

February 3, 2026
Tuesday - 6:30 p.m.
Village of Minster Council Chambers

- 1) Call to Order
- 2) Approval of the meeting minutes of January 20, 2025. *ND Josh/Travis*
- 3) Introduction of Visitors:
ZACK FERRALL
 - a) *DAVE MEYER*
KURT BOOMER
- 4) Ordinances and Resolutions:
 - a) Resolution 26-01-01: Discussion, third and final reading of a resolution authorizing the Village's participation in the Ohio Department of Administrative Service's Cooperative Purchasing Program for 2026. *TRISY/CRAIG*
 - b) Resolution 26-01-02: Discussion, third and final reading of a resolution authorizing the sale of excess personal property by internet sales. *TRISY/CLUT*
 - c) Ordinance 26-01-01: Discussion, third and final 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/Nicole*
- 5) Committee Reports and Discussion Items:

<i>Streets: Nicole, Trey, and Travis</i>	<i>Finance/Audit: Travis, Craig, Trey</i>
<i>Safety: Nicole, Curt, Josh</i>	<i>Utilities: Josh, Nicole, Travis</i>
<i>Parks: Curt, Josh, Nicole</i>	<i>Econ. Development: Trey, Travis, Craig</i>
<i>Personnel: Curt, Craig, Josh</i>	<i>Community Engagement and Development: Craig, Curt, Trey</i>
- 6) Old Business:
 - a)
- 7) New Business:
 - a) Discussion and motion to approve Invoices over \$3,000.00. *TRAVIS/CRAIG*
 - b) Discussion and motion to accept and approve a proposal from Choice One Engineering for the North Garfield Street Waterline and Curb Replacement Project. *TREY/Josh*
 - c) Discussion and motion to employee Gavin Thobe as a Laborer I in the Public Works Department. *Nicole/Craig*

- 8) Administrator's Report
- 9) Invoices: \$ 1,362,093.37 Nicole/Curt
- 10) Receipts: \$ 1,534,466.60 Josh/Trey
- 11) Discussion and motion to enter into executive session to discuss the sale and purchase of land.
Curt/Trey - 6⁵⁵ pm.
- 12) Motion to adjourn
7⁵⁸ Curt/Craig
Trey/Craig 7⁵⁸ pm

VILLAGE OF MINSTER, OHIO
COUNCIL MEETING MINUTES
Tuesday, January 20, 2026

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), 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 the January 6, 2026, Minutes: Steele and Wilges motioned to accept the minutes from January 6, 2026 meeting. Motion passed unanimously.

Visitors: David and Tina Meyer, 53 S. Garfield, Minster were present to address council about their concerns for commercial development of the property across the street(east) to the north of the bowling alley. Their concerns were about safety with potential increased traffic and possible declining property value. The property is zoned commercial.

ORDINANCE AND RESOLUTIONS:

Resolution 26-01-01: Discussion and second 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.

A motion by Sherman and Albers for the second reading of Resolution 26-01-01. Motion passed unanimously.

Resolution 26-01-02: Discussion and second 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.

A motion by Osterloh and Clune for the second reading of Resolution 26-01-02. Motion passed unanimously.

Ordinance 26-01-01: Discussion and second 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

A motion by Wilges and Steele to have the second reading of Ordinance 26-01-01. Motion passed unanimously.

COMMITTEE REPORTS:

STREETS: Committee met and discussed multiple projects, which included new water lines, curb and gutter on N. Garfield, brick replacement on 4th over the canal, finishing Columbia Dr., a developer has asked the Village to put in a street ahead of the Village's timeline, and ODOT anticipates resurfacing SR 66 through the Village this fall.

SAFETY: None

PARKS: Committee met and discussed multiple topics including, the land exchange process with the school, Paris St. Park improvement plans/phases, a Centerpointe Energy easement, pool and pool management, the pool manager has indicated she would like return, discussions on the Ft. Loramie Trail with a meeting set for February.

PERSONNEL: Committee met and discussed potentially hiring a new Public Works Employee and had discussion on the new health insurance coverage and minor issues getting providers switched.

UTILITIES: Met on 1/14 and discussed getting a price for 4 transformers at Danone. Topics also included a new cost of service study for Village utility billing, a large love joy bearing is out at the waste water plant and needs replaced, and finally a couple of laminate power poles in the village have rotted and need replaced sooner than anticipated. The Electric Department and Village are working to see if there is any warranty since these poles are only at about half of their expected useful life. Also, the Electric Department is looking to get a company to come and inspect approximately 30 similar poles in the Village.

ECONOMIC DEVELOPMENT: Committee met and discussed the following items: there is a business interested in a large lot in the Industrial Park, finishing Columbia Dr. in the Industrial Park, and set a tentative date for a CIC meeting of 2/14.

COMMUNITY ENGAGEMENT AND DEVELOPMENT: Committee met and discussed a new publication put out quarterly to help improve public communication to residents. The goal will be to get the first issue out in March via mail and social media.

FINANCE/AUDIT: None

OLD BUSINESS: None

NEW BUSINESS:

Discussion and motion to appoint individuals to various commissions and boards.

There are several positions open on various boards and commissions that will need to be re-appointed for new terms. These open positions and those who have volunteered to serve are listed below:

Tree Commission (3 Year Term)

Kellen Mescher
Open

West Ohio Rail Authority (3 Year Term)

Don Harrod

Community Fund Representative (3 Year Term)

Joel Wuebker

Regional Planning Commission (2 Year Term)

Craig Oldiges
Don Harrod

Income Tax Appeal (2 Year Term)

Xavier Bernhold
Mike Griner
Phyllis Baumer

We still have an opening for a position on the Tree Commission that we will need to fill yet. For these individuals to serve on their respective boards, the Mayor must appoint and the Council must approve the appointments by passage of a motion.

A motion to reappoint members to the commissions and boards listed above by Clune and Steele. Motion passed unanimously.

Discussion and motion to seek bids for the Brick Replacement Project on Fourth Street over the canal.

Choice One Engineering has completed the engineering on the Fourth Street brick repair over the canal. This project involves replacing the brick, the underlaying concrete base and the bituminous layer that hold the bricks together. As anyone knows who has driven over the bricks they are starting to settle out, and we believe this is do to the underlying concrete deterioration and the fact that the bricks are shifting due to not having a solid anchor keeping the bricks tight against each other. Choice One's recommendation is to replace the underlaying concrete and attach a piece of angle iron where the bricks meet the asphalt to help hold the bricks in place better. This will keep the bricks from shifting and cause the bricks to deteriorate.

This work is very labor intensive as many of the bricks need to be cut to fit in the area. Choice One has prepared an estimated costs of the project of \$188,765.00, with \$46,000.00 being for the concrete base and \$79,000.00 allocated to remove and reset the bricks. I have included a copy of the estimate in your packet for your review.

Last week, the street committee met to discuss the project and were in favor of seeking bids for construction. Choice One is working on the bid documents for the project, however, to seek bids council would first need to authorize us to do so through the passage of a motion.

A motion to seek bids by Steele and Osterloh. Motion passed unanimously.

Discussion and motion to move James Cain from introductory status to full time permanent status as the village's fiscal officer.

Jim Cain has completed his six-month introductory period as Fiscal Officer and should be removed from the introductory status to permanent full-time status.

In my opinion, Jim has done a very good job in his first six months of employment with the Village. Jim has taken the necessary training to learn the Harris accounting system and is working very diligently to wrap up fiscal year 2024 and fiscal year 2025. He seems to be a quick learner and isn't afraid to ask questions for clarity. His previous knowledge obtained from being a fiscal officer for Van Buren township has served him well as he has transitioned to his new position.

I have spoken with the Mayor and he suggested that we go into executive session to discuss Jim's removal from introductory status with the entire council. If Council wants to grant a pay increase to Jim, we will need pass an ordinance amending the 2026 pay ordinance which would set a new salary for Jim.

As we have done in the past, the Mayor would need to make a recommendation and Council would need to confirm the recommendation to remove Jim from introductory status with the passage of a motion.

A motion to move James Cain to full time permanent status and a 2.8% cost of living raise by Osterloh and Albers. Motion passed unanimously.

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:

PAB CONSTRUCTION	\$ 63,777.42	HAMILTON ST. RECONSTRUCTION
CITY OF ST MARYS	\$ 19,551.56	4TH QTR ADMIN FEE
CIVIC PLUS	\$ 4,617.27	SOCIAL MEDIA
CORE AND MAIN	\$ 3,112.41	PWD REPAIR SUPPLIES
FERGESON WATERWORKS	\$ 3,609.00	NAS MIXER W/ MOTOR
FLOCK GROUP	\$ 23,000.00	ANNUAL FLOCK SYSTEM
OHIO CONCRETE CRUSHING	\$ 79,812.34	CRUSH CONCRETE
PAB CONSTRUCTION	\$ 10,082.00	HAMILTON ST. RECONSTRUCTION
SOUTHWEST AUGLAIZE CHAMBER	\$ 5,250.00	ANNUAL DUES
TANTALUS	\$ 28,305.59	ANNUAL DUES
US GEOLOGICAL SURVEY	\$ 3,813.00	MONITORING FEE
OHIO TREASURER	\$ 10,417.32	OPWC LOAN PAYMENT
AXON ENTERPRISE	\$ 33,928.84	ANNUAL FLEET CONTRACTS
CHOICE ONE ENGINEERING	\$ 7,020.00	PARIS ST. PARK PLAN
FENSON CONTRACTING	\$ 53,751.70	COLUMBIA DR. WATER/SEWER
SUNBELT SOLOMAN	\$ 73,325.00	REBUILD TRANSFORMERS

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

ADMINISTRATOR REPORT:

- 1) Brumbaugh Construction has nearly completed the sidewalk installation on the east side of State Route 66 north of the Eagle Plaza. All the storm work has been completed, and the sidewalk has been installed up to Bensman Road. Brumbaugh needs to come back in and finish grading the area and prepping the area for seeding. Pleiman Landscaping has been contacted, and we are on their list for early spring. Also in the spring, the electrical department will finalize the updated crosswalk signals once the material comes in.
- 2) The Village has received notification from the Ohio Department of Transportation that ODOT will be resurfacing State Route 66 through the village sometime in late summer or early fall. This is an ODOT project and they will handle all the bidding, contract management and will oversee the resurfacing. The Village has notified ODOT that the week of September 28th is not a good time to complete the project.
- 3) Travis Fishbaugh has advised us that a bearing in the oxidation ditch that operates the augers needs replaced due to wear and tear. This bearing connects the augers together at the main drive shaft. To fix the issue, the augers need to be pulled from the oxidation ditch, the bearing replaced, and then the augers reset in the oxidation ditch. The village has all the parts necessary for the repair; however, we do not have the crane to remove the augers. Therefore, Peterson Construction will be in the week of January 26th to assist the wastewater plant employees with the repairs.
- 4) The electric department has discovered that two of the laminated wood poles that are at the intersection of Paris and Seventh Streets are starting to show signs of rot. The electric department has removed the wires from one of the poles and reconnected the wires to a new ductile iron pole that was set to replace the laminate pole. The department is in the process of removing the butt of the laminate pole and from that we will take pictures of the pole and reach out to the manufacturer because these poles are only about 16 years old. In the meantime, we are also going to be looking at getting the other laminate poles tested to make sure that no other poles are starting to deteriorate. We have about thirty some laminate poles throughout the village.
- 5) Courtney and Associates are nearing completion of the cost-of-service studies for both the water system and the electrical system. Now that we have 2025-year end numbers, Courtney will plug those numbers into the cost-of-service studies to get the village the latest and most accurate data. Once Courtney finalizes the studies, we will meet with the utilities committee to review the data and recommendations.
- 6) PAB Construction continues to work on the reconstruction of North Hamilton Street. They have finished the installation of utilities between Fifth and Sixth Street and have laid a stone base in this section. They are currently excavating the section of Hamilton Street between Sixth and Seventh Street and getting ready to install utilities in this area.
- 7) Well number five at the Four Seasons Park is out of service. We believe that we have a bad motor that is causing issues with the well. Quinter Well Drilling has been notified, and we are awaiting them to come in and pull the motor to verify.

- 8) The Ohio Plan and Stolly Insurance has notified us that the village's property and liability insurance premiums will increase less than one percent from 2025 to 2026, even though the property values increased by over 2.7 million dollars.
- 9) The electric department anticipates receiving their new fifty-foot bucket truck from Utility Truck Equipment within the next two weeks. Once the truck is delivered, we will change everything over from the old truck and get the old truck ready to auction off.
- 10) Tanya Helton the pool manager for the past several years, has indicated that she will return for another year. Also, we are beginning the push to hire lifeguards and maintenance workers for the pool this summer. An article will be in the Town Crier newsletter, and we will reach out to the schools to let them know that anyone that wants to apply for a lifeguard position can now do so.
- 11) The Village will begin accepting on-line shelter house reservations beginning at 12:01am on March 1st. Anyone who wants to reserve a shelter house in person can do so beginning at 8:00 am on March 2nd.
- 12) The Ohio EPA has notified the village that our request to increase the TDS limits because of the updates to the tributary area has been rejected. The Miami-Erie Canal is a modified warmwater habitat and per 3745-1-05(A)(12), a "modified warmwater habitat" is considered a "limited quality water"; therefore, because of this designation, per the OAC, we were exempt from a full blow anti-deg. The basis for the rejection of our anti-deg request is that Loramie Creek is less than 2 miles downstream from the Minster 001 Outfall – and Loramie Creek is a "warmwater habitat" which is not a "limited quality water" and there is a clause in the OAC that allows consideration for downstream waterbodies when determining if a modification is warranted. Therefore, they are going to require a social-economic justification portion of the anti-deg process to be completed before they reconsider an increase in the TDS limit because of the tributary area. We are looking into what the social-economic justification entails.

A motion to approve invoices totaling \$1,475,836.76 by Clune and Osterloh. Motion passed unanimously.

No new receipts to report.

A motion to enter executive session by Albers and Steele at 7:43 to discuss employee compensation including wages and benefits with action. Motion passed unanimously.

A motion to exit executive session by Osterloh and Steele at 8:13. Motion passed unanimously.

Adjournment: Motion to adjourn was made by Clune and Wilges at 8:15pm. 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, third and final reading of a resolution authorizing the Village's participation in the Ohio Department of Administrative Services' Cooperative Purchasing Program for 2026.

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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.

This would be the third and final reading of this resolution.

Resolution 26-01-02: Discussion third and final 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.

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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.

This would be the third and final reading of this resolution.

Ordinance 26-01-01: Discussion and second 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. This would be the third and final reading of this ordinance. Once approved I will forward the contracts to Erin at AMP.

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:

BRUMBAUGH CONSTRUCTION	\$ 147,753.70	SR 66 SIDEWALKS
UTILITY TRUCK EQUIPMENT	\$ 203,443.00	NEW BUCKET TRUCK
AUGLAIZE TREASURER	\$ 8,888.62	PROPERTY TAXES
DLT SOLUTIONS LLC	\$ 9,220.21	3YR LICENSE AND SUPPORT
MOELLER DOOR	\$ 4,354.71	LIBRARY WINDOWS
BUREAU OF WORKERS COMP	\$ 3,374.00	TRUE UP
CDM SMITH	\$ 3,142.14	TDS STUDY AND SUPPORT
MESCO ELECTRIC	\$ 3,165.00	LED LIGHTS
ENCOMPASS	\$ 7,020.00	SYSTEM SUPPORT
HAWKINS	\$ 5,819.99	WATER CHEMICALS

Discussion and motion to accept and approve a proposal from Choice One Engineering for the North Garfield Street Waterline and Curb Replacement Project.

In your packet is a proposal from Choice One Engineering for the engineering of a water line and curb replacement project on North Garfield Street from Seventh Street to Fifth Street. North Garfield has been

identified as a street that needs to have more than routine maintenance done to it. If one drives down the street, they can see that the curb and gutter has begun to deteriorate in several places and that we have patched with asphalt many places where the curb and gutter have been eroded away completely. In addition, the 6-inch ductile iron water main has had several leaks in the past few years and needs to be replaced. From the records that I can find it looks like the last time curb/gutter and the water line were installed or replaced was well over 35 years ago.

Choice One Engineering has submitted a proposal for the engineering of this work for our consideration. Choice One would conduct a topographic survey, do detailed construction plans that would replace the water line, curb and gutter and possibly drive approaches, handle the bidding and assessment procedures and do the construction layout staking. Choice One's fee for this work would be \$50,100.00.

If council wants to move forward with the engineering for this project, a motion authorizing the administrator to enter a contract for the work would be needed. The street committee has discussed the project and is in favor of moving forward with the engineering.

A portion of this project could be assessed back to the property owners along the street if council so desires. To do this, we would need to pass a resolution of necessity in the future and conduct a public hearing once Choice One has finished work on the engineering.

Discussion and motion to employee Gavin Thobe as a Laborer I in the Public Works Department.

Late last year, we advertised for candidates to fill the vacant position in the Public Works Department. We received several applications for the position and conducted interviews with four individuals. Based upon the resumés and the interviews, both Gary and I would like to recommend that Council consider hiring Gavin Thobe for the laborer position in the Public Works Department.

Gavin is a graduate of Ft. Recovery and now lives with his wife in New Bremen. Gavin has experience in equipment maintenance and has used equipment such as a skid loader, tractor and line sprayer during his previous employment. He is very personable and both Gary and I believe that he will fit in well with the rest of the workers in the department. He also seems eager to learn and should be able to quickly pick up on how to complete projects and tasks.

Gavin would be classified as laborer I in the department and would be on a six-month introductory period. We would like to start Gavin out at \$22.51. He would be available to start work the week of February 9th shortly, if Council agrees with the recommendation. As with all new employees, the mayor needs to recommend appointing Gavin to the position and Council needs to confirm the appointment through 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

Craig Oldiges, Mayor

Attest:

James Cain, Fiscal Officer

**Date**

December 16, 2025

Attention

Don Harrod
dharrod@minsteroh.com

Address

Village of Minster
5 West Fourth Street
Minster, Ohio 45865

Subject

Agreement for Professional Services
North Garfield Street Waterline & Curb Replacement, Village of Minster, Auglaize County, Ohio
AUG-MIN-2104

Dear Mr. Harrod:

Choice One Engineering Corporation appreciates the opportunity to provide services for the North Garfield Street Waterline & Curb Replacement Project.

This Agreement is by and between the Village of Minster, hereinafter referred to as Client, and Choice One Engineering Corporation, hereinafter referred to as Choice One. If everything is acceptable, please execute two originals, keeping one for your files and returning one to Choice One. Choice One will not start work on this Project until the Agreement is signed and received in our office.

This Agreement is subject to the provisions of the following which are attached to and made a part of this Agreement: Scope of Services, Compensation, and Schedule, consisting of three pages and Choice One Engineering Corporation Standard Terms & Conditions consisting of three pages.

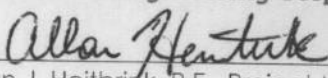
Authorization by the Client to proceed, whether oral or written, constitutes acceptance of the terms and conditions of this Agreement, without modification, addition, or deletion. Client and Choice One each bind itself and its partners, successors, executors, administrators of this executed Agreement.

Village of Minster

Authorized Signature

Date

Choice One Engineering Corporation



Allan J. Heitbrink, P.E., Project Manager

12/16/2025

Date

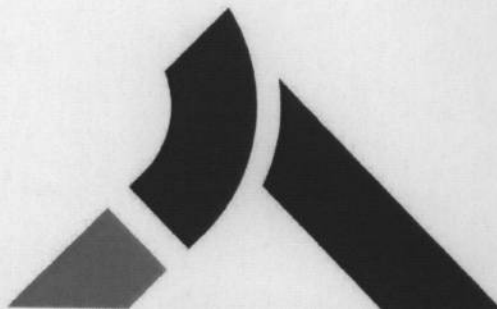
W. Central Ohio/E. Indiana

440 E. Hoewisher Rd.
Sidney, OH 45365
937.497.0200 Phone

S. Ohio/N. Kentucky

6279 Tri-Ridge Blvd., Suite 100
Loveland, OH 45140
513.239.8554 Phone

WWW.CHOICEONEENGINEERING.COM



Scope of Services

Project Snapshot

Choice One intends to prepare plans for the curb and waterline replacement on North Garfield Street from Fifth Street to Seventh Street within the Village of Minster.

Project Details

- The project length is approximately 1,800 ft.
- All curb and gutter will be replaced for the entire length of the project.
- It is anticipated that all drive approaches will need to be replaced. However, this will be determined during the design phase.
- No storm sewer design is included. If it is determined that additional design is necessary, a separate scope and fee will be provided.
- All catch basins will be upgraded with the curb replacements.
- All curb ramps will be updated to meet current ADA standards.
- It is anticipated that some storm sewer and catch basins will need to be relocated at the intersection of Sixth and Garfield Streets for the installation of the new curb ramps.
- The existing 6" water main will be replaced with 8" PVC water main.
- All water services will be open cut across the roadway and will be replaced to the curb stop.
- It is anticipated that all existing sidewalks will remain.
- The existing street will be milled and resurfaced after the curbing, water main, and water services have been installed.
- Plans will be designed to Village of Minster and Ohio Department of Transportation (ODOT) standards and specifications.
- Material and construction standards will be covered by general notes.
- Any utility coordination will be completed by Choice One during the design process.
- Attendance at one public meeting is included in this agreement.

Project Services

1. Topographic Survey

- a. Contact Ohio Utilities Protection Service (OUPS) for underground utility locations.
- b. Perform necessary deed and plat research.
- c. Establish horizontal and vertical survey control for the project area based on State Plane coordinates and NAVD 88.
- d. Field reconnaissance and traverse of existing monumentation.
- e. Identify visible features from 10' beyond right-of-way for both sides including utilities and drainage.
- f. Provide roadway cross-sections every 50', at driveways, and other critical areas.
- g. Inventory manholes and catch basins including type of construction, depth, pipe size, and condition.
- h. Locate underground utilities as marked by the appropriate utility companies.
- i. Boundary resolution will not be performed. Existing right-of-way lines will be placed in the drawing utilizing County GIS lines and other readily-available information.
- j. Provide one (1) foot contour intervals.
- k. Completed topographic survey shall be provided in AutoCAD format.

2. Construction Plans

- a. Design construction plans to include:
 - i. Title Sheet
 - ii. General Notes and Details
 - iii. Intersection Details
 - iv. Quantity Summary and Engineer's Estimate
 - v. Water Main Plan and Profile (scale 1" = 20' horizontal, 1" = 5' vertical)
 - vi. Cross-Sections (scale 1" = 5' horizontal, 1" = 5' vertical)
 - vii. Maintenance of Traffic Notes and Details

- b. A Public Water System (PWS) water main submittal will need to be submitted to the Ohio Environmental Protection Agency (OEPA) for review and approval.

3. Construction Bidding Procedures

- a. Prepare bidding documents for the bidding process to be sold online, for free, or at Choice One Engineering's office with the cost to be reimbursed to Choice One Engineering by contractor's purchase of plans and documents.
- b. Provide assistance in the bidding process including answering questions during the bidding phase from the Client, contractors, and suppliers, including material alternatives and intent of the plans, general notes, and specifications.
- c. Process addenda, if necessary.
- d. Attend bid opening.
- e. Review bids and contractor qualifications.
- f. Prepare bid tabulations.
- g. Check System for Award Management (SAM) database prior to award to ensure contractor is not suspended or debarred.
- h. Check Ohio Auditor of State's website for unresolved findings.
- i. Prepare contracts for successful bidder.

4. Construction Layout Staking

- a. Survey Control
 - i. Locate existing control points and benchmarks and set adequate control points for reestablishing the centerline of construction.
- a. Water Main
 - i. Provide stakes for tees, bends, and valves along the proposed water main.
 - ii. Provide stakes and finished elevation for fire hydrants.
 - iii. Provide stakes and cuts to top of water main every 100'.
 - iv. Provide stakes for water service lines.
- b. Curb and Gutter
 - i. Provide curb and gutter stakes left and right at a 4' offset to the back of curb at 25' intervals and additional stakes at radii and curves with cuts marked to top back of curb.
- c. We will coordinate with the construction contractor on scheduling of the layout staking and will work with the contractor as best as possible but cannot re-stake any of the above items without proper compensation from either the contractor or Client as mutually agreed upon prior to construction commencing.
- d. Staking will be performed per construction plans and will not be field adjusted.

5. Assessment Procedures

- a. Prepare an Assessment Schedule to include:
 - i. Full name as shown on deeds
 - ii. Assessed frontage
 - iii. Assessed dollar amount
 - iv. Tax parcel auditor number
 - v. Tax map identification
 - vi. Address from Auditor's Office
 - vii. Deed frontage
- b. Final Assessment Schedule
- c. Attendance at one (1) public meeting.

6. Construction Administration Services

- a. *Construction Administration services listed below will be provided upon request on an hourly basis according to our current Standard Hourly Rate Schedule.*
 - i. Produce additional plans for successful contractor and Client.
 - ii. Attend preconstruction meeting and provide notes to attendees.
 - iii. Respond to Contractor's questions.
 - iv. Administrate plan interpretation for contractor and Client during construction, as required.
 - v. Attend meetings at the request of the Client with contractor.

- vi. Review and approve pay requests.
- vii. Process necessary change orders.
- viii. Conduct final inspection and provide a punch list.
- ix. Review site/civil shop drawings.
- x. Attend final walkthrough with Client and contractor.

Additional Services

We have the skill, experience, and knowledge to provide additional services as listed below. Additional services will be approved by the Client prior to commencement and will be performed on an hourly basis according to our current Standard Hourly Rate Schedule or a mutually negotiated lump sum fee.

1. Storm and Sanitary Sewer Design
2. Easement and Right-of-Way Plats or Descriptions
3. Record Drawings
4. Construction Observation

Client Responsibilities

- Payment of all agency-related fees.
- Provide timely decisions to keep design work on schedule.
- Provide property access and owner notification along the project route.
- Assist in utility company coordination.

Compensation & Schedule

Compensation

Lump Sum Fee Schedule	
Topographic Survey	\$6,200.00
Construction Plans	\$29,450.00
Construction Bidding Procedures	\$4,200.00
Construction Layout Staking	\$6,750.00
Assessment Procedures	\$3,500.00
Total	\$50,100.00
Construction Administration Services	Hourly Upon Request

Schedule

Choice One will work with the Village to develop a schedule after receipt of an executed Agreement.

This agreement is valid for 60 days prior to being executed by the Client. After 60 days, Choice One reserves the right to modify the fee and schedule, as necessary.

GAVIN THOBE

gavindthobe15@gmail.com | 567-279-5242 | Fort Recovery, OH 45846

Summary

Out-going, confident, energetic, and positive are all words that I would use to describe my professional as well as my personal life. I am a goal-oriented person who excels in both individual and team environments. My experiences have provided me with the skills and drive to continually strive to be the best version of me.

Skills

- | | |
|-------------------------|------------------------------------|
| - Problem-Solving | - Sales Strategies |
| - Business Owner | - Attention to Detail |
| - Relationship Selling | - Sales Closing |
| - Relationship Building | - Maintenance and Repair |
| - People Skills | - Safety Procedures |
| - Client Relations | - Time Management |
| - Positive Attitude | - Verbal and Written Communication |
| - Critical Thinking | |
-

Experience

Thobe Striping & Services — Owner/Operator — June 2025 - Current

- Call warm and cold leads to convert into clients
- Build lasting relationships with potential clients
- Provide professional and personal experience to each job
- Handle backend paperwork for finance tracking and accounting
- Fix and repair equipment
- Quote potential jobs and advise clients on best options
- Market business to a wide variety of potential clients using social media, cold calling, yard signs, etc.

Service Technician — Carts & Parts - Union City, IN — 02/2024 - Current

- Collaborated with team members to complete projects efficiently and effectively.
- Resolved software-related issues by troubleshooting programs and applications.
- Repaired faulty components such as motors, pumps, valves, switches.
- Tested repaired items to ensure functionality before returning them to customers.

Insurance Agent — Fort Recovery Insurance Agency — 01/2023 - 02/2024

- Explained different options to prospective clients, encouraging sale of insurance policies that best fit needs.
- Developed trusting relationships with customers by making personal connections.
- Respond to customer inquiries and problems to promote great service.
- Worked with fellow sales team members to achieve group targets.
- Educated customers about products and services offered by the company.
- Developed and implemented strategies to meet sales quotas.

Design Installer — Forty-Nine Degrees - Coldwater, OH — 01/2021 - 01/2023

- Coordinated repair and maintenance plans with co-workers and supervisors ahead of scheduled projects.
- Completed scheduled appointments on time to drive quality service.
- Inspected materials and equipment regularly to check for potential hazards and product defects.
- Installed mechanical and electrical equipment according to specifications.

Maintenance Worker | Cooper Farms - Fort Recovery, OH | 05/2021 - 01/2022

- Repaired equipment and machinery, performing maintenance according to updated industry standards.
- Followed correct procedures for handling, transporting and disposing of new and recycled materials.
- Identified problems during daily work inspections and addressed concerns.
- Replaced wall sockets, ran lines and completed basic carpentry to finish installations.
- Operated hand tools and power tools to make minor maintenance repairs and maintain grounds and walks.

Fort Recovery High School | Fort Recovery, OH | 05/2021

High School Diploma

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

+++++

- 1) The recent cold weather that we have had has caused a water line break. On Monday, January 26th, a six-inch line in the 300 block of South Lincoln Street started leaking. Crews from the Public Works Department dug open the line and repaired the break.
- 2) The Electric Department will begin to trim back trees throughout the village that are entangled in the electrical lines or that have the potential to get entangled in the lines. This is something that the department does every couple of years and helps decrease power outages.
- 3) The recent cold and snowy weather has prevented Peterson Construction from getting to and working on the bearing in the oxidation ditch that needs replaced. Once the weather warms up Peterson will be in to do this work.
- 4) The Village will begin accepting on-line shelter house reservations beginning at 12:01am on March 1st. Anyone who wants to reserve a shelter house in person can do so beginning at 8:00 am on March 2nd.
- 5) Reduce speed ahead and 35 mph signs have been installed on State Route 362 as one comes into the village. In addition, a sign designating arrows going both ways has been erected at Second Street and the canal.
- 6) I would like to commend all the employees for their hard work and dedication in removing the snow from the village streets and parking lots. Crews worked about 12 hours straight on Sunday the 25th to deal with snow removal and came in early on the 26th to continue pushing back the snow.
- 7) With the cold weather, we had one house service that froze over the weekend. Crews had to dig a hole in South Paris Street, so that the electrical crews could attach an electrical current to the line and thaw the line out. Eventually, we were able to thaw the line and water service to the house was restored. The village needs to look at replacing part of the water line on South Paris Street as it is only about 27 inches deep.



Minster Police Department

Council Report: 02/03/2026

CFS From - To: 01/15/26—01/29/26 (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.
- Minster PD will have the opportunity to participate in the Battle of the Badges Blood Drive on April 2nd at the Grand Lake YMCA.

Department News:

- Officers have been researching and signing up for training for 2026.
- MPD employees took part in the annual health screening.
- Chief Morris, Ptl. Krouskop, and Ptl. Barrett will participate in a Situational Awareness Simulator training at NBPD on February 5th.
- An officer was selected to represent MPD on the Grand Lake Task Force. The department has not participated in the Grand Lake Task Force since 2012. This is an opportunity for an officer to gain experience, network, enhance MPD's effectiveness, and support greater collaboration between all county agencies.

Topic for discussion at the next council meeting:



MINSTER POLICE DEPARTMENT

Call Activity For Department - Summary

For Reporting Period: 01/08/2026 until 01/29/2026

Nature Code	Nature Description	Total
02	CRASH, PROPERTY DAMAGE	4
03T	TELEPHONE HARASSMENT	1
04	CRASH, PERSONAL INJURY	1
09T	COMPLAINT (TRAFFIC)	2
10	ASSIST OTHER UNIT	1
10A	ASSIST AUG CO SO UNIT	4
12B	ALARM DROP	7
13A	ESCORT	1
13F	ESCORT FUNERAL	4
13S	Special Event Security	1
13V	UNLOCK VEHICLES	7
16	DEATH INVESTIGATION	1
18A	ANIMAL COMPLAINT	2
28	FIRE	1
28B	FIRE ALARM	2
29	SQUAD RUN	12
35X	EXTRA PATROL	3
36	THEFT/LARCENY	1
53A	FOOT PATROL	17
53M	MEETING	5
57	TRAFFIC STOP	28
60	SUSPICIOUS PERSON	2
60A	SUSPICIOUS VEHICLE	2
63A	UNOCCUPIED HOME CHECK	4
74	OPEN DOOR	1
77	FRAUD	1
82	ABANDONED VEHICLE/DISABI	8
85	WELFARE CHECK	2
87S	SCHOOL WALK THRU	21
90	TALKS/PRESENTATIONS	1
911	911 HANGUP CALLS	1
92	NEIGHBOR DISPUTE	1
94	LOST AND FOUND	3
UTY	REQUEST FOR VILLAGE UTILI	6

Grand Total: 158

Date: 01/29/2026
Time: 2:41:23PM

Selective Check Register

VILLAGE OF MINSTER

User: FISCAL
Page: 1

Including all check statuses

For Bank Id 01 and Check Date from 01/23/2026 to 01/29/2026

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT C
01	174358	O	0000006051	BRADEN COUCH	01/23/2026		210.73
01	174359	O	0000003996	BRUMBAUGH CONSTRUCTION, INC.	01/23/2026		147,753.70
01	174360	O	0000000028	FIRE SAFETY SERVICES INC.	01/23/2026		3,334.95
01	174361	O	0000006011	GAVIN SCHULZE	01/23/2026		42.70
01	174362	O	0000005787	GRAYSON MOYER	01/23/2026		142.70
01	174363	O	0000000315	JOINT TOWNSHIP DISTRICT MEMORIAL HOSPITAL	01/23/2026		57.00
01	174364	O	0000002377	SPRING CREEK CORPORATION	01/23/2026		441.25
01	174365	O	0000000451	TOM & JERRY'S INC.	01/23/2026		121.06
01	174366	O	0000002890	TRI-STATE FERTILIZER EQUIPMENT	01/23/2026		173.65
01	174367	O	0000005412	UTILISMART CORPORATION	01/23/2026		1,282.91
01	174368	O	0000002404	UTILITY TRUCK EQUIPMENT	01/23/2026		203,443.00
01	174369	O	0000000518	VERMEER ALL ROADS	01/23/2026		1,813.16
01	174370	O	0000000224	AUGLAIZE CO TREASURER	01/26/2026		8,888.62
01	174371	O	0000002621	SHELBY COUNTY TREASURER	01/26/2026		22.96
01	174372	O	0000003808	AMP INC.	01/29/2026		668.50
01	174373	O	0000001764	ASSOCIATION OF MAYOR'S COURT	01/29/2026		100.00
01	174374	O	0000004812	CHEMICAL SERVICES, INC.	01/29/2026		1,811.00
01	174375	O	0000004779	DLT SOLUTIONS, LLC	01/29/2026		9,220.21
01	174376	O	0000003133	MOELLER DOOR & WINDOW	01/29/2026		4,354.71
01	174377	O	0000006052	OAMCCG	01/29/2026		125.00
01	174378	O	0000000071	WAGNERS IGA	01/29/2026		294.56
01	E02098	R	0000000127	BUREAU OF WORKERS' COMP.	01/23/2026		3,374.00
01	E02099	R	0000000026	CENTERPOINT ENERGY	01/23/2026		5,730.11
01	E02100	R	0000002143	NKTELCO INC.	01/23/2026		1,151.78
01	E02101	R	0000000704	OHIO PUBLIC EMPL DEFERRED	01/23/2026		1,410.00
01	E02102	R	0000000661	TREASURER, STATE OF OHIO	01/23/2026		2,038.40
01	E02103	R	0000000872	TREASURER, STATE OF OHIO	01/23/2026		941.00
01	E02104	R	0000000001	US TREASURY FIT	01/23/2026		2,985.60
01	E02105	R	0000000135	VILLAGE OF MINSTER-B MED	01/23/2026		590.16
01	E02106	R	0000000136	VILLAGE OF MINSTER-D MED	01/23/2026		590.16
01	E02107	R	0000000134	OHIO INSURANCE - DENTAL	01/29/2026		2,649.19
01	E02108	R	00000002816	OHIO INSURANCE - LIFE	01/29/2026		148.92
01	E02109	R	0000001971	OHIO INSURANCE - VISION	01/29/2026		510.20
01	E02110	R	0000000704	OHIO PUBLIC EMPL DEFERRED	01/29/2026		1,410.00

Date: 01/29/2026
Time: 2:41:23PM

Selective Check Register

VILLAGE OF MINSTER

Including all check statuses

For Bank Id 01 and Check Date from 01/23/2026 to 01/29/2026

User: FISCAL
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT C
01	E02111	R	0000000001	US TREASURY FIT	01/29/2026		4,362.04 X
01	E02112	R	0000000135	VILLAGE OF MINSTER-B MED	01/29/2026		1,141.59 X
01	E02113	R	0000000136	VILLAGE OF MINSTER-D MED	01/29/2026		1,141.59 X
01	P00426	R	0000005255	AFFOLDER EQUIPMENT SALES INC	01/23/2026		537.44
01	P00427	R	0000003350	ALLOWAY	01/23/2026		2,014.00
01	P00428	R	0000000267	AMERICAN MUNICIPAL POWER, INC.	01/23/2026		914,533.28
01	P00429	R	0000000014	BRINKMAN SERVICE CENTER	01/23/2026		1,003.79
01	P00430	R	0000000017	BUSCHUR ELECTRIC INC.	01/23/2026		434.30
01	P00431	R	0000002301	CDM SMITH INC.	01/23/2026		3,142.14
01	P00432	R	0000000048	MESCO ELECTRICAL SUPPLY	01/23/2026		8,537.47
01	P00433	R	0000003735	WINNER'S COMPUTER, LLC	01/23/2026		2,358.62
01	P00434	R	0000000076	WESTERN OHIO TRUE VALUE	01/26/2026		1,485.97
01	P00435	R	0000000267	AMERICAN MUNICIPAL POWER, INC.	01/29/2026		6.76
01	P00436	R	0000002575	ENCOMPASS	01/29/2026		7,742.50
01	P00437	R	0000005879	HAWKINS, INC	01/29/2026		5,819.99
Bank ID: 01	Name: MINSTER STATE BANK	Checking Account #: 01 002 2	Bank ID Totals:				1,362,093.37
			Report Totals:				1,362,093.37

Date: 01/29/2026

Time: 2:55:56PM

Posted Cash Receipt Report

User: FISCAL

Page: 1

VILLAGE OF MINSTER

PERIOD	BATCH	ACCOUNT NO.	AMOUNT	TRANS. NO.	TRANS. DATE	DESCRIPTION
1/2026	14152	508-0000-163-1	-300.00	IR 00007607-001	12/30/2025 [06]	DEPOSIT - RESIDENTIAL
		Batch 14152 Total:	-300.00			
1/2026	14168	410-0000-192-1	-58,871.46	CR 00012098-001	01/14/2026	OPWC MONEY TO PAB
		Batch 14168 Total:	-58,871.46			
1/2026	14170	410-0000-192-1	-9,307.23	CR 00012099-001	01/16/2026	OPWC TO PAB
		Batch 14170 Total:	-9,307.23			
1/2026	14171	101-0102-243-0	-735.00	CR 00012100-001	01/16/2026	RETURNED FROM ACH PAY IN DECEMBER
1/2026	14171	201-0000-125-0	-18,523.09	CR 00012101-001	01/15/2026	GAS TAX
1/2026	14171	202-0000-125-0	-1,501.87	CR 00012101-002	01/15/2026	GAS TAX
1/2026	14171	203-0000-128-1	-581.40	CR 00012102-001	01/09/2026	VEHICLE REGISTRATION
1/2026	14171	101-0000-121-1	-1,466.91	CR 00012103-001	01/09/2026	STATE LOCAL GOVT
1/2026	14171	101-0000-123-0	-44.25	CR 00012104-001	01/09/2026	SEMI ANNUAL LODGING
1/2026	14171	101-0000-121-2	-653.33	CR 00012105-001	01/02/2026	SALES TAX HOLIDAY
1/2026	14171	101-0000-121-2	-8,165.39	CR 00012106-001	01/23/2026	DEC LOCAL GOVT
1/2026	14171	201-0000-124-0	-1,343.00	CR 00012106-002	01/23/2026	DEC LOCAL GOVT
1/2026	14171	202-0000-124-0	-108.89	CR 00012106-003	01/23/2026	DEC LOCAL GOVT
1/2026	14171	101-0000-182-2	-12,752.13	CR 00012107-001	01/29/2026	HACKEMOELLER FARM RENT 1/3
1/2026	14171	101-0000-185-3	-505.96	CR 00012108-001	01/29/2026	BWC REFUND EARLY PAY
1/2026	14171	101-0101-151-5	-828.96	CR 00012109-001	01/29/2026	LAW ENFORCE CONT. ED. TRAINING FUNDS
1/2026	14171	201-0000-163-3	-780.00	CR 00012110-001	01/29/2026	PURCHASE STONE
1/2026	14171	101-0000-185-3	-71.26	CR 00012111-001	01/29/2026	JACKSON TWP FUEL
1/2026	14171	101-0000-185-3	-2,838.57	CR 00012112-001	01/29/2026	MINSTER SCHOOL FUEL DEC '25
1/2026	14171	213-0000-192-0	-3.00	CR 00012113-001	01/29/2026	INDIGENT DRIVER DEC '23
1/2026	14171	101-0101-161-2	-150.00	CR 00012114-001	01/29/2026	FINES
1/2026	14171	101-0101-161-3	-10.00	CR 00012114-002	01/29/2026	MAGISTRATE
1/2026	14171	218-0000-128-0	-20.00	CR 00012114-003	01/29/2026	COMPUTER
		Batch 14171 Total:	-51,083.01			
1/2026	14183	101-0000-162-1	-25.00	IR 00007608-001	01/13/2026 [03]	BUILDING PERMIT
1/2026	14183	503-0000-157-2	-15.00	IR 00007608-002	01/13/2026 [05]	ELECTRIC PERMIT
1/2026	14183	501-0000-155-2	-34.00	IR 00007608-003	01/13/2026 [14]	PLUMBING PERMIT
1/2026	14183	502-0000-156-2	-150.00	IR 00007608-004	01/13/2026 [18]	SANITARY SEWER TAP
1/2026	14183	101-0000-162-4	-25.00	IR 00007608-005	01/13/2026 [22]	STORM SEWER PERMIT
1/2026	14183	501-0000-155-2	-250.00	IR 00007608-006	01/13/2026 [26]	WATER TAP PERMIT
1/2026	14183	101-0000-182-1	-300.00	IR 00007609-001	01/13/2026 [25]	LIBRARY RENT
		Batch 14183 Total:	-799.00			
1/2026	14190	101-0000-162-1	-25.00	IR 00007610-001	01/23/2026 [24]	VARIANCE
		Batch 14190 Total:	-25.00			
1/2026	14192	501-0000-155-1	-17.25	FR 00000322-001	01/29/2026 PY-1/1/26 [AP251230-1]	WATER ACH
1/2026	14192	510-0000-154-4	-53.58	FR 00000322-002	01/29/2026 PY-1/1/26 [AP251230-1]	GARBAGE ACH
1/2026	14192	502-0000-156-1	-19.50	FR 00000322-003	01/29/2026 PY-1/1/26 [AP251230-1]	WATER ACH
1/2026	14192	501-0000-155-1	-5.75	FR 00000322-004	01/29/2026 PY-1/1/26 [AP251230-1]	WATER ACH
1/2026	14192	503-0000-157-1	-60.00	FR 00000322-005	01/29/2026 PY-1/1/26 [AP251230-1]	ELECTRIC ACH
1/2026	14192	503-0000-157-1	-406.56	FR 00000322-006	01/29/2026 PY-1/1/26 [AP251230-1]	ELECTRIC ACH
1/2026	14192	503-0000-157-1	-3,474.12	FR 00000322-007	01/29/2026 PY-1/1/26 [AP251230-1]	ELECTRIC ACH
1/2026	14192	503-0000-157-5	-350.09	FR 00000322-008	01/29/2026 PY-1/1/26 [AP251230-1]	ELECTRIC ACH
1/2026	14192	503-0000-157-1	-610.16	FR 00000322-009	01/29/2026 PY-1/1/26 [AP251230-1]	ELECTRIC ACH
1/2026	14192	502-0000-156-1	-3,123.65	FR 00000322-010	01/29/2026 PY-1/1/26 [AP251230-1]	SEWER ACH
1/2026	14192	503-0000-157-1	-30.00	FR 00000322-011	01/29/2026 PY-1/1/26 [AP251230-1]	ELECTRIC ACH
1/2026	14192	510-0000-154-4	-9,876.58	FR 00000322-012	01/29/2026 PY-1/1/26 [AP251230-1]	GARBAGE ACH
1/2026	14192	501-0000-155-1	-1,147.73	FR 00000322-013	01/29/2026 PY-1/1/26 [AP251230-1]	WATER ACH
1/2026	14192	503-0000-157-1	-3,841.50	FR 00000322-014	01/29/2026 PY-1/1/26 [AP251230-1]	ELECTRIC ACH
1/2026	14192	502-0000-156-1	-3,110.55	FR 00000322-015	01/29/2026 PY-1/1/26 [AP251230-1]	SEWER ACH
1/2026	14192	503-0000-157-1	-214,712.15	FR 00000322-016	01/29/2026 PY-1/1/26 [AP251230-1]	ELECTRIC ACH
1/2026	14192	503-0000-157-1	-31,315.52	FR 00000322-017	01/29/2026 PY-1/1/26 [AP251230-1]	ELECTRIC ACH
1/2026	14192	501-0000-155-1	-10,461.08	FR 00000322-018	01/29/2026 PY-1/1/26 [AP251230-1]	WATER ACH
1/2026	14192	502-0000-156-1	-6,097.33	FR 00000322-019	01/29/2026 PY-1/1/26 [AP251230-1]	SEWER ACH
1/2026	14192	502-0000-156-1	-19.05	FR 00000322-020	01/29/2026 PA-1/2/26 [95973]	SEWER ePayment
1/2026	14192	501-0000-155-1	-15.64	FR 00000322-021	01/29/2026 PA-1/2/26 [95972]	WATER ePayment
1/2026	14192	510-0000-154-4	-17.86	FR 00000322-022	01/29/2026 PA-1/2/26 [95971]	GARBAGE ePayment
1/2026	14192	503-0000-157-1	-90.52	FR 00000322-023	01/29/2026 PA-1/2/26 [95970]	ELECTRIC ePayment
1/2026	14192	503-0000-157-9	143.07	FR 00000322-024	01/29/2026 PA-1/2/26 [95969]	CREDIT ePayment
1/2026	14192	503-0000-157-4	-17.55	FR 00000322-025	01/29/2026 PY-1/2/26 [CRSK012635]	ELECTRIC Central Rec
1/2026	14192	501-0000-155-4	-5.06	FR 00000322-026	01/29/2026 PY-1/2/26 [CRSK012635]	WATER Central Receipt

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1/2026	14192	501-0000-155-1	-5.75	FR 00000322-028	01/29/2026 PY-1/2/26	[CRSK012635] WATER Central Receipt
1/2026	14192	503-0000-157-5	-29.85	FR 00000322-029	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-114.02	FR 00000322-030	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	503-0000-157-9	-1,448.83	FR 00000322-031	01/29/2026 PY-1/2/26	[CRSK012635] CREDIT Central Recei
1/2026	14192	502-0000-156-4	-8.53	FR 00000322-032	01/29/2026 PY-1/2/26	[CRSK012635] SEWER Central Recei
1/2026	14192	503-0000-157-1	-604.80	FR 00000322-033	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-14,400.00	FR 00000322-034	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-1,417.40	FR 00000322-035	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	502-0000-156-1	-1,340.09	FR 00000322-036	01/29/2026 PY-1/2/26	[CRSK012635] SEWER Central Recei
1/2026	14192	503-0000-157-1	-1,267.20	FR 00000322-037	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-1,830.20	FR 00000322-038	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-3,549.00	FR 00000322-039	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	510-0000-154-4	-1,279.30	FR 00000322-040	01/29/2026 PY-1/2/26	[CRSK012635] GARBAGE Central Rec
1/2026	14192	502-0000-156-1	-822.03	FR 00000322-041	01/29/2026 PY-1/2/26	[CRSK012635] SEWER Central Recei
1/2026	14192	503-0000-157-1	-3,770.96	FR 00000322-042	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	501-0000-155-1	-549.71	FR 00000322-043	01/29/2026 PY-1/2/26	[CRSK012635] WATER Central Receipt
1/2026	14192	503-0000-157-1	-50,761.01	FR 00000322-044	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-14,550.12	FR 00000322-045	01/29/2026 PY-1/2/26	[CRSK012635] ELECTRIC Central Rec
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1/2026	14192	502-0000-156-1	-1,722.38	FR 00000322-047	01/29/2026 PY-1/2/26	[CRSK012635] WATER Central Receipt
1/2026	14192	501-0000-155-1	-97.10	FR 00000322-048	01/29/2026 PY-1/2/26	[CRSK012635] SEWER Central Recei
1/2026	14192	501-0000-155-1	-7.82	FR 00000322-049	01/29/2026 PY-1/2/26	[EP_IC-804] WATER ePayment
1/2026	14192	503-0000-191-2	-1.98	FR 00000322-050	01/29/2026 PY-1/2/26	[EP_IC-804] ELECTRIC ePayment
1/2026	14192	503-0000-157-4	-2.00	FR 00000322-051	01/29/2026 PY-1/2/26	[EP_IC-804] ELECTRIC ePayment
1/2026	14192	503-0000-157-4	-25.07	FR 00000322-052	01/29/2026 PY-1/2/26	[EP_IC-804] ELECTRIC ePayment
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1/2026	14192	502-0000-156-4	-1.42	FR 00000322-055	01/29/2026 PY-1/2/26	[EP_IC-804] SEWER ePayment
1/2026	14192	503-0000-157-9	-143.07	FR 00000322-056	01/29/2026 PY-1/2/26	[EP_IC-804] CREDIT ePayment
1/2026	14192	503-0000-157-1	-784.56	FR 00000322-057	01/29/2026 PY-1/2/26	[EP_IC-804] ELECTRIC ePayment
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1/2026	14192	502-0000-156-1	-67.31	FR 00000322-060	01/29/2026 PY-1/2/26	[EP_IC-804] SEWER ePayment
1/2026	14192	502-0000-156-1	-222.50	FR 00000322-061	01/29/2026 PY-1/2/26	[EP_IC-803] SEWER ePayment
1/2026	14192	510-0000-154-4	-1,199.55	FR 00000322-062	01/29/2026 PY-1/2/26	[EP_IC-803] GARBAGE ePayment
1/2026	14192	501-0000-155-1	-1,123.46	FR 00000322-063	01/29/2026 PY-1/2/26	[EP_IC-803] WATER ePayment
1/2026	14192	502-0000-156-1	-982.15	FR 00000322-064	01/29/2026 PY-1/2/26	[EP_IC-803] SEWER ePayment
1/2026	14192	503-0000-157-5	-51.89	FR 00000322-065	01/29/2026 PY-1/2/26	[EP_IC-803] ELECTRIC ePayment
1/2026	14192	503-0000-157-1	-11,049.89	FR 00000322-066	01/29/2026 PY-1/2/26	[EP_IC-803] ELECTRIC ePayment
1/2026	14192	503-0000-157-1	-10.00	FR 00000322-067	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	501-0000-155-1	-57.85	FR 00000322-068	01/29/2026 PY-1/5/26	[CRSK022636] WATER Central Receipt
1/2026	14192	503-0000-157-5	-0.17	FR 00000322-069	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	510-0000-154-3	-8.95	FR 00000322-070	01/29/2026 PY-1/5/26	[CRSK022636] GARBAGE Central Rec
1/2026	14192	503-0000-157-5	-107.77	FR 00000322-071	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	503-0000-157-9	-1,401.95	FR 00000322-072	01/29/2026 PY-1/5/26	[CRSK022636] CREDIT Central Recei
1/2026	14192	502-0000-156-4	-1.24	FR 00000322-073	01/29/2026 PY-1/5/26	[CRSK022636] SEWER Central Recei
1/2026	14192	502-0000-156-1	-6.50	FR 00000322-074	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	502-0000-156-4	-11.74	FR 00000322-075	01/29/2026 PY-1/5/26	[CRSK022636] SEWER Central Recei
1/2026	14192	503-0000-157-1	-93.24	FR 00000322-076	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	503-0000-157-4	-9.32	FR 00000322-077	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	503-0000-157-4	-1.00	FR 00000322-078	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-10.00	FR 00000322-079	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-334.86	FR 00000322-080	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	502-0000-156-1	-467.87	FR 00000322-081	01/29/2026 PY-1/5/26	[CRSK022636] SEWER Central Recei
1/2026	14192	503-0000-157-4	-110.27	FR 00000322-082	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	502-0000-156-4	-1.30	FR 00000322-083	01/29/2026 PY-1/5/26	[CRSK022636] SEWER Central Recei
1/2026	14192	503-0000-157-4	-53.09	FR 00000322-084	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	501-0000-155-4	-12.33	FR 00000322-085	01/29/2026 PY-1/5/26	[CRSK022636] WATER Central Receipt
1/2026	14192	502-0000-156-1	-1,507.95	FR 00000322-086	01/29/2026 PY-1/5/26	[CRSK022636] SEWER Central Recei
1/2026	14192	510-0000-154-4	-2,075.50	FR 00000322-087	01/29/2026 PY-1/5/26	[CRSK022636] GARBAGE Central Rec
1/2026	14192	503-0000-157-1	-49.72	FR 00000322-088	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-6.48	FR 00000322-089	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-3,251.19	FR 00000322-090	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	502-0000-156-1	-200.05	FR 00000322-091	01/29/2026 PY-1/5/26	[CRSK022636] SEWER Central Recei
1/2026	14192	503-0000-157-1	-20,019.38	FR 00000322-092	01/29/2026 PY-1/5/26	[CRSK022636] ELECTRIC Central Rec
1/2026	14192	501-0000-155-1	-1,838.97	FR 00000322-093	01/29/2026 PY-1/5/26	[CRSK022636] WATER Central Receipt
1/2026	14192	503-0000-157-5	-14.94	FR 00000322-094	01/29/2026 PY-1/5/26	[010526EP] ELECTRIC Flexibill
1/2026	14192	503-0000-157-5	-0.66	FR 00000322-095	01/29/2026 PY-1/5/26	[010526EP] ELECTRIC Flexibill

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1/2026	14192	501-0000-155-1	-5.75	FR 00000322-097	01/29/2026 PY-1/5/26	[010526EP] WATER Flexibill
1/2026	14192	502-0000-156-1	-97.00	FR 00000322-098	01/29/2026 PY-1/5/26	[010526EP] SEWER Flexibill
1/2026	14192	503-0000-157-9	-53.12	FR 00000322-099	01/29/2026 PY-1/5/26	[010526EP] CREDIT Flexibill
1/2026	14192	510-0000-154-4	-375.06	FR 00000322-100	01/29/2026 PY-1/5/26	[010526EP] GARBAGE Flexibill
1/2026	14192	502-0000-156-1	-293.30	FR 00000322-101	01/29/2026 PY-1/5/26	[010526EP] SEWER Flexibill
1/2026	14192	503-0000-157-1	-38.40	FR 00000322-102	01/29/2026 PY-1/5/26	[010526EP] ELECTRIC Flexibill
1/2026	14192	501-0000-155-1	-336.61	FR 00000322-103	01/29/2026 PY-1/5/26	[010526EP] WATER Flexibill
1/2026	14192	502-0000-156-1	-6.50	FR 00000322-104	01/29/2026 PY-1/5/26	[010526EP] SEWER Flexibill
1/2026	14192	503-0000-157-1	-3,544.10	FR 00000322-105	01/29/2026 PY-1/5/26	[010526EP] ELECTRIC Flexibill
1/2026	14192	502-0000-156-1	-14.85	FR 00000322-106	01/29/2026 PA-1/8/26	[96014] SEWER
1/2026	14192	501-0000-155-1	-12.88	FR 00000322-107	01/29/2026 PA-1/8/26	[96013] WATER
1/2026	14192	503-0000-157-9	27.73	FR 00000322-108	01/29/2026 PA-1/8/26	[95999] CREDIT
1/2026	14192	503-0000-157-1	-108.60	FR 00000322-109	01/29/2026 PA-1/8/26	[96001] ELECTRIC ePayment
1/2026	14192	503-0000-157-1	-79.19	FR 00000322-110	01/29/2026 PA-1/8/26	[96000] ELECTRIC ePayment
1/2026	14192	503-0000-157-9	187.79	FR 00000322-111	01/29/2026 PA-1/8/26	[95999] CREDIT ePayment
1/2026	14192	503-0000-157-5	-0.02	FR 00000322-112	01/29/2026 PY-1/8/26	[CRSK012637] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-20.44	FR 00000322-113	01/29/2026 PY-1/8/26	[CRSK012637] ELECTRIC Central Rec
1/2026	14192	503-0000-157-5	-0.09	FR 00000322-114	01/29/2026 PY-1/8/26	[CRSK012637] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-22.20	FR 00000322-115	01/29/2026 PY-1/8/26	[CRSK012637] ELECTRIC Central Rec
1/2026	14192	503-0000-157-5	-0.08	FR 00000322-116	01/29/2026 PY-1/8/26	[CRSK012637] ELECTRIC Central Rec
1/2026	14192	503-0000-157-1	-21.87	FR 00000322-117	01/29/2026 PY-1/8/26	[CRSK012637] ELECTRIC Central Rec
1/2026	14192	503-0000-157-5	-0.39	FR 00000322-118	01/29/2026 PY-1/8/26	[CRSK012637] ELECTRIC Central Rec
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1/2026	14192	503-0000-157-1	-124,235.82	FR 00000322-155	01/29/2026 PY-1/9/26	[010926EP] ELECTRIC Flexibill
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1/2026	14192	502-0000-156-5	-14,822.75	FR 00000322-160	01/29/2026 PY-1/9/26	[010926EP] SEWER Flexibill
1/2026	14192	502-0000-156-1	-94,396.90	FR 00000322-161	01/29/2026 PY-1/9/26	[010926EP] SEWER Flexibill
1/2026	14192	501-0000-155-1	-9.89	FR 00000322-162	01/29/2026 PY-1/9/26	[010926EP] WATER Flexibill
1/2026	14192	502-0000-156-4	-2.57	FR 00000322-163	01/29/2026 PY-1/9/26	[EP_IC-806] SEWER ePayment
1/2026	14192	502-0000-156-1	-25.70	FR 00000322-164	01/29/2026 PY-1/9/26	[EP_IC-806] SEWER ePayment

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1/2026	14192	502-0000-156-4	-5.26	FR 00000322-167	01/29/2026 PY-1/9/26 [EP_IC-806]	SEWER ePayment
1/2026	14192	510-0000-154-4	-232.18	FR 00000322-168	01/29/2026 PY-1/9/26 [EP_IC-806]	GARBAGE ePayment
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1/2026	14192	503-0000-157-4	-59.93	FR 00000322-171	01/29/2026 PY-1/9/26 [EP_IC-806]	ELECTRIC ePayment
1/2026	14192	501-0000-155-1	-171.35	FR 00000322-172	01/29/2026 PY-1/9/26 [EP_IC-806]	WATER ePayment
1/2026	14192	502-0000-156-4	-4.29	FR 00000322-173	01/29/2026 PY-1/13/26 [CRSK022638]	SEWER Central Rece
1/2026	14192	501-0000-155-4	-5.48	FR 00000322-174	01/29/2026 PY-1/13/26 [CRSK022638]	WATER Central Recei
1/2026	14192	502-0000-156-1	-46.62	FR 00000322-175	01/29/2026 PY-1/13/26 [CRSK022638]	SEWER Central Rece
1/2026	14192	510-0000-154-4	-89.30	FR 00000322-176	01/29/2026 PY-1/13/26 [CRSK022638]	GARBAGE Central R
1/2026	14192	510-0000-154-3	-8.95	FR 00000322-177	01/29/2026 PY-1/13/26 [CRSK022638]	GARBAGE Central R
1/2026	14192	501-0000-155-1	-49.94	FR 00000322-178	01/29/2026 PY-1/13/26 [CRSK022638]	WATER Central Recei
1/2026	14192	503-0000-157-1	-867.16	FR 00000322-179	01/29/2026 PY-1/13/26 [CRSK022638]	ELECTRIC Central R
1/2026	14192	503-0000-157-4	-65.60	FR 00000322-180	01/29/2026 PY-1/13/26 [CRSK022638]	ELECTRIC Central R
1/2026	14192	501-0000-155-4	-108.12	FR 00000322-181	01/29/2026 PY-1/13/26 [CRSK022638]	ELECTRIC Central R
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1/2026	14192	510-0000-154-4	-52.55	FR 00000322-192	01/29/2026 PA-1/15/26 [96083]	ELECTRIC ACH
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1/2026	14192	502-0000-156-1	-11.70	FR 00000322-246	01/29/2026 PY-1/20/26	[012026EP] SEWER Flexibill
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1/2026	14192	501-0000-155-1	-183.05	FR 00000322-284	01/29/2026 PY-1/23/26	[CRSK012639] SEWER Central Rece
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1/2026	14192	503-0000-157-9	-37.30	FR 00000322-286	01/29/2026 PY-1/23/26	[CRSK012639] SEWER Central Rece
1/2026	14192	510-0000-154-4	-0.75	FR 00000322-287	01/29/2026 PY-1/23/26	[CRSK012639] CREDIT Central Rece
1/2026	14192	502-0000-156-1	-1,522.05	FR 00000322-288	01/29/2026 PY-1/23/26	[CRSK012639] GARBAGE Central R
1/2026	14192	503-0000-157-1	-12,875.44	FR 00000322-289	01/29/2026 PY-1/23/26	[CRSK012639] ELECTRIC Central R
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1/2026	14192	503-0000-157-1	-14,637.84	FR 00000322-301	01/29/2026 PY-1/23/26	[012326EP] ELECTRIC Flexibill
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1/2026	14192	502-0000-156-1	-107.85	FR 00000322-307	01/29/2026 PY-1/26/26	[012626EP] SEWER Flexibill
1/2026	14192	510-0000-154-3	-1.79	FR 00000322-308	01/29/2026 PY-1/26/26	[EP_IC-811] GARBAGE ePayment
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1/2026	14192	502-0000-156-4	-3.13	FR 00000322-320	01/29/2026 PY-1/28/26	[CRSK022640] SEWER Central Rece
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1/2026	14192	502-0000-156-1	-148.55	FR 00000322-382	01/29/2026 PY-1/29/26	[EP_IC-813] SEWER ePayment
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