



211 N. Jonesville Street • PO Box 148
Montpelier, Ohio 43543
Phone (419) 485-5543
Fax (419) 485-4947

Notice:
Masks Optional

AGENDA NO. 16 - 2023

Agenda for Monday, August 28, 2023

Regular Meeting – 6:00pm at the Montpelier Police Department

1. Call to Order
2. Roll call
3. Prayer
4. Pledge of Allegiance
5. Approve the Agenda for August 26, 2023 (Motion)
6. Approve the Minutes from August 14, 2023 Council Meeting (Motion)
7. Comments from Audience
8. Comments from Council/Committee Reports
9. Resolution 1378 Award Bid for Paving of Iron Horse River Trail (Suspend and Pass)
10. Resolution 1379 – Submit Application to Ohio Public Works Commission (OPWC) for lining of Cranberry Run (Suspend and Pass)
11. Resolution 1380 Amended Appropriations (Suspend and Pass)
12. Village Manager's Report
13. Executive Session to Discuss Personnel Employment ORC 121.22(G)(1)
14. Adjourn



VILLAGE OF MONTPELIER COUNCIL MEETING

MONTPELIER, OHIO

AUGUST 14, 2023

Call to Order	Mayor Steve Yagelski called the meeting for the Montpelier Village Council to order at 6:00pm on Monday, August 14, 2023.
Appoint Acting Clerk	Mrs. Heather Freese moved and Mr. Kevin Motter seconded a motion to appoint Mrs. Nikki Uribes as Acting Clerk.
Roll Call	Roll call was conducted with the following Council members in attendance: Mrs. Heather Freese, Mr. Chris Kannel, Mr. Don Schlosser, Mr. Nathan Thompson, Mr. Kevin Motter, and Ms. Melissa Ewers.
Prayer/Pledge	Pastor Mary Beth McCandless offered a word of prayer, followed by those in attendance reciting the Pledge of Allegiance.
Agenda 08/14/2023	Mr. Kevin Motter moved and Mr. Don Schlosser seconded a motion to approve the agenda for August 14, 2023. Vote on motion: All ayes
Minutes 06/26/2023	Mr. Nathan Thompson moved and Mr. Kevin Motter seconded a motion to approve the minutes from the June 26, 2023 council meeting. Vote on motion: All ayes
June 2023 Financials	Mr. Don Schlosser moved and Mrs. Heather Freese seconded a motion to approve the June 2023 financial reports. Vote on motion: All ayes
July 2023 Financials	Mrs. Heather Freese moved and Mr. Chris Kannel seconded a motion to approve the July 2023 financial reports. Vote on motion: All ayes
Friends of Williams County EMS – EMS Levy	Mayor Steve Yagelski welcomed Kyle Brigle and Tomi Zuver from the Friends of Williams County EMS to discuss the Levy on the Ballot on November 7th, 2023. Kyle Brigle discussed that the EMS in the county is self-funded and is the only EMS in the State of Ohio that is doing so. The squad last year had 5500 runs, and the call volume keeps rising. The EMS has to compete with more prominent agencies, and the costs of supplies and trucks are increasing. The EMS is also losing several volunteers due to extensive training requirements. The 3.5 Mill Levy would generate \$2,900,000 a year and cost the owner of a \$100,000 home approximately \$10.00 a month or less than 35 cents a day. The Levy would allow the EMS to add more full-time crews, including buying new trucks and increasing wages. The Levy would also allow the EMS to not bill any Williams County resident for a 911 call from the county. Mayor Steve Yagelski asked Kyle Brigle what the Squad plan is for recruitment. Kyle Brigle stated that the EMS plans internships, puts them in class, and attends High Schools to educate students that being a paramedic is a career.

Mayor Steve Yagelski commended all first responders for everything they do for their communities.

Welcome

Mayor Steve Yagelski welcomes elected officials to the meeting: State Representative Jim Hoops, Williams County Recorder Patti Rockey, the Police Department, and the news media.

Audience Comments

Chief Dan McGee wanted to congratulate newly promoted Lieutenant Jennifer Hern.

Representative Jim Hoops asked council and attendees if they had any questions about what was happening at the State House. Representative Jim Hoops asked Kyle Brigle if companies still allow EMTs to leave to run the squad. Kyle Brigle stated that some are allowed, and others are not. Mayor Steve Yagelski stated that requirements are centered around cities and that it should take into account rural areas.

Council Comments

Kevin Motter stated Bean Days 2023 was excellent and well run despite the weather. Thanks to the Chamber and Civic League for helping. Mr. Kevin Motter also complimented the Asphalt Program getting done so quickly and the looks of the streets. Mr. Kevin Motter invited everyone to the dedication of State Route 107 in Williams County to Veterans Memorial Highway. The event will occur at the Williams County Veterans Memorial Building on August 23, 2023, at 10:00am.

Mr. Chris Kannel stated Cruise Ins were well attended and thanked the Street Department for cleaning the streets. Jason Rockey stated that there is also a Farmers Market during the cruise-ins by the Civic League.

Nathan Thompson is concerned about the lack of sidewalks linking all the streets to the Iron Horse River Trail. River Street and Wabash are currently without sidewalks, which can make it difficult to access the trail and other important areas like the school and parks. The Village have done nice job and making the town accessible but should do more and empower the Administration to add sidewalks to improve accessibility and safety for pedestrians. Mr. Jason Rockey stated there is enough money in the budget to add sidewalks down River Street to Iuka.

Mr. Chris Kannel questioned who was responsible for painting parking spaces and crosswalks on River and Wabash and maybe could modify the streets to add a sharrow. The council will look at suggestions and forward them to the administration. Mr. Chris Kannel suggested painting the Red and Blue in front of the Police and Fire Stations.

Mr. Jason Rockey stated that NRG would not hear back from them until October based on the last application that was submitted.

**Set Date & Time
Trick or Treat 2023
(Motion)**

Mayor Yagelski presented the request to set the date and time for Trick-or-Treat as Saturday, October 28, 2023 from 6:00pm-7:00pm. Costume judging and other activities will be held at Founder's Park.

**Change Order #01 –
Bryan Excavating
(Motion)**

Mr. Chris Kannel moved and Mr. Don Schlosser seconded a motion to set the date and time for Trick-or-Treat as Saturday, October 29, 2023, from 6:00pm-7:00pm. Vote on motion: All ayes

Mr. Jason Rockey presented Change Order #01 for Bryan Excavating. This is an increase in the contract price of \$3,892.00 and \$61,673.67. The public is for a catch basin. The private is for directional bore near DPI and plumbing of private residents.

Mr. Chris Kannel moved and Mr. Don Schlosser seconded a motion to approve Change Order #01 for Bryan Excavating, in the amount of \$3,892.00 for public and \$61,673.67 for private. Vote on motion: All ayes

**Resolution 1377 –
Purchase Electric
Equipment**

RESOLUTION 1377

**A RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO
PURCHASE ELECTRIC EQUIPMENT AND INVENTORY
NECESSARY FOR IMPROVEMENTS AND MAINTENANCE TO
THE VILLAGE ELECTRIC SYSTEM**

Jason Rockey presented Resolution 1377 to Council and requested to suspend and pass. This will provide materials for upgrades to the electric system in Southwest subdivision and Abby Meadows.

**Resolution 1377 –
Motion to Suspend
Three Readings Rule**

Mr. Kevin Motter moved and Mr. Chris Kannel seconded a motion to suspend the rules requiring three separate readings of Resolution 1377. Roll call on motion: Mr. Chris Kannel, yes; Mr. Don Schlosser, yes; Mr. Kevin Motter, yes; Mrs. Heather Freese, yes; Ms. Melissa Ewers, yes; and Mr. Nathan Thompson, yes.

Resolution 1377 was read by title.

**Resolution 1377 –
Motion to Pass**

Mr. Don Schlosser moved and Ms. Melissa Ewers seconded a motion to pass Resolution 137. Roll call on motion: Mr. Nathan Thompson, yes; Mr. Don Schlosser, yes; Ms. Melissa Ewers, yes; Mrs. Heather Freese, yes; Mr. Chris Kannel, yes; and Mr. Kevin Motter, yes.

Resolution 1377 passed.

**Income Tax Report
June/July**

Mrs. Nikki Uribes reported income tax collections at the end of July 2023 as \$1,411,912.70 as compared to \$1,564,296.33 and \$1,361,547.86 in 2022 and 2021 respectively. This is down 9.74% from 2022 and above 3.70% from 2021.

Manager's Report

Mr. Jason Rockey presented the Village Manager's report. The following points were noted:

- Wetland on Powers Farm on County Road 10 and closer to 107 are complete. The State of Ohio was happy and will plant grasses in the fall. A walk-through is planned for later this fall.

- There are three openings at the Police Department, including a school resource office, K9, and a patrolman. There is an opening for the electric department to prepare for the future. There is also an opening in the street department due to an employee leaving.
- Asphalt came under budget and will be talking to chip and seal contractor about redoing extra alleys. Gerken Paving was good to work with.
- CSO VII project area will be paved end of August or the beginning of September. The end of Ohio Street will be patched.
- Charlie Blank is painting Villages Buildings on Court Street and the Water Department.

Council Comments

Ms. Melissa Ewers asked about the structural engineer report, and they are reaching out to Rings and their engineer and will see if there is anything that needs to be done. The contractor of the demo has photos and will reach out to them. The land bank will be reimbursed for the demo on Lawerence and Randolph.

Mr. Chris Kannel questioned the house on Lawerance, and the land bank will be reaching out to a demo contractor. The house was boarded up do to trespassers on to the property.

Executive Session

Mr. Kevin Motter moved and Mr. Chris Kannel seconded a motion to go into Executive Session to consider Personnel Employment under ORC 121.22 (G)(1) and acquisition of property. Roll call on motion: Ms. Melissa Ewers, yes; Mr. Kevin Motter, yes; Mr. Nathan Thompson, yes; Mr. Don Schlosser, yes; Mr. Chris Kannel, yes; and Mrs. Heather Freese, yes.

Adjourn

There being no further business to come before Council, Mr. Don Schlosser moved and Mr. Kevin Motter seconded a motion to adjourn. Vote on motion: All ayes

Clerk of Council

Steve Yagelski, Mayor

RESOLUTION 1378

A RESOLUTION ACCEPTING AND AWARDING THE BID FOR WIL IRON HORSE RIVER TRAIL

WHEREAS, The Village of Montpelier has received funding in the Transportation Alternative Program for the Iron Horse River Trail, and

WHEREAS, The Village is now ready to proceed with awarding of a bid and contract for the WIL Iron Horse River Trail, pending Ohio Department of Transportation (ODOT) approval; and

WHEREAS, Three bids were received for the WIL Iron Horse River Trail, and

WHEREAS, It is recommended that the bid and contract be awarded to the lowest bidder, State Highway Clearing in the amount of \$1,156,930.67.

NOW, THEREFORE BE IT RESOLVED by the Council of the Village of Montpelier, Williams County, Ohio; that:

Section 1: The Village Manager is authorized to enter into a contract with State Highway Clearing for the WIL Iron Horse River Trail project on terms substantially similar to those contained in the bid packet and pending approval from Ohio Department of Transportation (ODOT).

Section 2: This Resolution shall be effective immediately upon passage.

Passed: _____
Mayor

Attest:

Clerk of Council



July 26, 2023

Jason Rockey
Village Manager
Village of Montpelier
211 North Jonesville Street
Montpelier, Ohio 43543

Re: WIL – Iron Horse River Trail, Phase 1
Village of Montpelier, Ohio
PID No.: 111250
Federal Project No.: E200075
Kleinfelder Project No.: 01585000.023A

Dear Mr. Rockey:

On July 19, 2023, the Village received bids regarding the above-named project and the results were as follows:

Company	Bid
State Highway Clearing, LLC	\$1,148,117.79*
RG Zachrich Construction, Inc.	\$1,341,471.75
Vernon Nagel, Inc.	\$1,473,010.40

*Corrected Bid

Engineer's Estimate	\$1,243,000.00
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State Highway Clearing, LLC submitted the lowest bid for the Iron Horse River Trail, Phase 1 project. While we have not worked with this contractor before, we have reviewed their qualifications with the Ohio Department of Transportation (ODOT) and found their work to be satisfactory. In addition, they are also an ODOT prequalified contractor in accordance with the provisions of the contract documents. We recommend the contract be awarded to State Highway Clearing, LLC, for having submitted the best and lowest bid. A bid tab is enclosed for your files.

A complete detailed tabulation of all bids will be available on our website at www.kleinfelderplanroom.com.

The project is to be substantially completed by October 31, 2024, following notification by the Village for the Contractor to proceed with final completion by November 30, 2024.

We have attached a copy of the Lien Law which took effect January 1, 1992, for your use. The Lien Law requires that the public authority (Owner) prepare Public Notice of Commencement and make it readily available to the public. We normally suggest that it be posted on a public bulletin board and posted at the job site.

The person designated as receiving service of an affidavit under Section "5" of the Notice of Commencement may be any public official or administrator designated by the public entity. You may wish to consult with your legal counsel to complete this form.

Further, ORC 9.32 requires the contracting authority to simultaneously give notice of the award to the surety and agent of the surety on the contractor's bond. Failure to do so may prejudice the owner's right to proceed against the surety should that become necessary. Enclosed is a sample Notice to Surety which should be completed and sent out at the same time as a Notice of Award.



Jason Rockey
July 26, 2023
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H.B. 95 which took effect 1/1/04 includes a provision which requires a "political subdivision " to "verify" that the apparent lowest bidder for goods, services, or construction has not been issued a "finding for recovery" by the auditor of the state. In other words, it must be shown that the low bidder does not owe money to the state resulting from an audit performed on any public entity. The penalty for failing to check and "verify" that there is no finding of recovery on record with the auditor's office is that the bid, if awarded, will be voided. This verification can be completed online from the auditors' website (www.auditor.state.oh.us). The verification form should be downloaded and signed by an appropriate official with a copy forwarded to this office to be included with project contracts. The signed downloaded original should be retained for your records.

Should you have any questions, or require additional information, please do not hesitate to contact this office.

Sincerely,

Kleinfelder, Inc.

A handwritten signature in blue ink, appearing to read 'Timothy J. Bock'.

Timothy J. Bock, PE
Principal Professional

Enclosures

BID TABULATION

PROJECT NAME

Kleinfelder Job Number: 01585000.023A



Bids Received: Wednesday, July 19, 2023, at 2:00 PM EST
 Engineer's Estimate: \$1,243,000.00

Kleinfelder, Inc.
 1168 North Main Street
 Bowling Green, Ohio 43402

State Highway Clearing, LLC
 1396 South Defiance Street
 P.O. Box 198
 Archbold, Ohio 43502

RG Zachrich Construction, Inc
 10105 Haller Street
 Defiance, Ohio 43512

Ref. No.	Item	Description	Estimated Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price
ROADWAY								
1	201	CLEARING AND GRUBBING, AS PER PLAN	1	LS	\$501.00	\$501.00	\$20,000.00	\$20,000.00
2	202	PIPE REMOVED, 24" AND UNDER	16	FT	\$30.00	\$480.00	\$20.00	\$320.00
3	203	EXCAVATION	3,012	CY	\$15.00	\$45,180.00	\$38.00	\$114,456.00
4	203	EMBANKMENT	853	CY	\$15.00	\$12,795.00	\$32.00	\$27,296.00
5	204	SUBGRADE COMPACTION	7,417	SY	\$1.30	\$9,642.10	\$3.00	\$22,251.00
6	204	EXCAVATION OF SUBGRADE	1,000	CY	\$19.00	\$19,000.00	\$12.50	\$12,500.00
7	204	GRANULAR MATERIAL, TYPE B	1,000	CY	\$120.00	\$120,000.00	\$44.50	\$44,500.00
8	204	PROOF ROLLING	9	HOUR	\$225.00	\$2,025.00	\$235.00	\$2,115.00
9	608	DETECTABLE WARNING	40	SF	\$60.00	\$2,400.00	\$45.00	\$1,800.00
10	607	FENCE, MISC. :WOOD FENCE	160	FT	\$55.00	\$8,800.00	\$63.00	\$10,080.00
11	SPEC	BOLLARD	8	EACH	\$325.00	\$2,600.00	\$750.00	\$6,000.00
12	SPEC	BOLLARD, HINGED	4	EACH	\$375.00	\$1,500.00	\$1,000.00	\$4,000.00
EROSION CONTROL								
13	653	TOPSOIL FURNISHED AND PLACED	1,022	CY	\$81.50	\$83,293.00	\$58.00	\$59,276.00
14	659	SEEDING AND MULCHING	9,205	SY	\$2.25	\$20,711.25	\$1.20	\$11,046.00
15	659	REPAIR SEEDING AND MULCHING	460	SY	\$2.25	\$1,035.00	\$1.20	\$552.00
16	659	COMMERCIAL FERTILIZER	1.24	TON	\$1,000.00	\$1,240.00	\$700.00	\$868.00
17	659	WATER	50	MGAL	\$1.00	\$50.00	\$10.00	\$500.00
18	670	SLOPE EROSION PROTECTION	1,222	SY	\$2.20	\$2,688.40	\$2.50	\$3,055.00
19	832	STORM WATER POLLUTION PREVENTION PLAN	1	LS	\$7,000.00	\$7,000.00	\$11,000.00	\$11,000.00
20	832	EROSION CONTROL	15,000	EACH	\$1.00	\$15,000.00	\$1.00	\$15,000.00
DRAINAGE								
21	601	ROCK CHANNEL PROTECTION, TYPE C WITH FILTER	10	CY	\$215.00	\$2,150.00	\$160.00	\$1,600.00
22	602	CONCRETE MASONRY	2.82	CY	\$325.00	\$916.50	\$1,945.00	\$5,484.90
23	611	CONDUIT, MISC.: 6" OR 8" CONDUIT, TYPE B	100	FT	\$19.80	\$1,980.00	\$60.00	\$6,000.00
24	611	CONDUIT, MISC.: 6" OR 8" CONDUIT, TYPE E	100	FT	\$13.69	\$1,369.00	\$18.00	\$1,800.00
25	611	CONDUIT, MISC.: 6" OR 8" CONDUIT, TYPE F	100	FT	\$12.84	\$1,284.00	\$18.00	\$1,800.00
26	611	12" CONDUIT, TYPE C	15	FT	\$18.05	\$270.75	\$65.50	\$982.50
27	611	15" CONDUIT, TYPE A	36	FT	\$22.09	\$795.24	\$175.50	\$6,318.00
28	611	18" CONDUIT, TYPE B	260	FT	\$26.13	\$6,793.80	\$125.50	\$32,630.00
29	611	18" CONDUIT, TYPE C	425	FT	\$26.13	\$11,105.25	\$108.50	\$46,112.50
30	611	24" CONDUIT, TYPE A	28	FT	\$37.69	\$1,055.32	\$250.00	\$7,000.00
31	611	42" CONDUIT, TYPE A	37	FT	\$107.54	\$3,978.98	\$393.00	\$14,541.00
32	611	CATCH BASIN, NO. 2-2B	4	EACH	\$1,600.00	\$6,400.00	\$2,950.00	\$11,800.00
33	611	MANHOLE, NO. 3	3	EACH	\$3,200.00	\$9,600.00	\$6,050.00	\$18,150.00
PAVEMENT								
34	304	AGGREGATE BASE	1,521	CY	\$40.00	\$60,840.00	\$71.50	\$108,751.50
35	407	NON-TRACKING TACK COAT	342	GAL	\$3.00	\$1,026.00	\$3.50	\$1,197.00
36	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449), PG64-22	198	CY	\$280.00	\$55,440.00	\$290.00	\$57,420.00
37	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (449)	305	CY	\$236.00	\$71,980.00	\$242.00	\$73,810.00

BID TABULATION

PROJECT NAME

Kleinfelder Job Number: 01585000.023A



Bids Received: Wednesday, July 19, 2023, at 2:00 PM EST
 Engineer's Estimate: \$1,243,000.00

Kleinfelder, Inc.
 1168 North Main Street
 Bowling Green, Ohio 43402

State Highway Clearing, LLC
 1396 South Defiance Street
 P.O. Box 198
 Archbold, Ohio 43502

RG Zachrich Construction, Inc
 10105 Haller Street
 Defiance, Ohio 43512

Ref. No.	Item	Description	Estimated Quantity	Unit	Unit Price	Total Price	Unit Price	Total Price
TRAFFIC CONTROL								
38	630	GROUND MOUNTED SUPPORT, NO. 2 POST	63.6	FT	\$12.00	\$763.20	\$11.00	\$699.60
39	630	GROUND MOUNTED SUPPORT, NO. 3 POST	85	FT	\$19.00	\$1,615.00	\$17.00	\$1,445.00
40	630	SIGN SUPPORT ASSEMBLY, BRIDGE MOUNTED, TYPE 2, AS PER PLAN	1	EACH	\$1,800.00	\$1,800.00	\$1,600.00	\$1,600.00
41	630	SIGN, FLAT SHEET	45	SF	\$34.00	\$1,530.00	\$34.00	\$1,530.00
42	630	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	3	EACH	\$35.00	\$105.00	\$26.00	\$78.00
43	630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	1	EACH	\$150.00	\$150.00	\$105.00	\$105.00
44	630	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	4	EACH	\$35.00	\$140.00	\$26.00	\$104.00
45	642	CENTER LINE, TYPE 1	1.02	MILE	\$3,200.00	\$3,264.00	\$3,200.00	\$3,264.00
46	642	STOP LINE, TYPE 1	15	FT	\$4.00	\$60.00	\$3.25	\$48.75
BOARDWALK								
47	503	UNCLASSIFIED EXCAVATION	1	LS	\$30,000.00	\$30,000.00	\$35,000.00	\$35,000.00
48	507	PILING, MISC.: HELICAL PILING	114	EACH	\$865.00	\$98,610.00	\$870.00	\$99,180.00
49	507	PILING, MISC.: HELICAL PILING MOBILIZATION	1	LS	\$4,000.00	\$4,000.00	\$34,000.00	\$34,000.00
50	509	EPOXY COATED STEEL REINFORCEMENT	197	LB	\$5.00	\$985.00	\$5.00	\$985.00
51	511	CLASS QC1 CONCRETE, ABUTMENT INCLUDING FOOTING	10	CY	\$325.00	\$3,250.00	\$1,250.00	\$12,500.00
52	517	RAILING, TIMBER, AS PER PLAN	1,180	FT	\$30.00	\$35,400.00	\$61.00	\$71,980.00
53	SPEC	STRUCTURES TIMBER BOARDWALK	590	FT	\$578.00	\$341,020.00	\$406.00	\$239,540.00
INCIDENTALS								
54	614	MAINTAINING TRAFFIC	1	LS	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00
55	619	FIELD OFFICE, TYPE B	4	MONTH	\$3,000.00	\$12,000.00	\$600.00	\$2,400.00
56	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$8,500.00	\$8,500.00	\$20,000.00	\$20,000.00
57	624	MOBILIZATION	1	LS	\$7,000.00	\$7,000.00	\$40,000.00	\$40,000.00
CORRECTED BASE BID PRICE						\$1,148,117.79		
TOTAL BASE BID PRICE AS SUBMITTED						\$1,156,930.67		\$1,341,471.75

BID TABULATION

PROJECT NAME

Kleinfelder Job Number: 01585000.023A



Bids Received: Wednesday, July 19, 2023, at 2:00 PM EST
 Engineer's Estimate: \$1,243,000.00

Kleinfelder, Inc.
 1168 North Main Street
 Bowling Green, Ohio 43402

Vernon Nagel, Inc.
 O154 County Road 11C
 Napoleon, Ohio 43545

Ref. No.	Item	Description	Estimated Quantity	Unit	Unit Price	Total Price	Average Unit Price
<u>ROADWAY</u>							
1	201	CLEARING AND GRUBBING, AS PER PLAN	1	LS	\$25,000.00	\$25,000.00	\$15,167.00
2	202	PIPE REMOVED, 24" AND UNDER	16	FT	\$15.00	\$240.00	\$21.67
3	203	EXCAVATION	3,012	CY	\$30.00	\$90,360.00	\$27.67
4	203	EMBANKMENT	853	CY	\$30.00	\$25,590.00	\$25.67
5	204	SUBGRADE COMPACTION	7,417	SY	\$2.00	\$14,834.00	\$2.10
6	204	EXCAVATION OF SUBGRADE	1,000	CY	\$32.00	\$32,000.00	\$21.17
7	204	GRANULAR MATERIAL, TYPE B	1,000	CY	\$62.00	\$62,000.00	\$75.50
8	204	PROOF ROLLING	9	HOUR	\$150.00	\$1,350.00	\$203.33
9	608	DETECTABLE WARNING	40	SF	\$49.86	\$1,994.40	\$51.62
10	607	FENCE, MISC. :WOOD FENCE	160	FT	\$61.50	\$9,840.00	\$59.83
11	SPEC	BOLLARD	8	EACH	\$695.00	\$5,560.00	\$590.00
12	SPEC	BOLLARD, HINGED	4	EACH	\$880.00	\$3,520.00	\$751.67
<u>EROSION CONTROL</u>							
13	653	TOPSOIL FURNISHED AND PLACED	1,022	CY	\$50.00	\$51,100.00	\$63.17
14	659	SEEDING AND MULCHING	9,205	SY	\$2.50	\$23,012.50	\$1.98
15	659	REPAIR SEEDING AND MULCHING	460	SY	\$1.00	\$460.00	\$1.48
16	659	COMMERCIAL FERTILIZER	1.24	TON	\$700.00	\$868.00	\$800.00
17	659	WATER	50	MGAL	\$1.00	\$50.00	\$4.00
18	670	SLOPE EROSION PROTECTION	1,222	SY	\$2.50	\$3,055.00	\$2.40
19	832	STORM WATER POLLUTION PREVENTION PLAN	1	LS	\$3,000.00	\$3,000.00	\$7,000.00
20	832	EROSION CONTROL	15,000	EACH	\$1.00	\$15,000.00	\$1.00
<u>DRAINAGE</u>							
21	601	ROCK CHANNEL PROTECTION, TYPE C WITH FILTER	10	CY	\$200.00	\$2,000.00	\$191.67
22	602	CONCRETE MASONRY	2.82	CY	\$3,000.00	\$8,460.00	\$1,756.67
23	611	CONDUIT, MISC.: 6" OR 8" CONDUIT, TYPE B	100	FT	\$25.00	\$2,500.00	\$34.93
24	611	CONDUIT, MISC.: 6" OR 8" CONDUIT, TYPE E	100	FT	\$22.00	\$2,200.00	\$17.90
25	611	CONDUIT, MISC.: 6" OR 8" CONDUIT, TYPE F	100	FT	\$22.00	\$2,200.00	\$17.61
26	611	12" CONDUIT, TYPE C	15	FT	\$125.00	\$1,875.00	\$69.52
27	611	15" CONDUIT, TYPE A	36	FT	\$130.00	\$4,680.00	\$109.20
28	611	18" CONDUIT, TYPE B	260	FT	\$132.00	\$34,320.00	\$94.54
29	611	18" CONDUIT, TYPE C	425	FT	\$95.00	\$40,375.00	\$76.54
30	611	24" CONDUIT, TYPE A	28	FT	\$250.00	\$7,000.00	\$179.23
31	611	42" CONDUIT, TYPE A	37	FT	\$350.00	\$12,950.00	\$283.51
32	611	CATCH BASIN, NO. 2-2B	4	EACH	\$3,500.00	\$14,000.00	\$2,683.33
33	611	MANHOLE, NO. 3	3	EACH	\$7,500.00	\$22,500.00	\$5,583.33
<u>PAVEMENT</u>							
34	304	AGGREGATE BASE	1,521	CY	\$95.00	\$144,495.00	\$68.83
35	407	NON-TRACKING TACK COAT	342	GAL	\$1.00	\$342.00	\$2.50
36	441	ASPHALT CONCRETE SURFACE COURSE, TYPE 1, (449), PG64-22	198	CY	\$320.00	\$63,360.00	\$296.67
37	441	ASPHALT CONCRETE INTERMEDIATE COURSE, TYPE 2, (449)	305	CY	\$290.00	\$88,450.00	\$256.00

BID TABULATION

PROJECT NAME

Kleinfelder Job Number: 01585000.023A



Bids Received: Wednesday, July 19, 2023, at 2:00 PM EST
 Engineer's Estimate: \$1,243,000.00

Kleinfelder, Inc.
 1168 North Main Street
 Bowling Green, Ohio 43402

Vernon Nagel, Inc.
 0154 County Road 11C
 Napoleon, Ohio 43545

Ref. No.	Item	Description	Estimated Quantity	Unit	Unit Price	Total Price	Average Unit Price
<u>TRAFFIC CONTROL</u>							
38	630	GROUND MOUNTED SUPPORT, NO. 2 POST	63.6	FT	\$17.50	\$1,113.00	\$13.50
39	630	GROUND MOUNTED SUPPORT, NO. 3 POST	85	FT	\$21.40	\$1,819.00	\$19.13
40	630	SIGN SUPPORT ASSEMBLY, BRIDGE MOUNTED, TYPE 2, AS PER PLAN	1	EACH	\$1,945.00	\$1,945.00	\$1,781.67
41	630	SIGN, FLAT SHEET	45	SF	\$28.40	\$1,278.00	\$32.13
42	630	REMOVAL OF GROUND MOUNTED SIGN AND DISPOSAL	3	EACH	\$10.00	\$30.00	\$23.67
43	630	REMOVAL OF GROUND MOUNTED SIGN AND REERECTION	1	EACH	\$65.00	\$65.00	\$106.67
44	630	REMOVAL OF GROUND MOUNTED POST SUPPORT AND DISPOSAL	4	EACH	\$15.00	\$60.00	\$25.33
45	642	CENTER LINE, TYPE 1	1.02	MILE	\$2,750.00	\$2,805.00	\$3,050.00
46	642	STOP LINE, TYPE 1	15	FT	\$12.00	\$180.00	\$6.42
<u>BOARDWALK</u>							
47	503	UNCLASSIFIED EXCAVATION	1	LS	\$8,500.00	\$8,500.00	\$24,500.00
48	507	PILING, MISC.: HELICAL PILING	114	EACH	\$950.00	\$108,300.00	\$895.00
49	507	PILING, MISC.: HELICAL PILING MOBILIZATION	1	LS	\$10,000.00	\$10,000.00	\$16,000.00
50	509	EPOXY COATED STEEL REINFORCEMENT	197	LB	\$8.50	\$1,674.50	\$6.17
51	511	CLASS QC1 CONCRETE, ABUTMENT INCLUDING FOOTING	10	CY	\$1,500.00	\$15,000.00	\$1,025.00
52	517	RAILING, TIMBER, AS PER PLAN	1,180	FT	\$60.00	\$70,800.00	\$50.33
53	SPEC	STRUCTURES TIMBER BOARDWALK	590	FT	\$610.00	\$359,900.00	\$531.33
<u>INCIDENTALS</u>							
54	614	MAINTAINING TRAFFIC	1	LS	\$12,000.00	\$12,000.00	\$10,666.67
55	619	FIELD OFFICE, TYPE B	4	MONTH	\$3,000.00	\$12,000.00	\$2,200.00
56	623	CONSTRUCTION LAYOUT STAKES AND SURVEYING	1	LS	\$15,000.00	\$15,000.00	\$14,500.00
57	624	MOBILIZATION	1	LS	\$30,000.00	\$30,000.00	\$25,666.67
CORRECTED BASE BID PRICE							
TOTAL BASE BID PRICE AS SUBMITTED						\$1,473,010.40	

TABLULATION OF BIDS RECEIVED BY THE VILLAGE OF MONTPELIER
ON WEDNESDAY, July 19, 2023 at 2:00p.m.
FOR THE Iron Horse River Trail

BIDDER NAME AND ADDRESS	BID BOND	BID	Addendum
State Highway Clearing	Ohio Farmers Insurnace	\$1,156,930.67	Yes
1396 South Defiance St			
Archbold OH 43502			
RG Zachrich Construction	Atlantic Specialty Insurance	\$1,341,471.75	Yes
10105 Haller St			
Defiance OH 43512			
Vernon Nagel, Inc	Arnold Insurance Agency	\$1,473,010.40	Yes
0154 Co Rd 11C			
Napoleon OH 43545			

I, Nikki Uribes, Director of Finance, hereby certify that the foregoing is a true and accurate tabulation of the bids received in my office on Wednesday, July 19, 2023 for the Iron Horse River Trail.



 Nikki Uribes, Director of Finance

RESOLUTION 1379

A RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT PROGRAM AND TO EXECUTE CONTRACTS AS REQUIRED.

WHEREAS, the State Capital Improvement Program provides financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the Village of Montpelier is planning to make capital improvements of lining Cranberry Run in the 400 block of West Washington Street, and

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED by the Village of Montpelier:

Section 1: The Village Manager is hereby authorized to apply to the OPWC for funds as described above.

Section 2: The Village Manager or his designee is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Section 3: This resolution shall take effect immediately upon passage.

Passed: _____

Steven L. Yagelski, Mayor

ATTEST:

Clerk of Council

RESOLUTION 1380

**A RESOLUTION TO AMEND APPROPRIATIONS FOR CURRENT EXPENSES AND
OTHER EXPENDITURES OF THE VILLAGE OF MONTPELIER, STATE OF OHIO
DURING THE FISCAL YEAR ENDING DECEMBER 31, 2023**

Whereas Periodically adjustments need to be made to the Annual Appropriations of the Village of Montpelier

BE IT RESOLVED by the Council of the Village of Montpelier, State of Ohio, that, the 2023 appropriations be amended as follows:

SECTION 1: That the appropriations to the General Fund be as follows:

PROGRAM VII-GENERAL GOVERNMENT

FINANCE OFFICE

210 PERSONAL SERVICES	0.00	
270 TRANSFERS	0.00	
ADVANCES OUT	0.00	
ALL OTHER APPROPRIATIONS	900.00	
TOTAL FINANCE OFFICE		<u>900.00</u>

TOTAL PROGRAM VII-GENERAL GOVERNMENT	<u>900.00</u>
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GRAND TOTAL GENERAL FUND	900.00
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SECTION 2: That the SPECIAL REVENUE FUNDS be appropriated as follows:

PROGRAM VII-GENERAL GOVERNMENT

COMPENSATED ABSENCE FUND

210 PERSONAL SERVICES	1,750.00	
ALL OTHER APPROPRIATIONS	<u>0.00</u>	
TOTAL COMPENSATED ABSENCE		1,750.00

TOTAL PROGRAM VII-GENERAL GOVERNMENT	<u>1,750.00</u>
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GRAND TOTAL SPECIAL REVENUE FUNDS	1,750.00
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SECTION 3: That the ENTERPRISE FUNDS be as follows:

WATER FUND

FINANCE OFFICE

210 PERSONAL SERVICES	0.00	
ALL OTHER APPROPRIATIONS	1,200.00	
270 TRANSFERS	0.00	
TOTAL FINANCE OFFICE		1,200.00

TOTAL WATER FUND	1,200.00
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LIGHT FUND

FINANCE OFFICE

210 PERSONAL SERVICES	0.00	
ALL OTHER APPROPRIATIONS	2,700.00	
TRANSFERS OUT	<u>0.00</u>	
TOTAL FINANCE OFFICE		2,700.00

TOTAL LIGHT FUND	2,700.00
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SEWER FUND

FINANCE OFFICE		
210 PERSONAL SERVICES	0.00	
ALL OTHER APPROPRIATIONS	1,200.00	
TOTAL FINANCE OFFICE		1,200.00

TOTAL SEWER FUND	1,200.00
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GRAND TOTAL ENTERPRISE FUNDS	<u>5,100.00</u>
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TOTAL 2023 AMENDMENTS TO THE APPROPRIATIONS	7,750.00
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PRIOR TOTAL 2023 APPROPRIATIONS	22,695,077.00
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TOTAL AMENDED APPROPRIATIONS	22,702,827.00
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Section 4: This Resolution shall take effect at the earliest period allowed by law.

Passed: _____

Mayor

Attest: _____
Clerk of Council

VILLAGE OF MONTPELIER
CERTIFICATE OF ESTIMATED REVENUE

AS of 8/28/2023

	est Cash Balance	Reserve for Enc.	Carryover Balance	Taxes	Tot. amt. from all	as amended	Tot amt Avail plus	Appropriated	Amended	Amended	Amended	Amended	Total	Remaining	Appropriated	Difference
Fund Classification/Name	Dec. 31, 2022		Avail.- Appropriation		Sources Avail - Expen	6/26/2023	Balances	1357	RES 1364	RES 1369	RES 1375	RES 1380	Appropriated	Balance	2022	2022-2023
Governmental Fund Types																
General Fund-001	3,387,339	0	3,387,339	140,000	2,362,995	231,000	6,121,334	2,279,483	65,316	0	10,500	900	2,356,199	3,765,135	2,169,599	186,600
Special Revenue Funds																
Street	336,040	0	336,040		232,250	13,000	581,290	278,390	0				278,390	302,900	234,945	43,445
State Highway	33,773	0	33,773		17,420	1,400	52,593	12,500	0				12,500	40,093	12,500	0
Park	989,446	0	989,446		408,880	8,500	1,406,826	702,090	24,128	12,500			738,718	668,108	786,145	(47,427)
Permissive	0	0	0		0		0	0					0	0	0	0
State Motor Vehicle Lic Tax	63,813	0	63,813		9,445	2,000	75,258	13,000					13,000	62,258	13,000	0
Alcohol Education & Enforc	1,816	0	1,816		100	0	1,916	150					150	1,766	250	(100)
Iron Horse River Trail	0	0	0		1,200,000		1,200,000	850,000	350,000				1,200,000	0		1,200,000
Police Pension	40,670	0	40,670	13,000	77,000	0	130,670	100,350					100,350	30,320	95,350	5,000
Drug Education & Enforc	4,596	0	4,596		400		4,996	1,500	0				1,500	3,496	1,500	0
Law Enforcement Trust	0	0	0		0		0						0	0	0	0
WWIP - Grant	731,212	0	731,212		2,721,887		3,453,099	900,000	2,524,743				3,424,743	28,356	0	3,424,743
Coronavirus ARPA 2021 Fund	413,152	0	413,152		0		413,152	413,151					413,151	1	411,390	1,761
Compensated Absence Fund	121,084		121,084		18,554	5,000	144,638	31,876				1,750	33,626	111,012	0	33,626
Total Special Revenue	2,735,602	0	2,735,602	13,000	4,685,936	29,900	7,464,438	3,303,007	2,898,871	12,500	0	1,750	6,216,128	1,248,310	1,555,080	4,661,048
Capital Projects Funds																
Tax Capital Improvement	1,117,330	0	1,117,330		464,049	0	1,581,379	804,200	266,564	0			1,070,764	510,615	741,700	329,064
Sewer Capital Improvement	1,203,534		1,203,534		1,056,570	0	2,260,104	779,287	612,920				1,392,207	867,897	3,476,788	(2,084,581)
Total Capital Projects Funds	2,320,864	0	2,320,864		1,520,619	0	3,841,483	1,583,487	879,484	0	0	0	2,462,971	1,378,512	4,218,488	(1,755,517)
TOT GOVERNMENTAL FUNDS	8,443,805	0	8,443,805	153,000	8,569,550	260,900	17,427,255	7,165,977	3,843,671	12,500	10,500	2,650	11,035,298	6,391,957	7,943,167	3,092,131
Proprietary Fund Types																
Enterprise Funds																
Water	1,608,768	0	1,608,768		1,212,950	0	2,821,718	1,579,031	95,593	0	0	1,200	1,675,824	1,145,894	1,429,790	246,034
Light	5,880,653	0	5,880,653		7,094,700	10,000	12,985,353	8,450,263	41,989	0	6,000	2,700	8,500,952	4,484,401	8,650,092	(149,140)
Sewer	1,072,557	0	1,072,557		930,050	0	2,002,607	1,157,186	46,897		0	1,200	1,205,283	797,324	1,042,608	162,675
Storm Sewer	800,268	0	800,268		95,250	0	895,518	220,470	0	0		0	220,470	675,048	121,910	98,560
Utility Deposit	138,221		138,221		30,000		168,221	45,000					45,000	123,221	45,000	0
Total Enterprise Funds	9,500,467	0	9,500,467	0	9,362,950	10,000	18,873,417	11,451,950	184,479	0	6,000	5,100	11,647,529	7,225,888	11,289,400	358,129
TOTAL PROPRIETARY FUNDS	9,500,467	0	9,500,467	0	9,362,950	10,000	18,873,417	11,451,950	184,479	0	6,000	5,100	11,647,529	7,225,888	11,289,400	358,129
FIDUCIARY FUNDS																
Income Tax control	0	0	0	0	20,000		20,000	20,000					20,000	0	18,500	1,500
Total Fiduciary Funds	0	0	0	0	20,000	0	20,000	20,000	0	0	0	0	20,000	0	18,500	1,500
TOTAL ALL FUNDS	17,944,272	0	17,944,272	153,000	17,952,500	270,900	36,320,672	18,637,927	4,028,150	12,500	16,500	7,750	22,702,827	13,617,845	19,251,067	3,451,760

56,254,710

18,376,400

GENERAL FUND TAX 2.9
POLICE PENSION TAX .03

163,139
16,876

I, Nicole M Uribes, Director of Finance for the Village of Montpelier hereby certify that the foregoing is a true and accurate tabulation of the Estimated Revenue for the Village of Montpelier, year ending December 31, 2023

Nicole M Uribes, Director of Finance

July Electrical Report 2023

Line locates -103, work orders – 8

Thank you to the House of Prayer for the lunch that they provided to the village workers, it's always wonderful and is much appreciated for what they do.

We set a pole and anchor and a new 200 amp service for Becker Scrivens.

We performed Substations & AMP-Inc's generator checks.

We installed 2- 100amp & 1-200 amp service.

We set new poles and pulled in new wire and transferred over house services to new poles on N. Jonesville.

We set a new riser pole with a new switch, cutouts, arresters, and pulled in new wire for Moore Industries so that they can put in a new service.

We pull pumps for the WWTP at one of their lift stations

We started the process of putting Southwest subdivision underground with the help of the Water Dept. digging in the conduit for us. We also set a new pole that was bad that was feeding Southwest Sub

Bean Days we hung banners, installed 2 –temporary services, 5 electrical pedestals.

We sprayed the substations for weeds to keep it well maintained.

We had JM Testing, test our rubber gloves and sleeves.

We had some issues with some storms ripping limbs off tree and coming down on some services. We helped a resident out with a tower that came down to get it off their house.

Updating our mapping, as we make updates to our system.

OSHA training this month was Lockout /Tagout.

Respectfully Submitted

By *The Montpelier Electric Dept.*