excess personal property by internet sales. Curt | Trey
 - c) Ordinance 26-01-01: Discussion and first reading of an ordinance to approve the execution of a schedule with American Municipal Power, Inc. for participation in the Community Energy Savings Smart Thermostat Program. Josh | Travis
- 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 appoint a council president. Trey | Craig
 - b) Discussion and motion to appoint two councilors as the council representatives to the Volunteer Fire Fighters' Dependent Fund. Nicole | Josh
Craig | Curt
 - c) Discussion and motion to employee Carter Elking as a park's laborer for the Parks and Recreation Department. Co
Nicole | Trey

- d) Discussion and motion to approve invoices over \$3,000.00. Josh/Travis
- e) Discussion and appointment of a designee to attend the required public records training for Craig Sherman, ~~Nicole Clune~~, Travis Wilges and Trey Steele.
Curt
- f) Discussion and motion to approve the December 2025 Income Tax report from the City of St. Marys. TREY/Josh
- 8) Administrator's Report
- 9) Invoices: \$ 184,044.97 Travis/Craig
- 10) Receipts: \$ 2,246,859.75 TREY/Josh
- 11) Motion to adjourn TREY/Curt 7:00 pm

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Tuesday, December 16, 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, Nicole Clune, and Craig Sherman. Also, present were Craig Oldiges (Mayor), Don Harrod (Administrator), Jim Hearn (Solicitor), and Jim Cain (Fiscal Officer).

Attendance: The Evening Leader, The Daily Standard

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

Approval of December 2, 2025, Minutes: Sherman and Steele motioned to approve the minutes from the regular meeting on December 2, 2025. Motion passed 5 aye and Clune abstained.

Visitors: Alan Heitbrink (Choice One Engineering)

ORDINANCE AND RESOLUTIONS:

Ordinance 25-11-03: Discussion, third and final 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.

This will be the third reading of the ordinance. Upon its passage, I will acquire all the necessary signatures and return the contract to the Loramie Fire District

A motion by Wilges and Osterloh for the third and final reading of 25-11-03. Motion passed unanimously.

Resolution 25-11-02: Discussion, third and final 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 last of three readings that council could give this resolution.

A motion to have the third reading of Resolution 25-11-02 by Clune and Albers. Motion passed unanimously.

Ordinance 25-12-01: Discussion, suspend, pass and adopt an ordinance amending Ordinance 24-12-02 and establishing the salary administration plan providing for consideration of increases in compensation on an annual basis and to declare an emergency.

The personnel committee met last week to discuss changes to the pay ordinance for 2026. From that discussion, it is the recommendation of that committee to amend the pay ordinance to reflect a 2.8 percent pay increase for employees. This 2.8 percent increase along with the step increases that most employees will receive reflects on average a little under a five percent (4.88%) overall increase in the wages for employees.

The enclosed copy of the ordinance also reflects the changes that are necessary due to the change in minimum wage for most part-time employees along with an overall 2.8 percent increase in adjustment to the pay table.

The ordinance states that the effective date of the ordinance is December 29, 2025, for payment on January 09th. To meet the effective dates, council would need to suspend, pass and adopt the ordinance at this meeting.

The following salary positions' pay were also established.

Village Administrator	\$129,000
Chief of Police	\$79,000
Solicitor	\$18,000
Fiscal Officer	No change at this time due to probationary period.

A motion to suspend the three readings of Ordinance 25-12-01 by Albers and Steele. Motion passed unanimously.

A motion to pass and adopt Ordinance 25-12-01 by Osterloh and Steele. Motion passed unanimously.

Ordinance 25-12-02: Discussion, suspend, pass and adopt an ordinance approving an enterprise zone agreement with Fabcor Inc., pursuant to the enterprise zone regulations and to declare an emergency.

The Village has received an enterprise zone application from Fabcor Inc. The application details call for the construction of a 44,000 square foot building addition to their facility. Fabcor would invest approximately \$3,051,195.00 in real property as part of the project. As part of the enterprise zone agreement, Fabcor has committed to hiring 5 new employees with an estimated payroll of \$208,000.00.

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 Fabcor be granted a sixty percent exemption for years one through five and a thirty percent exemption for years six through ten for real property improvements made to the project site pursuant to Section 5709 of the Ohio Revised Code.

I have put a spreadsheet that outlines the tax abatement showing the tax Fabcor would pay without an abatement; what they pay with the proposed exemptions; and what the school receives with and without the 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 Fabcor, council will 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 December 18th.

A motion to suspend the three readings of Ordinance 25-12-02 by Osterloh and Wilges. Motion passed unanimously.

A motion to pass and adopt Ordinance 25-12-02 by Steele and Clune. Motion passed unanimously.

Resolution 25-12-01: Discussion, suspend, pass and adopt a resolution increasing appropriations in certain accounts/funds; transferring funds and declaring an emergency.

In your packet is a copy of a resolution that does several things. First it increases appropriations in one fund. The second thing that the resolution does is increase appropriations and revenues in several accounts. Finally, the resolution transfers funds from one account to another for several accounts. These adjustments are necessary, since we either have additional revenues coming in over what was expected or we had some additional expenses above what was anticipated at the first of the year. We are recommending these adjustments so that we keep all funds positive, so we can keep a balanced budget.

A motion to suspend three readings of Resolution 25-12-01 by Albers and Clune. Motion passed unanimously.

A motion to pass and adopt Resolution 25-12-01 by Osterloh and Wilges. Motion passed unanimously.

Ordinance 25-12-03: Discussion, suspend, pass and adopt the interim appropriations for 2026 and declaring an emergency.

Enclosed in your packet is a copy of an ordinance establishing interim appropriations for 2026 by fund accounts rather than individual line items. These interim appropriations will be used as a budget until a final appropriations budget is passed in early 2026.

This budgeting process allows the Village to calculate final numbers for 2025 before compiling the final 2026 budget. It also allows the village to continue to operate during the time the final budget is being prepared. Total interim appropriations for 2026 are set at \$ 9,108,500.00. This is about a 3.75% increase over the interim appropriations for 2025.

Since the interim appropriations will need to be passed before the beginning of the year, council will need to suspend pass and adopt this ordinance at the meeting.

A motion to suspend the three readings of Ordinance 25-12-03 by Sherman and Steele. Motion passed unanimously.

A motion to pass and adopt Ordinance 25-12-03 by Albers and Osterloh. Motion passed unanimously.

COMMITTEE REPORTS:**STREETS:** None**SAFETY:** None**PARKS:** Met Dec. 9 to discuss Christmas in the park and discussion of new parks employee.**PERSONNEL:** Met and discussed health insurance options, wages, and COLA (Cost of Living Adjustment) and new parks employee.**UTILITIES:** None**ECONOMIC DEVELOPMENT:** None**COMMUNITY ENGAGEMENT AND DEVELOPMENT:** None**FINANCE/AUDIT:** None**OLD BUSINESS:** None**NEW BUSINESS:****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 by 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:

AMP Inc.	\$977,078.23	Power Bill
C & S Solutions	\$8,919.99	Wire for Push Camera
Gametime	\$424,038.68	Splash Pad
Peterson Construction Co.	\$12,495.00	Water Plant Valve Replacement
Western Ohio Asphalt Sealing	\$11,907.00	Street Repairs
Carolina Carports	\$6,544.55	Shed at Shooting Range
SAL Chemicals	\$14,327.00	Chemicals for Water Plant
Andover Bank	\$317,215.50	Bond Payment
Encompass	\$6,440.00	System Support – Electric
Fenson Contracting	\$125,929.16	Columbia Drive Water and Sewer
Hawkins Inc.	\$6,641.50	WWTP Chemicals

A motion to approve invoices over \$3,000 by Clune and Steele. Motion passed unanimously.

ADMINISTRATOR REPORT:

- 1) Freson Contracting is wrapping up the work on the installation of the sewer line and water line from Southgate Drive to Columbia Drive. They have removed the lift station and have finished installing the storm sewer and water lines. Currently, Fenson is preparing the ground for landscaping and seeding, which will be completed in the spring.
- 2) Brumbaugh Construction continues to work on the State Route 66 Sidewalk Project. They have some of the drive approaches finished as well as some of the sidewalk installed. They are currently

installing the storm sewer that is on the project and then will continue to work on the sidewalks. There plan is to be completed by the end of the year.

- 3) Leaf Pick-up has come to an end. Crews went out last week to collect piles of leaves that were out before the recent snow. Anyone that still has leaves will need to take them out to the compost area off west Seventh Street.
- 4) The Parks Department hosted the Winter Festival on December 12th. Even with the cold weather the event had a great turnout. The skating rink and the Santa photos were a big hit. A special thanks goes out to Ryan Geise and Adam Olberding for planning the event
- 5) The replacement spray feature for the splash pad has been ordered and is currently in the design phase. This will be a customized piece that will reflect the German heritage theme. Water Odyssey will be covering the cost of the piece.
- 6) Village crew repaired a water line leak on Third Street on Friday the 12th. The water line had a hole in the bottom of the pipe that was causing the leak. Crews were able to excavate the line and repair the line by mid-morning.
- 7) Village offices will be closed on Wednesday the 24th and Thursday, December 25th for the Christmas holidays and then again on Thursday, January 1st for New Year's Day.

A motion to approve invoices totaling \$2,872,657.56 by Osterloh and Clune.

A motion to accept the receipts of \$2,763,012.22 by Sherman and Steele. Motion passed unanimously.

A motion to enter executive session at 5:01 to discuss the sale of land, employee compensation, wages and benefits with action by Osterloh and Albers. Motion passed unanimously.

A motion to exit executive session at 6:03 by Steele and Osterloh. Motion passed unanimously.

Adjournment: Motion to adjourn was made by Clune and Steele at 6:04pm. Motion passed unanimously.

Craig Oldiges, Mayor

James Cain, Fiscal Officer

Recorded & typed by James Cain

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

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Resolution 26-01-01: Discussion and first reading of a resolution authorizing the Village's participation in the Ohio Department of Administrative Services' Cooperative Purchasing Program for 2026.

Enclosed is a copy of Resolution 26-01-01 authorizing the village's participation in the State of Ohio's Cooperative Purchasing Program, more commonly known as State Purchasing. The Department of Administrative Services requires local governments to annually pass a resolution or ordinance authorizing their participation in this program.

The primary benefit of this program is that it allows local governments to realize the benefits and cost savings of buying goods and services through state contracts. Local governments can buy limited quantities of equipment or materials at bulk rates through the program and can avoid incurring the additional costs that are associated with the formal bidding process.

Participation in the program does result in a significant costs savings for the village and I would encourage Council to pass this resolution.

Resolution 26-01-02: Discussion and first reading of a resolution authorizing the sale of excess personal property by internet auction.

In your packet is a copy of a resolution expressing the Village's intent to sell excess personal property by internet auction. For the past several years, we have utilized a government internet auction site called GovDeals.com to auction excess equipment and vehicles that we had accumulated. We would like to do the same this year as equipment and vehicles are replaced. However, to do this, according to the Ohio Revised Code, the legislative authority must adopt a resolution expressing its intent to sell excess and used property by internet auction each year.

Just to refresh your memory, GovDeals.com is an internet site for the sale of government surplus equipment only. Communities can list their excess equipment on the site, set a minimum bid limit, set terms and conditions of a sale and set an auction length. Bidders can easily register and bid on equipment of their choice. There are no fees to list the equipment. If a piece of equipment sells, there is no client fee, however the winning bidder pays a buyer's premium. Payment from a successful bidder is due within 5 business days and payments are made electronically through the GovDeals.com website and then transferred into the village's bank account.

Even though we would be selling items on the internet, the Ohio Revised Code does call for the notice of sale to be published once in a local paper and put on the village's website.

If this is acceptable to council, the resolution would need to be passed.

Ordinance 26-01-01: Discussion and first reading of an ordinance to approve the execution of a schedule with American Municipal Power, Inc. for participation in the Community Energy Savings Smart Thermostat Program.

Late last year, Erin Miller from AMP presented information on a program offered by AMP called the Smart Thermostat program. This program combats transmission and capacity charges by reducing members system

peak demand through the management of Wi-Fi connected thermostats. The program, which was started in 2023 is a thermostat program that adjusts thermostat load during peak days but no more than 80 hours a year. There were 16 peaking events in 2025 where the thermostats were changed.

Residents who have a Wi-Fi connected thermostat can participate at no cost to them. During peak times, the thermostat's set point would be raised by no more than three degrees. This increase in temperature reduces equipment load at peak times by more than 1 kW per thermostat enrolled. A customer who signs up for the program receives a onetime incentive payment of \$55 and if they stay enrolled after each peaking season, they can win an additional \$250.00. A customer can also opt out of any event, where the thermostat set point is raised.

AMP has seen a participation rate of 1.5 to 2% of residential meters enroll in the program. Based upon the number of meters that the village has that would be around 25 meters. The Village would need to pay AMP \$80.00 per meter that is enrolled, however, the estimated annual savings per thermostat enrolled is \$138.00, a net savings of \$58.00 a meter for the village. Annual savings for the village based upon 20 to 25 meters enrolled would be about \$1,160.00 to \$1,508.00. If more meters enroll than the number will rise.

There is no other cost for the village to participate in the program. Members only need to help market the program to customers and provide AMP with a customer list for participant verification. AMP provides all the marketing materials

Even though the savings are small for the village, any efforts at reducing the capacity and transmission peaks for the village save all customers in the long run. This is especially true as capacity charges and transmission charges continue to rise. If council would want to participate in the program, they would need to pass an ordinance. The deadline for enrollment for 2026 is February 27th, so council could give the ordinance the full three readings

Discussion and motion to appoint a council president.

At the first meeting of the year, Council has always appointed a Council President. This person acts as the mayor when the mayor cannot perform his duties.

Discussion and motion to appoint two councilors as the Council representatives to the Volunteer Fire Fighters' Dependent Fund.

Each year Council appoints two members to serve as their representative on the Volunteer Fire Fighters' Dependents Fund Board. In the past it has always been the chairperson of the Safety Committee. If we follow the same protocol as in the past, Nicole would be the appointee to this Board. We also need to appoint another member of the Safety Committee to serve on the board.

To make the appointments, Council should pass a motion doing so.

Discussion and motion to employ Carter Elking as a park's laborer for the parks and Recreation Department.

Late last year, we advertised for candidates to fill a new position in the Park's Department. We received several applications for the position and conducted interviews. Based upon the resumés and the interviews, both Ryan and I would like to recommend that Council consider hiring Carter Elking for the Park's Laborer position in the Park's Department.

Carter is a graduate of New Bremen High School and has experience in lawn and diamond maintenance from having worked at the Village of New Bremen and Crown while in school. He is very personable and both Ryan

and I believe that he will fit in well with Adam Olberding in the department. He also seems eager to learn and should be able to quickly pick up on how to complete projects.

Carter would be classified as Park's laborer I and would be on a six-month introductory period. We would like to start Carter out at \$22.51. He would be available to start work shortly, if Council agrees with the recommendation. As with all new employees, the mayor needs to recommend appointing Carter to the position and Council needs to confirm the appointment through 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 by 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:

Mack Industries	\$5,152.00	Reissue for lost check
Brenneman Excavating	\$11,800.00	Manhole and Valve Adjustements
IRBY	\$32,420.00	Wire
McWane Poles	\$11,464.15	Poles for Electric Department
SAL Chemicals	\$7,902.20	Chemicals
Anixter Inc.	\$11,101.16	Specialty Tools
		Switchgear and Conduit for Well Field
Buschur Electric	\$6,506.89	Building
SecurCom	\$7,389.06	Cameras at Four Seasons Park
		New Computers at Police Department and
Winners Computers	\$7,463.85	Monthly Expenses
Minster Area Life Squad	\$24,125.00	4 th Quarter Pay

Discussion and appointment of a designee to attend the required public records training for Craig Sherman, Nicole Clune, Travis Wilges and Trey Steele.

Under a House Bill passed several years ago, each elected official needs to attend or appoint someone to attend a mandatory open meeting seminar sometime during their term in office. With Craig, Nicole, Travis and Trey being newly elected, they would need to attend or appoint someone to attend.

If each councilor wants to appoint me as the representative for these meetings, I will make sure that I get to the required training, prior to end of 2024.

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

The City of St. Mary's is reporting that we received \$406,694.21 in income tax dollars for the month of December 2025. For the year, we received \$5,245,320.48. This is approximately \$76,000 more than what we received last year to date and marks our second highest amount received. Council usually accepts the report from the City of St. Mary's by the passage of a motion.

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

RESOLUTION 26-01-01

A RESOLUTION AUTHORIZING THE VILLAGE OF MINSTER TO PARTICIPATE IN THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM

WHEREAS, Ohio's Cooperative Purchasing ACT (AM. Sub. H.B. No. 100), as signed into law on December 4, 1985; and

WHEREAS, effective March 6, 1986, Ohio's Cooperative Purchasing Act provides the opportunity for counties, townships, municipal corporations, regional transit authorities, regional airport authorities or port authorities and school districts, conservancy districts, township park districts and park districts and other authorities, to participate in contracts distributed by the State of Ohio, Department of Administrative Services, Office of Cooperative Purchasing for the purchase of supplies, services, equipment and certain materials.

NOW THEREFORE, BE IT RESOLVED, by the Village of Minster Council:

SECTION I: That the Village Administrator hereby requests authority in the name of the Village of Minster to participate in state contracts which the Department of Administrative Services, Office of State Purchasing has entered into and the Office of Cooperative Purchasing has distributed for the purchase of supplies, services, equipment and certain other materials pursuant to Ohio Revised Code Section 125.04.

SECTION II: That the Village Administrator is hereby authorized to agree in the name of the Village of Minster to be bound by all contract terms and conditions as the Department of Administrative Services, Office of Cooperative Purchasing prescribes. Such terms and conditions may include a reasonable annual membership fee to cover the administrative costs which the Department of Administrative Services incurs as a result of the Village of Minster's participation in the contract. Further, that the Village Administrator does hereby agree to be bound by all such terms and conditions and to not cause or assist in any way the misuse of such contracts or make contract disclosures to non-members of the Coop for the purpose of avoiding the requirements established by Ohio Revised Code Section 125.04.

SECTION III: That the Village Administrator is hereby authorized to agree in the name of the Village of Minster to directly pay the vendor, under each such state contract in which it participated for items it receives pursuant to the contract, and the Village Administrator does hereby agree to directly pay the vendor.

FIRST READING: January 6, 2026
SECOND READING: January 20, 2026
PASSAGE: February 3, 2026

Attest:

Craig Oldiges, Mayor

James Cain, Fiscal Officer

CERTIFICATE OF RECORDING OFFICER

I, the undersigned, hereby certify, that the foregoing is a true and correct copy of the resolution adopted by the Council of the Village of Minster at a public meeting held on the 3rd day of February 2026 and that I am duly authorized to execute this certificate.

James Cain, Fiscal Officer

Date

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

RESOLUTION 26-01-02

A RESOLUTION EXPRESSING THE VILLAGE'S INTENT TO SELL EXCESS PERSONAL PROPERTY BY INTERNET AUCTION

WHEREAS, from time to time, the village acquires certain property, including motor vehicles, road machinery, equipment, tools and supplies which have reached the limit of their useful life and are no longer needed for public use.

WHEREAS, Ohio Revised Code Section 721.15 (D) allows municipal corporations to sell personal property by internet auction.

NOW THEREFORE, BE IT RESOLVED, by the Village of Minster Council:

SECTION 1: That the Village Administrator hereby is authorized to sell excess and unneeded personal property by internet auction, when it is determined that the selling by internet auction is the most effective and efficient method to dispose of the property.

SECTION II: All internet auctions shall be conducted on a website where the item will be listed, terms and conditions will be established and bidders will have a minimum of ten days to submit bids. Notice of said auction to the highest bidder will be published at least once in a newspaper of general circulation as well as published on the Village of Minster's website, including the description as to how the auction(s) will be conducted, the general terms and conditions of the sale, and the specific number of days for bidding on the property, which shall be no less than ten (10) calendar days, including Saturday, Sundays, and legal holidays.

SECTION III: That the auction(s) will be conducted using a third-party contractor.

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

FIRST READING: January 6, 2026
 SECOND READING: January 20, 2026
 PASSAGE: February 3, 2026

 Craig Oldiges, Mayor

Attest:

 James Cain, Fiscal Officer

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

ORDINANCE 26-01-01

AN ORDINANCE TO APPROVE THE EXECUTION OF A SCHEDULE WITH AMERICAN MUNICIPAL POWER, INC. FOR PARTICIPATION IN THE COMMUNITY ENERGY SAVINGS SMART THERMOSTAT PROGRAM

WHEREAS, the Village of Minster 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 EnergyHub, Inc. ("EnergyHub") will enter or have entered into an agreement (the "EH Agreement") to provide Software as a Service ("SaaS") and program management services in order to provide a thermostat-based demand management program that has the advantages to participating AMP Members of economics of scale, mitigation of risk from local technology deployment and support, and reduced burden of ongoing support; and

WHEREAS, AMP and Municipality desire to enter into a Schedule ("Smart Thermostat Schedule"), under the MSA, which provides that AMP will obtain and sell to Municipality, and Municipality will agree to take and pay for the services which AMP will acquire through the EH Agreement.

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

SECTION 1: That the Smart Thermostat Schedule between Municipality and AMP, substantially in the form attached hereto or on file with the Clerk, including Appendices thereto, are approved, and the Village Administrator is hereby authorized to execute and deliver the Smart Thermostat Schedule, with such changes as the Village Administrator 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 Smart Thermostat 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.

FIRST READING: January 6, 2026
SECOND READING: January 20, 2026
PASSAGE: February 3, 2026

Attest:

Craig Oldiges, Mayor

James Cain, Fiscal Officer

NEGO TO LOANS BY FGS 27/11/11

Community Energy Savings: Smart Thermostat Program: Village of Minster

Erin Miller, VP Programs &
Sustainability

December 2025



Who is American Municipal Power, Inc. (AMP)?

- Ohio public power systems formed AMP-Ohio in 1971 to strengthen wholesale market buying power, gain access to transmission and enhance advocacy efforts; became AMP in 2009
- Today, AMP provides wholesale power and services to more than 130 municipal electric systems in nine states (DE, IN, KY, MD, MI, OH, PA, VA and WV)
- Members serve approximately 665,000 meters; an approximate 3,500-megawatt peak
- Diverse generation portfolio, including hydro, coal, natural gas, solar, wind and diesel
- Approximately 210 Employees; \$5.5 billion in assets*; \$1.1 billion in annual revenue*
- Operates in PJM Interconnection, LLC (PJM) and Midcontinent Independent Systems Operator (MISO) and non-regional transmission organization (RTO) areas
- 22-member Board of Trustees made up of Member officials meets monthly
- AMP Transmission (AMPT) a wholly owned subsidiary

*Estimated Total Assets (net depreciation) and Revenue as of year ending 12/31/24

AMP Mission, Vision and Values

Mission

To serve Members through public power joint action, innovative solutions, robust advocacy and cost-effective management of power supply and energy services

Vision

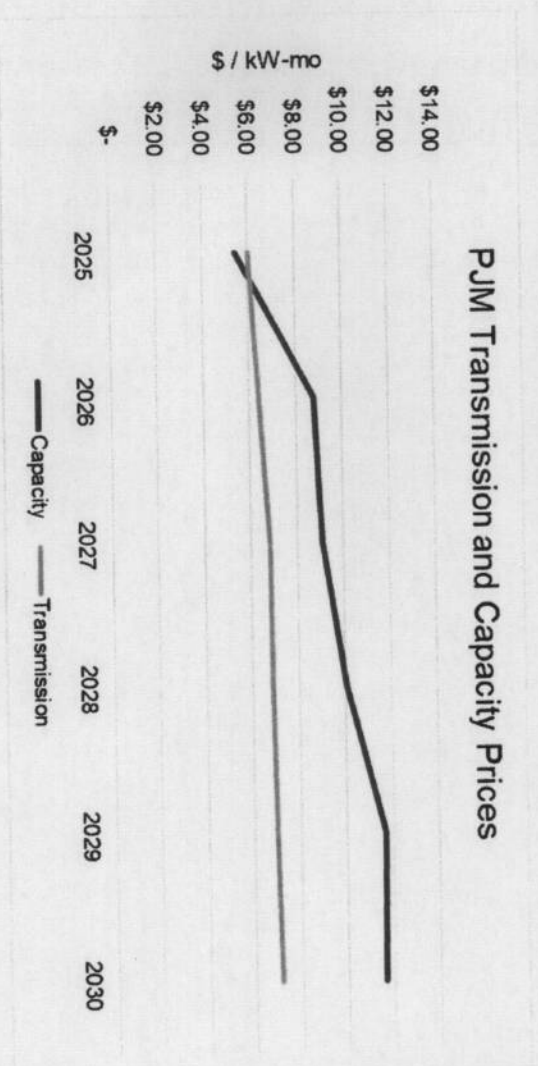
To be public power's trusted leader in providing Members and their customers the highest-quality, forward-looking services and solutions

Values

- **Integrity** - Be honest, fair, reliable, trustworthy and ethical
- **Member Focus** - Provide dedicated and professional support to all Members in the AMP footprint
- **Partnership** - Collaborate to achieve common goals
- **Employee Engagement** - Commit to a diverse, inclusive, safe and supportive work environment
- **Stewardship** - Manage resources wisely and sustainably while striving for operational, financial and administrative excellence
- **Innovation** - Energize and inspire new and creative approaches that increase value to Members and Employees
- **Accountability** - Be responsive and communicate transparently and effectively

The challenge – PJM Interconnection

On average, capacity charges will increase 112 percent, and transmission will increase 18 percent between 2025 and 2030 for all AMP Member zones



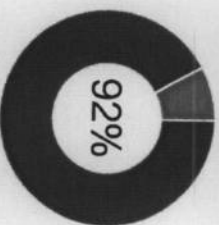
2025 customer survey responses

Percent Satisfied or Neutral

Sense of contribution to the community & program participation incentive

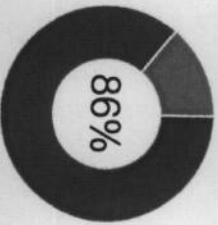


Ability to opt-out of temperature adjustments



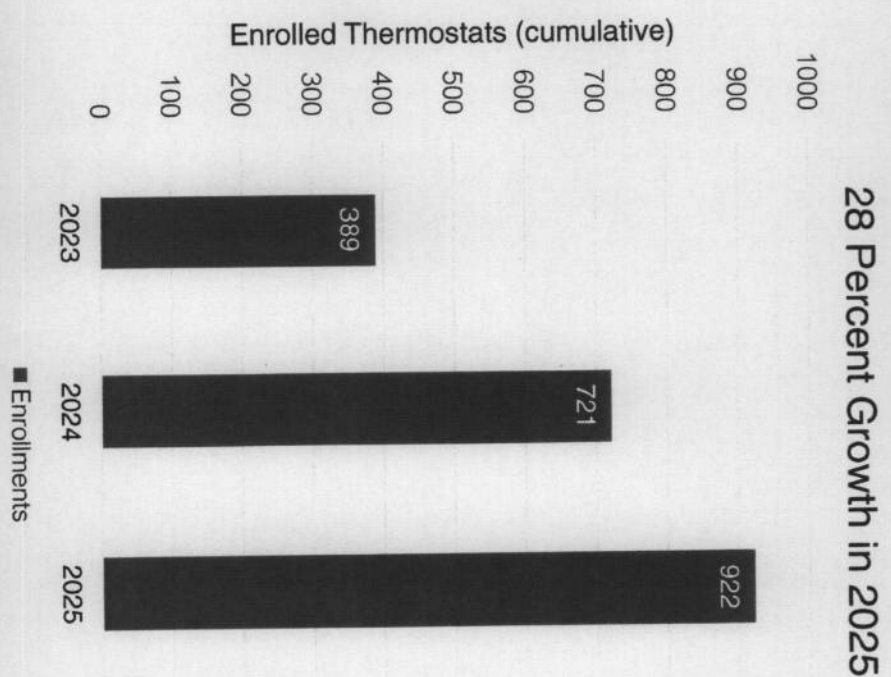
Customers are highly satisfied with the program design and temperature adjustment process

Impact to comfort



2025 results (as of August 2025)

- 16 Members participating
 - Arcanum, Bowling Green, Bradner, Clyde, Columbiana, Clinton, Danville, Edgerton, Elmore, Genoa, Grafton, Haskins, Oberlin, Napoleon, Wadsworth and Westerville
- 16 peaking event days have been called
- 1.24 average kW shed per thermostat; the maximum concurrent load shed was 1.62 megawatts (MW)
- Enrollments increased 28 percent so far in 2025
- Event opt out was only 24 percent
- Customer satisfaction: 91% average on key program features (2025)



Estimates for Minster

- Anticipate 1.5 percent to 2 percent of residential meters to enroll in the program.
- Estimated annual savings, per thermostat enrolled is \$138, net savings of \$58, a 73 percent return on investment.

	1.5%	2%
Residential Meters: 1,294	20	26
Total estimated cost to Minster/year	\$1,600	\$2,080
Total estimated T&C savings/year for Minster	\$2,760	\$3,588
Total estimated net savings/year for Minster	\$1,160	\$1,508

- Customers will receive a one-time \$55 incentive payment when they enroll and a chance to receive \$250 if they stay enrolled (after each peaking season).

Easy for Members to participate

- AMP will verify enrollees and approve incentive payments from your customer list
- EnergyHub provides the demand-response platform and thermostat vendor partnerships, sends notifications and e-gift cards to participating customers, and responds to program inquiries
- AMP provides Member-branded marketing materials for you to distribute to your customers
- AMP dispatches the thermostats during appropriate events using its existing peak shaving system (orange, red, black)
- AMP bills \$80 per thermostat enrolled during the prior quarter on your power supply bill, no minimum enrollment required
- AMP provides end-of-season results

"In Clyde, we're seeing strong momentum with the Community Energy Savings: Smart Thermostat Program. Recruitment is going well, and residents are recognizing the value—not just in the immediate financial incentives, but in how their participation helps lower energy costs for the entire community."

— Justin LaBenne, City Manager
City of Clyde

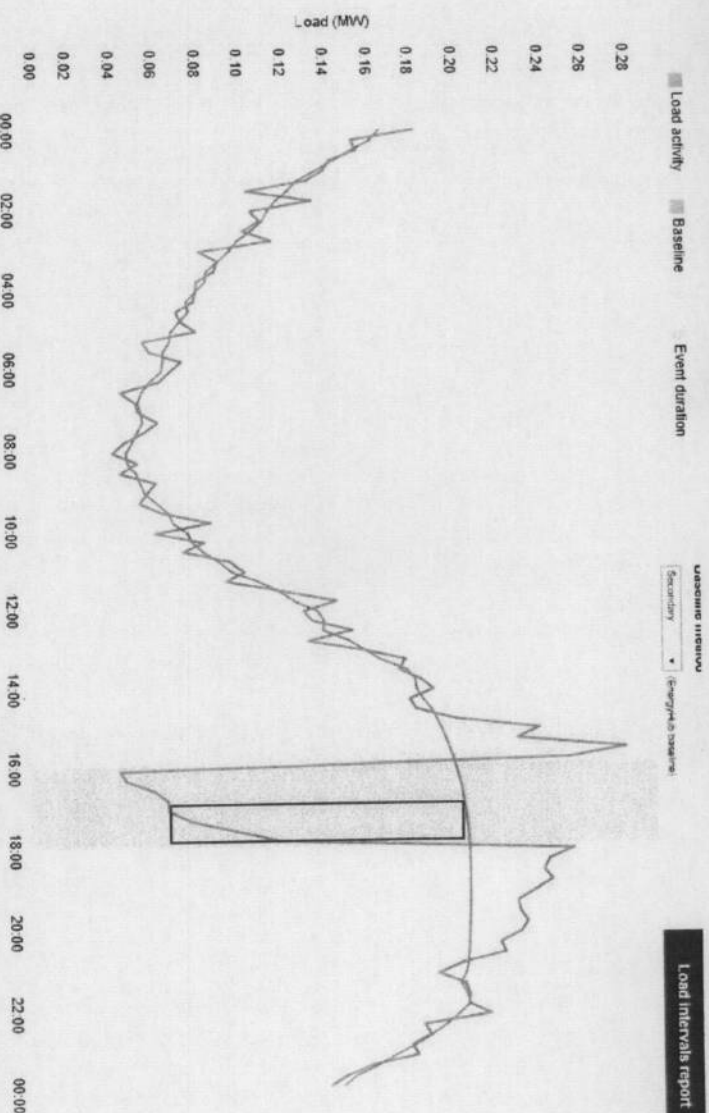
Community Energy Savings Program overview

- Combats transmission and capacity (T&C) charges by reducing Member system peak demand through the management of WiFi connected thermostats.
 - Initial five-year program (January 2023-January 2028) is a thermostat program that adjusts thermostat load during peak days, no more than 80 hours/year
 - Reduces equipment load at peak times by > 1 kW per thermostat enrolled.
 - 1.2 kW is the average load shed per thermostat per event day so far in 2025.
 - Over \$280,000 in T&C savings realized by Members to-date.
- Easy for Members to participate. Members only need to help market the program to customers and provide AMP (via secure file transfer) customer list for participant verification. Members only pay for the thermostats enrolled (no minimum).
- Enrollment growth is steady. From 2023 to 2024, there was an 85% increase in thermostats enrolled and a 28% increase from 2024 to July of 2025.
- Customers are satisfied. Customer surveys showed they are highly satisfied with the temperature adjustment process. One customer said, *"The program helps lower costs for my public power utility, which lowers costs for me and my neighbors."*

The opportunity is peak shaving

AMMP Members can avoid transmission and capacity (T&C) costs by reducing retail customer load through management of connected technologies, focused initially on connected or smart thermostats.

This program has the potential to connect batteries, electric vehicles, water heaters, pool pumps, and more down the line on a single platform.



Sample Event: baseline is the gray line; event duration gray block shows one-hour precool, two-hour event; green line illustrates the AC load. The load shed was 1.23 kilowatts (KW)/thermostat during the CP hour (the blue box HE 18), achieved 115.4 kW total load shed for CP hour. The load spike before the event is due to precooling; the load spike after the event is from the AC load coming back online.

AMP provides marketing materials to Members



Enhance your smart home experience with the City of Wadsworth's **Community Energy Savings Program**. Enroll your smart thermostat today and receive a \$55 prepaid Mastercard. Maintain enrollment for a chance to win a \$250 prepaid Mastercard at the end of each summer season. Learn more at the website below or scan the QR code:
www.thermostatwads.com/amp/



Wadsworth residents can qualify for \$55!

**COMMUNITY ENERGY SAVINGS
SMART THERMOSTAT PROGRAM**



**SAVE ENERGY
SAVE MONEY
ENROLL NOW**

**COMMUNITY ENERGY SAVINGS
SMART THERMOSTAT PROGRAM**



**COMMUNITY ENERGY SAVINGS
SMART THERMOSTAT PROGRAM**

**Sign up today
and get \$55!**



WADSWORTH: SAVE \$55!

The City of Wadsworth has its own municipal electric utility, providing unique benefits to our residents. Now, we're inviting you to join the **Community Energy Savings: Smart Thermostat Program**, which will help our community manage energy use and keep costs down for everyone.

Individual Efforts, Big Impact for Our Village

During times of peak energy usage, such as hot summer days, each enrolled thermostat can save more than 1 kilowatt of electricity during each peak event. The amount of energy saved is what it would take to power a television for 10 hours. That energy savings helps to lower energy costs for Wadsworth and support our community's energy efficiency efforts. While participation is voluntary, we hope you'll join us in helping make Wadsworth a great place to live!

Joining Is Easy

Already have an eligible Smart Thermostat? Enroll at www.thermostatwads.com/amp/ and get \$55 after you've been accepted! Need one? Purchase and install an eligible smart thermostat, then enroll and be accepted into the program to receive your \$55.



To learn more or to sign up for the program, scan the QR code or visit www.thermostatwads.com/amp/



12/16/2025

STRONGER TOGETHER: SERVING MEMBERS THROUGH JOINT ACTION

2025 customer survey responses

Customers want to stay in the program because of savings
83 percent expect to participate for as long as the program is offered

"I'm happy to support energy reduction and it is very easy to be involved with the program."

AMP provides customer enrollment microsite and FAQs



FAQ Contact Us

GET STARTED

Get a \$55 virtual prepaid Mastercard® by enrolling your smart thermostat

Enroll in the Community Energy Savings program to receive a \$55 Prepaid Mastercard. Plus, if you stay enrolled, you will be entered for a chance to win a \$250 Prepaid Mastercard at the end of each summer season.

Learn more about the program

GET STARTED



How it works



Sign up

If you own a smart thermostat, you may be eligible to participate! If you don't own one yet, your community may offer a rebate. Check your public power utility's website for more information.



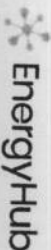
Earn \$55

Your public power utility will reward you for using less energy by allowing email, temporary adjustments to your thermostat during peak (high electric demand



Stay in control

You can opt out of thermostat adjustments at any time from your thermostat, mobile device, or web browser.



<https://www.greatergrid.com/AMP>

12/16/2025

STRONGER TOGETHER: SERVING MEMBERS THROUGH JOINT ACTION

Choose your thermostat to get started

Don't have a smart thermostat yet? Browse Thermostats →



Nest

ENROLL



ecobee

ENROLL



Sensi

ENROLL



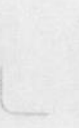
Honeywell Home

ENROLL



Honeywell

ENROLL



amazon smart thermostat

ENROLL



LUX

ENROLL



ALARM CCM

ENROLL

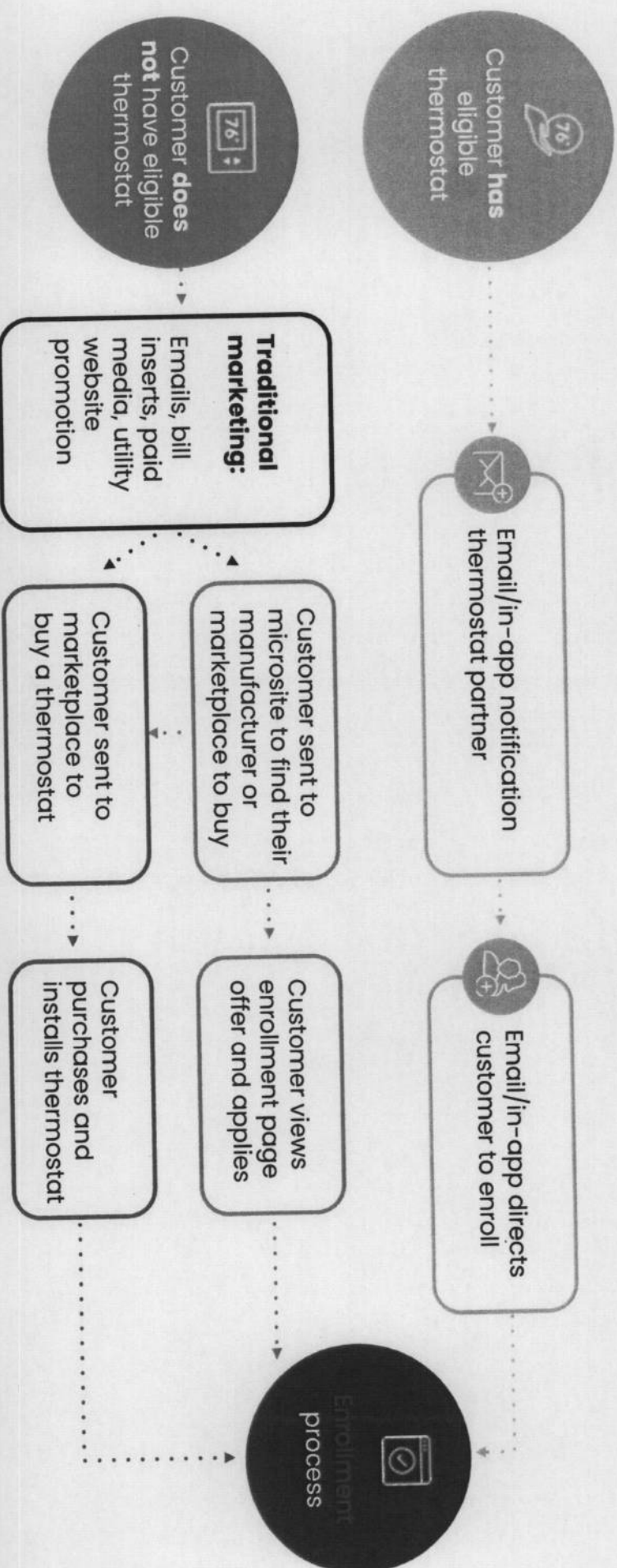


vivint

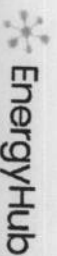
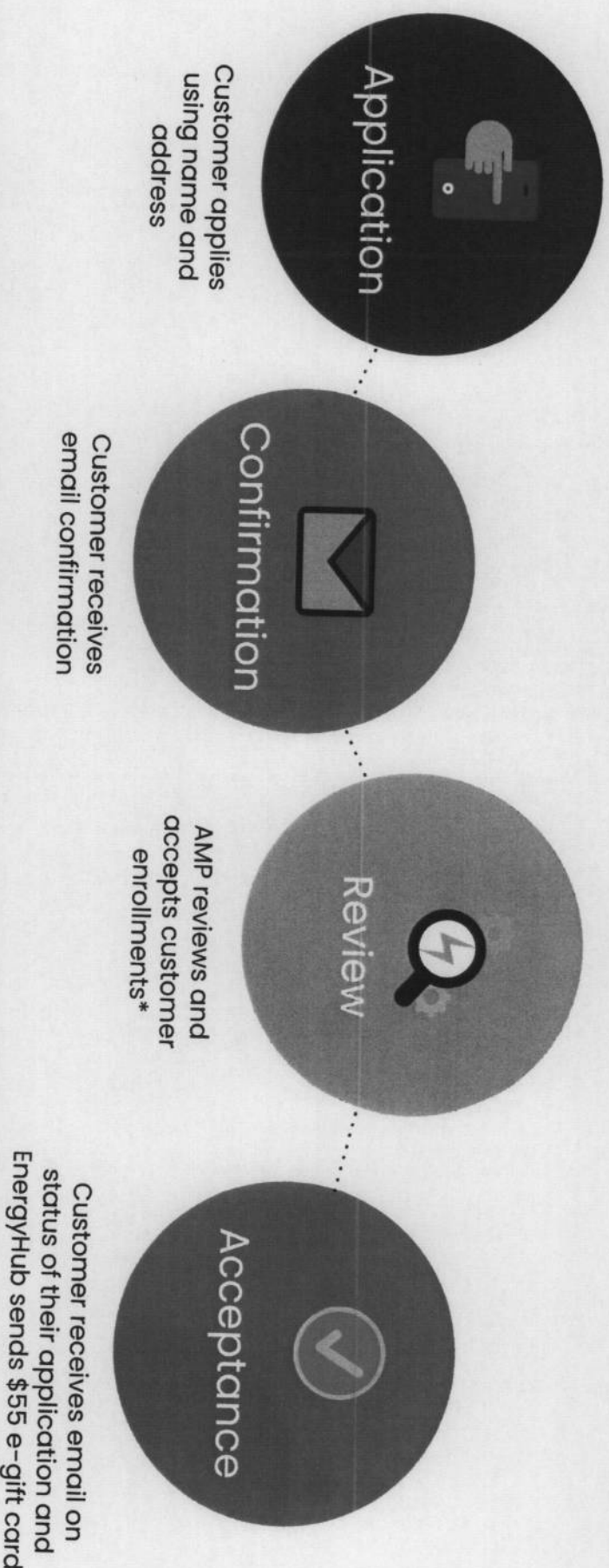
ENROLL

EnergyHub Confidential

Two customer enrollment pathways



Easy and seamless customer enrollment process



*Option for Members to review own enrollments — for Nest, must complete Google Security Assessment (GSA). For AMP to verify, no GSA required by Member, but Member sends AMP customer list on bi-weekly or monthly basis.

12/16/2025

STRONGER TOGETHER: SERVING MEMBERS THROUGH JOINT ACTION

EnergyHub Confidential

Customer experience

- Once a customer enrolls, they will receive a one-time \$55 virtual prepaid Mastercard®; if they stay enrolled, they will be entered for a chance to win \$250 at the end of each summer
- Customers who have an eligible thermostat* will be notified when an event is about to start, via phone app and thermostat display
- Customers will have ability to opt out of any event, at any point
- Typical event:
 - Pre-Cool: Prior to the event, thermostat adjusts 2 to 3 degrees down to pre-cool the home
 - Event: Thermostat adjusts 3 to 4 degrees above the normal temperature setpoint for 3-4 hours
 - Post event: Thermostat returns to normal setpoint



Customer will see the "Gold Gear" when a event starts and their temperature will be adjusted.



If a customer adjusts the temperature during an event they will be opted out of the event.

*Eligible thermostats include:



Nest

Honeywell

sen|si

LUX™

amazon smart thermostat



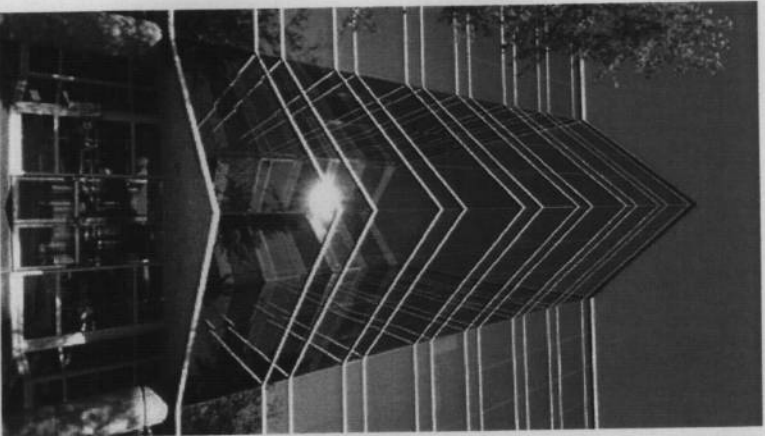
ALARM.COM

vivint.

ecobee

Next steps

- If you would like to subscribe and offer the program to your customers, review Ordinance/Resolution and Member Schedule.
- Submit the executed documents to Marty Engelman (mengelman@amppartners.org).
- Let Corey Hawkey or Erin Miller know your point-of-contact; AMP will grant access to the secure ShareFile site so you can upload your customer list (name, address, customer id (optional)).
- Begin advertising the program to your customers; thermostat vendors will also advertise to their customers in your ZIP code(s) (AMP will provide marketing materials).
- May to September: Peaking season — enrolled thermostats will be dispatched (up to 80 hours) to shave load during appropriate peak alerts. Winter peaking is also available upon request.
- Pay \$80/thermostat/year enrolled via your power supply invoice and benefit from reduced transmission and capacity costs.



For additional information, contact:

Erin Miller, vp programs and sustainability

Phone: 614.540.1019

Email: emiller@amppartners.org

**Corey Hawkey, director of member
programs and sustainability**

Phone: 614.307.9432

Email: chawkey@amppartners.org

Stronger Together: Serving Members Through Joint Action



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

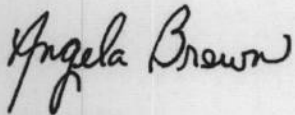
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- 1) Crews are almost finished on the transfer of the generator, well controls, and switch gear from the old well house to the new well house at Four Seasons Park. Once work is completed, we will need to re-pour part of the concrete walkway from the parking lot to the large diamond complex.
- 2) The Village is applying for a grant from the State Fire Marshal's office for the Fire Department. Grants will be awarded up to \$50,000.00 for equipment for small rural fire departments. The Fire Chief has requested funding for an extraction tool; hoses and confined space equipment. Deadline for submitting the grant is January 10th.
- 3) Brumbaugh Construction continues to work on the sidewalk installation on the east side of State Route 66 north of the Eagle Plaza. They have some work to finish on the southeast corner of Bensman Road and State Route 66 and should be able to wrap the project up this week or next depending on the weather.
- 4) Employees will begin the removal of the Christmas decorations from the streets and the park this week. Once again, we will leave the lights in the trees along Fourth Street until early spring.

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

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
TOTAL RECEIPTS AS OF NOVEMBER 30	\$4,021,119.88	\$4,795,439.57	\$4,697,752.23	\$4,838,626.27
TOTAL RECEIPTS FOR DECEMBER	<u>\$446,898.51</u>	<u>\$514,696.68</u>	<u>\$471,110.43</u>	<u>\$406,694.21</u>
YTD RECEIPTS THROUGH DECEMBER	\$4,468,018.39	\$5,310,136.25	\$5,168,862.66	\$5,245,320.48
REFUNDS THROUGH DECEMBER	\$169,106.58	\$110,936.86	\$158,789.75	\$158,328.36

Respectfully submitted,



Angela Brown
Tax Commissioner

Income Tax Report - City of St Marys

Year 2025 through 2025

Month 12 through 12

Multi City Code MN

Income Month	Month-to-Date	Year-to-Date
Business Taxpayer	118,874.97	1,270,132.64
Sub-contract Net-profit	0.00	8,734.18
Subtotal: BUSINESS	118,874.97	1,278,866.82
Non-resident Taxpayer	0.00	173.81
Resident Taxpayer	6,515.36	314,593.90
Subtotal: INDIVIDUAL	6,515.36	314,767.71
Group Total: NET PROFIT	125,390.33	1,593,634.53
Sub-contract Withholding	0.00	0.00
Withholding	281,303.88	3,651,685.95
Subtotal: WITHHOLDING	281,303.88	3,651,685.95
Group Total: WITHHOLDING	281,303.88	3,651,685.95
12 DECEMBER	406,694.21	5,245,320.48
	406,694.21	5,245,320.48

Monthly Rev by Bank Date - City of St Marys

Transaction Multi City Code MN

Year	Tax	Pen/Int	Total Paid	Count
2018	0.00	(0.04)	(0.04)	1
2019	(0.01)	(0.04)	(0.05)	2
2020	0.00	(0.04)	(0.04)	5
2023	356.21	6.43	362.64	12
2024	20,132.09	369.19	20,501.28	32
2025	98,011.18	0.00	98,011.18	44
Business Taxpayer	118,499.47	375.50	118,874.97	96
2024	(570.95)	52.31	(518.64)	10
2025	7,034.00	0.00	7,034.00	10
Resident Taxpayer	6,463.05	52.31	6,515.36	20
2025	281,303.88	0.00	281,303.88	203
Withholding	281,303.88	0.00	281,303.88	203
Grand Total	406,266.40	427.81	406,694.21	319



Minster Police Department

Council Report: 01/06/2026

CFS From - To: 12/11/25—01/01/26 (Thursday to Thursday)

Reactive CFS:

Notable:

- Follow up on several investigations is ongoing.

Proactive CFS:

Notable:

- See attached CMI report.

Community Engagement:

- Officers are conducting walk-throughs at Minster Schools.
- Officers are providing security at Minster High School basketball games.
- Officers are providing security at St. Augustine Church for Wednesday Mass.
- Chief Morris is in talks with school officials about potential training and other potential safety measures.
- Sgt. Koesters presented active shooter training to Heritage Manor Staff.
- Chief Morris is participating in story time for children at the Stallo Library on January 13th.

Department News:

- MPD exceeded the highest annual call volume recorded since 2012, the earliest year available in our current tracking system. This increase is primarily driven by officers' self-initiated proactive calls like school walk throughs, business checks, and extra patrol.
- A Year-End Report will be provided to council in January 2026.
- Ptl. Barrett and Ptl. Gruss attended an active shooter training at NBPD.
- The Minster Service Club recently donated \$10,000 to the police department. Our goal with the funds is to replace our current Glock firearms with updated models equipped with red dot sights, bringing the department in line with modern law-enforcement standards. Additionally, Let's Back the Blue will potentially to donate compatible holsters for the new firearms, making the overall upgrade cost-free for the village.

Topic for discussion at the next council meeting:



MINSTER POLICE DEPARTMENT

Call Activity For Department - Summary

For Reporting Period: 12/11/2025 until 01/01/2026

Nature Code	Nature Description	Total
0	INFORMATION ONLY	1
02	CRASH, PROPERTY DAMAGE	1
09	COMPLAINT	1
09C	COMPLAINT - CIVIL	1
10N	ASSIST NEW BREMEN PD	1
10O	ASSIST OTHER STATE AGENC	1
10S	ASSIST SHELBY CO SO UNIT	1
12B	ALARM DROP	9
13	SPECIAL DETAIL	2
13F	ESCORT FUNERAL	1
13S	Special Event Security	2
13V	UNLOCK VEHICLES	3
24	DRUNKENESS	2
28	FIRE	1
28B	FIRE ALARM	2
29	SQUAD RUN	11
34	JUVENILE INCIDENTS	1
35X	EXTRA PATROL	7
36	THEFT/LARCENY	2
53A	FOOT PATROL	53
53M	MEETING	3
57	TRAFFIC STOP	21
60	SUSPICIOUS PERSON	2
60A	SUSPICIOUS VEHICLE	2
63A	UNOCCUPIED HOME CHECK	14
74	OPEN DOOR	6
77	FRAUD	1
77A	FRAUD - ATTEMPTED	1
80	TRESPASSING	1
82	ABANDONED VEHICLE/DISABI	1
86	FOLLOW UP INVESTIGATION	1
87S	SCHOOL WALK THRU	12
88	PUBLIC SERVICE CALL	2
90	TALKS/PRESENTATIONS	3
911	911 HANGUP CALLS	3
94	LOST AND FOUND	2
DUP	DUPLICATE CALL	2
UTY	REQUEST FOR VILLAGE UTILI	5

Grand Total: 184

Date: 01/05/2026
Time: 8:17:39AM

Selective Check Register

VILLAGE OF MINSTER

User: FISCAL
Page: 1

Including outstanding and returned checks
For Bank Id 01 and Check Date from 12/16/2025 to 12/31/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT C
01	174293	O	0000003659	AIRTRON INC.	12/19/2025		91.00
01	174294	O	0000006043	EAGLE ENTERPRISES OF MINSTER	12/19/2025		1,188.00
01	174295	O	0000006033	MAACK INDUSTRIES, INC.	12/23/2025		5,152.00
01	174296	O	0000006045	CLAYTON HERRON	12/26/2025		178.22
01	174297	O	0000006044	JOHN YATES	12/26/2025		54.19
01	174298	O	0000004809	BL ANDERSON CO., INC.	12/30/2025		715.40
01	174299	O	0000005231	BRENNEMAN EXCAVATING, INC.	12/30/2025		11,800.00
01	174300	O	0000005986	BROWN AND SONS NURSERY	12/30/2025		588.00
01	174301	O	0000000026	CENTERPOINT ENERGY	12/30/2025		97.15
01	174302	O	0000004812	CHEMICAL SERVICES, INC.	12/30/2025		1,811.00
01	174303	O	0000004148	CHILLTEX, LLC	12/30/2025		227.00
01	174304	O	0000000018	CITY OF ST. MARYS	12/30/2025		100.00
01	174305	O	0000000119	CULLIGAN LIMA	12/30/2025		18.95
01	174306	O	0000005578	FERGUSON WATERWORKS	12/30/2025		2,051.07
01	174307	O	0000006011	GAVIN SCHULZE	12/30/2025		170.80
01	174308	O	0000000835	GEHRET NURSERY	12/30/2025		1,002.00
01	174309	O	0000001702	GRAND LAKE TASK FORCE	12/30/2025		1,000.00
01	174310	O	0000000921	HULL BROTHERS, INC.	12/30/2025		515.49
01	174311	O	0000006024	IRBY	12/30/2025		32,430.00
01	174312	O	0000004290	MCWANE POLES	12/30/2025		11,484.15
01	174313	O	0000005533	OHIO CAT - TROY	12/30/2025		317.39
01	174314	O	0000001864	OHIO PEACE OFFICER	12/30/2025		650.00
01	174315	O	0000000412	REGAL PLUMBING & HEATING	12/30/2025		480.00
01	174316	O	0000000656	SAL CHEMICAL	12/30/2025		7,902.20
01	174317	O	0000005557	STIRLING WASTE WATER SERVICES	12/30/2025		585.00
01	174318	O	0000004272	SUBURBAN PROPANE - 7665	12/30/2025		169.55
01	174319	O	0000006046	THE OUTDOORSMAN	12/30/2025		465.91
01	174321	O	0000005412	UTILISMART CORPORATION	12/30/2025		1,282.91
01	174322	O	0000004492	WHITNEY PAINTING & SANDBLASTING, INC.	12/30/2025		1,141.00
01	E02002	R	0000002596	AFLAC	12/16/2025		939.00 X
01	E02003	R	0000000704	OHIO PUBLIC EMPL DEFERRED	12/16/2025		1,330.00 X
01	E02004	R	0000000001	US TREASURY FIT	12/16/2025		2,904.10 X
01	E02005	R	0000000135	VILLAGE OF MINSTER-B MED	12/16/2025		555.31 X
01	E02006	R	0000000136	VILLAGE OF MINSTER-D MED	12/16/2025		555.31 X

Date: 01/05/2026
Time: 8:17:39AM

Selective Check Register

User: FISCAL
Page: 2

VILLAGE OF MINSTER

Including outstanding and returned checks
For Bank Id 01 and Check Date from 12/16/2025 to 12/31/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	C
01	E02007	R	0000002596	AFILAC	12/18/2025		21.90	X
01	E02008	R	0000005250	AMERICAN HERITAGE LIFE INSURANCE COMPANY	12/18/2025		203.50	X
01	E02009	R	0000000872	TREASURER, STATE OF OHIO KWH TAX	12/18/2025		718.00	X
01	E02010	R	0000000001	US TREASURY FIT	12/18/2025		40.00	X
01	E02011	R	0000000135	VILLAGE OF MINSTER-B MED	12/18/2025		131.40	X
01	E02012	R	0000000136	VILLAGE OF MINSTER-D MED	12/18/2025		131.40	X
01	E02013	R	0000000001	US TREASURY FIT	12/18/2025		2,988.59	X
01	E02014	R	0000004521	CINTAS	12/22/2025		715.34	X
01	E02015	R	0000005643	CINTAS - FIRST AID	12/22/2025		1,123.75	X
01	E02016	R	0000005897	STEFANIE HALL	12/22/2025		0.40	X
01	E02017	R	0000000704	OHIO PUBLIC EMPL DEFERRED	12/23/2025		1,330.00	X
01	E02018	R	0000000132	OHIO SCHOOL DISTRICT	12/23/2025		1,626.09	X
01	E02019	R	0000000128	STATE OF OHIO	12/23/2025		3,549.66	X
01	E02020	R	0000000001	US TREASURY FIT	12/23/2025		3,542.63	X
01	E02021	R	0000000010	VILLAGE OF MINSTER	12/23/2025		2,647.53	X
01	E02022	R	0000000135	VILLAGE OF MINSTER-B MED	12/23/2025		1,108.79	X
01	E02023	R	0000000136	VILLAGE OF MINSTER-D MED	12/23/2025		1,108.79	X
01	E02024	R	0000000026	CENTERPOINT ENERGY	12/30/2025		13.55	X
01	E02025	R	0000000026	CENTERPOINT ENERGY	12/30/2025		3,293.96	X
01	E02026	R	0000000661	TREASURER, STATE OF OHIO	12/31/2025		714.00	X
01	E02027	R	0000005250	AMERICAN HERITAGE LIFE INSURANCE COMPANY	12/31/2025		81.40	X
01	E02028	R	0000005497	COLONIAL LIFE	12/31/2025		72.00	X
01	E02029	R	0000000128	STATE OF OHIO	12/31/2025		1,117.44	X
01	P00398	R	0000002618	A.R.M.S. INC.	12/30/2025		735.00	;
01	P00399	R	0000005255	AFFOLDER EQUIPMENT SALES INC	12/30/2025		3,093.43	;
01	P00400	R	0000003350	ALLOWAY	12/30/2025		966.00	;
01	P00401	R	0000003169	ANIXTER INC.	12/30/2025		11,101.16	;
01	P00402	R	0000000014	BRINKMAN SERVICE CENTER	12/30/2025		351.56	;
01	P00403	R	0000000017	BUSCHUR ELECTRIC INC.	12/30/2025		6,506.89	;
01	P00404	R	0000000799	DICKMAN SUPPLY	12/30/2025		2,725.40	;
01	P00405	R	0000000520	KOENIG EQUIPMENT, INC.	12/30/2025		2,082.80	;
01	P00406	R	0000005826	MORGAN MOELLER	12/30/2025		117.60	;
01	P00407	R	0000001745	SECURCOM	12/30/2025		7,389.06	;
01	P00408	R	0000001278	USA BLUE BOOK	12/30/2025		297.88	;

Date: 01/05/2026
Time: 8:17:39AM

User: FISCAL
Page: 3

Selective Check Register

VILLAGE OF MINSTER

Including outstanding and returned checks

For Bank Id 01 and Check Date from 12/16/2025 to 12/31/2025

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT C
01	P00409	R	0000005850	WEBER MATERIALS, LTD	12/30/2025		877.12)
01	P00410	R	0000003735	WINNER'S COMPUTER, LLC	12/30/2025		7,463.85)
01	P00411	R	0000000183	MINSTER AREA LIFE SQUAD	12/31/2025		24,125.00)
Bank ID: 01				Name: MINSTER STATE BANK	Checking Account #:	01 002 2	Bank ID Totals:
							184,044.97
							Report Totals:
							184,044.97