

Indian Lake, Ohio
Village of Russells Point
Council Meeting
AGENDA
Tuesday, February 17, 2026

1. Call to Order
2. Roll Call
3. Approval of Previous Council Meeting minutes February 2, 2026

4. Reports:

- A. Administrator
- B. Fiscal officer
- C. Police/Code Enforcement
- D. Mayors Court
- E. Zoning
- F. EMS
- G. LUC

5. Ordinances and Resolutions:

6. Citizens' Comments:

7. Old Business:

8. New Business:

9. Executive Session

10. Adjournment:

Next Ordinance Number: 26-1273

Next Resolution Number: 26-1067

11. Upcoming Meetings:

- A. Next Council Meeting Monday, March 2, 2026, at 7:00 P.M.

Village of Russells Point
February 2, 2026
Council Meeting

Mayor John Huffman called the meeting to order at 7:00 PM followed by the Pledge of Allegiance.

Roll Call: Council members Anne Elleman, Liz Gibson, Joan Hinterschied, Greg Iiams, Steve Reid, and Rebekah Smith were present. Village Administrator Deanna Roe and Fiscal Officer Marc McGuire were also present.

Guests: Dianne Gauder, Joe Freyhof, Sharon DeVault, David Wallace.

Approval of Agenda: **Motion** was made by Councilor Hinterschied and seconded by Councilor Gibson to approve the council meeting agenda dated February 2, 2026. A roll call vote was taken and council voted in favor 6-0. Motion passed.

Approval of Minutes: **Motion** was made by Councilor Iiams and seconded by Councilor Smith to approve the council meeting minutes dated January 20, 2026. A roll call vote was taken and council voted in favor 6-0. Motion passed.

Reports: none

Ordinances and Resolutions:

- Resolution 26-1066 – 2026 Permanent Appropriations. Fiscal Officer McGuire reviewed the 2026 permanent appropriations with council. **Motion** was made by Councilor Iiams and seconded by Councilor Smith to waive the 3-reading rule on Resolution 26-1066 and declare it an emergency. A roll call vote was taken and council voted in favor 6-0. Motion passed. **Motion** was made by Councilor Iiams and seconded by Councilor Smith to approve Resolution 26-1066 by title. A roll call vote was taken and council voted in favor 6-0. Motion passed.

Citizen Comments: none

Old Business:

- Ordinance 26-1272 – Amending Ordinance 570A, Section 1157.04 Board of Zoning Appeals Created. Mayor Huffman noted that the amended ordinance allows the appointment of alternate Board of Zoning Appeals members. **Motion** was made by Councilor Iiams and seconded by Councilor Smith to waive the 3-reading rule on Ordinance 26-1272 and declare it an emergency. A roll call vote was taken and council voted in favor 6-0. Motion passed. **Motion** was made by Councilor Iiams and seconded by Councilor Smith to approve Ordinance 26-1272 by title. A roll call vote was taken and council voted in favor 6-0. Motion passed.

New Business:

- Councilor Iiams stated that 2 council members are currently serving on the Tree Committee and the ordinance states that only 1 council member can be on the committee and both Councilor Hinterschied and Councilor Elleman are on the Tree Committee. Councilor Hinterschied recused herself from the Tree Committee. Mayor Huffman will find someone to fill the empty seat on the committee.

There being no further business, **motion** was made by Councilor Iiams and seconded by Councilor Smith to adjourn at 7:09 PM. Motion passed.

John Huffman, Mayor

Marc McGuire, Fiscal Officer

Date Passed



Village of Russells Point

433 St Rt 708, PO Box 30, Russells Point, OH 43348

Phone 937-843-2245 • Fax 937-843-9956

www.russellspoint-oh.gov

February 17, 2026

Administrator Report:

Personnel

- Training new utility clerk (new hire is doing a great job and learning quickly)

Projects

- Resolved dispute with Choice One, Ryan Springer USDA, and Helms and secured remaining funds for pavement projects
- Collected all but one contractor quote for Splashpad cost analysis, looking at last week of February as dig date (prepping ground-breaking ceremony)

Maintenance Dept:

- Coordinated dumpster for three property abatements and created action plan for maintenance team to remove trash as directed by PD/Code Enforcement

Water

- Water Loss Audit scheduled for spring
- Shutoffs ran for first time in over a year, 20 of 26 deficiency accounts have been collected
- Working on district mapping for EDA grant and looking into water expansion grant
- First data release is being sent to MuniLink for onboarding

Upgrades

- Complete overhaul of IT infrastructure (information will be disclosed confidentially to council for security measures)
- Deep cleaning and weekly cleanings to start 2/25/2026 by Miller Property Management
- Final proof of new website, going live soon!
- Onboarding has started for new mayor's court software
- New phone system and internet have been ordered

Complaints

- Snow on sidewalks and pushed into driveways, residents were educated on snowplow procedures and their duties to clear sidewalks
- Several complaints during water shutoffs

Future Needs

- Update ordinances for indigent burial cost, junk vehicles, and notice of publications

Bank Reconciliation

Reconciled Date 1/31/2026

Posted 2/2/2026 11:08:37 AM

Prior UAN Balance:		\$6,504,718.40
Receipts:	+	\$125,731.97
Payments:	-	\$848,101.25
Adjustments:	+	<u>-\$58.41</u>
Current UAN Balance as of 01/31/2026:		\$5,782,290.71
Other Adjusting Factors:	+	<u>\$0.00</u>
Adjusted UAN Balance as of 01/31/2026:		<u><u>\$5,782,290.71</u></u>
Entered Bank Balances as of 01/31/2026:		\$6,458,825.94
Deposits in Transit:	+	\$0.00
Outstanding Payments:	-	\$676,535.23
Outstanding Adjustments:	+	\$0.00
Other Adjusting Factors:	+	<u>\$0.00</u>
Adjusted Bank Balances as of 01/31/2026:		<u><u>\$5,782,290.71</u></u>

Balances Reconciled

Governing Board Signatures

There are no outstanding receipts as of 01/31/2026.

There are no outstanding adjustments as of 01/31/2026.

Bank Balances

Reconciled Date 1/31/2026

Posted 2/2/2026 11:08:37 AM

Type	Name	Number	Prior Bank Balance	Calculated Bank Balance	Entered Bank Balance	Difference
Primary	PRIMARY		\$6,616,438.39	\$6,458,825.94	\$6,458,825.94	\$0.00
		Total:	<u>\$6,616,438.39</u>	<u>\$6,458,825.94</u>	<u>\$6,458,825.94</u>	<u>\$0.00</u>

Outstanding Payments

Reconciled Date 1/31/2026

Posted 2/2/2026 11:08:37 AM

Account	Type	Payment #	Post Date	Vendor / Payee	Amount
PRIMARY	Electronic	57-2026	01/30/2026	Centerpoint	\$963.00
PRIMARY	Electronic	58-2026	01/30/2026	LOGAN COUNTY ELECTRIC COOPERATIVE	\$54.64
PRIMARY	Warrant	10974	10/09/2025	Ohio Secretary of State	\$125.00
PRIMARY	Warrant	11114	01/20/2026	LifeVac LLC	\$252.39
PRIMARY	Warrant	11115	01/22/2026	Tops Towing, LLC	\$175.00
PRIMARY	Warrant	11116	01/22/2026	A.M.C.C.O.	\$100.00
PRIMARY	Warrant	11117	01/22/2026	Joe Freyhof	\$13.35
PRIMARY	Warrant	11118	01/22/2026	WREN'S SERVICE STATION	\$288.35
PRIMARY	Warrant	11121	01/27/2026	Area Energy & Electric	\$303.57
PRIMARY	Warrant	11122	01/27/2026	Hylant Administrative Services	\$1,000.00
PRIMARY	Warrant	11123	01/27/2026	Logan Cty. Treasurer (Eng-Grit)	\$1,113.50
PRIMARY	Warrant	11124	01/27/2026	Galls, LLC	\$202.39
PRIMARY	Warrant	11125	01/27/2026	Indian Lake Carquest	\$22.18
PRIMARY	Warrant	11126	01/27/2026	Logan County Treasurer	\$318.71
PRIMARY	Warrant	11127	01/29/2026	Holt Automotive	\$650.97
PRIMARY	Warrant	11128	01/30/2026	Helms and Sons Excavating Inc.	\$670,952.18
					\$676,535.23



275W Main | PO Box 69 | Osgood, OH 45351

Account Number: *****1557
Statement Date: 01/30/26
Pages 1 of 11

Contact

Telephone: (419) 582-2681

Visit Us Online: <https://www.osgoodbank.com>

Return Service Requested

VILLAGE OF RUSSELLS POINT
PO BOX 30
RUSSELLS POINT OH 43348-0030

NON-INT STATE/POL CHK

Account Number: *****1557

Balance Summary

Beginning Balance as of 01/01/2026	2,879.91
+ Deposits and Credits	82
- Withdrawals and Debits	69
Ending Balance as of 01/30/2026	.00
Services Charges for Period	.00
Average Balance for Period	11,796
Average Collected for Period	11,796
Minimum Balance for Period	0

*\$2,325.56 transferred
to deposit control
account on 1/30/26*

TRANSACTIONS

Deposits and Other Credits

Date	Amount	Activity Description
1/02	698.04	CUSI TRANSFER/CUSI TRANS VILLAGE OF RUSSELLS PO
1/02	80,415.08	Trnsfr from Checking Acct Ending in 0740
1/02	244.01	Remote Deposit
1/02	5,057.99	Remote Deposit
1/05	200.00	Deposit
1/05	904.20	Deposit
1/05	133.07	CUSI TRANSFER/CUSI TRANS VILLAGE OF RUSSELLS PO
1/05	61,399.43	Trnsfr from Checking Acct Ending in 0740
1/05	58.20	Remote Deposit
1/05	67.75	Remote Deposit
1/05	704.51	Remote Deposit
1/05	2,224.96	Remote Deposit
1/06	197.61	Deposit
1/06	306.38	CUSI TRANSFER/CUSI TRANS VILLAGE OF RUSSELLS PO
1/06	232.00	Remote Deposit
1/06	2,542.41	Remote Deposit
1/07	105.24	CUSI TRANSFER/CUSI TRANS VILLAGE OF

Osgood State Bank
275 West Main Street
PO Box 69
Osgood, OH 45351



RETURN SERVICE REQUESTED



140925-02A
Village of Russells Point
433 St Rt 708
PO Box 30
Russells Point, OH 43348-0030

Contact Us
419-582-6246
mranly@osgoodbank.com
www.osgoodbank.com



Account
Village of Russells Point

Date
01/31/2026

Page
1 of 3

IntraFi Cash ServiceSM, or ICS[®], Monthly Statement

The following information is a summary of activity in your account(s) for the month of January 2026 and the list of FDIC-insured institution(s) that hold your deposits as of the date indicated. These deposits have been placed by us, as your agent and custodian, in deposit accounts through IntraFi Cash Service. Funds in your deposit accounts at the FDIC-insured institutions at which your funds have been placed will be "deposits," as defined by federal law. Certain conditions must be satisfied for "pass-through" FDIC deposit insurance coverage to apply. To meet the conditions for pass-through FDIC deposit insurance, deposit accounts at FDIC-insured banks in IntraFi's network that hold deposits placed using an IntraFi service are titled, and deposit account records are maintained, in accordance with FDIC regulations for pass-through coverage.

Summary of Accounts

Account ID	Deposit Option	Interest Rate	Opening Balance	Ending Balance
*****740	Demand	3.75%	\$6,613,558.48	\$6,461,151.50
TOTAL			\$6,613,558.48	\$6,461,151.50

Fund Summary
January 2026

Fund #	Fund Name	Starting Fund Balance	Month To Date Revenue	Year To Date Revenue	Month To Date Expenditures	Year To Date Expenditures	Ending Fund Balance	Current Reserve for Encumbrance	Unencumbered Fund Balance
1000	General	\$2,767,282.36	\$48,268.71	\$48,268.71	\$142,767.29	\$142,767.29	\$2,672,783.78	\$26,025.06	\$2,648,758.72
2011	Street Maintenance	\$298,315.40	\$8,226.67	\$8,226.67	\$13,064.44	\$13,064.44	\$293,477.63	\$5,932.90	\$287,544.73
2021	State Highway	\$33,154.35	\$703.00	\$703.00	\$0.00	\$0.00	\$33,857.35	\$0.00	\$33,857.35
2041	Parks and Recreation	\$116,230.12	\$0.00	\$0.00	\$0.00	\$0.00	\$116,230.12	\$0.00	\$116,230.12
2081	Drug Law Enforcement	\$7,943.86	\$0.00	\$0.00	\$0.00	\$0.00	\$7,943.86	\$0.00	\$7,943.86
2101	Auto Permissive	\$142,415.20	\$1,097.10	\$1,097.10	\$0.00	\$0.00	\$143,512.30	\$0.00	\$143,512.30
2271	Opolod Enforcement and Education	\$601.47	\$0.00	\$0.00	\$0.00	\$0.00	\$601.47	\$0.00	\$601.47
2901	Police 3 Mill	\$1,658.46	\$101,025.00	\$101,025.00	\$22,008.00	\$22,008.00	\$80,675.46	\$21,632.86	\$59,042.60
2903	State Police Training Funds	\$2,147.20	\$3,554.00	\$3,554.00	\$875.00	\$875.00	\$4,826.20	\$0.00	\$4,826.20
4201	Storm Water Improvement	\$772,254.49	\$0.00	\$0.00	\$670,952.18	\$670,952.18	\$101,302.31	\$0.00	\$101,302.31
4901	Parking Lot Drainage Project	\$36,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,740.00	\$0.00	\$36,740.00
5101	Water Operating	\$1,917,205.96	\$60,251.92	\$60,251.92	\$99,014.34	\$99,014.34	\$1,878,443.54	\$48,775.73	\$1,829,667.81
5201	Storm Sewer Operating	\$168,783.89	\$2,902.19	\$2,902.19	\$0.00	\$0.00	\$171,686.08	\$0.00	\$171,686.08
5701	Utility Systems Improvements	\$145,284.46	\$0.00	\$0.00	\$0.00	\$0.00	\$145,284.46	\$0.00	\$145,284.46
5741	Debt Service Reserve	\$91,054.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,054.00	\$0.00	\$91,054.00
9101	Unclaimed Monies	\$541.18	\$0.00	\$0.00	\$0.00	\$0.00	\$541.18	\$0.00	\$541.18
9901	Mayor's Court-State Costs & Fees	\$3,106.00	\$290.00	\$290.00	\$290.00	\$290.00	\$3,106.00	\$0.00	\$3,106.00
9903	Visitor's Bureau	\$0.00	\$224.97	\$224.97	\$0.00	\$0.00	\$224.97	\$0.00	\$224.97
Report Total:		\$6,504,718.40	\$226,543.56	\$226,543.56	\$948,971.25	\$948,971.25	\$5,782,290.71	\$102,366.55	\$5,679,924.16

Last reconciled to bank: 01/31/2026 – Total other adjusting factors: \$0.00

Payment Listing

January 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
1-2026	01/02/2026	01/02/2026	CH	Ohio Water Development Authority	\$84,660.01	C
2-2026	01/05/2026	01/05/2026	CH	BWC State Insurance Fund	\$1,450.00	C
3-2026	01/09/2026	01/06/2026	EP	Josef B. Freyhof	\$2,175.44	C
4-2026	01/09/2026	01/06/2026	EP	Garold M Frost Jr	\$1,503.41	C
5-2026	01/09/2026	01/06/2026	EP	Dianne M. Gauder	\$1,940.66	C
6-2026	01/09/2026	01/06/2026	EP	Ashlee N Hullinger	\$1,007.57	C
7-2026	01/09/2026	01/06/2026	EP	Mason A James	\$1,451.30	C
8-2026	01/09/2026	01/06/2026	EP	Marc McGuire	\$2,269.55	C
9-2026	01/09/2026	01/06/2026	EP	Westly J McVety	\$1,875.98	C
10-2026	01/09/2026	01/06/2026	EP	TIM P. REESE	\$2,073.27	C
11-2026	01/09/2026	01/06/2026	EP	Deanna L Roe	\$1,939.23	C
12-2026	01/09/2026	01/06/2026	EP	Morgan L Styles	\$1,829.71	C
14-2026	01/09/2026	01/06/2026	EW	Ohio Deferred Compensation	\$480.00	C
15-2026	01/09/2026	01/06/2026	EW	U S Treasury	\$3,244.69	C
16-2026	01/08/2026	01/08/2026	CH	Logan County Sewer District (Muni)	\$75.75	C
17-2026	01/08/2026	01/08/2026	CH	Logan County Sewer District (WTP)	\$2,273.82	C
18-2026	01/08/2026	01/08/2026	CH	US Bank	\$551.41	C
19-2026	01/09/2026	01/09/2026	CH	AES	\$34.32	C
20-2026	01/09/2026	01/09/2026	CH	Charter Communications	\$449.57	C
21-2026	01/12/2026	01/12/2026	CH	Charter Communications	\$115.00	C
22-2026	01/15/2026	01/15/2026	CH	AES	\$32.26	C
23-2026	01/20/2026	01/20/2026	CH	AES	\$954.58	C
24-2026	01/20/2026	01/20/2026	CH	Principal Life Insurance Company	\$583.32	C
25-2026	01/20/2026	01/20/2026	CH	Osgood State Bank	\$10.00	C
26-2026	01/23/2026	01/22/2026	EP	James Z. Beltz	\$1,575.27	C
27-2026	01/23/2026	01/22/2026	EP	Judith A Elleman	\$64.33	C
28-2026	01/23/2026	01/22/2026	EP	Josef B. Freyhof	\$2,174.34	C
29-2026	01/23/2026	01/22/2026	EP	Garold M Frost Jr	\$1,592.18	C
30-2026	01/23/2026	01/22/2026	EP	Dianne M. Gauder	\$1,679.58	C
31-2026	01/23/2026	01/22/2026	EP	Elizabeth A Gibson	\$68.14	C
32-2026	01/23/2026	01/22/2026	EP	Joan Hinterschied	\$68.51	C
33-2026	01/23/2026	01/22/2026	EP	JOHN D HUFFMAN	\$591.12	C
34-2026	01/23/2026	01/22/2026	EP	Ashlee N Hullinger	\$1,170.14	C
35-2026	01/23/2026	01/22/2026	EP	Gregory Iiams	\$0.00	C
36-2026	01/23/2026	01/22/2026	EP	Mason A James	\$1,295.05	C
37-2026	01/23/2026	01/22/2026	EP	Marc McGuire	\$2,268.74	C
38-2026	01/23/2026	01/22/2026	EP	Westly J McVety	\$1,715.35	C
39-2026	01/23/2026	01/22/2026	EP	TIM P. REESE	\$2,073.27	C
40-2026	01/23/2026	01/22/2026	EP	STEPHEN T REID	\$65.66	C
41-2026	01/23/2026	01/22/2026	EP	Deanna L Roe	\$1,939.23	C
42-2026	01/23/2026	01/22/2026	EP	Rebekah A Smith	\$64.33	C
43-2026	01/23/2026	01/22/2026	EP	Morgan L Styles	\$1,608.50	C
45-2026	01/23/2026	01/22/2026	EW	Ohio Deferred Compensation	\$480.00	C
46-2026	01/23/2026	01/22/2026	EW	U S Treasury	\$3,364.98	C
47-2026	01/23/2026	01/22/2026	EW	Aflac Insurance	\$355.92	C
48-2026	01/22/2026	01/22/2026	CH	AES	\$2,410.36	C

Payment Listing

January 2026

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
49-2026	01/23/2026	01/22/2026	EW	Principal Life Insurance Company	\$116.13	C
50-2026	01/23/2026	01/22/2026	CH	Principal Life Insurance Company	\$613.56	C
51-2026	01/23/2026	01/23/2026	CH	Covet Health Inc	\$8,779.40	C
52-2026	01/23/2026	01/23/2026	CH	AES	\$103.06	C
53-2026	01/27/2026	01/27/2026	CH	VERIZON WIRELESS	\$798.18	C
54-2026	01/27/2026	01/27/2026	CH	AES	\$43.18	C
55-2026	01/29/2026	01/29/2026	CH	AES	\$37.26	C
56-2026	01/29/2026	01/29/2026	CH	Mastercard	\$1,908.01	C
57-2026	01/30/2026	01/30/2026	CH	Centerpoint	\$963.00	O
58-2026	01/30/2026	01/30/2026	CH	LOGAN COUNTY ELECTRIC COOPERATIVE	\$54.64	O
11096	01/02/2026	01/02/2026	AW	MASI-Mobile Analytical Services, Inc.	\$321.80	C
11097	01/05/2026	01/05/2026	AW	Trithium Solutions	\$658.87	C
11098	01/05/2026	01/05/2026	AW	MRESC	\$30.00	C
11099	01/06/2026	01/06/2026	AW	Julian and Grube, Inc.	\$2,380.00	C
11100	01/06/2026	01/06/2026	AW	Charter Communications	\$139.97	C
11101	01/06/2026	01/06/2026	AW	Ohio Association of Chiefs of Police	\$1,120.00	C
11102	01/06/2026	01/06/2026	AW	Reminger Co., L.P.A.	\$5,480.00	C
11103	01/08/2026	01/08/2026	AW	Sensaphone	\$419.40	C
11104	01/08/2026	01/08/2026	AW	Joe Freyhof	\$480.00	C
11105	01/09/2026	01/09/2026	AW	Indian Lake Carquest	\$9.99	C
11106	01/09/2026	01/09/2026	AW	Village of Lakeview	\$1,102.50	C
11107	01/09/2026	01/09/2026	AW	National Pavement Analysis LLC	\$3,950.00	C
11108	01/09/2026	01/09/2026	AW	L-U-C Regional Planning Commission	\$1,254.00	C
11109	01/12/2026	01/12/2026	AW	Zero9 Holsters	\$134.75	C
11110	01/12/2026	01/12/2026	AW	Ohio Utilities Protection Service	\$333.65	C
11111	01/13/2026	01/13/2026	AW	Daily Court Reporter	\$312.16	C
11112	01/13/2026	01/13/2026	AW	Eichholtz & Daring Funeral Homes	\$1,000.00	C
11113	01/15/2026	01/15/2026	AW	Tops Towing, LLC	\$175.00	C
11114	01/20/2026	01/20/2026	AW	LifeVac LLC	\$252.39	O
11115	01/22/2026	01/22/2026	AW	Tops Towing, LLC	\$175.00	O
11116	01/22/2026	01/22/2026	AW	A.M.C.C.O.	\$100.00	O
11117	01/22/2026	01/22/2026	AW	Joe Freyhof	\$13.35	O
11118	01/22/2026	01/22/2026	AW	WREN'S SERVICE STATION	\$288.35	O
11119	01/23/2026	01/23/2026	AW	E J Prescott, INC.-Lima	\$384.30	C
11120	01/23/2026	01/23/2026	AW	Covet Health Inc	\$8,779.40	V
11120	01/23/2026	01/23/2026	AW	Covet Health Inc	-\$8,779.40	V
11121	01/27/2026	01/27/2026	AW	Area Energy & Electric	\$303.57	O
11122	01/27/2026	01/27/2026	AW	Hylant Administrative Services	\$1,000.00	O
11123	01/27/2026	01/27/2026	AW	Logan Cty. Treasurer (Eng-Grit)	\$1,113.50	O
11124	01/27/2026	01/27/2026	AW	Galls, LLC	\$202.39	O
11125	01/27/2026	01/27/2026	AW	Indian Lake Carquest	\$22.18	O
11126	01/27/2026	01/27/2026	AW	Logan County Treasurer	\$318.71	O
11127	01/29/2026	01/29/2026	AW	Holt Automotive	\$650.97	O
11128	01/30/2026	01/30/2026	AW	Helms and Sons Excavating Inc.	\$670,952.18	O
Total Payments:					\$848,101.25	
Total Conversion Vouchers:					\$0.00	

Payment Listing

January 2026

Total Less Conversion Vouchers: \$848,101.25

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.

**MAYOR'S MONTHLY STATEMENT
TO COUNCIL OF FINES AND OTHER MONEYS COLLECTED OR RECEIVED
OF THE VILLAGE OF RUSSELLS POINT, OHIO**

The following is a full statement of all fines and forfeitures in ordinance cases and all fees collected by me, or which have in any manner come into my hands, due me as Mayor or to Marshal, Chief of Police or other officer of the municipality, and any other fees and expenses which have been advanced out of the municipal treasury, and all moneys received by me as Mayor for the use of the municipality and paid over by me into the Treasury of the municipality as required by law, on the first Monday, the 2nd day of February 2026.

RESPECTFULLY SUBMITTED, this 2nd day of February 2026.

 JOHN HUFFMAN, MAYOR

DESCRIPTION OF ACCOUNT	ACCOUNT NUMBER	MONTH TO DATE	SAME MONTH LAST YEAR	2026 YTD	2025 YTD
Court Costs	1000-611-0000	0.00	0.00	0.00	0.00
Fines	1000-612-0000	0.00	1,554.00	0.00	1,554.00
Bond	1000-619-0010	0.00	0.00	0.00	0.00
Waivers	1000-619-0011	748.00	759.00	748.00	759.00
Bench Warrants	1000-619-0012	0.00	0.00	0.00	0.00
Parking Tickets	1000-619-0013	0.00	0.00	0.00	0.00
DUI	2081-612-0000	0.00	0.00	0.00	0.00
Miscellaneous (NSF, etc.)	1000-892-0000	0.00	0.00	0.00	0.00
TOTAL		\$ 748.00	\$ 2,313.00	\$ 748.00	\$ 2,313.00

VILLAGE CHECK	\$ 748.00	(Check #1820)	
STATE PAYMENT - TREASURER OF STATE	\$ 6.00	(ACH Debit)	YTD \$ 6.00
LOGAN COUNTY AUDITOR - IDAT	\$ 226.00	(Check #1819)	YTD \$ 226.00
TOTAL DISBURSEMENTS - January 2026	\$ 980.00		
TOTAL RECEIPTS - January 2026	\$ 980.00		

* Effective January 28, 2013, per a mandate from the State Treasurer of Ohio, Josh Mandel, all monthly State of Ohio Reparations Rotary payments of more than \$100 must be made via their website and processed as an ACH Debit Transaction.

** Per House Bill 1, effective January 1, 2010, all Courts will impose, collect, and submit to the State of Ohio new costs for misdemeanor traffic violations (\$20.00) and non-moving traffic violations (\$10.00) for the "Indigent Defense Support Fund (General Revenue Fund)". The previous State of Ohio charge per ticket remains at \$9.00 to Victims of Crime Fund per ticket issued through Mayor's Court.

*** Per ORC 2949.094 "Additional Court Costs for Moving Violations", additional funds to be disbursed to the Ohio Treasurer of State and Logan County Auditor. This consists of \$10.00 per Moving Violation distributed as follows: 35% or \$3.50 to the Drug Law Enforcement/Justice Program Services Fund (TOS), 15% or \$1.50 to the Indigent Drivers Alcohol Treatment Fund - IDAT (LC Auditor), 50% or \$5.00 to the Indigent Defense Support Fund - IDSF (TOS). TOS funds are submitted electronically with the monthly Reparations Rotary Online submittal system. Notification was received from the Ohio Dept. of Public Safety via phone call from Joe Eckstein on June 19, 2019. The new disbursements to begin in June 2019.

Revenue	
9901-611	0.00 Court Costs
9901-612	748.00 Other fines, waivers, etc.
9901-613	232.00 State & County Funds Collected
\$	980.00 Total Revenue
Disbursements	
9901-882-640	232.00 Pmt. To Other Political Subdivision - State & County
9901-882-690	748.00 Other - Payment to General Revenue
\$	980.00 Total Disbursement



REPARATIONS ROTARY PAYMENT

Payment Verification

Date 2/2/2026

Agency Name RUSSELLS POINT MAYORS COURT

Name Ashlee Hullinger

Reporting Period 1/2026

Filing Fees \$0.00

Victims Of Crime \$72.00

Indigent Defense Support \$140.00

Additional Court Costs For Moving Violations \$14.00

Public Safety - Highway Purposes Fund \$0.00

Seat Belt Fines \$0.00

Child Highway Safety \$0.00

State Highway Patrol Bail Forfeitures \$0.00

Liquor Control Fines - State GRF \$0.00

Expungements - State GRF \$0.00

Seal Conviction Or Bail Forfeiture Records \$0.00

Children's Trust Fund	\$0.00
Family Violence Prevention Fund	\$0.00
Address Confidentiality	\$0.00
Certificate Of Qualification For Employment - State GRF	\$0.00
Driving Privileges - Public Safety - Highway Purposes Fund	\$0.00
Department Of Agriculture Penalties - Dairy Industry Fund	\$0.00
Unlicensed Auctioneers - Auction Education Fund	\$0.00
Organized Crime Commission Fund	\$0.00
Corrupt Activity Investigation Fund	\$0.00
Certain Offenses - Crime Victims Recovery Fund	\$0.00
Unlicensed Vehicle Salvage Dealer - Highway Purposes Fund	\$0.00
Statewide Treatment and Prevention Fund	\$0.00
Indigent Drivers Interlock and Alcohol Monitoring Fund	\$0.00
Certificate of Qualification for Housing	\$0.00
Total Amount Remitted	\$226.00
Bank Account	XXXXX0748
Bank Name	OSGOOD STATE BANK
Confirmation Number: 355744	

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MAKE ANOTHER PAYMENT

**Zoning Officer / Floodplain Administrator
Council Report**

February 17, 2026

- Zoning Permits ISSUED since last report:
Residential = 3 (replacement/expansion of screened room destroyed by tornado, second story addition over existing garage; and demolition of tornado damaged structure)
Commercial = None
- Zoning Permits DENIED since last report: None
- Board of Zoning Appeals (BZA):
 - * BZA Hearing granted Variances for two properties on January 29, 2026. (One tornado related)
 - * There will likely be two Variance cases for the BZA in March for construction without permits.
- Planning Commission (PC):
LUC Regional Planning will conduct a joint PC training session with Village of Lakeview on March 11, 2026, at 6:00 PM at the VRP Municipal Building. No VRP officials have replied to confirm attendance. The training session will proceed as scheduled. Planning Commission should address mortgage location surveys for boundary line determinations.
- LC Map Room & LUC Planning Commission:
Effective immediately, the LC Engineer's Office will be requiring the township and municipal zoning inspectors to approve survey splits for zoning purposes. A new form must be filled out and signed by the designated zoning inspector prior to the filing of the survey and any deed transfers. This form will indicate whether the proposed split is a buildable lot, received a variance, or cannot be built upon. The landowner will have one year to use the survey from the signing of the form. Otherwise, a new version will be needed prior to the transfer.

The New Parcel Review in Logan County, Ohio Form specifies: "The survey must be used as a transfer within one year of the zoning approval or a new zoning application will need to be submitted prior to transferring. The parcels being created may be subject to Logan County Engineer's driveway requirements and Logan County Health District requirements."
- Peddler/Solicitor Permits: (2 New in 2026)
Spectrum/Charter Communications: Six months (Expires 08/06/2026)
Holy Trinity Sales for Brightspeed : One year (Expires 02/10/2027)
- Community Reinvestment Area (CRA):
Notification of the annual Tax Incentive Review Council (TIRC) received from Ohio Department of Development. Deadline for compliance is March 31, 2026. Coordination with the Logan County Auditor and Chamber of Commerce will continue and state submittal to be compliant.
- Estimated total residential and commercial investment via Zoning Permits in 2026 = \$34,200.00.
- The Indian Lake Boardwalk Project is progressing. Owners have regular contact with the Zoning Department. Collaborating with LC Sewer District personnel and the project surveyors for site design.
- Assisting Village Administrator and other village staff during continued personnel shortages.

- Working with various landowners to determine their rebuilding or expansion options in mixed Floodplain Designations and structure placements for zoning and FEMA compliance.
- Collaborating with FEMA Region 5 Director and ODNR Floodplain Division to verify all revisions to floodplain parcels are properly filed and valid.
- Zoning/Floodplain Administration is participating in all training with ODNR-Floodplain Division. Action plan for an RV/Campsite location with significant tornado damage is being researched along with the Logan County Health Department. All agencies are continuing collaboration.
- Site Inspections are performed at new and open/pending Zoning Permit locations.
- Please notify the Zoning Officer (937-935-1936) of any construction, delivery of building materials or landfill activity noticed during evenings or weekends, where a green Zoning Permit card is not posted.

Respectfully submitted,

Dianne Gauder



Logan-Union-Champaign
regional planning commission

LUC Executive Committee

Thursday February 12, 2026

1. Review of Jerome Village Preliminary Plat Extension (Union County) Conditional Approval.
2. Review of The Reserve at New California Phase 2B Final Plat (Union County) Tabled (No Bond)
3. Review of The Reserve at New California Phase 4 Final Plat (Union County) Tabled (No Bond).
4. Review of Jerome Township Zoning Amendment (Union County) Approval with Modifications.
5. Review of Taylor Township Zoning Amendment (Union County) Approval with Modifications. (Defining battery storage and Data Centers plus other items)

Next meeting set for March 12, 2026

Respectfully submitted *Greg Piams*