

One Club One Future



Oak Harbor Conservation Club



Youth & Veterans Hunt October 3rd , 4th & 10th



We had about 34 youth and 12 veterans hunt October 3&4 and Oct 10th. It takes between 20-30 volunteers to put on a youth, veteran or ladies hunt.

The Oak Harbor Conservation Club is this areas leader in special hunts for the youth, women and veterans.

The OHCC objectives met.

Obj 4. To create a fraternal spirit among the sportsmen of the county; harmonize their interests, unify their actions, and establish understanding and a spirit of friendship between sportsmen, landowners, and farmers.

Obj 11. To develop, promote, and support educational opportunities for juniors in hunting, fishing trapping, and conservation.



Before cleanup pictures



Left before, right after



Left before flagpole and flower bed, right after. The flagpole had no base and was leaning south. The flagpole basically fell over



Left and middle before, right after



Left before, right after



Left before, right after



Left before, right after



The **Emerald Ash Borer (EAB)** was first confirmed in **Ottawa County, Ohio, in July 2005**. The Ohio Department of Agriculture announced that surveyors found the insect in an ash tree in **Carroll Township, Ottawa County**, and began assessing the extent of the infestation. As for when most ash trees died:

- EAB larvae kill ash trees by disrupting the flow of water and nutrients beneath the bark.
- Once a tree becomes infested, **death typically occurs within 3 to 6 years** for Ohio's native ash species. Because EAB is often present for several years before it is detected, many Ottawa County ash trees were likely already infested before the 2005 discovery. Based on that timeline, the **largest wave of ash mortality in Ottawa County likely occurred roughly between 2008 and 2013**, as infestations spread and trees succumbed over the following years. This estimate is consistent with observations across northwest Ohio and the Great Lakes region, where

ash mortality approached very high levels within a decade of EAB arrival. By 2010, northern Ohio and nearby regions had already experienced massive ash losses with near-total mortality in many stands. In short:

- **EAB detected in Ottawa County:** July 2005.
- **Most ash tree deaths:** approximately **2008-2013**, with some surviving trees persisting where treated or less heavily infested.



Both after

Indoor Range Use

- How many people used the indoor ranges between June 1st and October 12th?
- 134 days
- 198 people used the indoor range
- 1.47 people per/day use the indoor range over the last 134 days

These numbers include everyone that has signed into the logs in both ranges.

Financial Transparency

Gordon Road Facility

What have we spent on the Gordon Road facility this Month?

Parking lot upgrade	\$4838.38
Tree downing and stump grinding	\$2950
Handicap pad	\$2000
Still need to pay for material - estimate	\$1000
Propane prepay	<u>\$3727.87</u>

Total	\$14,516.25
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Darr 2027 Proposed Budget Lines		
Line	Description	2027 Proposed
1	Expenses (Utilities, Banking, taxes, sanitation, etc) from reports	\$4,000.00
2	Buildings & Grounds Maintenance & Improvements	\$3,000.00
3	Security System and Cameras installed	\$2,300.00
4	Security system Service Fees	\$1,500.00
5	Equipment rentals (as needed for project work)	\$2,500.00
	Grounds WRP contract catch-up plan items	
6	Prioritized Dike Repairs	\$10,000.00
7	Spray Invasive Control additions	\$2,000.00
8	Equipment Maintenance and repairs (Normal projected)	\$5,000.00
9	Tool Security cage install and tool purchases	\$2,500.00
10	Backhoe Brakes Rebuild	\$1,000.00
11	Dozer Drive Clutch Repairs (if motor is good)	\$1,000.00
12	Dozer Motor eval & Repairs (water in oil) Gordon Rd Budget	\$2,500.00
13	Fuel for all Equipment	\$4,000.00
14	Grant matching required by ODNR (Previously by Club)	\$5,000.00
15	Modify Conex Box, move and repurpose as Flamables Barn	\$1,000.00
	Total	\$47,300.00
Projects costs as needed for normal property and equipment maintenance.		
Includes funds to allow for gradual catch up progress toward WRP compliance.		
DOES NOT include allowance for major break-downs and or unforeseen equipment, building, or grounds <i>repair</i> items.		
Does not reflect Hunting related expenditures outside of required Grant matching. These funds are typically raised and earmarked by the hunt group or donations.		
Funds brought in by the hunt group, Donations, or Darr activities would be in addition to this amount. ie. (WTU, Grants, and fundraisers earmarked for Darr related items).		

We will revise the Gordon Road budget in the next few months.

OHCC WILDLIFE MANAGEMENT Balance Sheet As of September 30, 2026		Oak Harbor Conservation Club Balance Sheet As of September 30, 2026	
	Sep 30, 26		Sep 30, 26
ASSETS		ASSETS	
Current Assets		Current Assets	
Checking/Savings		Checking/Savings	
10500 · C3 Checking 5349342		1000 · OHCC Checking 5349321	
1051 · C3 General Acct	22,816.94	1010 · C4 General Fund	8,665.39
1069 · Hunt Committee	17,593.71	1040 · Capital Improvement Fund	10,700.00
1083 · Whitetails Unlimited	7,819.37	1049 · Match Funds	32,974.57
1091 · ODNR Step Outside Grant	392.70	1050 · Next years dues	24,682.50
1092 · Earmarked Funds	18,705.76		
1093 · Fishing Derby	386.35	Total 1000 · OHCC Checking 5349321	77,022.46
1094 · ODNR Partnership Grant	9,930.00		
Total 10500 · C3 Checking 53493...	77,644.83	1115 · Edward Jones Accts	
Total Checking/Savings	77,644.83	1120 · E.J. Money Market 432-12907...	171,644.42
Total Current Assets	77,644.83	1125 · E.J. Investment I 432-12415-1-7	216,671.31
TOTAL ASSETS	77,644.83	Total 1115 · Edward Jones Accts	388,315.73
LIABILITIES & EQUITY		Total Checking/Savings	465,338.19
Equity		Total Current Assets	465,338.19
30000 · Opening Balance Equity	35,554.71	TOTAL ASSETS	465,338.19
32000 · Unrestricted Net Assets	8,225.68	LIABILITIES & EQUITY	
Net Income	33,864.44	Liabilities	
Total Equity	77,644.83	Long Term Liabilities	
TOTAL LIABILITIES & EQUITY	77,644.83	2300 · Key Fob Deposits	620.00
		Total Long Term Liabilities	620.00
		Total Liabilities	620.00
		Equity	
		30000 · Opening Balance Equity	466,124.12
		32000 · Unrestricted Net Assets	37,972.13
		Net Income	-39,378.06
		Total Equity	464,718.19
		TOTAL LIABILITIES & EQUITY	465,338.19

Total Current balance \$542, 983.02

Balance in August was \$550,000

We spent \$14,000 in September to improve the Gordon Road facility.

10/08/26

OHCC WILDLIFE MANAGEMENT
Reconciliation Detail
10500 - C3 Checking 5349342, Period Ending 09/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						70,582.50
Cleared Transactions						
Checks and Payments - 10 Items						
Check	09/08/2026	ACH	Toledo Edison	X	-62.94	-62.94
Check	09/10/2026	ACH	Toledo Edison	X	-84.61	-147.55
Check	09/13/2026	5801	Streaker Tractor Sales	X	-433.34	-580.89
Check	09/14/2026	5802	Bud Baringer/Happy Hoo...	X	-1,149.95	-1,730.84
Check	09/14/2026	5803	Bud Baringer/Happy Hoo...	X	-504.87	-2,235.71
Check	09/14/2026	5804	Bill Moyer v	X	-92.90	-2,328.61
Check	09/15/2026	ACH	Amplex	X	-95.00	-2,423.61
Check	09/15/2026	ACH	Carroll Water & Sewer Dist	X	-12.00	-2,435.61
Transfer	09/17/2026			X	-440.00	-2,875.61
Check	09/29/2026	5805	Fremont Auto Parts NAPA	X	-64.98	-2,940.59
Total Checks and Payments					-2,940.59	-2,940.59
Deposits and Credits - 5 Items						
Transfer	09/17/2026			X	440.00	440.00
Deposit	09/17/2026			X	1,000.00	1,440.00
Deposit	09/17/2026			X	1,470.00	2,910.00
Deposit	09/30/2026			X	9,930.00	12,840.00
Check	10/08/2026	5809	John Sutter v	X	0.00	12,840.00
Total Deposits and Credits					12,840.00	12,840.00
Total Cleared Transactions					9,899.41	9,899.41
Cleared Balance					9,899.41	80,481.91
Uncleared Transactions						
Checks and Payments - 3 Items						
Check	09/29/2026	5808	Edwin Lertz		-2,000.00	-2,000.00
Check	09/29/2026	5806	Bud Baringer/Happy Hoo...		-607.30	-2,607.30
Check	09/29/2026	5807	John Sutter v		-229.78	-2,837.08
Total Checks and Payments					-2,837.08	-2,837.08
Total Uncleared Transactions					-2,837.08	-2,837.08
Register Balance as of 09/30/2026					7,062.33	77,644.83
New Transactions						
Checks and Payments - 1 Item						
Check	10/08/2026	5810	John Sutter v		-200.93	-200.93
Total Checks and Payments					-200.93	-200.93
Total New Transactions					-200.93	-200.93
Ending Balance					6,861.40	77,443.90

9:30 PM
10/08/26

Oak Harbor Conservation Club
Reconciliation Detail
1000 - OHCC Checking 5349321, Period Ending 09/30/2026

Type	Date	Num	Name	Clr	Amount	Balance
Beginning Balance						88,763.05
Cleared Transactions						
Checks and Payments - 12 Items						
Check	09/11/2026	ACH	Toledo Edison	X	-112.99	-112.99
Check	09/11/2026	ACH	Toledo Edison	X	-69.37	-182.36
Check	09/14/2026	8038	Luckey Farmers Inc	X	-36.40	-218.76
Check	09/17/2026	8039	Croghan Colonial Bank	X	-1,470.00	-1,688.76
Check	09/17/2026	8042	Eastman & Smith LTD	X	-1,263.00	-2,951.76
Transfer	09/17/2026			X	-1,100.00	-4,051.76
Check	09/17/2026	8040	Dave Witt v	X	-295.95	-4,337.71
Check	09/17/2026	8041	Cindy Reedy v	X	-60.00	-4,397.71
Check	09/20/2026	8043	Wolf Pack Tree Service	X	-2,950.00	-7,347.71
Check	09/22/2026	ACH	Croghan Colonial Bank	X	-618.23	-7,965.94
Check	09/24/2026	ACH	Amplex	X	-76.65	-7,942.59
Check	09/24/2026	8044	Dave Witt v	X	-22.42	-7,965.01
Total Checks and Payments					-7,965.01	-7,965.01
Deposits and Credits - 2 Items						
Transfer	09/17/2026			X	1,100.00	1,100.00
Deposit	09/17/2026			X	4,165.48	5,265.48
Total Deposits and Credits					5,265.48	5,265.48
Total Cleared Transactions					-2,699.53	-2,699.53
Cleared Balance					-2,699.53	86,063.52
Uncleared Transactions						
Checks and Payments - 4 Items						
Check	08/13/2026	8036	Hyzy, Josh		-100.00	-100.00
Check	09/28/2026	8025	Metals Treatment Techn...		-4,070.68	-4,170.68
Check	09/29/2026	8047	Storner Contracting LLC		-4,838.38	-9,009.06
Check	09/29/2026	8046	Brian Gregg v		-32.00	-9,041.06
Total Checks and Payments					-9,041.06	-9,041.06
Total Uncleared Transactions					-9,041.06	-9,041.06
Register Balance as of 09/30/2026					-11,740.59	77,022.46
New Transactions						
Checks and Payments - 2 Items						
Check	10/08/2026	ACH	UPS Store		-967.66	-967.66
Check	10/08/2026	8048	Beck Propane		-3,727.87	-4,595.53
Total Checks and Payments					-4,595.53	-4,595.53
Total New Transactions					-4,595.53	-4,595.53
Ending Balance					-16,336.12	72,426.93

Trans #	Type	Date	Num	Name	Memo	Account	Debit	Credit
318	Check	09/10/2026	5800	Lucky Farmers		1051 - C3 General Acct		82.34
				Lucky Farmers		<u>62830 - Fuel</u>	<u>82.34</u>	
							82.34	82.34
319	Check	09/14/2026	5802	Bud Baringer/Happy Hooker v	Reimbursements	1051 - C3 General Acct		1,149.95
				Bud Baringer/Happy Hooker v	Amazon 2318605 Gear Box	62840 - Equip Repairs and Maintenance	157.41	
				Bud Baringer/Happy Hooker v	Amazon 6122614 Drive Belts	62840 - Equip Repairs and Maintenance	30.58	
				Bud Baringer/Happy Hooker v	TSC Bolts	62840 - Equip Repairs and Maintenance	7.25	
				Bud Baringer/Happy Hooker v	Rural King Rotella Oil	62840 - Equip Repairs and Maintenance	20.35	
				Bud Baringer/Happy Hooker v	Amazon 8872207 Grease & Belts	62840 - Equip Repairs and Maintenance	44.62	
				Bud Baringer/Happy Hooker v	Amazon 225143 Inner Ring bearings	62840 - Equip Repairs and Maintenance	119.08	
				Bud Baringer/Happy Hooker v	Amazon 3205838 Permatex & drive belts	62840 - Equip Repairs and Maintenance	31.15	
				Bud Baringer/Happy Hooker v	Amazon 2089802 seal & remote start switch	62840 - Equip Repairs and Maintenance	15.38	
				Bud Baringer/Happy Hooker v	Grainger Timken bearings and bolt flange	62840 - Equip Repairs and Maintenance	484.15	
				Bud Baringer/Happy Hooker v	TSC Glyphosate spray	<u>60500 - Blvd & Grounds Maint</u>	<u>219.96</u>	
							1,149.95	1,149.95
320	Check	09/13/2026	5801	Streaker Tractor Sales		1051 - C3 General Acct		433.34
				Streaker Tractor Sales	Inv IB00417	<u>62840 - Equip Repairs and Maintenance</u>	<u>433.34</u>	
							433.34	433.34
321	Check	09/14/2026	5803	Bud Baringer/Happy Hooker v		1092 - Earmarked Funds		504.87
				Bud Baringer/Happy Hooker v	Targets & Shells	<u>88020 - Hunt Expenses</u>	<u>504.87</u>	
							504.87	504.87
322	Deposit	09/17/2026			Deposit	1051 - C3 General Acct	1,470.00	
					09.14.26 new members	<u>42028 - 2026 Membership</u>		1,470.00
							1,470.00	1,470.00
323	Deposit	09/17/2026			Deposit	1091 - ODNR Step Outside Grant	1,000.00	
				ODNR	Deposit	<u>86100 - ODNR Step Outside Grant</u>		1,000.00
							1,000.00	1,000.00
324	Transfer	09/17/2026			09.14.26 bird transfer	1051 - C3 General Acct		440.00
					09.14.26 bird transfer	<u>1009 - Hunt Committee</u>	<u>440.00</u>	
							440.00	440.00

C3 Journal

	325	Check	09/08/2026	ACH	Toledo Edison	110125944154	1051 - C3 General Acct		62.94	62.94
					Toledo Edison	110125944154	65010 - Electric	62.94		62.94
	326	Check	09/10/2026	ACH	Toledo Edison	110109550639	1051 - C3 General Acct		84.61	84.61
					Toledo Edison	110109550639	65010 - Electric	84.61		84.61
	327	Check	09/15/2026	ACH	Carroll Water & Sewer Dist		1051 - C3 General Acct		12.00	12.00
					Carroll Water & Sewer Dist	07/20-08/19 avc	65020 - Water	12.00		12.00
	328	Check	09/15/2026	ACH	Amplex		1051 - C3 General Acct		95.00	95.00
					Amplex	Inv/2026/60178	65050 - Telephone, Telecommunications	95.00		95.00
	330	Check	09/14/2026	5804	Bill Moyer v		1051 - C3 General Acct		92.90	92.90
					Bill Moyer v	Food for monthly meeting at Darr	65165 - Miscellaneous	92.90		92.90
	331	Check	09/29/2026	5805	Fremont Auto Parts NAPA		1051 - C3 General Acct		64.98	64.98
					Fremont Auto Parts NAPA	oil	62840 - Equip Repairs and Maintenance	64.98		64.98
	332	Check	09/29/2026	5806	Bud Baringer/Happy Hooker v	Clay Shoot 08.25.26	1091 - ODNR Step Outside Grant		607.30	607.30
					Bud Baringer/Happy Hooker v	Clay Shoot 08.25.26	61000 - Hunt Expense Grant Match	607.30		607.30
	333	Check	09/29/2026	5807	John Sutter v	Driveway Stone	1051 - C3 General Acct		229.78	229.78
					John Sutter v	Driveway Stone	60920 - Bldg & Grounds Maint	229.78		229.78
	334	Check	09/29/2026	5808	Edwin Lentz		1051 - C3 General Acct		2,000.00	2,000.00
					Edwin Lentz	Labor and Supplies for Allis Engine Rebuild	62840 - Equip Repairs and Maintenance	2,000.00		2,000.00
	337	Deposit	09/30/2026			Deposit	1094 - ODNR Partnership Grant	9,930.00		9,930.00
					ODNR	2026/2027 Grant	86200 - ODNR Partnership Grant		9,930.00	9,930.00
								9,930.00		9,930.00
TOTAL									9,930.00	9,930.00

C3 Journal Page 2

370	Check	#####	8039	Croghan Colonial Bank		1010 - C4 General Fund	1,470.00	
				Croghan Colonial Bank	Hunt Fee Transfer 09.14.26	<u>68060 - Transfers to Darr acct</u>	<u>1,470.00</u>	
							1,470.00	1,470.00
371	Transfer	#####			09.14.26 Initiation fees	1010 - C4 General Fund		1,100.00
					09.14.26 Initiation fees	<u>1040 - Capital Improvement Fund</u>	<u>1,100.00</u>	
							1,100.00	1,100.00
372	Check	#####	8040	Dave Witt v		1010 - C4 General Fund		285.95
				Dave Witt v	Paper for ballots	60050 - Office Supplies	57.63	
				Dave Witt v	Plaud Note Pro recorder	60050 - Office Supplies	202.23	
				Dave Witt v	USPS certified letter	<u>60010 - Postage & Delivery</u>	<u>26.09</u>	
							285.95	285.95
373	Check	#####	8041	Cindy Reedy v		1010 - C4 General Fund		60.00
				Cindy Reedy v	Used Laptop	<u>60050 - Office Supplies</u>	<u>60.00</u>	
							60.00	60.00
374	Check	#####	8042	Eastman & Smith LTD		1010 - C4 General Fund		1,263.00
				Eastman & Smith LTD	T Rudes litigation	<u>60070 - Legal Fees</u>	<u>1,263.00</u>	
							1,263.00	1,263.00
375	Check	#####	8043	Wolf Pack Tree Service		1010 - C4 General Fund		2,950.00
				Wolf Pack Tree Service	5 trees cut down and stumps grinded	<u>60130 - Property Repairs & Maint</u>	<u>2,950.00</u>	
							2,950.00	2,950.00
376	Check	#####	8044	Dave Witt v		1010 - C4 General Fund		22.42
				Dave Witt v	Hdwe for short range backstops	<u>60110 - Bldg Repairs & Maint</u>	<u>22.42</u>	
							22.42	22.42
377	Check	#####	8025	Metals Treatment Technologies	Final bill for lead clean up	1049 - Match Funds		4,070.68
				Metals Treatment Technologies	Final bill for lead clean up short range	<u>60110 - Bldg Repairs & Maint</u>	<u>4,070.68</u>	
							4,070.68	4,070.68

C4 Journal

378	Check	#####	8038	Luckey Farmers Inc		1010 - C4 General Fund	36.40	
				Luckey Farmers Inc	Fuel	60130 - Property Repairs & Maint	36.40	
								36.40
379	Check	#####	ACH	Toledo Edison	110020787997	1010 - C4 General Fund	112.99	
				Toledo Edison	110020787997	62010 - Electric Club House	112.99	
								112.99
380	Check	#####	ACH	Toledo Edison	110020981681	1010 - C4 General Fund	69.37	
				Toledo Edison	110020981681	62010 - Electric Club House	69.37	
								69.37
381	Check	#####	ACH	Amplex		1010 - C4 General Fund	76.65	
				Amplex	Monthly Bill 09/24-10/23	62040 - Internet	76.65	
								76.65
382	Deposit	#####			Deposit	1120 - E.J. Money Market 432-12907-1-2	472.30	
					Deposit	49050 - Capital Gain (Loss)		472.30
								472.30
384	Check	#####	3			1125 - E.J. Investment I 432-12415-1-7	2,838.24	
						49050 - Capital Gain (Loss)	2,838.24	
								2,838.24
385	Credit Card Charge	#####		Groupon		20000 - Croghan Colonial CC C4	28.64	
				Groupon	Microsoft office for new laptop	62050 - Office Supplies	28.64	
								28.64
386	Credit Card Charge	#####		Habitec Security		20000 - Croghan Colonial CC C4	489.59	
				Habitec Security	Annual service	62050 - Security	489.59	
								489.59
387	Check	#####	ACH	Croghan Colonial Bank		1010 - C4 General Fund	518.23	
				Croghan Colonial Bank		20000 - Croghan Colonial CC C4	518.23	
								518.23
388	Check	#####	8046	Brian Gregg v		1010 - C4 General Fund	32.00	
				Brian Gregg v	Sharpen chains, New chains for cutting trees	60120 - Equip Repairs & Maint	32.00	
								32.00
389	Check	#####	8047	Storrier Contracting LLC		1010 - C4 General Fund	4,838.38	
				Storrier Contracting LLC	Parking Lot repairs/stone	60130 - Property Repairs & Maint	4,838.38	
								4,838.38
TOTAL							#####	#####

C4 Journal

One Club Strategy 2027

Schedule at least 8 club workdays at the Gordon Road facility.

Publish the Darr facility workdays so the entire club can join in and learn about the property.

2027 Major projects planned

Darr

A. Dike repair- Cost \$10,000

Gordon Road Facility

A. Tree removal and stump grinding

B. Riverbank cleanup, brush and debris

C. New bathrooms- Cost \$15,000

Other Major projects inc

OHCC was established in 1948

**78 YEARS STRONG
ONE CLUB, ONE FUTURE!**

We are the largest club in Ottawa county

This club is the gem of Ottawa county

We can not let a few people destroy this club over personal ambitions