

Borrow  
Park  
Dundee

February 17, 2026  
Tuesday - 6:30 p.m.  
Village of Minster Council Chambers

- 1) Call to Order
- 2) Approval of the meeting minutes of February 3, 2026. NICOLE | TREY
- 3) Introduction of Visitors:
  - a)
- 4) Ordinances and Resolutions:
  - a) Ordinance 26-02-01: Discussion and first reading of an ordinance narrowing a portion of the right-of-way of Second Street between Lakewood Drive and Hamilton Street within the Village of Minster. ND TRAVIS | JOSH
  - b) Ordinance 26-02-02: Discussion, suspend, pass and adopt an ordinance designating lands under ORC 1724.10 and declaring an emergency.  
SUSPEND → CURT | TREY      PASS → CRAIG | TRAVIS
- 5) Committee Reports and Discussion Items:

|                                                                                                                              |                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Streets: Nicole, Trey, and Travis<br>Safety: Nicole, Curt, Josh<br>Parks: Curt, Josh, Nicole<br>Personnel: Curt, Craig, Josh | Finance/Audit: Travis, Craig, Trey<br>Utilities: Josh, Nicole, Travis<br>Econ. Development: Trey, Travis, Craig<br>Community Engagement and Development: Craig, Curt, Trey |
|------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
- 6) Old Business:

~~2)~~
- 7) New Business:
  - a) Discussion and motion to approve Invoices over \$3,000.00. NICOLE | CURT
  - b) Discussion and motion to approve the January 2026 Income Tax Report as submitted by the City of St. Marys. CRAIG | TREY
- 8) Administrator's Report
- 9) Invoices: \$ 454,906.24 ND TC | CURT
- 10) Receipts: \$ 412,523.25 JOSH | NICOLE
- 11) Motion to adjourn ND NICOLE | TREY
- 12) EXECUTING SIGNED TO DISCUSS SALE OF LAND ND WITH ACTION

6:53 PM.  
- CURT | TREY  
7:04 PM  
ND CRAIG | TREY

VILLAGE OF MINSTER, OHIO  
COUNCIL MEETING MINUTES  
Tuesday, February 3, 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), 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 the January 20, 2026, Minutes:** Osterloh and Wilges motioned to accept the minutes from January 20, 2026 meeting. Motion passed unanimously.

**Visitors:** Zach Ferrall, candidate for common pleas judge in Auglaize County, introduced himself and wife, Stacy, to the council and guests. He gave a short synopsis of who he is and why he is running for judge. Dave Meyer and Curt Baumer were also in attendance

**ORDINANCE AND RESOLUTIONS:**

**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.**

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.

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

A motion by Steele and Sherman for the third and final reading of Resolution 26-01-01. Motion passed unanimously.

**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.

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.

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

A motion by Steele and Albers for the third and final 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. This would be the third and final reading of this ordinance. Once approved I will forward the contracts to Erin at AMP.

A motion by Osterloh and Clune to have the third and final reading of Ordinance 26-01-01. Motion passed unanimously.

#### **COMMITTEE REPORTS:**

**STREETS:** Committee met and discussed multiple topics. First was vacating the land between Lakewood and S. Hamilton where 2<sup>nd</sup> St. would go through. Property owners have asked for this and there are no plans to continue 2<sup>nd</sup> St. through that block. The village would maintain the sidewalk and an easement. Another topic was the brick replacement on Fourth St. Choice One adjusted the design to use stainless steel angle iron 1/4" thick and one of the legs being 6.75" long. This was recommended over the idea of a concrete stop, as that could settle differently and create issues with snow plowing. Choice One also recommended reinforcing the concrete with fiber under the bricks making it more durable. Lastly, the committee would like to work with Chief Morris to develop guidelines or an Ordinance regarding E-bikes and safely operating them within the Village.

**SAFETY:** None

**PARKS:** None

**PERSONNEL:** None

**UTILITIES:** None

**ECONOMIC DEVELOPMENT:** None

**COMMUNITY ENGAGEMENT AND DEVELOPMENT:** Quarterly report keeping residents informed about Council and Village activities should go live in March.

**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:

|                         |               |                         |
|-------------------------|---------------|-------------------------|
| 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         |

A motion to approve invoices over \$3,000.00 by Wilges and Sherman. Motion passed unanimously.

**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.

A motion to accept and approve the proposal from Choice One by Steele and Osterloh. Motion passed on 5 aye votes with Clune abstaining.

**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 9<sup>th</sup> 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.

A motion to hire Gavin Thobe as a Laborer I in the Public Works Department by Clune and Sherman. Motion passed on 5 aye votes with Albers abstaining.

### ADMINISTRATOR REPORT:

- 1) The recent cold weather that we have had has caused a water line break. On Monday, January 26<sup>th</sup>, 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 1<sup>st</sup>. Anyone who wants to reserve a shelter house in person can do so beginning at 8:00 am on March 2<sup>nd</sup>.
- 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 25<sup>th</sup> to deal with snow removal and came in early on the 26<sup>th</sup> 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.

A motion to approve invoices totaling \$1,362,093.37 by Clune and Albers. Motion passed unanimously.

A motion to approve receipts of \$1,534,466.60 by Osterloh and Steele. Motion passed unanimously.

A motion to enter executive session by Albers and Steele at 6:55 to discuss the sale and purchase of land with no action. Motion passed unanimously.

A motion to exit executive session by Steele and Sherman at 7:57. Motion passed unanimously.

**Adjournment:** Motion to adjourn was made by Albers and Sherman at 7:58pm. Motion passed unanimously.

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Craig Oldiges, Mayor

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James Cain, Fiscal Officer

Recorded & typed by James Cain

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

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**Ordinance 26-02-01: Discussion and first reading of an ordinance narrowing a portion of the right-of-way of Second Street between Lakewood Drive and Hamilton Street within the Village of Minster.**

A couple of weeks ago, the street committee met to discuss a request submitted by the property owners whose land is adjacent to the right of way of Second Street between Lakewood Drive and Hamilton Street. The property owners are asking the village to vacate this right-of-way.

As you know, Second Street going east stops at Garfield Street, however, east of Garfield a 50-foot right-of-way remains between Garfield Street and Hamilton Street. This right-of-way exists so that Second Street can be extended through to Hamilton Street, if that was ever the desire. Originally, the right-of-way went through to Paris Street, however, this part of the right-of-way was vacated at the request of Weigandt Development so that their Park Place Subdivision could be constructed.

To give council a little history on the discussion, back in 1974 an ordinance was passed that states that Second Street is to be opened by property owner or Village by written request only. Then in 1991 another ordinance was passed that states that Second Street is to be opened by property owners or Village only by mutual agreement of the Village and a majority of lot owners (1 vote per lot) on Second Street between Garfield Street and Hamilton Street. So, the topic of whether or not Second Street should go through has been a topic of discussion for several years.

The property owners are requesting the entire right-of-way be vacated, however, if the village wants to maintain the sidewalk that goes through the right-of-way of Second Street, I would suggest that the right-of-way only be narrowed. The Ohio Revised Code does give the legislative body that ability to narrow a right-of-way. Narrowing the right of way allows the village to keep the sidewalk in place. If the right-of-way was vacated, we would then have to get an ingress/egress easement from the property owners to maintain the sidewalk, because they would own the land the sidewalk is on. By narrowing the right-of-way, the village maintains ownership of the right-of-way portion for the sidewalk and the remaining land outside of the right-of-way becomes the property of the adjacent homeowners. My suggestion is to narrow the right-of-way from its original 50 feet to 12 feet. This allows the village to keep the sidewalk in place and have four feet on either side of the sidewalk for maintenance of the sidewalk.

I have prepared the ordinance for the narrowing of the right-of-way, however, if council wants to vacate the entire right-of-way we can amend the ordinance at its second reading.

**Ordinance 26-02-02: Discussion, suspend, pass and adopt an ordinance designating lands under ORC 1724.10 and declaring an emergency.**

As we talked at our last meeting, Spring Creek Building Supply is interested in purchasing the land on the south side of Columbia Drive in the State Route 66 Industrial Park. This approximately 9-acre parcel of land is all the land that the village has remaining in this industrial park. Spring Creek's intention is to build three buildings on the property. The first being a 4,664 square foot office building, an 84,000 square foot manufacturing facility and approximately 20,000 square foot cold storage building. They would then move their operation from the Ohio Street location to these new facilities. The Ohio Street location would then be either sold or rented out to another business.

The village cannot sell land without going through competitive bidding; however, the village can declare the land unneeded for municipal purposes under Ohio Revised Code Section 1724.10 and have the Community Improvement Corporation sell the land for economic development purposes. The Village has used this method

in the past to dispose of land. The ordinance before you declares this parcel of land not needed for municipal purposes and authorizes the Community Improvement Corporation to dispose of the land for economic development purposes.

Spring Creek Building Supply would like to start building sometime this spring. Choice One is working on the plat and legal description for the property and Jim Hearn is preparing a purchase contract and a deed for the sale. If the ordinance is approved, we will need to have a Community Improvement Corporation meeting scheduled for that group to act.

**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:

|                    |              |                                     |
|--------------------|--------------|-------------------------------------|
| AMERICAN HYDRO     | \$3,027.00   | VAC HOLE FOR ROTTEN POWER POLE      |
| PAB CONSTRUCTION   | \$18,654.25  | HAMILTON STREET CONSTRUCTION        |
| SAL CHEMICAL       | \$7,773.00   | WATER CHEMICALS                     |
| STOLLY INS         | \$109,265.00 | LIABILITY INSURANCE                 |
|                    | \$8,875.00   | NEW AGENDA AND MEETING              |
| CIVICPLUC          |              | SOFTWARE                            |
| ROE TRANSPORTATION | \$9,836.25   | REMOVAL OF YARDWASTE                |
| iWorQ              | \$6,000.00   | ZONING AND CODE SOFTWARE            |
|                    | \$13,169.07  | SUPPLIES AND LABOR @ 4 SEASONS      |
| BUSCHUR ELECTRIC   |              | WELL HOUSE                          |
| ENCOMPASS          | \$8,190.00   | SUBSTATION ENGINEERING              |
| HAWKINS            | \$13,655.59  | WATER CHEMICALS                     |
|                    | \$13,254.50  | PARIS ST PARK, SR 66 SIDEWALKS, 4TH |
| CHOICE ONE         |              | ST BRICKS, GENERAL ENGINEERING      |
| HAWKINS            | \$6,026.50   | WASTEWATER CHEMICALS                |

**Discussion and motion to approve the January 2026 Income Tax Report as submitted by the City of St. Marys.**

The City of St. Mary's is reporting that we received \$337,803.06 in income tax dollars for the month of January 2026. 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       |     |    |         |
| Trey Steele         |     |    |         |
| Craig Sherman       |     |    |         |
| Curt Albers         |     |    |         |
| Josh Osterloh       |     |    |         |
| Nicole Clune        |     |    |         |
| Mayor Craig Oldiges |     |    |         |

## ORDINANCE 26-02-01

### AN ORDINANCE NARROWING A PORTION OF THE RIGHT-OF-WAY OF SECOND STREET BETWEEN LAKEWOOD DRIVE AND HAMILTON STREET WITHIN THE VILLAGE OF MINSTER

WHEREAS, on the 14<sup>th</sup> day of January 2026, a petition was filed with the Village by Peter and Sue Falk, Jeff and Carla Boate and Dan and Mary Dunlap requesting that the right-of-way of Second Street between Lakewood Drive and Hamilton Street be vacated, and

WHEREAS, Ohio Revised Code Section 723.06 provides that when written consent to such vacation is filed with the legislative authority by the owners of the property abutting the part of the street or alley proposed to be vacated, notice of the intent of the legislative authority to vacate the alley is not needed, and

WHEREAS, Peter and Sue Falk, Jeff and Carla Boate and Dan and Mary Dunlap are the owners of the property on each side of the right-of-way of Second Street and agree to vacate that right-of-way.

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

SECTION 1: The right-of-way as it appears on maps of the Village of Minster and as described below is hereby narrowed to 12 feet:

The portion of the right-of-way of Second Street between Lakewood Drive and Hamilton Street for a distance of approximately 291.00 feet.

SECTION 2: When any street, alley, or public highway, or a portion thereof, is vacated or narrowed by a municipality pursuant to the provisions of any section of Chapter 723 of the Revised Code, and the relocation of any conduits, cables, wires, poles, sewer lines, pipelines, gas and water lines, or other equipment or appliances of any public utility, whether owned privately or by

any governmental authority, located on, over, or under the portion of the alley affected by such vacation or narrowing, is not required for purposes of the municipality, any public utility shall be deemed to have a permanent easement in such vacated portion of such alley, for the purpose of maintaining, operating, renewing, reconstructing, and removing said utility facilities and for purposes of access to said facilities.

SECTION 3: This Ordinance shall be effective at the earliest time permitted by law.

ADOPTED: March 17, 2026

\_\_\_\_\_  
Craig Oldiges, Mayor

Attest:

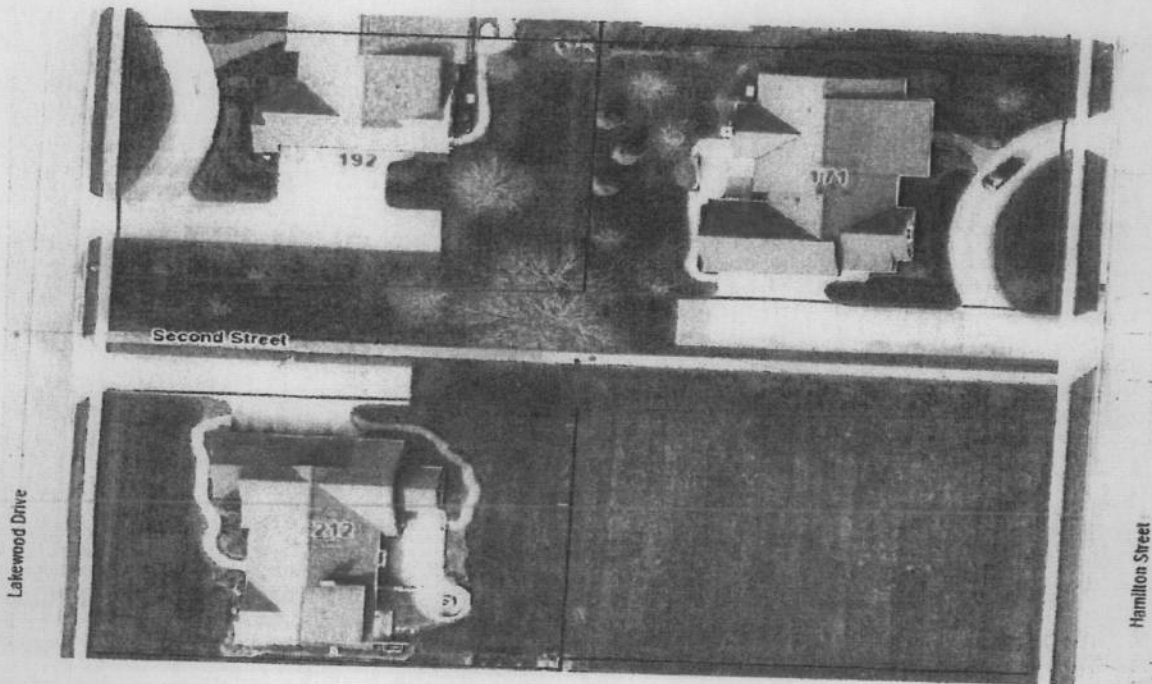
\_\_\_\_\_  
James Cain, Fiscal Officer/Clerk

Don Harrod  
Village of Minster  
Via email ([धारrod@minsteroh.com](mailto:धारrod@minsteroh.com))

January 14, 2026

Hi Don,

Per our recent conversation, please accept this letter as a formal request for the village to vacate the Second Street right-of-way, specifically from Lakewood Dr. to Hamilton Street as shown below:



As you know, there are two ordinances on the books that address the Second Street right-of-way. Ord. 74-3-6 initially addressed this matter. An amendment, Ord. 91-10-1, followed and stated that Second Street would only be opened by mutual agreement between a majority of those property owners and the village. Given that residential driveways exist within this right-of-way, along with homes being remarkably close to it, it is not reasonable to think that any property owners, let alone a majority, would ever agree to opening this space to a Second Street extension. In fact, each of the property owners along this segment have signed below in full support of vacating the right-of way.

Please let me know if you need any additional information and thank you in advance for the consideration.

Respectfully,

Pete Falk 1-15-26  
Pete Falk Date  
212 Lakewood Dr

Sue Falk 1-15-26  
Sue Falk Date  
212 Lakewood Dr

Jeff Boate 1/15/26  
Jeff Boate Date  
192 Lakewood Dr

Carla Boate 1/15/26  
Carla Boate Date  
192 Lakewood Dr

Dan Dunlap 1-14-26  
Dan Dunlap Date  
171 Hamilton St.

Mary Jo Dunlap 1/14/26  
Mary Jo Dunlap Date  
171 Hamilton St.

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

# **ORDINANCE 26-02-02**

## **AN ORDINANCE DESIGNATING LANDS UNDER ORC 1724.10 AND DECLARING AN EMERGENCY**

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

- Section 1: This Council has previously designated the Minster Community Improvement Corporation as its agent to O.R. C. 1724.10, and has approved the Plan prepared for the Village.
- Section 2: The land owned by the Village, and described on the plats attached hereto as "Exhibit A" and incorporated herein, is determined to not be required for municipal purposes.
- Section 3: The Minster Community Improvement Corporation is authorized to sell or lease the described premises for uses that will promote the welfare of the people of the Village of Minster, stabilize the economy, provide employment, and assist in the development of industrial, commercial, distribution, and research activities to the benefit of the people of Minster and will provide additional opportunities for their gainful employment.
- Section 4: The consideration for such sale shall be \$20,000.00 per acre payable upon terms in substantial accordance with those set forth in the proposed "Real Estate Purchase Contracts" attached hereto as "Exhibit B".
- Section 5: This Ordinance shall be and it hereby is deemed to be an emergency measure for the immediate preservation of the public property, health, and safety be enabling the sale of the real property to take place immediately and this Ordinance shall take effect and be in force from and after its passage.

Adopted: February 17, 2026

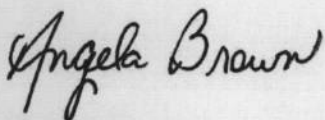
\_\_\_\_\_  
Craig Oldiges, Mayor

\_\_\_\_\_  
James Cain, Fiscal Officer

**Report of the Tax Department  
Village of Minster  
For the Month of January 2026**

|                                 | <u>2023</u>         | <u>2024</u>         | <u>2025</u>         | <u>2026</u>         |
|---------------------------------|---------------------|---------------------|---------------------|---------------------|
| TOTAL RECEIPTS AS OF JANUARY 01 |                     |                     |                     |                     |
| TOTAL RECEIPTS FOR JANUARY      | <u>\$397,504.30</u> | <u>\$406,113.28</u> | <u>\$363,289.93</u> | <u>\$337,803.06</u> |
| YTD RECEIPTS THROUGH JANUARY    | \$397,504.30        | \$406,113.28        | \$363,289.93        | \$337,803.06        |
| REFUNDS THROUGH JANUARY         | \$0.00              | \$0.00              | \$0.00              | \$0.00              |

Respectfully submitted,



Angela Brown  
Tax Commissioner

# Income Tax Report - City of St Marys

Year 2026 through 2026

Month 1 through 1

Multi City Code MN

| Income Month             | Month-to-Date | Year-to-Date |
|--------------------------|---------------|--------------|
| Business Taxpayer        | 2,742.00      | 2,742.00     |
| Sub-contract Net-profit  | 270.00        | 270.00       |
| Subtotal: BUSINESS       | 3,012.00      | 3,012.00     |
| Non-resident Taxpayer    | 0.00          | 0.00         |
| Resident Taxpayer        | 10,716.16     | 10,716.16    |
| Subtotal: INDIVIDUAL     | 10,716.16     | 10,716.16    |
| Group Total: NET PROFIT  | 13,728.16     | 13,728.16    |
| Sub-contract Withholding | 0.00          | 0.00         |
| Withholding              | 324,074.90    | 324,074.90   |
| Subtotal: WITHHOLDING    | 324,074.90    | 324,074.90   |
| Group Total: WITHHOLDING | 324,074.90    | 324,074.90   |
| 01 JANUARY               | 337,803.06    | 337,803.06   |
|                          | 337,803.06    | 337,803.06   |

## Monthly Rev by Bank Date - City of St Marys

Transaction Multi City Code MN

| Year                    | Tax        | Pen/Int | Total Paid | Count |
|-------------------------|------------|---------|------------|-------|
| 2021                    | 0.00       | 150.00  | 150.00     | 1     |
| 2022                    | 0.00       | 150.00  | 150.00     | 1     |
| 2024                    | 38.00      | 0.00    | 38.00      | 2     |
| 2025                    | 1,726.00   | 0.00    | 1,726.00   | 5     |
| 2026                    | 678.00     | 0.00    | 678.00     | 1     |
| Business Taxpayer       | 2,442.00   | 300.00  | 2,742.00   | 10    |
| 2024                    | 233.00     | 92.16   | 325.16     | 6     |
| 2025                    | 10,391.00  | 0.00    | 10,391.00  | 22    |
| Resident Taxpayer       | 10,624.00  | 92.16   | 10,716.16  | 28    |
| 2025                    | 270.00     | 0.00    | 270.00     | 1     |
| Sub-contract Net-profit | 270.00     | 0.00    | 270.00     | 1     |
| 2025                    | 317,603.72 | 0.00    | 317,603.72 | 251   |
| 2026                    | 6,471.18   | 0.00    | 6,471.18   | 9     |
| Withholding             | 324,074.90 | 0.00    | 324,074.90 | 260   |
| Grand Total             | 337,410.90 | 392.16  | 337,803.06 | 299   |

**TO: Mayor, Council Members, and Others**

**FROM: Donald W. Harrod, Administrator**

**RE: Administrator's Report**

+++++

- 1) The Village had another water line break due to the extreme cold. On Monday the 9<sup>th</sup>, the village was notified of a leaking water line in the 000 block of South Lincoln Street across from the park. Crews were able to excavate the water line and make the necessary repairs.
- 2) Work on the well field generator building at Four Seasons Park is ending. The building has been built, the generator and well equipment has been transferred into the new building, and the generator has been tested. We are just waiting for the final inspection by Miami County Building Department.
- 3) Peterson Construction was at the Wastewater Treatment Plant to replace the bearings in the oxidation ditch. This work was completed last week, and the oxidation is running normally.
- 4) The village has disposed of some old equipment through GovDela.com. Items sold include an old trailer, air compressor and an old mower. We are currently advertising some electrical equipment that is no longer needed.
- 5) ODOT has notified us that sometime this year that oversight of both Mercer and Auglaize County will be shifting from District 7 to District 1.



# Minster Police Department

## Council Report: 02/17/2026

CFS From - To: 01/29/26—02/12/26 (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. School officials have scheduled for the 23<sup>rd</sup> of February to discuss this.
- Minster PD will have the opportunity to participate in the Battle of the Badges Blood Drive on April 2<sup>nd</sup> at the Grand Lake YMCA.

### Department News:

- Officers have been researching and signing up for training in 2026.
- Chief Morris, Ptl. Krouskop, and Ptl. Barrett participated in an active shooter simulator.
- Ptl. Gruss and Ptl. Barrett attended Interdiction training.
- Rachel Ranly renewed her CJIS and LEADS TAC certification.
- Ptl. Bonvillian is coordinating a firearm demonstration to replace the department's outdated Glock 22's. The new firearms, with red dot sights and holsters, will be funded through a donation from the Minster Service Club and a grant from Let's Back the Blue.
- Ptl. Bonvillian is also converting two unused shotguns into less-than-lethal options for primary cruisers. These shotguns will be equipped with bean-bag ammunition, providing officers an additional tool when appropriate.

Topic for discussion at the next council meeting:



# MINSTER POLICE DEPARTMENT

## *Call Activity For Department - Summary*

For Reporting Period: 01/29/2026 until 02/12/2026

| Nature Code | Nature Description        | Total |
|-------------|---------------------------|-------|
| 02          | CRASH, PROPERTY DAMAGE    | 1     |
| 07          | MENACING                  | 1     |
| 09          | COMPLAINT                 | 1     |
| 09C         | COMPLAINT - CIVIL         | 2     |
| 09T         | COMPLAINT (TRAFFIC)       | 2     |
| 10A         | ASSIST AUG CO SO UNIT     | 1     |
| 100         | ASSIST OTHER STATE AGENC  | 1     |
| 12B         | ALARM DROP                | 8     |
| 12C         | ATTEMPTED BURGLARY        | 1     |
| 13F         | ESCORT FUNERAL            | 3     |
| 13S         | Special Event Security    | 1     |
| 13V         | UNLOCK VEHICLES           | 2     |
| 16          | DEATH INVESTIGATION       | 1     |
| 24          | DRUNKENESS                | 1     |
| 28          | FIRE                      | 1     |
| 28B         | FIRE ALARM                | 2     |
| 29          | SQUAD RUN                 | 10    |
| 34          | JUVENILE INCIDENTS        | 1     |
| 35X         | EXTRA PATROL              | 1     |
| 38          | MISSING PERSON            | 1     |
| 53A         | FOOT PATROL               | 18    |
| 53M         | MEETING                   | 3     |
| 57          | TRAFFIC STOP              | 19    |
| 60          | SUSPICIOUS PERSON         | 3     |
| 72          | MENTAL PERSON             | 1     |
| 74          | OPEN DOOR                 | 2     |
| 77          | FRAUD                     | 1     |
| 82          | ABANDONED VEHICLE/DISABI  | 4     |
| 85          | WELFARE CHECK             | 1     |
| 87S         | SCHOOL WALK THRU          | 19    |
| 911         | 911 HANGUP CALLS          | 3     |
| UTY         | REQUEST FOR VILLAGE UTILI | 5     |

Grand Total: 121

Date: 02/12/2026  
Time: 10:23:33AM

## Selective Check Register

VILLAGE OF MINSTER

Including outstanding and returned checks

For Bank Id 01 and Check Date from 02/06/2026 to 02/12/2026

User: FISCAL  
Page: 1

| BANK ID | CHECK # | STATUS | VENDOR #   | VENDOR NAME                       | CHECK DATE | RECONCILE /<br>VOID DATE | AMOUNT EFT C |
|---------|---------|--------|------------|-----------------------------------|------------|--------------------------|--------------|
| 01      | 174379  | O      | 0000005276 | ADAM D. ZUMBERGER                 | 02/06/2026 |                          | 1,409.87     |
| 01      | 174380  | O      | 0000002399 | ADAMS WINDOW WASHING              | 02/06/2026 |                          | 45.00        |
| 01      | 174381  | O      | 0000005275 | ALAN WILL                         | 02/06/2026 |                          | 1,307.40     |
| 01      | 174382  | O      | 0000000851 | ALL SERVICE GLASS CO.             | 02/06/2026 |                          | 364.40       |
| 01      | 174383  | O      | 0000006055 | AMERICAN HYDRO LLC.               | 02/06/2026 |                          | 3,027.00     |
| 01      | 174384  | O      | 0000003277 | BRIAN E BRUGGEMAN                 | 02/06/2026 |                          | 1,221.97     |
| 01      | 174385  | O      | 0000003613 | BRIAN J. FREY                     | 02/06/2026 |                          | 1,435.62     |
| 01      | 174386  | O      | 0000005937 | Benjamin Blickle                  | 02/06/2026 |                          | 1,161.92     |
| 01      | 174387  | O      | 0000005101 | CHAD J. KAISER                    | 02/06/2026 |                          | 1,175.70     |
| 01      | 174388  | O      | 0000003868 | CITY ELECTRIC SUPPLY              | 02/06/2026 |                          | 470.00       |
| 01      | 174389  | O      | 0000000119 | CULLIGAN LIMA                     | 02/06/2026 |                          | 228.00       |
| 01      | 174390  | O      | 0000005278 | DAVID A. LENNARTZ                 | 02/06/2026 |                          | 1,347.04     |
| 01      | 174391  | O      | 0000002222 | DAVID L. LEUGERS                  | 02/06/2026 |                          | 1,202.36     |
| 01      | 174392  | O      | 0000000253 | DONALD HOLTHAUS                   | 02/06/2026 |                          | 1,377.72     |
| 01      | 174393  | O      | 0000004205 | DOUGLAS S. KOVERMAN               | 02/06/2026 |                          | 665.28       |
| 01      | 174394  | O      | 0000003655 | ENVIRONMENTAL RESOURCE ASSOCIATES | 02/06/2026 |                          | 58.82        |
| 01      | 174395  | O      | 0000005989 | GLOBE LIFE                        | 02/06/2026 |                          | 415.12       |
| 01      | 174396  | O      | 0000001828 | HARRIS COMPUTER SYSTEM            | 02/06/2026 |                          | 425.55       |
| 01      | 174397  | O      | 0000006053 | HC ORCHIDS LLC                    | 02/06/2026 |                          | 28.00        |
| 01      | 174398  | O      | 0000006024 | IRBY                              | 02/06/2026 |                          | 4,039.20     |
| 01      | 174399  | O      | 0000000299 | JAMES HEITKAMP                    | 02/06/2026 |                          | 260.74       |
| 01      | 174400  | O      | 0000003147 | JASON HEMMELGARN                  | 02/06/2026 |                          | 1,345.15     |
| 01      | 174401  | O      | 0000000381 | JEFF WENNING                      | 02/06/2026 |                          | 1,328.04     |
| 01      | 174402  | O      | 0000003433 | JESSE M. BERTKE                   | 02/06/2026 |                          | 1,469.34     |
| 01      | 174403  | O      | 0000005424 | JUSTIN D. MOYAR                   | 02/06/2026 |                          | 876.20       |
| 01      | 174404  | O      | 0000001270 | KALIDA TRUCK EQUIPMENT            | 02/06/2026 |                          | 127.06       |
| 01      | 174405  | O      | 0000000143 | LEFELD WELDING & STEEL            | 02/06/2026 |                          | 36.75        |
| 01      | 174406  | O      | 0000004924 | MARK HOLTHAUS                     | 02/06/2026 |                          | 1,264.18     |
| 01      | 174407  | O      | 0000002642 | MARK SCHAEFER                     | 02/06/2026 |                          | 511.83       |
| 01      | 174408  | O      | 0000004795 | MATT B. BRUNS                     | 02/06/2026 |                          | 932.70       |
| 01      | 174409  | O      | 0000005531 | MATTHEW R EVERS                   | 02/06/2026 |                          | 1,315.17     |
| 01      | 174410  | O      | 0000005629 | MATTHEW T VOGEL                   | 02/06/2026 |                          | 1,355.49     |
| 01      | 174411  | O      | 0000004926 | MICHAEL A. SEIBERT                | 02/06/2026 |                          | 1,053.73     |
| 01      | 174412  | O      | 0000006047 | PAB CONSTRUCTION                  | 02/06/2026 |                          | 18,654.25    |

Date: 02/12/2026  
Time: 10:23:33AM

## Selective Check Register

VILLAGE OF MINSTER

Including outstanding and returned checks

For Bank Id 01 and Check Date from 02/06/2026 to 02/12/2026

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| BANK ID | CHECK # | STATUS | VENDOR #   | VENDOR NAME                                     | CHECK DATE | RECONCILE /<br>VOID DATE | AMOUNT EFT | C |
|---------|---------|--------|------------|-------------------------------------------------|------------|--------------------------|------------|---|
| 01      | 174413  | O      | 0000003468 | PAUL J. KUCK                                    | 02/06/2026 |                          | 1,219.66   |   |
| 01      | 174414  | O      | 0000000357 | RANDOLPH WENDEL                                 | 02/06/2026 |                          | 860.23     |   |
| 01      | 174415  | O      | 0000000656 | SAL CHEMICAL                                    | 02/06/2026 |                          | 7,773.00   |   |
| 01      | 174416  | O      | 0000000886 | SCOTT MIDDENDORF                                | 02/06/2026 |                          | 1,178.86   |   |
| 01      | 174417  | O      | 0000001731 | STOLLY INSURANCE GROUP                          | 02/06/2026 |                          | 109,265.00 |   |
| 01      | 174418  | O      | 0000005102 | TODD A. DICKE                                   | 02/06/2026 |                          | 1,380.83   |   |
| 01      | 174419  | O      | 0000004786 | TODD E. LENNARTZ                                | 02/06/2026 |                          | 1,258.78   |   |
| 01      | 174420  | O      | 0000000451 | TOM & JERRY'S INC.                              | 02/06/2026 |                          | 452.32     |   |
| 01      | 174421  | O      | 0000005630 | WYATT SEIBERT                                   | 02/06/2026 |                          | 1,126.93   |   |
| 01      | 174422  | O      | 0000006054 | ZACHARY T. MOYAR                                | 02/06/2026 |                          | 984.73     |   |
| 01      | 174427  | O      | 0000000835 | GEHRET NURSERY                                  | 02/09/2026 |                          | 60.00      |   |
| 01      | 174428  | O      | 0000003581 | MINSTER FEDERATED                               | 02/09/2026 |                          | 2,018.61   |   |
| 01      | 174429  | O      | 0000006056 | SOUTHWEST BUCKEYE SERVICES                      | 02/09/2026 |                          | 665.00     |   |
| 01      | 174430  | O      | 0000000131 | WASHINGTON NATIONAL INS CO.                     | 02/09/2026 |                          | 145.70     |   |
| 01      | 174431  | O      | 0000004735 | AUGLAIZE COUNTY SOLID WASTE MANAGEMENT DISTRICT | 02/12/2026 |                          | 50.00      |   |
| 01      | 174432  | O      | 0000004812 | CHEMICAL SERVICES, INC.                         | 02/12/2026 |                          | 1,811.00   |   |
| 01      | 174433  | O      | 0000005700 | CIVICPLUS LLC                                   | 02/12/2026 |                          | 8,875.00   |   |
| 01      | 174434  | O      | 0000000085 | EVENING LEADER                                  | 02/12/2026 |                          | 64.00      |   |
| 01      | 174435  | O      | 0000006057 | GAVIN THOBE                                     | 02/12/2026 |                          | 100.00     |   |
| 01      | 174436  | O      | 0000006029 | INDUSTRIAL CHEM LABS AND SERVICES INC.          | 02/12/2026 |                          | 578.26     |   |
| 01      | 174437  | O      | 0000003847 | MIDNET MEDIA                                    | 02/12/2026 |                          | 105.00     |   |
| 01      | 174438  | O      | 0000004935 | MINSTER SERVICE CLUB                            | 02/12/2026 |                          | 25.00      |   |
| 01      | 174439  | O      | 0000005533 | OHIO CAT - TROY                                 | 02/12/2026 |                          | 493.91     |   |
| 01      | 174440  | O      | 0000005287 | OHIO VALLEY INTEGRATION SERVICES, INC.          | 02/12/2026 |                          | 217.50     |   |
| 01      | 174441  | O      | 0000002231 | PSG & VISUAL CONCEPTS BY SPG                    | 02/12/2026 |                          | 220.00     |   |
| 01      | 174442  | O      | 0000002606 | ROE TRANSPORTATION, INC.                        | 02/12/2026 |                          | 9,836.25   |   |
| 01      | 174443  | O      | 0000001683 | UNITED STATES PLASTIC COR                       | 02/12/2026 |                          | 209.42     |   |
| 01      | 174444  | O      | 0000005781 | IWorQ                                           | 02/12/2026 |                          | 6,000.00   |   |
| 01      | E02115  | R      | 0000000704 | OHIO PUBLIC EMPL DEFERRED                       | 02/06/2026 |                          | 1,410.00   | X |
| 01      | E02116  | R      | 0000006047 | PAB CONSTRUCTION                                | 02/06/2026 |                          | 17,219.31  | X |
| 01      | E02117  | R      | 0000004424 | US BANK EQUIPMENT FINANCE                       | 02/06/2026 |                          | 484.60     | X |
| 01      | E02118  | R      | 0000000001 | US TREASURY FIT                                 | 02/06/2026 |                          | 3,232.86   | X |
| 01      | E02119  | R      | 0000000135 | VILLAGE OF MINSTER-B MED                        | 02/06/2026 |                          | 613.77     | X |
| 01      | E02120  | R      | 0000000136 | VILLAGE OF MINSTER-D MED                        | 02/06/2026 |                          | 613.77     | X |

Date: 02/12/2026  
Time: 10:23:33AM

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| BANK ID | CHECK # | STATUS | VENDOR #   | VENDOR NAME                              | CHECK DATE | RECONCILE /<br>VOID DATE | AMOUNT EFT | C |
|---------|---------|--------|------------|------------------------------------------|------------|--------------------------|------------|---|
| 01      | E02121  | R      | 0000000132 | OHIO SCHOOL DISTRICT                     | 02/06/2026 |                          | 2,027.21   | X |
| 01      | E02122  | R      | 0000000130 | POLICE & FIREMEN'S PENSION FUND          | 02/06/2026 |                          | 13,794.56  | X |
| 01      | E02123  | R      | 0000000129 | PUBLIC EMPLOYEES                         | 02/06/2026 |                          | 32,485.96  | X |
| 01      | E02124  | R      | 0000000128 | STATE OF OHIO                            | 02/06/2026 |                          | 4,692.02   | X |
| 01      | E02125  | R      | 0000000010 | VILLAGE OF MINSTER                       | 02/06/2026 |                          | 3,326.35   | X |
| 01      | E02126  | R      | 0000005756 | OHIO INSURANCE - MEDICAL                 | 02/06/2026 |                          | 28,170.25  | X |
| 01      | E02127  | R      | 0000003489 | BURKE PETROLEUM, INC                     | 02/09/2026 |                          | 7,976.24   | X |
| 01      | E02128  | R      | 0000004521 | CINTAS                                   | 02/09/2026 |                          | 374.09     | X |
| 01      | E02129  | R      | 0000004521 | CINTAS                                   | 02/09/2026 |                          | 338.34     | X |
| 01      | E02130  | R      | 0000004521 | CINTAS                                   | 02/09/2026 |                          | 441.04     | X |
| 01      | E02131  | R      | 0000004521 | CINTAS                                   | 02/09/2026 |                          | 312.16     | X |
| 01      | E02132  | R      | 0000005643 | CINTAS - FIRST AID                       | 02/09/2026 |                          | 429.99     | X |
| 01      | E02133  | R      | 0000005643 | CINTAS - FIRST AID                       | 02/09/2026 |                          | 99.18      | X |
| 01      | E02134  | R      | 0000000063 | RUMPKE WASTE, INC                        | 02/09/2026 |                          | 21,576.30  | X |
| 01      | E02135  | R      | 0000000063 | RUMPKE WASTE, INC                        | 02/09/2026 |                          | 748.15     | X |
| 01      | E02136  | R      | 0000000063 | RUMPKE WASTE, INC                        | 02/09/2026 |                          | 6,229.95   | X |
| 01      | E02137  | R      | 0000005250 | AMERICAN HERITAGE LIFE INSURANCE COMPANY | 02/10/2026 |                          | 81.40      | X |
| 01      | E02138  | R      | 0000000026 | CENTERPOINT ENERGY                       | 02/10/2026 |                          | 7.04       | X |
| 01      | E02139  | R      | 0000003315 | OHIO INSURANCE - COBRA                   | 02/10/2026 |                          | 650.00     | X |
| 01      | E02140  | R      | 0000003844 | PITNEY BOWES INC.                        | 02/10/2026 |                          | 510.00     | X |
| 01      | E02141  | R      | 0000000001 | US TREASURY FIT                          | 02/10/2026 |                          | 7.28       | X |
| 01      | E02142  | R      | 0000002120 | VERIZON WIRELESS                         | 02/10/2026 |                          | 2,799.05   | X |
| 01      | E02143  | R      | 0000005553 | INVOICE CLOUD INC                        | 02/10/2026 |                          | 215.20     | X |
| 01      | E02144  | R      | 0000000704 | OHIO PUBLIC EMPL DEFERRED                | 02/12/2026 |                          | 1,410.00   | X |
| 01      | E02145  | R      | 0000000001 | US TREASURY FIT                          | 02/12/2026 |                          | 3,011.63   | X |
| 01      | E02146  | R      | 0000000135 | VILLAGE OF MINSTER-B MED                 | 02/12/2026 |                          | 590.74     | X |
| 01      | E02147  | R      | 0000000136 | VILLAGE OF MINSTER-D MED                 | 02/12/2026 |                          | 590.74     | X |
| 01      | P00438  | R      | 0000005884 | B3 CLEANING                              | 02/12/2026 |                          | 2,040.00   |   |
| 01      | P00439  | R      | 0000000014 | BRINKMAN SERVICE CENTER                  | 02/06/2026 |                          | 4,494.13   |   |
| 01      | P00440  | R      | 0000000017 | BUSCHUR ELECTRIC INC.                    | 02/06/2026 |                          | 13,169.07  |   |
| 01      | P00441  | R      | 0000000799 | DICKMAN SUPPLY                           | 02/06/2026 |                          | 1,362.70   |   |
| 01      | P00442  | R      | 0000002575 | ENCOMPASS                                | 02/06/2026 |                          | 8,190.00   |   |
| 01      | P00443  | R      | 0000000079 | FOUR U OFFICE SUPPLIES                   | 02/06/2026 |                          | 384.45     |   |
| 01      | P00444  | R      | 0000005879 | HAWKINS, INC                             | 02/06/2026 |                          | 13,655.59  |   |

Including outstanding and returned checks  
For Bank Id 01 and Check Date from 02/06/2026 to 02/12/2026

| BANK ID                              | CHECK # | STATUS | VENDOR #   | VENDOR NAME             | CHECK DATE | RECONCILE / VOID DATE | AMOUNT     | EFT |
|--------------------------------------|---------|--------|------------|-------------------------|------------|-----------------------|------------|-----|
| 01                                   | P00445  | R      | 0000005108 | KYLE WILDERMUTH         | 02/06/2026 |                       | 100.00     | ✓   |
| 01                                   | P00446  | R      | 0000002423 | MINSTER SUPPLY          | 02/06/2026 |                       | 263.72     | ✓   |
| 01                                   | P00447  | R      | 0000001278 | USA BLUE BOOK           | 02/06/2026 |                       | 1,680.75   | ✓   |
| 01                                   | P00448  | R      | 0000004613 | HALF MOON VENTURES, LLC | 02/09/2026 |                       | 18,676.86  | ✓   |
| 01                                   | P00449  | R      | 0000000048 | MESCO ELECTRICAL SUPPLY | 02/09/2026 |                       | 865.00     | ✓   |
| 01                                   | P00450  | R      | 0000000076 | WESTERN OHIO TRUE VALUE | 02/09/2026 |                       | 2,328.74   | ✓   |
| 01                                   | P00451  | R      | 0000001061 | CHOICE ONE ENGINEERING  | 02/12/2026 |                       | 13,254.50  | ✓   |
| 01                                   | P00452  | R      | 0000005879 | HAWKINS, INC            | 02/12/2026 |                       | 6,026.50   | ✓   |
| 01                                   | P00453  | R      | 0000005790 | J&K COMMUNICATIONS, INC | 02/12/2026 |                       | 2,835.51   | ✓   |
| 01                                   | P00454  | R      | 0000001745 | SECURCOM                | 02/12/2026 |                       | 120.00     | ✓   |
| 01                                   | P00455  | R      | 0000001278 | USA BLUE BOOK           | 02/12/2026 |                       | 97.95      | ✓   |
| Bank ID: 01 Name: MINSTER STATE BANK |         |        |            |                         | 01 002 2   | Bank ID Totals:       | 454,906.24 |     |
|                                      |         |        |            |                         |            | Report Totals:        | 454,906.24 |     |