



Village of Montpelier

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AGENDA NO. 8 - 2025
Agenda for Monday, April 28, 2025

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

1. Call to Order
2. Roll call
3. Prayer
4. Pledge of Allegiance
5. Proclamation Arbor Day 2025
6. Approve the Agenda for April 28, 2025 (Motion)
7. Approve the Minutes from April 14, 2025 Council Meeting (Motion)
8. Comments from Audience
9. Comments from Council/Committee Reports
10. Gaylynn Harris for National Day of Prayer
11. Annual Reports Chief Dan McGee
12. Approve Renewal of Property & Liability Insurance with Ohio Plan (Motion)
13. Approve Change Orders 01-07 for Iron Horse River Trail in the decrease of \$134,153.58 (Motion)
14. Village Manager's Report
15. Adjourn



VILLAGE OF MONTPELIER COUNCIL MEETING

MONTPELIER, OHIO

MONDAY, APRIL 14, 2025

Call to Order	Mayor Pro Tem Heather Freese called the Montpelier Village Council's regular meeting to order at 6:00 pm on Monday, April 14, 2025.
Roll Call	A roll call was conducted, and the following Council members were present: Mr. Kevin Motter, Mr. Chris Kannel, Mr. Nathan Thomspson, Mr. Don Schlosser, Mrs. Heather Freese, and Ms. Melissa Ewers.
Prayer/Pledge	Pastor Jan Desterhaft offered a prayer, followed by those in attendance reciting the Pledge of Allegiance.
Agenda 04/24/2025	Mr. Kevin Motter moved, and Ms. Melissa Ewers seconded a motion to approve the amended agenda for April 14, 2025. Vote on motion: All ayes
Minutes 03/24/2025	Mr. Don Schlosser moved, and Mr. Chris Kannel seconded a motion to approve the minutes from the March 24, 2025, public meeting. Vote on motion: All ayes
Approve March 2025 Financials	Mr. Nathan Thompson moved, and Mr. Kevin Motter seconded a motion to approve the March 2025 Financials. Vote on motion: All ayes
Welcome	Mayor Pro Tem Heather Freese welcomed the public to the meeting and encouraged everyone to stop and ask questions.
Audience Comments	Pastor Jan Desterhaft invited the community to the Good Friday Service at St. Paul's Methodist Church on Friday, April 18, 2025. Paul Ledyard thanked the departments of the Village for the work following the storm on March 30, 2025. Paul Ledyard voiced concern over electric scooters around the village and safety concerns about the scooters not following traffic laws. Council will discuss with the Police Chief. Legal Counsel Robert Bohmer stated the Ohio Revised Code was updated a few years ago, and the Village could update its ordinances further.
Council Comments	Mr. Nathan Thompson invited the council and the public to the Health Department Board meeting at the Parkview Clinic at 7:00 pm to represent the Village.
Recognize the Montpelier Electric Department for the APPA Awards	Jason Rockey presented council with Awards from APPA for the electric department for reliable service to the community and outstanding safety practices. APPA is a national joint action agency.
Kelly Herzog to Discuss Service Member Flags	Kelly Herzog of the Montpelier Chamber, Jim Anderson, and Phil Hallock representing the Veterans of Montpelier. Kelly Herzog presented the council with military banners and hired a local printer, Mike Worthington, to print the banners. The banners are double-sided and will fit on the downtown posts. The banners are



**Kelly Herzog to
Discuss Service
Member Flags
Continued**

priced at \$100.00, and forms are at the chamber office, the library, and the veteran's center. Jim Keesbury is the primary contact for placing orders for banners. The chamber would like the banners they have ordered to be put up on posts by Memorial Day and displayed until Veterans Day. Some poles will need holders for the banners, and the electric department will have to provide the holders. There are around 16 to 18 poles that have holders for the banners. The chamber currently has 20 banner orders. Jason Rockey asked if the chamber is asking the Village to provide the brackets for the banners. Kelly Herzog stated that the Village would do that. Kelly Herzog would like the banners to be put up in the Village, which has brackets, and would like to see them down Empire and Jonesville due to events happening in the Village. If a service member has an award, it can be digitized on the banner. Mr. Nathan Thompson asked if there was a protocol if the banner needs to be replaced. Kelly Herzog stated they would last 3-5 years and would work on a plan for replacing banners.

Mr. Kevin Motter moved, and Mr. Chris Kannel seconded a motion to accept the donation of Service Member Flags and hang the banners from Memorial Day until Veterans Day, as the Village has poles available. Vote on motion: All ayes

**Brian Fritsch Fire
Department
Annual Report**

Chief Brian Fritsch thanked the council for the invitation to present the yearly report. The fire department had 176 calls. The calls consisted of 40 fire calls, 36 vehicle accidents, 33 EMS assistance calls, 27 cancelled in route, 19 alarm activations, 16 other hazards, and eight service calls. The fire department assisted every fire department in the area and had 14 mutual aid calls in the village service area for which mutual aid was needed. In the service area, there was just over \$400,000.00 of loss. Chief Brian Fritsch stated that not all two calls are the same and can be challenging in different ways. The department works to learn from the difficult calls and move forward. Chief Brian Fritsch encourages the council to attend the Thursday training session to engage with the firefighters. The fire department took part in a tabletop event the health department hosted in January. The tabletop focused on the health department's resources and what they could offer other departments. Chief Brian Fritsch stated that it helped the fire department with standard operating procedures to assist with events. Chief Brian Fritsch noted that the state has a burn ban in April, May, October, and November from 6:00 am to 6:00 pm. This ban is placed and enforced by the Ohio Department of Natural Resources. Chief Brian Fritsch would like residents to be mindful of what they are burning and only burn clean wood. Chief Brian Fritsch stated that the department is a rural fire department and struggles with response times. The struggle with response times is due to relying on firefighters who can get to calls. The fire department always needs training, and they train when they can. Chief Brian Fritsch encouraged anyone wanting to be a firefighter to go to makemeafirefighter.org or stop by the fire department. The safety levy is going back on the ballot, and the department is in need of a new ladder truck. The ladder truck is 32 years old, and parts are difficult to replace. The fire department has five (5) trucks and two (2) brush trucks, and if the ladder is replaced, the department hopes to eliminate one due to the new ladder having more space to put equipment on and carry more manpower. The ladder is a 75-foot aerial and would like to replace the truck with a 107-foot aerial. The ladder would reach sideways due to many new homes in the village having larger setbacks. The levy is a 0.02 percent increase on earned income. The department will have its ISO certification by Insurance Services Organization on July 3, 2025, and will decide

**Brian Fritsch Fire
Department
Annual Report
Continued**

the fire department's rating. The organization looks at the department, the village's water system, and the central communications. The department is currently ISO four class. The department lacks training for the rating. The department lacks space for fundamental training like search and rescue, rapid intervention, and confined space rescue. Chief Brian Fritsch stated there could be an opportunity to purchase 201 West Court Street for training. Purchasing would help with training and storage. With the growing network of trails, the fire department would like the council to consider purchasing an ATV. Purchasing the ATV would help access the trail if a fire or rescue is needed. Chief Brian Fritsch would recommend that the council consider the electric lines around the fire department that could hinder access in and out of the fire department building. In 2024, the department remodeled the meeting room and restrooms, replaced the floors, and will continue with the radio room and kitchen in 2025. The Fireman's Association replaced two flag poles at the department. The department is replacing the bay doors and the openers. Chief Brian Fritsch said the department lost retired Fire Chief Lewis Hendricks. Lewis Hendricks was a second-generation fire chief, and his son, Lauran Hendricks, son-in-law, and grandson are on the department. During this hard time, the department's thoughts and prayers are with Lewis Hendricks' family. Mayor Pro Tem Heather Freese thanked the fire department for helping advertise the safety levy last year. Chief Brian Fritsch stated the department is also willing to help with the levy this year. The department knows the importance of replacing the equipment.

**Approve the Active
Transportation
Plan**

Mr. Chris Kannel presented the Active Transportation Plan (ATP). The ATP was first adopted in 2016 and updated in 2020. The plans have a five-year life span. The village established a committee, and the committee reviewed the plan. There are updates to existing plans, current projects, and new plans. All of the updates to the plan focus on roots and making connections with the current infrastructure. In the last several years, since 2018, \$2,419,119.00 of the amount, 84 % of the funds, were received from the state. The goal is to improve opportunities for residents to make safe connections between parks and resources and increase the economic development of businesses. The ATP is expanding the Iron Horse River Trail, improving the Wabash Cannonball Trail, and developing the Lauden Trail. The ATP helps the Village obtain funds from other funding sources. Ms. Melissa Ewers stated that the plan was informative and thanked everyone who worked on it.

Ms. Melissa Ewers moved, and Mr. Kevin Motter seconded a motion to approve the active transportation plan. Vote on motion: All ayes

**Approve the
Donations made to
the Village in
March 2025**

Jason Rockey presented the donations to the Village in March 2025 for approval. The donations were \$14,500.02 from the Friends of the Park for 3 (three) scoreboards for the ballfields at Municipal Park and Del Morino 62" Flail Mower by Joe Sheperd, valued at \$7,800.00 for the Wabash Cannonball Trail and Iron Horse River Trail.

Mr. Chris Kannel moved, and Mr. Nathan Thompson seconded a motion to approve donations to the Village in March 2025. Vote on motion: All ayes

**Approve 15.5
Hours of Comp
Time for Justin
Houk**

Jason Rockey presented council approval of giving Justin Houk 15.5 hours of comp time for lineman work performed during the week of March 30, 2025, for storm damage. This work was not in the scope of Justin Houk's job description. Mayor Pro Tem Heather Freese asked if the hours are carried over and paid out. Comp time is just like vacation hours and maxes out at 80 hours.

Mr. Kevin Motter moved, and Ms. Melissa Ewers seconded a motion to approve 15.5 hours of comp time for Justin Houk for Lineman work performed due to the storm damage the week of March 30, 2025. Vote on motion: All ayes

**Resolution 1422 –
Public Safety Levy**

RESOLUTION 1422

A RESOLUTION DECLARING THE NECESSITY OF AN ELECTION ON THE QUESTION OF APPROVING THE PASSAGE OF AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE VILLAGE OF MONTPELIER IN ORDER TO PROVIDE FOR AN INCREASE OF TWO TENTHS OF ONE PERCENT (0.20%) IN THE EXISTING INCOME TAX LEVIED BY THE VILLAGE OF MONTPELIER, EFFECTIVE JANUARY 1, 2026 AND CONTINUING UNTIL DECEMBER 31, 2035, WITH SAID INCREASE LEVIED TO PROVIDE FUNDS FOR ACQUISITION, EQUIPPING, REPAIR AND MAINTENANCE OF FIRE APPARATUS AND EQUIPMENT AND TO FUND POLICE PERSONNEL, EQUIPMENT AND VEHICLES, AND DECLARING AN EMERGENCY

Jason Rockey presented Resolution 1422 to the Council for its third reading. Resolution 1422 proposes a 0.20% public safety income tax levy. Jason Rockey stated that he had not heard any requests for changes.

**Resolution 1422 –
Motion for Third
Reading**

Mr. Chris Kannel moved, and Mr. Don Schlosser seconded a motion to give Resolution 1422 a third reading. Vote on motion, all ayes

Resolution 1422 was read by title.

**Resolution 1422 –
Motion for Passage**

Mr. Chris Kannel moved, and Mr. Kevin Motter seconded a motion to pass Resolution 1422. Roll call to pass: Mr. Don Schlosser, yes; Mrs. Heather Freese, yes; Mr. Chris Kannel, yes; Mr. Kevin Motter, yes; Ms. Melissa Ewers, yes; and Mr. Nathan Thomspson, yes.

**Resolution 1427 –
Create a New Fund**

RESOLUTION 1427

A RESOLUTION PROVIDING FOR THE ESTABLISHMENT OF A NEW FUND CONSISTENT WITH THE REQUIREMENTS OF ORC 5705.09 (F) AND DECLARING AN EMERGENCY

Nikki Uribes presented Resolution 1427 to council. This resolution creates a new fund for tracking funds for storm damage, which will be named the Light Emergency Fund. This fund will be a sub-fund of the light fund.

**Resolution 1427 –
Motion to Suspend
Three Reading
Rule**

Mr. Chris Kannel moved, and Ms. Melissa Ewers seconded a motion to suspend the rules requiring three separate readings of Resolution 1427. Roll call on motion: Mrs. Heather Freese, yes; Mr. Don Schlosser, yes; Mr. Nathan Thompson, yes; Ms. Melissa Ewers, yes; Mr. Chris Kannel, yes; and Mr. Kevin Motter, yes.

Resolution 1427 was read by title.

**Resolution 1427 –
Motion to Pass**

Mr. Chris Kannel moved, and Mr. Don Schlosser seconded a motion to pass Resolution 1427. Roll call on motion: Mr. Kevin Motter, yes; Mr. Chris Kannel, yes; Ms. Melissa Ewers, yes; Mr. Nathan Thompson, yes; Mr. Don Schlosser, yes; and Mrs. Heather Freese, yes.

Resolution 1427 passed

**Resolution 1428 –
Amended
Appropriations**

RESOLUTION 1428

**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, 2025**

Nikki Uribes presented the council with Resolution 1428, a resolution to amend appropriations. The amended appropriations are for \$50,000.00 from the light fund to the emergency light fund to pay for the insurance deductible and advance \$500,000.00 for damages and other items from the storm until insurance is reimbursed back to the Village. Funds were also appropriated to buy a generator for the town hall because the generator did not work during the storm. Also for fees from the county for the police pension fund.

**Resolution 1428 –
Motion to Suspend
Three Reading
Rule**

Mr. Kevin Motter moved, and Mr. Nathan Thompson seconded a motion to suspend the rules requiring three separate readings of Resolution 1428. Roll call on motion: Mr. Chris Kannel, yes; Mr. Kevin Motter, yes; Mr. Nathan Thompson, yes; Mr. Don Schlosser, yes; Ms. Melissa Ewers, yes; and Mrs. Heather Freese, yes.

Resolution 1428 was read by title.

**Resolution 1428 –
Motion to Pass**

Mr. Chris Kannel moved, and Mr. Kevin Motter seconded a motion to pass Resolution 1428. Roll call on motion: Mr. Kevin Motter, yes; Mr. Chris Kannel, yes; Mr. Don Schlosser, yes; Mr. Nathan Thompson, yes; Mrs. Heather Freese, yes; and Ms. Melissa Ewers, yes.

Resolution 1428 passed

**Resolution 1429 –
Advance Funds**

RESOLUTION 1429

**A RESOLUTION PROVIDING FOR THE ADVANCEMENT OF FIVE
HUNDRED THOUSAND DOLLARS (\$500,000) FROM THE LIGHT
FUND TO THE LIGHT EMERGENCY FUND AND PROVIDING FOR
THE REPAYMENT OF THE ADVANCEMENT.**

Nikki Uribes presented council with Resolution 1429, a resolution to advance reimbursable funds from the light fund to the emergency light fund.

**Resolution 1429 –
Motion to Suspend
Three Reading
Rule**

Mr. Don Schlosser moved, and Ms. Melissa Ewers seconded a motion to suspend the rules requiring three separate readings of Resolution 1429. Roll call on motion: Mr. Chris Kannel, yes; Mr. Kevin Motter, yes; Mr. Nathan Thompson, yes; Mr. Don Schlosser, yes; Ms. Melissa Ewers, yes; and Mrs. Heather Freese, yes.

Resolution 1429 was read by title.

**Resolution 1429 –
Motion to Pass**

Mr. Chris Kannel moved, and Mr. Kevin Motter seconded a motion to pass Resolution 1429. Roll call on motion: Mr. Kevin Motter, yes; Mr. Chris Kannel, yes; Mr. Don Schlosser, yes; Mr. Nathan Thompson, yes; Mrs. Heather Freese, yes; and Ms. Melissa Ewers, yes.

Resolution 1429 passed

**Resolution 1430 –
Transfer Funds**

RESOLUTION 1430

**A RESOLUTION APPROVING A TRANSFER FROM THE LIGHT FUND
TO THE LIGHT EMERGENCY FUND FOR UN-REIMBURSED
EXPENSES OF THE VILLAGE OF MONTPELIER, STATE OF OHIO.**

Nikki Uribes presented the council with Resolution 1430, a resolution to advance \$50,000.00 un-reimbursed funds from the light fund to the light emergency fund. The transfer is for the funds to pay for the insurance deductible.

**Resolution 1430 –
Motion to Suspend
Three Reading
Rule**

Mr. Nathan Thompson moved, and Mr. Don Schlosser seconded a motion to suspend the rules requiring three separate readings of Resolution 1430. Roll call on motion: Mr. Chris Kannel, yes; Mr. Kevin Motter, yes; Mr. Nathan Thompson, yes; Mr. Don Schlosser, yes; Ms. Melissa Ewers, yes; and Mrs. Heather Freese, yes.

Resolution 1430 was read by title.

**Resolution 1430 –
Motion to Pass**

Mr. Chris Kannel moved, and Mr. Kevin Motter seconded a motion to pass Resolution 1430. Roll call on motion: Mr. Kevin Motter, yes; Mr. Chris Kannel, yes; Mr. Don Schlosser, yes; Mr. Nathan Thompson, yes; Mrs. Heather Freese, yes; and Ms. Melissa Ewers, yes.

Resolution 1430 passed

**Resolution 1431 –
2025 – 2026 Salt
Contract**

RESOLUTION 1431

**A RESOLUTION AUTHORIZING PARTICIPATION IN THE
ODOT WINTER CONTRACT (25-26) FOR ROAD SALT**

Jason Rockey presented the council with Resolution 1431, a resolution to advertise for bids and contracts for the 2025 – 2026 Salt Contract. Mr. Chris Kannel asked if the Village ran low on salt. Jason Rockey stated that the Village had an overabundance from previous years, but the last ice storm, the street department pre-salted and salted after the ice storm.

**Resolution 1431 –
Motion to Suspend
Three Reading
Rule**

Mr. Nathan Thompson moved, and Mr. Don Schlosser seconded a motion to suspend the rules requiring three separate readings of Resolution 1431. Roll call on motion: Mr. Chris Kannel, yes; Mr. Kevin Motter, yes; Ms. Melissa Ewers, yes; Mr. Nathan Thompson, yes; Mr. Don Schlosser, yes; and Mrs. Heather Freese, yes.

Resolution 1431 was read by title.

**Resolution 1431 –
Motion to Pass**

Ms. Melissa Ewers moved, and Mr. Chris Kannel seconded a motion to pass Resolution 1431. Roll call on motion: Mr. Kevin Motter, yes; Mr. Chris Kannel, yes; Mr. Don Schlosser, yes; Mr. Nathan Thompson, yes; Mrs. Heather Freese, yes; and Ms. Melissa Ewers, yes.

Resolution 1431 passed

Income Tax

Nikki Uribes reported income tax collections at the end of March 2025 as \$532,203.26, compared to \$485,095.42 and \$543,468.97 in 2024 and 2023, respectively. This is down 9.20% from the average from the previous three years.

Manager's Report

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

- The Village had a power outage from straight-line winds on County Road 13 and State Route 107 on March 30, 2025. The Village had to replace 13 poles, and JV4 owned three (3). The Village would like to thank the following communities for coming for mutual aid: Bowling Green, Napoleon, Bryan, Deshler, Edgerton, and Coldwater, Michigan. The Village would like to thank council members and local businesses who donated food and water for the linemen. The Village provided two meals a day, Monday through Thursday. The Village thanks ODOT for letting the Village have meals at their barn. The Village would like to thank Adam Brandt, who works for Bryan and is the mutual aid coordinator for the red sector. Adam Brandt received alerts from the JV4 poles being down and was at the electric department right after the storm. Adam Brandt organized mutual aid to repair the poles and restore power.

Mr. Kevin Motter asked about the condition of the electric barn. Jason Rockey stated that the quote to repair the building was over \$200,000.00. Due to more weather coming, Siebaenaler Construction was on site to fix the roof on Wednesday morning. There was \$17,000.00 of damage to the core vac heating



**Manager's Report
Continued**

system in the building. Mr. Chris Kannel would like to recognize all the departments of the Village to help with the storm damage. The street department helped clean up the steel from the damage, and the water department helped set the electric infrastructure.

- The Montpelier school has requested to have a Touch a Truck event. The event will take place on May 13, 2025. The Montpelier Library will hold a Touch a Truck on June 5, 2025.

Executive Session

Mr. Kevin Motter moved, and Mr. Chris Kannel seconded a motion to go into an Executive Session to discuss Confidential Business Information of an Applicant for Economic Development Assistance and Purchase of Property. Roll call on the motion: Mr. Kevin Motter, yes; Mr. Chris Kannel, yes; Ms. Melissa Ewers, yes; Mr. Nathan Thompson, yes; Mr. Don Schlosser, yes; and Mrs. Heather Freese, yes. Council invited Ashley Epling of WEDCO and Matt Davis of Regional Growth Partnership into executive session.

Adjourn

With no further business before Council, Mr. Don Schlosser moved, and Ms. Melissa Ewers seconded a motion to adjourn at 8:44 pm. Vote on motion: All ayes

Clerk of Council

Mayor Pro Tem Heather Freese



WHEREAS, the Village of Montpelier, Ohio, recognizes the vital role trees play in enhancing the quality of life by improving air and water quality, conserving energy, and providing habitat for wildlife; and

WHEREAS, the planting and care of trees contribute to the beautification of our community and the preservation of our natural heritage; and

WHEREAS, the Village of Montpelier is committed to fostering environmental stewardship and promoting sustainable practices; and

WHEREAS, the observance of Arbor Day serves as a reminder of the importance of trees and encourages individuals and organizations to plant and care for trees;

NOW, THEREFORE, I, Steve Yagelski, Mayor of the Village of Montpelier, Ohio, do hereby proclaim April 28, 2025, as Arbor Day in the Village of Montpelier.

I urge all residents to participate in tree planting activities and to recognize the significant benefits that trees provide to our community and the environment.

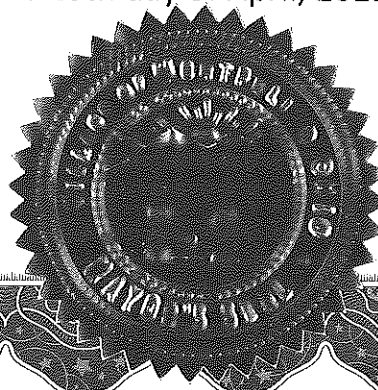


Arbor Day

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Montpelier to be affixed this 28th day of April, 2025.

Steve Yagelski

Mayor, Village of Montpelier, Ohio



PROCLAMATION

NATIONAL DAY OF PRAYER

Whereas, May 1, 2025, has been designated as the National Day of Prayer across our great nation, a day when millions of Americans come together in unity—setting aside racial, political, and denominational differences—to lift up prayers for the United States, and for our national, state, and local leaders; and

WHEREAS, the 2025 theme, *"Pour Out to the God of HOPE and be Filled,"* calls us to remember that in times of uncertainty and challenge, God is ever-present—listening, guiding, and renewing our spirits with His unwavering faithfulness. He fills us with strength, joy, peace, and the comforting assurance of His presence; and

WHEREAS, throughout American history, leaders at every level of government have leaned on the power of prayer. As written in Romans 15:13, "May the God of hope fill you with all joy and peace as you trust in Him, so that you may overflow with hope by the power of the Holy Spirit." Indeed, we are reminded that God is both the source and sustainer of our Hope, and

NOW, THEREFORE, I, Steven L. Yagelski, Mayor of the Village of Montpelier, Ohio, do hereby proclaim Thursday, May 1, 2025, as National Day of Prayer in the Village of Montpelier, Ohio.

I encourage all residents to take a moment on this day to pray—to pray for our leaders, for our communities, for unity among all people, and for the strength to teach our children to seek peace, resolve conflict with respect, and to love their neighbors. Let us come together as one community of faith, hope, and compassion.

Dated this 1st day of May, 2025.

Mayor, Village of Montpelier, Ohio

Steven L. Yagelski, Mayor



2024 ANNUAL REPORT

MONTPELIER POLICE DEPARTMENT



Dan McGee
Chief of Police

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The Montpelier Police Department proudly patrols and secures the Village of Montpelier and the Village of Holiday City, 24/7, 365 days a year.

The Montpelier Police Department is a National Incident-Based Reporting System (NIBRS) data reporting agency, and is accredited through the Ohio Community-Police Collaborative.

This annual report is prepared from various resources, including monthly reports submitted to council, complaint service reports, and other sources. While the Montpelier Police Department uses reasonable efforts to provide accurate and up-to-date information, some of the information provided is gathered from 3rd party sources and/or may have changed after collection, due to unforeseen reasons. While the information provided is believed to be reliable, we present this report in good faith for general information purposes only.

*This annual report has been prepared by **Administrative Specialist, Darrin L. Repp**, as authorized by the Chief of Police.*

Mission Statement

The Montpelier Police Department shall endeavor to be a caring organization which dedicates itself to personal excellence, teamwork, and focused performance.

Our mission is to be considerate of the needs of the citizens, while providing a safe and secure environment. We shall do this by enforcing laws; arresting violators when necessary; building community relations through a cooperative partnership with the citizens of Montpelier; respecting the dignity of all people; and by striving to protect individual rights afforded by the laws of this city, state, and within the United States Constitution.

This mission is to not only arrest violators, but to use our best discretion in order to improve the quality of life for all. All officers of the Montpelier Police Department shall be mindful and hold near to their heart what it means to have **Honor, Courage, Dignity, Loyalty, Respect, and Integrity**. These words represent our values.

We shall take this mission on not because we have to, but because we believe we serve a higher purpose. Each officer shall be unwavering in their commitment to this mission.

HONOR: *good name or public esteem: Reputation.* MPD strives to ensure public confidence with our agency through honorable action.

COURAGE: *mental or moral strength; persevere and withstand danger.* MPD understands that our jobs are dangerous, but our goal is to provide excellent public safety.

DIGNITY: *the quality or state of being worthy.* MPD believes all persons are worthy of being treated fair and decent in the eyes of the law.

LOYALTY: *the state of being loyal; attitude of devotion.* MPD expects its officers to be loyal to our values, to each team member, and to the citizens we serve.

RESPECT: *to feel or show deferential regard for, esteem.* MPD strives to respect all citizens.

INTEGRITY: *steadfast adherence to a strict moral or ethical code.* MPD believes a strong faith and ethos is essential for being in law enforcement.

MESSAGE FROM THE CHIEF OF POLICE

The Village of Montpelier, Ohio has been incorporated since 1875. Montpelier operated with a Marshal, like many small communities. In January 1942, the Village was reorganized and Marshal Cleo Priest became the first Chief of Police. Since 2013, I have served as the 7th Police Chief for Montpelier, and I am very proud to serve this community.



In 1942, the Village made the effort to progress forward, and I work hard to carry out this same philosophy each and every year. Each year we become more educated, more diverse, and more capable. I do not believe in sitting idle, and due to the logistics of our agency/county, we cannot afford to wait for resources. In 2013, I completed a full review and revision of policy and procedures, which blossomed into adding our Annual Honor and Awards Banquet. We've upgraded the security to the facility numerous times, made fiscally responsible changes to vehicle maintenance and budget expenses, created the first ever tactical team (A.L.E.R.T.), created our first ever Critical Incident Management Plan, upgraded communications, re-established the K9 program, and today we continue to strive to be the best, most professional police our community can ask for. And, in 2017 we proudly began police services with the Village of Holiday City.

We continually move forward at this agency. We handle a high volume of diverse calls, and annually give many volunteer hours of community service. This is why I am so proud of our officers. We set the bar high, and they jump for it!

MPD proudly presents our annual report to you. We hope that you find it informational and learn more about those who serve this great community!

In His Service,

Chief Dan McGee
Chief Dan McGee

DEPARTMENT MEMBERSHIP / ORGANIZATIONAL STRUCTURE

FULL and PART TIME OFFICERS

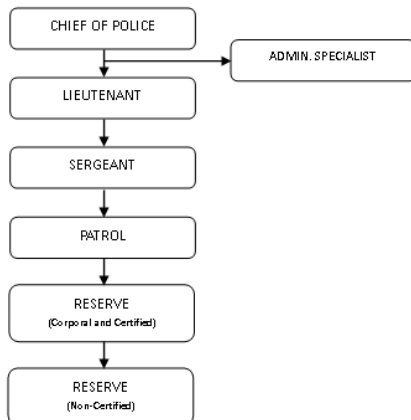
501: **Chief Dan McGee**
 502: **Lt. Jennifer Hern**
 503: **Sgt. Jason Sprague**
 504: **Sgt. Duaine Cluckey**
 505: **Ptl. Tyler Gorsuch** (K9 Handler)
 506: **Ptl. Hayworth Treace Jr.**
 507: **Ptl. Zachary Blue**
 508: **Ptl. Abbey Schlosser**
 509: OPEN (JRO)
 510: **Rptl. Randy Buehrer** (PT)
 511: OPEN (PT)

K9: Knox

Administrative Specialist
Darrin Repp

RESERVE OFFICERS

512: Idle
 513: **RCpl. Bryan Hamilton**
 514: **RCpl. Darrin Repp**
 515: **RPtl. Jared Armstrong**
 516: **RPtl. Logan DeWitt**
 517: **RPtl. Brayden Barrett**
 518: **RPtl. Isaac Fenter**
 519: **RPtl. Kelley Foor**
 520: **RPtl. Jarrod Golden**
 521: **RCpl. Richard Shatzer**
 522: **RPtl. Caden Hand**
 523: **RPtl. Danny Smith**
 524: **RPtl. Logan Friesner**
 525: **RPtl. Trenton Figy**
 526: Idle
 527: **RPtl. Christoper Bryant** (4x4)
 528: Idle (4x4)
 529: **RPtl. William Hodapp** (4x4)
 530: **RPtl. William Keck** (4x4)
 531: **RPtl. Matthew Bryant** (4x4)
 532: **RPtl. Joyce Wyse** (4x4)
 533: **RPtl. Zechariah Andres** (4x4)
 534: **Chaplin Adam Fox**
 535: ND



COMMUNITY RELATIONS

JANUARY 2024

THERE WERE NO EVENTS IN THE MONTH OF JANUARY



*Judge Gallagher speaking at the MPD
Honor and Awards Banquet.*

FEBRUARY 2024

THERE WERE NO EVENTS IN THE MONTH OF FEBRUARY

MARCH 2024

3/5/2024	CHIEF MCGEE & A/S REPP; CHAMBER BANQUET; 4 HRS
3/7/2024	CHIEF MCGEE; BRIDGEWATER CARRER DAY; 2 HRS

APRIL 2024	
4/17/2024	CHIEF MCGEE; ALCOHOL AWARENESS AT MHS; 2 HRS

MAY 2024	
5/21/2024	RCPL REPP, RCPL SHATZER, CHIEF MCGEE BIKE CLASS AT MES; ½ HR
5/27/2024	CHIEF MCGEE, SGT SPRAGE, RESERVE UNIT; MEMORIAL DAY; 1.5 HRS

JUNE 2024	
6/7/2024	RCPL REPP, RCPL SHATZER, RPTL BUEHRER; RELAY FOR LIFE; 7.5 HRS
6/7/2024	RPTL HAND; PIONEER PARADE; 1 HR
6/8/2024	RCPL REPP; WEST UNITY PARADE; 1 HR
6/8/2024	PTL GORSUCH, PTL SCHLOSSER, K9 KNOX, RPTL HAND, RPTL. FOOR; PARK WITH POLICE; 4HRS



Chief McGee and Lt. Hern serving Beans at the opening of the 2024 Bean Days Festival. The MPD beans won the People’s Choice Award!

JULY 2024	
7/19/2024	CHIEF MCGEE, LT HERN; BEAN CONTEST; 2HRS
7/19/2024	CHIEF MCGEE; LT HERN, RESERVES; SECURITY AT BEAN DAYS EVENTS; 5HRS
7/20/2024	RPTL BARRETT; EDGERTON PARADE; 1HR
7/20/2024	CHIEF MCGEE, LT HERN, RESRVES; SECUIRTY AT BEAN DAYS EVETNS; 6 HRS
7/20/2024	MPD ALL STAFF; BEAN DAYS PARADE; 1 HR

AUGUST 2024	
8/6 TO 8/13	PTL SCHLOSSER; DEFIANCE CADET CAMP; 56 HRS
8/7/2024	LT HERN, PTL BLUE, RCPL REPP, RPTL. BARRETT; FILL A CRUISER; 2 HRS
8/26/2024	RCPL REPP; RIBBON CUTTING EVENT; ½ HR

FILL A CRUISER



BACK-TO-SCHOOL



SUPPLY DRIVE

Suggested items for donations: pencils, crayons, glue, sanitizer, tissues, paper, folders, erasers, binders, paper towels. Other items may also be accepted.



AUGUST 7, 2024
3 PM TO 5 PM

All donations will be distributed to all grade levels at the Montpelier Schools.

MPD partnered with Dollar General to collect various school supplies for our local schools!

DOLLAR GENERAL
1260 E. MAIN ST
MONTPELIER, OH 43543

SEPTEMBER 2024	
9/12/2024	RCPL REPP; COMMUNITY PEP RALLY; 1.5 HRS



Halloween at Founder’s Park 2024

OCTOBER 2024	
10/8/2024	CHIEF MCGEE; STRANGER DANGER AT MONTPELIER HEAD START; ½ HR
10/24/2024	CHIEF MCGEE, LT HERN, RCPL REPP; FILL CANDY BAGS FOR HALOWEEN; 1.5 HRS
10/26/2024	CHIEF MCGEE, LT HERN, RESERVES; ANNUAL HALLOWEEN PARTY & TRICK OR TREAT; 3 HRS



Olde Tyme Holiday Gathering 2024

NOVEMBER 2024

11/23/2024	MPD ALL STAFF; OLDE TYME HOLIDAY GATHERING PARADE; 1 HR
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DECEMBER 2024

12/14/2024	CHIEF MCGEE, PTL. GORSUCH, PTL SCHLOSSER, RESERVES; COPS N KIDS EVENT; 3 HRS
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*Ptl. Abbey Schlosser at the
Cops and Kids Event!*

TRAINING

The following is a summary of continuing education and training for OPOTA certified officers of the agency.

McGee		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	
Crisis Mitigation (2)	SART Course (4)	
Child Abuse and Neglect (1)	Missing Children Inv. (1)	
Veteran's In Crisis (2)	Evidence (.25)	
Distracted Driving (.25)	CCW Carry Changes (.5)	
First Amendment (.75)	Requesting Police K9s (.25)	
Impacting Narcotics in Ohio (2)	Officer Wellness (4)	
OHLEG Security Training (.5)	Stop Stick Training (1.5)	
Ohio Auditor Fraud Training (.5)	Detectachem Op Training (1)	
LEADS Security Training (1)		
TOTAL HOURS		28.5

Hern		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	
Crisis Mitigation (2)	SART Course (4)	
Child Abuse and Neglect (1)	Missing Children Inv. (1)	
Veteran's In Crisis (2)	Evidence (.25)	
Distracted Driving (.25)	CCW Carry Changes (.5)	
First Amendment (.75)	Requesting Police K9s (.25)	
Impacting Narcotics in Ohio (2)	Officer Wellness (4)	
Crime Gun Evidence (.25)	OHLEG LIMS (.5)	
OHLEG Security Training (.5)	Stop Stick Training (1.5)	
Laser Labs Tint Meter (.5)	Ohio Auditor Fraud Training (.5)	
Detectachem Op Training (1)	SAMHSA Shield of Resilience (1)	
TOTAL HOURS		29.75

Sprague		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	

Crisis Mitigation (2)	SART Course (4)	
Legally and Tactically Confident (8)	Intro to RR Emergencies (8)	
OHLEG Security Training (.5)	Stop Stick Training (1.5)	
Ohio Auditor Fraud Training (.5)	Detectachem Op Training (1)	
AHA CPR/AED (2)		
TOTAL HOURS		33.5

Cluckey		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	
Crisis Mitigation (2)	SART Course (4)	
Child Abuse and Neglect (1)	Impacting Narcotics in Ohio (2)	
De-Escalation/Legally Confident (8)	Evidence (.25)	
Distracted Driving (.25)	CCW Carry Changes (.5)	
First Amendment (.75)	Requesting Police K9s (.25)	
OHLEG Security Training (.5)	Stop Stick Training (1.5)	
Detectachem Op Training (1)	Child/Elder Abuse (8)	
TOTAL HOURS		36

Gorsuch		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	
Crisis Mitigation (2)	SART Course (4)	
Veteran's In Crisis (2)	Officer Wellness (4)	
Cops in Court (8)	Public Records (2)	
OHLEG Security Training (.5)	Stop Stick Training (1.5)	
Detectachem Op Training (1)	Ohio Auditor Fraud Training (.5)	
TOTAL HOURS		31.5

Treace		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	
Crisis Mitigation (2)	SART Course (4)	
Distracted Driving (.25)	CCW Carry Changes (.5)	
Officer Wellness (4)	Statement Analysis (8)	

Basic Interview/Inter. (8)	Stop Stick Training (1.5)	
OHLEG Security Training (.5)	Ohio Auditor Fraud Training (.5)	
TOTAL HOURS		27.25

Schlosser		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	
Crisis Mitigation (2)	SART Course (4)	
Child Abuse and Neglect (1)	Missing Children Inv. (1)	
Veteran's In Crisis (2)	Evidence (.25)	
Distracted Driving (.25)	CCW Carry Changes (.5)	
First Amendment (.75)	Requesting Police K9s (.25)	
Impacting Narcotics in Ohio (2)	Officer Wellness (4)	
OHLEG Security Training (.5)	Stop Stick Training (1.5)	
Vicarious Trauma (1)	Laser Labs Tint Meter (.5)	
Ohio Auditor Fraud Training (.5)	Detectachem Op Training (1)	
TOTAL HOURS		28.5

Blue		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	
Crisis Mitigation (2)	SART Course (4)	
Child Abuse and Neglect (1)	Missing Children Inv. (1)	
Veteran's In Crisis (2)	Evidence (.25)	
Distracted Driving (.25)	CCW Carry Changes (.5)	
First Amendment (.75)	Requesting Police K9s (.25)	
Impacting Narcotics in Ohio (2)	Officer Wellness (4)	
Public Records (2)	OHLEG LIMS (.5)	
Crime Gun Evidence (.25)	Stop Stick Training (1.5)	
OHLEG Security Training (.5)	Ohio Auditor Fraud Training (.5)	
TOTAL HOURS		29.25

Buehrer		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	

Crisis Mitigation (2)	SART Course (4)	
Child Abuse and Neglect (1)	Missing Children Inv. (1)	
Veteran’s In Crisis (2)	Evidence (.25)	
Distracted Driving (.25)	CCW Carry Changes (.5)	
First Amendment (.75)	Requesting Police K9s (.25)	
Impacting Narcotics in Ohio (2)	Officer Wellness (4)	
Vicarious Trauma (1)	Stop Stick Training (1.5)	
OHLEG Security Training (.5)	Detectachem Op Training (1)	
TOTAL HOURS		28

Shatzer		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	
Crisis Mitigation (2)	BCI Lethal Force (1)	
Child Abuse and Neglect (1)	Missing Children Inv. (1)	
Veteran's In Crisis (2)	Evidence (.25)	
Distracted Driving (.25)	CCW Carry Changes (.5)	
First Amendment (.75)	Requesting Police K9s (.25)	
Impacting Narcotics in Ohio (2)	Officer Wellness (3)	
Public Records (2)	Dementia Related Disorders (1)	
Interviewing Crime Victims (1)	Stop Stick Training (1.5)	
OHLEG Security Training (.5)	OSROA SRO Basic (40)	
TOTAL HOURS		66

Armstrong		
Legal Updates (2)	Marsy's Law (1)	
Responding to Mental Health Issues (2)	NIBIN (1)	
Crisis Mitigation (2)	Interview/Interrogations (8)	
Veteran's In Crisis (2)	Effective Com w/Persons (2.5)	
Safe at Home (.5)	NCMEC Resources (3)	
TOTAL HOURS		24

AWARDS

The Montpelier Police Department expects a high level of professional service and conduct from all of its officers. When officers perform their duties in a manner exceeding the average, it is fitting to officially commend that performance. Officers are eligible for Certificates of Recognition, and Ribbon Awards.

LONGEVITY



A.L.E.R.T. Team Member



ARMED SERVICES



FIELD TRAINING OFFICER



INSTRUCTOR



FITNESS AWARD



DUS AWARD



OVI AWARD



MARKSMANSHIP



PERFECT ATTENDANCE



SAFE DRIVING



GOOD CONDUCT



COMMUNITY SERVICE



SPECIAL COMMENDATION



LIFE SAVING



DISTINGUISHED SERVICE



PURPLE HEART



MEDAL OF HONOR



Chief Dan McGee	
Perfect Attendance – 12 th	Certificates of Recognition – 3
Life Saving – 7 th	

Lt. Jennifer Hern	
Perfect Attendance – 6 th	2024 LION Award Winner
Special Commendation – 2 nd	Certificates of Recognition – 2

Sgt. Jason Sprague	
Certificates of Recognition – 4	

Sgt. Duaine Cluckey	
DUS – 1 st	Certificates of Recognition – 4 th
FTO	Perfect Attendance – 4 th

Ptl. Tyler Gorsuch	
DUS – 1 st	Certificates of Recognition – 7

Ptl. Hayworth Treace Jr.	
DUS – 1 st	Certificates of Recognition – 6

Ptl. Abbey Schlosser	
Special Commendation – 1 st	Certificates of Recognition – 3

Ptl. Zach Blue	
Certificates of Recognition – 5	

Ptl. Randy Buehrer	
Longevity – 3 rd	Certificates of Recognition – 1

Rptl. Zechariah Andres	
Good Conduct – 1 st	Safe Driving – 1 st

Rptl. Jared Armstrong	
Safe Driving – 1 st	Certificates of Recognition – 1

Rptl. Chris Bryant	
Good Conduct – 2 nd	Special Commendation – 1 st
Safe Driving – 2 nd	

Rptl. Matthew Bryant	
Good Conduct – 2 nd	Safe Driving – 2 nd

Rptl. Caden Hand	
Good Conduct – 2 nd	Community Service – 2 nd
Safe Driving – 2 nd	

Rptl. Bryan Hamilton	
Good Conduct – 2 nd	Promoted to Reserve Corporal
Safe Driving – 2 nd	

Rptl. William Hodapp	
Good Conduct – 2 nd	Special Commendation – 1 st
Safe Driving – 2 nd	

Rptl. Jarrod Golden	
Good Conduct – 2 nd	Safe Driving – 2 nd

RCpl. Darrin Repp	
Community Service – 7 th	2024 TITUS Achievement Award

RCpl. Richard Shatzer	
Good Conduct – 2 nd	Certificates of Recognition – 1
Safe Driving – 2 nd	

Rptl. Joyce Wyse	
Good Conduct – 2 nd	Special Commendation – 1 st
Safe Driving – 2 nd	

- * The LION Award represents the Montpelier Police Department Officer of the Year.
- ** The TITUS Achievement Award represents the Montpelier Police Department Volunteer Service Member of the Year.



Chief McGee with members of the NWO SART Clinic, the 2024 Community Partnership Award Winner!

CRIMINAL STATISTICS

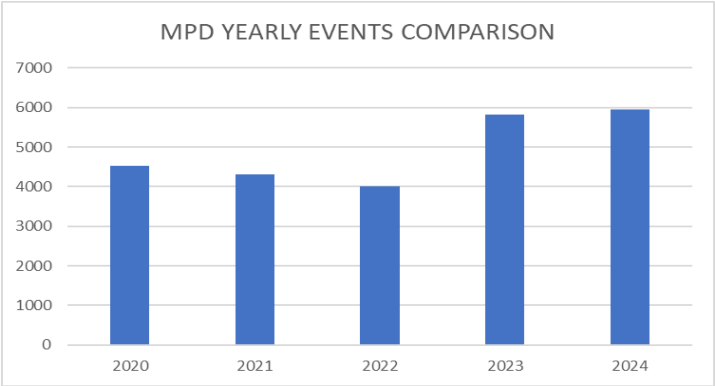
The below statistics describe total events and service calls for the year. Not all event categories are specified, and may be included as “Non-specific.”

Accident w/Damage	68	Accident w/Injury	8
Agency Assist	182	Alarm	93
Assault	20	Attempted Burglary	0
Burglary/B and E	11	Building/Residential Checks	1,718
Child Abuse or Neglect	17	Drug Complaint	30
Domestic	58	Felony Warrant	7
Field Stops	166	Juvenile	95
Kidnapping	0	K9 Use	26
Medical Emergency	409	Menacing	8
Misdemeanor Warrant	26	Parking Tickets	25
Sex Offense	22	Suspicious Activity	128
Theft (to include MV Thefts)	81	Traffic Citation	290
Traffic Violations (DUS)	38	Traffic Violations (OVI)	6
Traffic Warnings	763	Non-Specific Events	1,644
		TOTAL EVENTS:	5,939

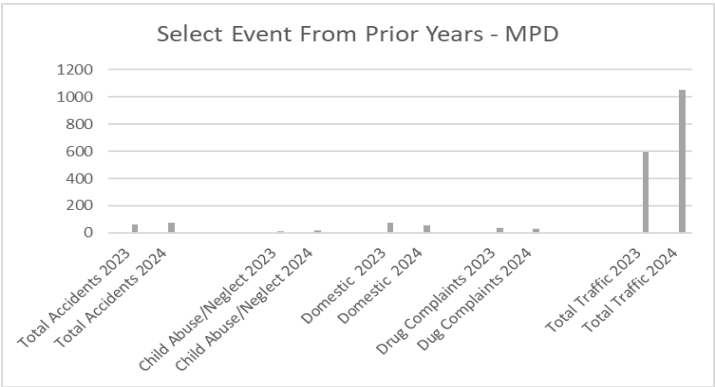
The below statistics describe total events and service calls for the Village of Holiday City, for the year. These numbers are included within the totals above.

Village of Holiday City	
Accident w/Damage	16
Accident w/Injury	1
Arrest - Warrants	0
Domestic Violence	3
Suspicious Activity	15
Theft	10
Traffic Citation	89
Non-Specific Events	205
TOTAL EVENTS:	339





Source: Montpelier Police Department RMS



Source: Montpelier Police Department RMS

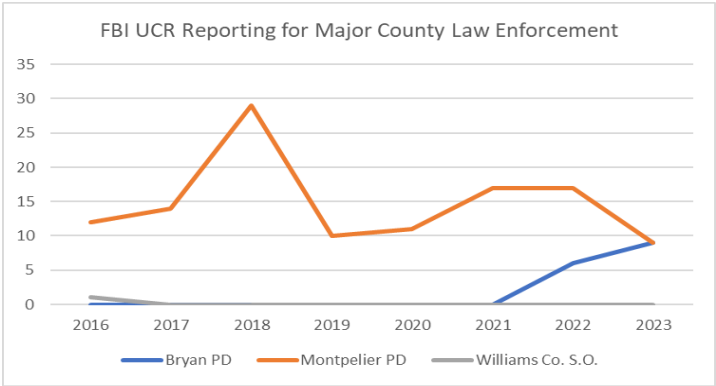
According to the State of Ohio, Office of Criminal Justice Services report (released 2023), crime trends in Ohio have decreased between 2016 and 2022. Increases were seen in Motor Vehicle Theft, Theft of Motor Vehicle Parts/Accessories, Simple Assault, and Aggravated Assaults. Identity Theft crimes sporadically increased, but then leveled off.

Since 1930, participating law enforcement agencies have voluntarily provided the nation with crime statistics through the Uniform Crime Reporting (UCR) Program.

By recommendation of the FBI's Criminal Justice Information Services Advisory Policy Board and with the support of the nation's major law enforcement organizations, the Uniform Crime Reporting (UCR) Program retired its long-time Summary Reporting System (SRS) and began accepting crime data exclusively via the National Incident-Based Reporting System (NIBRS)—a much more comprehensive data collection system—on January 1, 2021. Incident-based data allow us to visualize details regarding individual offenses and arrests that were part of an incident, such as information about the victim, offender, property involved, and arrestees, providing context that is not provided by the summary data.

The Montpelier Police Department has been a voluntary NIBRS submitting agency for more than 25 years. We believe it is our responsibility to ensure the State of Ohio and the FBI are receiving an accurate look at criminal statistics, especially since a majority of police agencies in the nation are rural in nature.

Below is a capture of UCR reported statistics from the FBI UCR for the three largest law enforcement agencies within Williams County, Ohio. Standard statistical gathering is based upon all violent crime per 100,000 population.



Source: FBI Crime Data Explorer

OHIO COMMUNITY-POLICE COLLABORATIVE

In December 2014, Gov. Kasich signed an executive order creating a task force on community-police relations. In 2015, Gov. Kasich then created the Ohio Collaborative Community-Police Advisory Board (OCCPB), to oversee recommendations on policy and practices of Ohio police agencies. In 2016, the Montpelier Police Department became the first agency in Williams County to comply with the standards and practices set by this board. The below information assists MPD in maintaining compliance with the standards we have met, through the release of public information. MPD is proud of our commitment to maintain a professional, community-based police department, and without efforts as first in Williams County in compliance with OCCPB standards.

Policy Compliance Standards:

Standard 8.2015.1 Use of Force - Final

Standard 8.2015.2 Recruitment and Hiring - Final

Standard 8.2016.3 Community Engagement - Final

Standard 12.2016.4 Body Worn Cameras - Final

Standard 3.2017.6 Bias Free Policing - Final

Standard 3.2018.7 Investigation of Employee Misconduct - Final

Standard 4.2020 Presidential Executive Order, Safe Policing for Safe Communities - Final

Standard 4.2020.1 Vehicle Pursuits – Final

In 2024, the Montpelier Police Department submitted various compliance documents to the Department of Public Safety, and have successfully re-certified in all policy areas.



ADMINISTRATIVE REPORT

The Montpelier Police Department employs an Administrative Specialist, to assist the Chief of Police with various administrative duties. MPD continues to respond to a high volume of report requests each year.

Did you know? MPD also completes various public services, like being a partner with the State of Ohio for Civilian Background Checks. WebChecks can be completed at the Montpelier Police Department during normal administrative hours, Monday through Friday, 9 AM to 3 PM.

BCI Check Only: \$30
FBI/BCI Check: \$60
MPD accepts cash only.

The below table depicts select administrative requests to our department.

2024 Requests	
<i>The below table depicts select administrative requests to our department.</i>	
Local Background Checks	96
Report Request's	156
House Checks	7
Permits Issued	18

MONTPELIER POLICE DEPARTMENT
221 Empire St. – Montpelier, Ohio 43543
419-485-3121

Administrative Office Hours: Monday through Friday 8:00 AM to 4:00 PM
(Except Holidays)

www.montpelieroh.net/police

JUVENILE RESOURCE OFFICER

The Juvenile Resource Officer is tasked as the School Resource Officer, working directly with the youth at the Montpelier Exempted Village Schools. JROs are expected to conduct presentation and interventions, as well as respond to complaints directly at the school.

Since 2018, MPD has partnered with our school on this program, which has shown a great deal of success. In 2023, due to an officer shortage, the Montpelier School hired MPD Reserve Corporal Richard Shatzer as a direct employee. He works as the JRO within the school.

2024 Statistics

These stats include numbers for both school years within the reporting year.

Incidents Handled (Non- Specific)	4
Presentations Given	19



MPD partnered with Dollar General to Collect school supplies. Pictured Are Superintendent Lichty, A/S Repp, Chief McGee, K9 Roger, representatives from Dollar General Montpelier, and Prin. L. Thorp.



Pictured here is MPD RCpl. Shatzer at Cops n Kids. One of our many officers representing us during this event!



The Montpelier Police Department is a **PROUD** supporter of our Montpelier Schools and Athletics! **Go LOCOS!**

RESERVE UNIT

The below statistics describe the individual and total number of hours for the Reserve Unit for the year.

Montpelier Police Reserves														
2024 Hours Worked														
Unit	Reserve	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	Total
510	Randy Buehrer	9.00	3.00	3.00	0.00	4.00	7.00	0.00	9.50	5.50	4.00	7.00	6.50	58.50
511	Resrve Officer / 4X4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
512	Reserve Officer / 4X4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
513	Bryan Hamilton	9.50	9.00	0.00	0.00	9.50	0.00	12.00	4.50	4.00	9.50	4.00	5.00	67.00
514	Darrin Repp	15.50	22.00	20.50	11.00	25.00	9.50	26.00	20.00	15.50	18.00	21.00	11.50	215.50
515	Jared Armstrong	0.00	0.00	0.00	0.00	0.00	0.00	7.00	0.00	0.00	17.00	10.50	0.00	34.50
516	Logan DeWitt	10.50	12.00	0.00	0.00	4.50	0.00	5.00	5.50	0.00	12.00	6.00	24.00	79.50
517	Brayden Barrett	2.00	0.00	5.00	0.00	11.00	0.00	10.00	11.00	0.00	3.50	9.50	30.50	82.50
518	Issaac Fenter	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00	6.00	4.00	26.00	0.00	55.00
519	Kelly Foor	0.00	1.00	0.00	0.00	8.00	8.00	7.50	8.50	3.50	3.00	1.50	0.00	41.00
520	Jarrold Golden	9.50	0.00	2.50	0.00	2.50	0.00	12.00	4.50	0.00	9.50	2.00	0.00	42.50
521	Richard Shatzer	5.50	9.00	0.00	0.00	10.00	2.50	7.50	0.00	4.00	7.50	8.00	9.00	63.00
522	Caden Hand	81.00	114.00	64.50	70.50	63.50	45.00	47.50	55.50	48.00	8.50	13.50	32.50	644.00
523	Daniel Smith	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.50	47.00	68.50
524	Logan Friesner	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.00	43.50	64.50
525	Trenton Figy	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.00	9.00	20.00
526	TEMS Medic													0.00
527	Christopher Bryant (4X4)	15.50	10.00	4.00	84.50	11.00	0.00	9.00	4.50	1.50	1.00	2.50	2.00	145.50
528	Dennis Custer	2.50	0.00	0.00	8.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.00
529	William Hodapp (4X4)	11.50	16.00	5.00	83.00	6.50	8.50	14.50	5.50	1.50	2.00	2.50	2.00	158.50
530	William Keck (4X4)	3.00	5.50	4.00	0.00	21.50	3.50	9.50	1.00	1.50	1.00	2.50	2.00	55.00
531	Matthew Bryant	8.50	1.50	10.00	0.00	19.50	0.00	9.50	0.00	1.50	11.00	2.50	8.00	72.00
532	Joyce Wyse (4X4)	11.50	16.00	5.50	83.00	21.50	9.00	14.50	1.00	0.00	0.00	2.50	2.00	166.50
533	Zach Andres	3.00	1.50	18.50	0.00	42.50	6.50	19.50	5.50	21.50	11.50	23.00	37.00	190.00
534	Chaplain Adam Fox	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Monthly Total		198.00	220.50	142.50	340.00	263.00	99.50	211.00	155.50	114.00	123.00	198.00	271.50	2336.50

The below table depicts the specialized events the Reserves worked for 2024.

Events Worked	Number Worked
Basketball Games Worked	22
Football Games Worked	6
Parades Worked	3

The below table depicts who the Reserve Unit made monetary donations to in 2024. Montpelier Police Reserves, Inc. is a 501(c3) organization.

2024 Donations	
Friends of the Montpelier Park	Williams Co. Humane Society
Montpelier Chamber of Commerce	FOP 181 (Cops N Kids)
Williams Co Veterans Memorial	Williams Co Junior Fair Board
Meridith Cluckey (Mont. Pageant)	Montpelier Athletic Boosters
Montpelier Police Drone Program	Montpelier Music Boosters
Montpelier Schools Track Program	Montpelier Police Dept K9 Program



Pictured above RPtI. M. Bryant, RPtI. C. Bryant, RCpl. Shatzer, RPtI. Golden, RCpl. Hamilton, RPtI. Hodapp, RPtI. Wyse, and RPtI. Hand receiving awards at this year’s banquet

The below table shows the trainings the Reserve and 4x4 Unit had for 2024.

2024 Trainings	
NASAR Training – 4x4 Unit	Fingerprinting
Traffic Stops & Approaches	Stop Sticks
CJIS Security & Privacy	Rifle Training

Would you like to make an impact in your community? *Reach out to the Montpelier Police Department about joining the Montpelier Police Reserve or 4x4 Unit, at 419-485-3121.*

A.L.E.R.T. TEAM

The Advanced Law Enforcement Resource and Tactics (A.L.E.R.T.) team began development in 2014, launching in 2015. The team is made up of skilled and diverse officers of this agency, whose goal is to provide additional support for critical incidents and a higher-level of performance. Officers are trained in a variety of skills, CQB and less-lethal options. The A.L.E.R.T. Team stands as the longest serving tactical operations team in Williams County.

In 2024, MPD persevered various personnel changes, which affected team operations.

MISSION

The mission of the ALERT team is to support and augment the Montpelier Police Department with a more advanced response to critical or higher-risk incidents, and help reduce the risk of injury to innocent citizens, police officers, and suspects. The ALERT Team shall operate with a lawful purpose, within the scope of the laws of Montpelier and State of Ohio, ensuring that all persons are afforded their rights given to them under the Constitution of the United States.

Description	Number
2024 Operations*	3
2024 Operational Hours	11
2024 Specialized Training Hours	8

*Does NOT include standby alerts.

K9 UNIT

The Montpelier Police Department reinstituted the K9 Unit in 2018. Since then, our K9 Unit has made a positive impact with the community and department. Today, they train and deploy in the field regularly.

Handler: **Ptl. Tyler Gorsuch**
K9 Officer: **Knox**



Description	Number
2024 K9 Incident Reports	26
2024 Training Hours	107

YEARLY SUMMARY

2024 was a year of improvement for the Montpelier Police Department. Together, our officers handled more service calls than in 2023, and did so while being under minimum staffing. Officers again responded to various complaints, but shined in response to two house fires saving several lives and an arrest for drugs; making traffic stops that turned into search warrants, arrests, and the recovery of drugs and firearms; handled a barricaded subject incident; and obtained confessions in two major child sexual exploitation cases. In the end officers handled 58 domestic disturbances, 81 theft complaints, stopped 856 cars, made over 141 physical arrests, and while completing other misdemeanor and felony charges. This demonstrates the quality officer serving Montpelier. As a team, we were able to demonstrate an unwavering desire to serve our community.

Officers earned many awards for their service in 2024, including certificates for various investigations, like Good Conduct; Safe Driving; Perfect Attendance; Longevity; traffic; Community Service; and Life Saving. Additionally, we added two new awards in 2024, the Titus Achievement and Lion Awards. The recipients of the inaugural awards were Lt. Jennifer Hern (LION Award) and RCpl. Darrin Repp (TITUS Achievement Award). We congratulate them on their efforts!

Many positives were seen, even if there was time of struggle. Our agency was able to hire two new officers, who started in March and May, bringing us to our minimum officer count. Those officers both endured our standard, but demanding Field Training Program, and successfully completed it.

In 2024, we finished up the project with our school, using grant funds to complete a repeater project, giving our officers better communications within the school. We obtained new Bullet Proof Vests with the Ohio BPV grant, implemented new, safer field drug testing kits, added new Guardian Angel lights to our traffic safety tools, and added new, safer Stop Stick spikes to our cruisers. MPD also conducted the first flooring remodel since occupying the building in 2001.

Budgetarily, our focus has been to ensure upkeep of equipment is primary, as this helps reduce long-term costs. Leadership believes thorough planning and a

designed budget we do not overspend tax payer dollars. For example, vehicle maintenance expenses have been minimal since 2019; however, in 2024 we saw a large increase in vehicle maintenance expenses due to the increased cost for parts, age of fleet, and proprietary vehicle fixes. MPD will be looking at different types of vehicles in the future in hopes of curbing these uncontrollable expenses. The Chief has been disappointed in the reliability of the newest fleet of Ford vehicles, and will be researching other manufacturers for future purchases.

Expense for Gas and Oil held steady for the last two years, but have seen some increase due to the cost of fuel since 2022. Proper maintenance to vehicles, and being understaffed did have an impact on keeping costs even, and MPD experienced a nominal 3% increase in this expense line in 2024 (a 13% decrease since 2022).

An increase to minor equipment purchased was seen in 2024, but this was due to a planned/budgeted large-cost project where in-car repeaters were added to help officer communications with the MARCS radio system. In-car repeaters provide on-site radio boost. MPD has seen disrupted communications since MARCS implementation and we are hopeful this project will allow officer radios to work more efficiently and effectively. By the end of 2024, our equipment-maintenance costs decreased by 50% from 2023.

In 2024, our officers completed the 24 hours of CPT training for the state, often getting more hours than required. And, our Reserve staff added an additional 500 plus hours of training. MPD partnered with the SART Clinic of NWO to host a specialized training for officers on the effects of strangulation. This training was well received by officers. MPD recertified and was again accredited by the Ohio Community-Police Collaborative, and we had our Temporary Holding Facility successfully recertified by the Ohio Department of Corrections.

We should also be very proud of the efforts of our Reserve Unit. Together, they volunteered 2336.5 hours of service to the agency! Members of our 4 x4 Unit voluntarily applied for, and were accepted into the National Association for Search and Rescue (NASAR). We had three current members successfully complete the NASAR course, giving MPD the only certified Search and Rescue team in the greater northwest Ohio area!

Officer Schlosser attended the Computerized Voice Stress Analysis course, and has become the new CVSA operator. We added a new UAV to the fleet of tools available to MPD, which also include our on-staff negotiator and our top-notch ALERT Team (tactical operations). In 2024, MPD also partnered with the Bryan Police Department to purchase a brand new Intoxilyzer machine, giving officers the newest technology for alcohol breath testing.

The village held an online auction where various items were sold to the public. This included various used office items from MPD, many forfeited items like tools, 25 bicycles, and 14 forfeited vehicles.

MPD is moving forward, and we are doing so with progressive ideas on policy, equipment, and enforcement. In 2025, we hope to continue to build on this momentum!

Our goals for the future include adding more updated equipment, and continuing our dedication to relevant training for policing the future. MPD also believes it is necessary to add additional officers to help offset heightened call responses and encourage more thorough officer wellness practices. We will maintain our MOU with the Owens Community College Training Consortium, and begin adding a more diverse, internal training program as well. And, we will continue our exceptional partnerships with other local law enforcement and public service agencies.

We believe you will not find a more dedicated department than ours!

The officers of the Montpelier Police Department thank you for being equally committed to us!

Check out MPD on Facebook: **@MontpelierPD**



MONTPELIER, OHIO



MONTPELIER POLICE DEPARTMENT

221 Empire Street
Montpelier, Ohio 43543
P: 419-485-3121

Dan McGee
Chief of Police

VILLAGE OF MONTPELIER

211 N. Jonesville Street
Montpelier, Ohio 43543
P: 419-485-5543

Jason Rockey
Village Manager

Steve Yagelski
Mayor

Ohio Plan Package Proposal

Village of Montpelier

P.O. Box 148
Montpelier, OH 43543

Effective Date of Coverage: 05/15/25 to 05/15/26

► **Prepared by:**

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BOARD OF DIRECTORS

With history dating back to 1988, the Ohio Plan Risk Management, Inc. (Ohio Plan) was formed to provide affordable, comprehensive property and liability coverage to Ohio's public entities. The Ohio Plan is managed by a board of directors composed of individual representatives from a diverse selection of local governments. The board of directors ensures the Ohio Plan meets the common needs of all its members.

Board Officers

<u>Joel Montgomery</u> Ohio Plan – President City of Wooster Wayne County jmontgomery@woosteroh.com	<u>Jim Crandall, CPA</u> Ohio Plan – Vice President Muskingum Watershed Conservancy District Tuscarawas County jcrandall@mwcd.org	<u>Jamie Giguere</u> Ohio Plan - Secretary City of Wauseon Fulton County Jamie.giguere@cityofwauseon.com
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Board Members

<u>John Applegate</u> City of Union Montgomery County japplegate@unionoh.org	<u>Erika Buri</u> Outdoor Sylvania Lucas County eburi@olanderpark.com	<u>Katie Eviston</u> City of Springfield Clark County Keviston@springfieldohio.gov
<u>Chris Gilbert</u> Springfield Township Hamilton County cgilbert@springfieldtp.org	<u>Mike Mallis</u> City of Bedford Cuyahoga County Mmallis@bedfordoh.gov	<u>Joseph F. Stefanov</u> City of New Albany Franklin County jstefanov@newalbanyohio.org
<u>Jennifer Wilder</u> Washington Township Montgomery County Jennifer.wilder@washingtontwp.org	<u>Jeff Wright</u> Hamilton Township Warren County jwright@hamilton-township.org	

Entity Name: Village of Montpelier

SUMMARY OF COVERAGE

PROPERTY COVERAGE	LIMITS
Building and Personal Property	\$42,592,884
Specific Building and Personal Property	\$17,679,710
<i>See the Property Schedule for those locations covered on a blanket limit vs. specific basis.</i>	
Flood and Mudslide	Not Covered
Earthquake and Volcanic Eruption	\$1,000,000
Business Income with Extra Expense	\$500,000
Legal Liability – Real Property	\$1,000,000
Ordinance or Law Coverage	\$500,000
Deductibles	
Building and Personal Property	\$2,500
Electric Substations and Transformers	\$10,000
Flood and Mudslide	Not Covered
Earthquake and Volcanic Eruption	\$25,000
Unmanned Aerial Systems	
Causes of Loss	Special Form
Coinsurance	Agreed Amount
Valuation	See Property Schedule
<u>Additional Property Coverage/Extensions</u>	
Accounts Receivable	\$250,000
Animal Mortality/Injury	\$40,000
Arson Reward	\$25,000
Athletic Fields – Natural and Artificial Turf	\$200,000
Builders Risk	\$500,000
Cemetery Buildings	\$25,000
Claim Preparation Expense	\$50,000
Commandeered Property	\$100,000
Crime Reward	\$1,000 Per Person Subject to \$5,000 Maximum
Electronic Data	\$1,000
Expediting Expense	\$250,000

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Entity Name: Village of Montpelier

SUMMARY OF COVERAGE

Additional Property Coverage/Extensions

Fine Arts	\$25,000
Fire Department Service Charge	Actual Fire Department Service Charge
Fire Protective Devices	\$5,000
Lock Re-Keying	\$2,500
Newly Acquired/Constructed	
Building	\$2,000,000
Personal Property	\$1,000,000
Non-owned Detached Trailers	\$5,000
Outdoor Property	\$100,000
Paved Surfaces	\$100,000
Personal Effects of Employees – Per Claim	\$2,500
Pollutant Clean-up	\$100,000
Property in Transit	\$100,000
Property Off Premises	\$10,000
Spoilage	\$25,000
Underground Pipes, Flues or Drains	\$1,000,000
Unnamed Location	\$750,000
Utility Services (Off Premises Power Interruption)	\$25,000
Valuable Papers – Cost to Research	\$250,000
No Foundations Exclusion	

EQUIPMENT BREAKDOWN COVERAGE

LIMITS

Property Damage – Any One Accident	\$60,272,594
Deductibles	
Property Damage	\$2,500
Deep Well Pumps, Electrical Substations and Transformers	\$10,000

Entity Name: Village of Montpelier

PROPERTY SCHEDULE

PREM #	BLDG #	DESCRIPTION	ADDRESS	BUILDING LIMIT	PERSONAL PROPERTY LIMIT	PROPERTY IN OPEN LIMIT	VALUATION ⁽¹⁾	SPECIFIC LIMIT
1	1	Village Hall	211 N. Jonesville	\$2,246,871	\$155,904	\$6,272	RC	
1	2	Gazebo	211 N. Jonesville	\$52,568	\$0	\$0	RC	
1	3	Radio Towers	211 N. Jonesville	\$0	\$0	\$84,418	RC	
2	1	Police Station w/Generator	221 Empire St	\$1,074,244	\$150,000	\$4,653	RC	
3	1	Robert Storrer Park Pavilion	300 S. Platt St.-Storrer Park	\$58,364	\$4,587	\$34,992	RC	
3	2	Playground Equipment	300 S. Platt St.-Storrer Park	\$0	\$0	\$134,817	RC	
4	1	Rotary Park Pavilion	309 E. Main St. - Main Street Park	\$92,285	\$2,039	\$11,023	RC	
4	2	Drinking Fountain	309 E. Main St. - Main Street Park	\$0	\$0	\$6,757	RC	
4	3	Granite Bench	309 E. Main St. - Main Street Park	\$0	\$0	\$1,545	RC	
5	1	Firestation w/Digital Sign	107 S. Monroe St	\$3,160,000	\$235,228	\$35,392	RC	
5	2	Radio Tower	107 S. Monroe St	\$62,457	\$0	\$0	RC	
5	3	Overflow Station A	107 S. Monroe St.	\$89,946	\$0	\$73,398	RC	
6	1	Street Dept. Bldg	1010 E. Main St.	\$1,163,552	\$166,355	\$77,222	FRC	X
6	2	Seasonal Storage	1010 E. Main St.	\$108,621	\$6,373	\$0	RC	
6	3	Salt Storage	1010 E. Main St.	\$108,629	\$0	\$0	RC	

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PREM #	BLDG #	DESCRIPTION	ADDRESS	BUILDING LIMIT	PERSONAL PROPERTY LIMIT	PROPERTY IN OPEN LIMIT	VALUATION ⁽¹⁾	SPECIFIC LIMIT
6	4	Aggregate Storage	1010 E. Main St.	\$72,765	\$0	\$0	RC	
7	1	Pool Bathhouse	1110 S. Platt St	\$702,469	\$29,947	\$0	RC	
7	2	Chlorine Building	1110 S. Platt St.	\$104,067	\$0	\$0	RC	
7	3	Swimming Pool/Wading Pool	1110 S. Platt St	\$1,258,846	\$0	\$0	RC	
7	4	Park Pavilion	1110 S. Platt St	\$90,258	\$5,606	\$0	RC	
7	5	Restroom/Concession Stand	1110 S. Platt St	\$403,096	\$33,451	\$0	RC	
7	6	Old Concession Stand	1110 S. Platt St	\$34,319	\$12,742	\$0	RC	
7	7	Girls Batting Cage Building	1110 S. Platt St	\$13,268	\$8,921	\$0	RC	
7	8	Boys Batting Cage Building	1110 S. Platt St	\$15,040	\$0	\$0	RC	
7	9	Dugout #1	1110 S. Platt St	\$7,226	\$0	\$0	RC	
7	10	Dugout #2	1110 S. Platt St	\$8,068	\$0	\$0	RC	
7	11	Dugout #3	1110 S. Platt St	\$5,327	\$0	\$0	RC	
7	12	Dugout #4	1110 S. Platt St	\$5,327	\$0	\$0	RC	
7	13	Dugout #5	1110 S. Platt St	\$7,226	\$0	\$0	RC	
7	14	Dugout #6	1110 S. Platt St	\$8,068	\$0	\$0	RC	
7	15	Dugout #7	1110 S. Platt St	\$7,226	\$0	\$0	RC	
7	16	Dugout #8	1110 S. Platt St	\$7,226	\$0	\$0	RC	
7	17	Dugout #9	1110 S. Platt St	\$12,875	\$0	\$0	RC	

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PREM #	BLDG #	DESCRIPTION	ADDRESS	BUILDING LIMIT	PERSONAL PROPERTY LIMIT	PROPERTY IN OPEN LIMIT	VALU A-TION ⁽¹⁾	SPECIFIC LIMIT
7	18	Dugout #10	1110 S. Platt St	\$12,875	\$0	\$0	RC	
7	19	Press Box - boys	1110 S. Platt St	\$67,812	\$0	\$0	RC	
7	20	Property in the Open	1110 S. Platt St.	\$0	\$0	\$729,758	RC	
7	21	Splash Pad w/Pumps & related	1110 S. Platt St	\$0	\$0	\$417,324	RC	
7	22	Pony League Storage Shed	1110 S. Platt St	\$2,504	\$0	\$0	RC	
7	23	Pony League Batting Cages/Pitching Machine	1110 S. Platt St	\$8,347	\$0	\$0	RC	
7	24	GaGa Ball Court	1110 S. Platt St	\$1,406	\$0	\$0	RC	
7	25	Brick Pier	1110 S. Platt St	\$2,060	\$0	\$0	RC	
8	1	Parks and Rec Office	932 S. Pleasant	\$137,060	\$38,164	\$0	RC	
8	2	Park Maintenance Garage	934 S. Pleasant	\$205,667	\$54,476	\$0	RC	
8	3	Park Storage Shed	934 S. Pleasant	\$5,118	\$0	\$0	RC	
8	4	Property in the Open	1110 S. Platt St.	\$0	\$0	\$11,852	RC	
9	1	500000 G. Water Tower	615 Bryant St	\$2,518,823	\$5,097	\$0	RC	
10	1	Water Treatment Plant	333 Porter Rd	\$9,695,915	\$2,640,588	\$0	RC	X
10	2	Clearwell 1,000,000 gal	333 Porter Rd	\$1,494,305	\$0	\$0	RC	X
10	3	Well House 152' RS006	333 Porter Rd	\$44,717	\$42,814	\$0	RC	X
10	4	Well house 212' RS005	333 Porter Rd	\$47,302	\$42,814	\$0	RC	X
10	5	Well house 203' RS008	333 Porter Rd	\$54,513	\$44,982	\$0	RC	X

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PREM #	BLDG #	DESCRIPTION	ADDRESS	BUILDING LIMIT	PERSONAL PROPERTY LIMIT	PROPERTY IN OPEN LIMIT	VALUATION ⁽¹⁾	SPECIFIC LIMIT
10	6	Well house 165' RS009	333 Porter Rd	\$45,912	\$44,982	\$0	RC	X
10	7	WTP Washwater Holding Basin	333 Porter Rd	\$430,473	\$0	\$0	RC	X
10	8	WTP Clearwell Under Drain Pump Station	333 Porter Rd	\$36,722	\$0	\$0	RC	X
10	9	WTP Lagoon #1	333 Porter Rd	\$23,519	\$0	\$0	RC	X
10	10	WTP Lagoon #2	333 Porter Rd	\$23,519	\$0	\$0	RC	X
10	11	Property in the Open	333 Porter Rd	\$0	\$0	\$1,559,504	RC	X
11	1	Booster Water Pumping Station	Travis Dr.	\$42,450	\$17,202	\$0	RC	
12	1	150000 G. Water Tower	1655 Magda Dr	\$1,265,716	\$0	\$6,309	RC	
13	1	Electrial Substation/Addition/Pole Yard/Fencing	400 Airport Road	\$32,927	\$3,822,781	\$0	RC	
14	1	Old Electric Dept. Storage	202 W. Court St	\$308,345	\$10,323	\$44,008	RC	
14	2	Storage	209 W. Court St	\$160,858	\$14,017	\$0	RC	
14	3	Impound Storage	216 W. Court St	\$208,016	\$9,557	\$0	RC	
14	4	PCB Storage Shed	216 W. Court St	\$32,474	\$0	\$0	RC	
15	1	Electrical Substation-Switcher Bldg	115 Henry St	\$87,303	\$366,988	\$529,203	RC	
16	1	Electrical Substation-Switchgear Bldg	101 E. Stueben St	\$87,303	\$430,701	\$630,249	RC	
22	1	Control Bldg/Office/Laboratory	231 Creek Blvd	\$430,814	\$33,004	\$0	RC	
22	2	Generator	231 Creek Blvd	\$91,215	\$0	\$0	RC	

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PREM #	BLDG #	DESCRIPTION	ADDRESS	BUILDING LIMIT	PERSONAL PROPERTY LIMIT	PROPERTY IN OPEN LIMIT	VALUATION ⁽¹⁾	SPECIFIC LIMIT
22	3	Screen Building	231 Creek Blvd	\$215,650	\$135,836	\$0	RC	
22	4	Parshall Flume	231 Creek Blvd	\$13,144	\$2,548	\$0	RC	
22	5	Aeration Tank/Aerobic Digester	231 Creek Blvd	\$846,666	\$46,001	\$0	RC	
22	6	Grit Chamber	231 Creek Blvd	\$85,023	\$145,267	\$0	RC	
22	7	Primary Sludge Pump Station	231 Creek Blvd	\$212,835	\$0	\$0	RC	
22	8	Sludge Handling Bldg	231 Creek Blvd	\$160,889	\$138,639	\$0	RC	
22	9	Sludge Handling Tank	231 Creek Blvd	\$99,726	\$300,725	\$0	RC	
22	10	Sludge Drying Beds	231 Creek Blvd	\$122,777	\$0	\$0	RC	
22	11	Blower Building/Equipment	231 Creek Blvd	\$1,086,380	\$362,144	\$0	RC	
22	12	Final Settling Tank #1	231 Creek Blvd	\$221,858	\$61,166	\$0	RC	
22	13	Final Settling Tank #2	231 Creek Blvd	\$221,858	\$61,166	\$0	RC	
22	14	Final Settling Tank #3	231 Creek Blvd	\$221,858	\$57,342	\$0	RC	
22	15	Phosphorous Garage	231 Creek Blvd	\$39,000	\$26,888	\$0	RC	
22	16	Service Building/Garage	231 Creek Blvd	\$852,316	\$60,399	\$0	RC	
22	17	WWTP Well House	231 Creek Blvd	\$8,801	\$0	\$0	RC	
22	18	Aerobic Digester Distribution Chamber	231 Creek Blvd	\$24,189	\$3,058	\$0	RC	
22	19	Aeration Distribution Chamber	231 Creek Blvd	\$14,181	\$3,058	\$0	RC	
22	20	WWTP Well 55'	231 Creek Blvd	\$2,196	\$0	\$0	RC	

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22	21	Property in the Open	231 Creek Blvd	\$0	\$0	\$374,237	RC	
22	22	UV Disinfection Building/System	231 Creek Blvd	\$395,266	\$0	\$0	RC	
22	23	Shooting Range Storage Building	231 Creek Blvd	\$20,000	\$2,060	\$0	RC	
23	1	Menard's Sewer Meter Vault	15400 CR 15 Holiday City	\$26,500	\$17,967	\$0	RC	
23	2	10" Water Vault	15400 CR 15 Holiday City	\$68,608	\$0	\$0	RC	
26	1	Park	100 Block W. Main St	\$0	\$0	\$4,665	RC	
27	1	Electric Storage and Office	1601 Magda	\$3,134,760	\$187,877	\$0	RC	
27	2	Electric Storage Bldg	1601 Magda	\$194,202	\$16,821	\$0	RC	
27	3	Electric Dept. Oil Containment Pad	1601 Magda	\$56,089	\$0	\$0	RC	
27	4	Property in the Open	1601 Magda	\$0	\$0	\$86,321	RC	
27	5	Pad Mount Transformers	Throughout Village	\$2,420,500	\$0	\$0	RC	
27	5	Pole Mount Transformers	Throughout Village	\$1,030,000	\$0	\$0	RC	
28	2	Chase Sewer Meter Vault	Selwyn Dr.	\$8,166	\$2,548	\$0	RC	
30	1	Office/Garage	507 W. Main St	\$1,028,173	\$356,187	\$6,817	RC	
30	2	Fencing	507 W. Madison behind W. Main	\$0	\$0	\$25,750	RC	
32	1	Historic Grove Park	Hendricks Dr	\$0	\$0	\$12,488	RC	
34	1	Overflow Station B	Randolf St	\$89,946	\$0	\$73,398	RC	
35	1	Property in the Open	Throughout Village	\$300,930	\$203,754	\$10,704	RC	

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36	1	Patriot's Point Memorial	Main/Jonesville	\$0	\$0	\$6,184	RC	
37	1	Lift Station/Generator 1	W. Jefferson St.	\$150,258	\$232,171	\$14,539	RC	
38	1	Main Sewage Lift Station 2	Randolph St	\$405,279	\$122,966	\$8,029	RC	
39	1	Sewage Vacuum Station w/Generator 3	319 N. Platt St	\$216,735	\$115,066	\$37,336	RC	
40	1	Duplex Sewage Lift Station 4	Fulton Road	\$46,015	\$8,921	\$0	RC	
41	1	Winzeler Lift Station 5	Henry/E. Jefferson	\$0	\$12,742	\$0	RC	
42	1	Sewage lift station w/Generator 6	12931 SR 15 Holiday City	\$87,913	\$123,094	\$7,397	RC	
43	1	Sewage Lift Station 7 w/Generator	14626 Selwyn Dr.	\$72,671	\$67,281	\$8,766	RC	
44	1	Menards Sewage lift station w/Generator 8	15400 CR 15 Holiday City	\$87,913	\$123,094	\$7,397	RC	
45	1	Sewage Lift Station 9	Magda Dr.	\$54,075	\$8,921	\$0	RC	
46	1	Sewage Lift Station 10	Ruble Subdivision	\$59,483	\$8,921	\$0	RC	
47	1	Sewage Lift Station 11	Hendricks Drive	\$64,890	\$8,921	\$3,785	RC	
48	1	Sewage Lift Station 12	Steuben St	\$73,398	\$9,116	\$0	RC	
49	1	Storm Water Pump	Madison St.	\$17,886	\$0	\$0	RC	
50	1	Storm Water Pump	N. Jonesville	\$17,886	\$0	\$0	RC	
51	1	Stage w/Railings	Founder's Park-400 W. Main St	\$31,930	\$0	\$0	RC	
51	2	Drinking Fountain	Founder's Park-400 W. Main St	\$0	\$0	\$7,250	RC	

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PREM #	BLDG #	DESCRIPTION	ADDRESS	BUILDING LIMIT	PERSONAL PROPERTY LIMIT	PROPERTY IN OPEN LIMIT	VALU A- TION ⁽¹⁾	SPECIFIC LIMIT
51	3	Bollards, LED w/charging station	Founder's Park-400 W. Main St	\$0	\$0	\$2,367	RC	
51	4	2 Trash Receptables	Founder's Park-400 W. Main St	\$0	\$0	\$2,211	RC	
51	5	2 Bike Racks and Bike fixit station	Founder's Park-400 W. Main St	\$0	\$0	\$3,503	RC	
51	6	Six-sided message center	Founder's Park-400 W. Main St	\$6,658	\$0	\$0	RC	
51	7	6 Concrete Benches	Founder's Park-400 W. Main St	\$0	\$0	\$2,045	RC	
52	1	Boardwalks	Walking/Biking Trail	\$0	\$0	\$504,700	RC	
TOTAL				\$43,201,701	\$11,462,308	\$5,608,585		

- (1) RC Replacement Cost
 ACV Actual Cash Value
 FRC Functional Replacement Cost
 HV Historical Value

Entity Name: Village of Montpelier

SUMMARY OF COVERAGE

SPECIAL PROPERTY COVERAGE

LIMITS

Special Property - Scheduled	\$2,988,723
Special Property - Unscheduled Equipment (Any one item \$15,000 or less)	\$400,000
Deductible	\$2,500

Causes of Loss	Special Form
Valuation	Replacement Cost

SCHEDULED FINE ARTS COVERAGE

LIMITS

Fine Arts - Scheduled	\$0
Deductible	

Causes of Loss	Special Form
Valuation	Market Value

TRANSMISSION AND DELIVERY LINE COVERAGE

LIMITS

Transmission And Deliver Line	\$1,000,000
Deductible	\$50,000

Causes of Loss	Special Form
Valuation	Replacement Cost

COMPUTER COVERAGE

LIMITS

Computer Equipment	\$395,459
Media and Data	\$200,869
Property Away from Premises	\$10,000
Computer Virus	\$1,000

Business Income	Not Covered
Extra Expense	\$100,000
Deductibles	
Computer Equipment	\$1,000
Business Income	Not Covered
Extra Expense	None
Causes of Loss	Special Form
Valuation	
Computer Equipment	Replacement Cost
Data and Media	Reconstruction Cost

Entity Name: Village of Montpelier

SPECIAL PROPERTY SCHEDULE

ITEM#	DESCRIPTION	SERIAL NO.	VALUE
1	Christmas or Holiday Display		\$36,050
100	ELECTRIC DEPARTMENT		
101	75 KVA Generac Generator-elec		\$22,936
102	Hustler Mower	21082243	\$7,030
103	Western 8.5' V-Plow-elec		\$8,921
104	Misc. Testers/Locators/Equip -elec		\$32,335
105	95 Ditch Witch Trencher/Backhoe-elec		\$30,395
106	2000 CASE 1840 Skid Loader-electric		\$25,868
107	Yale GLP Forklift-streets		\$12,935
108	2018 Airwork Snorkel 19'	53219E-04-180205188	\$15,051
109	2023 Ditch Witch Model C30X Trencher	DWPC30XAHP0001193	\$27,921
110	2023 Toyota Forklift -elec	14851	\$49,000
111	07 J.D. CT332 Skid Loader- elec.	TO322TF147863	\$51,993
200	WATER/SEWER DEPARTMENT		
201	2018 CASE CE 580SN Backhoe w/Attachments	C753092	\$114,376
203	09 O'Brien Sewer Jetter 7040-SC W/C-w/s	OBM-1334	\$51,735
204	2010 Kubota KB0784 U55R3AP Excavator-w/s	20037	\$64,669
205	Ingersol Rand Air Compressor MDL 185-w/s	31133SUDK221	\$14,227
206	Wachs Power Drive Valve Turner -w/s	17-1108	\$6,500
207	Grasshopper 721D Riding Mower -w/s	291650	\$8,926
208	Kent Hydraulic Tamp -w/s	118198	\$16,167
209	ESCO Hydraulic Breaker-w/s		\$16,814
210	Kundell 4x8x8 Trench Box-w/s		\$9,941
211	2-Champion Bucket Machines-w/s		\$20,694
212	UEMSI Sewer Camera-w/s		\$16,490
213	2005 Western 8' Snow plow - admin	63997	\$7,647

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ITEM#	DESCRIPTION	SERIAL NO.	VALUE
214	STRAHL Fiber Scope Sewer Camera		\$8,782
215	2024 Western Prodigy Snow Plow		\$9,554
216	Verneer Line Locator		\$4,635
217	Trailer Hydroseeder		\$5,150
218	S200 Sewer Camera - w/s		\$62,000
219	Precision Laser GPS Unit		\$6,695
220	2025 John Deere 325G Compact Track Loader w/equip.	1286719	\$86,570
300	WASTEWATER TREATMENT PLANT		
301	2014 J.D. 997 Zero Turn Mower -wwtp	1PODMX6XLDP0060439	\$23,321
302	1995 J.D. 5200 Tractor w/520 Loader - wwtp		\$25,109
303	03 Western 8' Snow Plow - wwtp		\$6,834
400	FIRE DEPARTMENT		
401	Jaws of life w/related equipment-fd		\$91,928
402	4 MSA Thermal Imaging Units -fd		\$64,890
403	Inflatable Boat -fd		\$5,651
404	Radios, Pagers, Chargers, Batteries		\$140,595
405	SCBA's-fd		\$250,000
406	Turnout Gear w/Helmets/Boots/Gloves-fd		\$160,000
407	80KW General Emergency Generator-fd		\$50,000
408	Breathing Air Compressor		\$68,135
500	POLICE DEPARTMENT		
501	Police Radio and Portable Radios -pd		\$86,520
502	Police Surveillance Equipment / Alarm System -pd		\$10,475
503	Police Mobile Video Cameras/Recorders/Data Term.		\$25,956
504	4-AED Units-pd		\$10,195
505	Voice Activated Lie Detector #Z92718834-pd		\$12,935
506	Police Firearms -pd		\$12,935
507	Police Equipment In or On Vehicles		\$50,000
508	Motorola Repeater		\$11,923

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ITEM#	DESCRIPTION	SERIAL NO.	VALUE
509	2021 J.D. Gator XUV865E/Backboard & Equip.-police	1M0865EALMM040005	\$35,144
600	PARK DEPARTMENT		
601	95 J.D. 955 Tractor w/Accessories -park		\$22,633
602	2020 J.D. Z950R-park		\$14,028
603	2016 ABI Force-park		\$25,613
604	Outdoor Screen/Projector Cinebox Movie System		\$11,640
605	2018 J.D. Z950R Mower-park		\$13,989
606	2020 Gator TX-wwtp		\$11,316
607	Park Security Camera System		\$25,750
608	2025 John Deere Gator	469	\$14,372
700	STREET DEPARTMENT		
701	2003 CASE 580 Super M Backhoe/Loader -w/s	JC0374596	\$76,310
702	2014 J.D. 624K Front End Loader-st		\$258,675
703	95 VIBROMAX 2000 Roller-st		\$41,200
704	2021 Vermeer BC1500 28VP Chipper	1VR2181V4M1012232	\$70,683
705	2-Clarke Glizze ULV Insect Machine		\$16,814
706	2007 Dinkmar Leaf Machine		\$30,900
707	84 Galion Graader 5450E-st		\$83,424
708	Concrete Grinder		\$9,055
709	2021 J.D. 1575 Mower		\$44,877
710	Western 10' Snow Plow-street		\$10,347
711	2019 Western 8' Snow Plow w/Wings-st		\$10,094
712	MISC. Snow Plows - st.		\$12,935
713	2014 Western 9' Plow-st		\$7,244
714	2017 J.D. 1575/Mowers/Blower/Blade	1TC1575VHJS040081	\$47,929
715	2020 Gledhill 10' SBPR4x Snow Plow		\$11,923
716	2020 Swenson SAD-SS Salt Spreader		\$5,963
717	2015 Gledhill 10' Snow Plow-street		\$9,539
718	2023 Swenson SS Salt Spreader		\$5,150
719	Westerns Plow for 2011 Ford - streets		\$16,814

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ITEM#	DESCRIPTION	SERIAL NO.	VALUE
720	2020 RC Mower -street	14083	\$45,000
721	Del Morino Centurion 62" Flail Mower	227028	\$7,800
800	WATER TREATMENT PLANT		
801	2023 Gravely Pro Turn 360 60" Lawnmower-wtp	000457	\$12,103
802	J.D. 2032R-wtp	1LV2032RCFH116729	\$20,050
TOTAL			\$2,988,723

FINE ARTS SCHEDULE

ITEM#	DESCRIPTION	VALUE
TOTAL		\$0

Entity Name: Village of Montpelier

SUMMARY OF COVERAGE

CRIME COVERAGE	LIMITS
Public Employee Dishonesty ¹	\$150,000
Inside the Premises – Theft of Money and Security	\$50,000
Outside the Premise	\$50,000
Forgery and Alterations	\$100,000
Computer Fraud ¹	\$100,000
Funds Transfer Fraud ¹	\$100,000
Social Engineering Fraud ²	\$100,000
Destruction of Electronic Data or Computer Programs	\$5,000
Telephone Toll Fraud	\$5,000
Credit, Debit or Charge Cards	\$5,000
Deductibles	
Public Employee Dishonesty	\$1,000
Inside the Premises	\$1,000
Outside the Premise	\$1,000
Forgery and Alterations	\$1,000
Computer Fraud	\$1,000
Funds Transfer Fraud	\$1,000
Social Engineering Fraud	\$1,000
Destruction of Electronic Data or Computer Programs	\$250
Telephone Toll Fraud	\$250
Credit, Debit or Charge Cards	\$250

- Social Engineering Fraud is specifically excluded from the noted coverage agreements and only available under the separate Social Engineering Fraud coverage agreement.*
- Employees must make a reasonable effort to verify, but not through email, the authenticity of any change of account request or transfer instruction.*

CRIME POSITION/INDIVIDUAL SCHEDULE			
POSITION	INDIVIDUAL'S FULL NAME	LIMIT	EXCESS OF BOND

Entity Name: Village of Montpelier

SUMMARY OF COVERAGE

LIABILITY COVERAGE	LIMITS
General Liability	
Bodily Injury and Property Damage – Each Occurrence	\$6,000,000
General Aggregate	\$8,000,000
Personal & Advertising Injury – Each Offense	\$6,000,000
Medical Expense – Per Person	\$10,000
Medical Expense – Any One Accident	\$50,000
Deductible	\$0
Unmanned Aerial Systems	Not Covered
Unmanned Aerial Systems Deductible	
<u>Coverage Extensions</u>	
Cemetery Professional	
Governmental Medical	
See Liability Exposures Schedule, if applicable	
Employee Benefits Liability	
Each Incident	\$6,000,000
Annual Aggregate	\$8,000,000
Deductible	\$0
Employers Liability	
Bodily Injury by Accident – Each Accident	\$6,000,000
Bodily Injury by Disease – Each Employee	\$6,000,000
Bodily Injury by Disease – Aggregate	\$6,000,000
Deductible	\$0
PRIOR ACTS COVERAGE	RETROACTIVE DATES

Entity Name: Village of Montpelier

LIABILITY EXPOSURES SCHEDULE

OPERATIONS/EXPOSURE AND EXPOSURE BASE	SUBCONTRACTED (YES/NO)	DESCRIPTION	EXPOSURE AMOUNT
Special Events/Other - Each	Yes	Bean Days sponsored by another village organization. Held downtown and in the village park. The village police, fire, and recreation departments sponsor a few activities in connection with this festival.	1
Diving Boards/Platforms - Each	No		1
Landfills, Dumps	No	Grass clippings, leaves, etc. for compost	1
Electric Utilities - Number of Connections	No		2,388
Wastewater Utility	No		1,973
Street & Roads - Miles	No		26
Swimming Pools - Each	No	Swimming pool plus a baby pool.	1
Water Utility	No		1,974
Waterslides - Each	No		1
Watercraft - Each	No	Inflatable rubber rescue boat. Less than 26'.	1
Dams - Each	No	1 levee and 1 retention basin 18" deep.	0
Special Events/Other - Each	Yes	Tractor/horse holiday lighting parade at Old-Time Holiday Gathering sponsored by Chamber.	1
Commercial or Industrial Rental Properties	No	269 acres of farmland with most rented to a farmer.	0
Special Events/Other - Each	No	A Registration Blitz is held in May or June to register kids for summer park activities. Other local organizations are there to register kids as well. There are misc. games and food at the Park Opening and Closing, with a climbing wall sometimes rented for the closing.	1
Special Events/Other - Each	No	The local Chamber sponsors a trick or treat event/costume	1

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OPERATIONS/EXPOSURE AND EXPOSURE BASE	SUBCONTRACTED (YES/NO)	DESCRIPTION	EXPOSURE AMOUNT
		judging with some help from the police and fire department.	
Railroad Easement	No	Existing Railroad Easements	6
Other	No	Splash Pad	1
Inflatable Amusement Devices - Owned	No	Police Department has 1 inflatable used at National Day Out event, Bean Days, and possibly another village event.	1
Special Events/Other - Each	No	"National Night Out" is held in the fall with the police department fingerprinting children with child ID kits being provided along with kids games.	1
Special Events/Other - Each	No	There could be other misc. events with minimal exposure.	0
Inflatable Amusement Devices - Nonowned, Rented	Yes	7 Non-Owned Inflatables for Bean Days Festival.	7
Climbing Walls - Each	No	Has been rented sometimes for park closing.	1

Entity Name: Village of Montpelier

SUMMARY OF COVERAGE

LIABILITY COVERAGE	LIMITS
Public Officials Errors and Omissions Liability	
Each Wrongful Act	\$6,000,000
Annual Aggregate	\$8,000,000
Errors and Omissions Deductible	\$2,500
Employment Practices Liability	
Each Wrongful Act	\$6,000,000
Annual Aggregate	\$8,000,000
Employment Practices Deductible	\$2,500
Back Wages – Annual Aggregate	\$25,000
Back Wages Deductible	\$2,500
Non-Monetary Defense	
Annual Aggregate	\$25,000
Deductible	\$2,500
Law Enforcement Liability	
Each Wrongful Act	\$6,000,000
Annual Aggregate	\$8,000,000
Medical Expense – Per Person	\$10,000
Medical Expense – Any One Accident	\$50,000
Deductible	\$2,500

AUTOMOBILE COVERAGE	LIMITS
Bodily Injury and Property Damage Liability	
Combined Single Limit – Each Accident	\$6,000,000
Uninsured/Underinsured Motorists Bodily Injury	\$50,000
Medical Payments – Each Accident	Not Covered
Automobiles	Refer to Auto Schedule
Deductibles	
Liability	\$0
Comprehensive and Collision	Refer to Auto Schedule

The automobile coverage included in this quotation is subject to acceptable state motor vehicle reports. Automobile coverage may subsequently be excluded for any covered auto while being operated by a driver with an unacceptable report.

Entity Name: Village of Montpelier

AUTOMOBILE SCHEDULE

VEH#	INV#	YEAR	DESCRIPTION	VIN#	COST NEW	REPLACEMENT COST/STATED AMOUNT	DEPT	COMP DED.	COLL DED.	VALUATION
1		1953	SPICER GMC PUMPER- PARADE #E68	1055	\$5,000		Fire	\$500	\$1,000	ACV
2		1993	FORD N8F FIRE #63	7354		\$800,000	Fire	\$500	\$1,000	RC
3		1995	IHC 4900 AERIAL PUMP #L68	4349		\$1,900,000	Fire	\$500	\$1,000	RC
4		1993	FORD F25 PU #66	5334		\$90,000	Fire	\$500	\$1,000	RC
5		2004	FORD F250 HAZ MAT/UTILITY #64			\$90,000	Fire	\$500	\$1,000	RC
6		2019	HME MODEL AFI ENGINE L9 CUSTOME FIRE			\$1,200,000	Fire	\$500	\$1,000	RC
7		1994	FORD F800 BUCKET	2130		\$92,000	Electric	\$500	\$1,000	RC
8		2009	INTERN'L 7400 SMEAL PUMPER #65	85345		\$800,000	Fire	\$500	\$1,000	RC
9		2011	FORD F-150 4WD SUPERCAB - F.D.		\$23,857		Fire	\$500	\$1,000	ACV
10		1999	SPARTAN TANKER/PU MPER #67	8405		\$1,200,000	Fire	\$500	\$1,000	RC
11		2000	GMC DUMP	4293	\$42,991		Water	\$500	\$1,000	ACV
12		1993	FORD E302 EMERGENC Y		\$10,000		Police	\$500	\$1,000	ACV

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VEH#	INV#	YEAR	DESCRIPTION	VIN#	COST NEW	REPLACEMENT COST/STATED AMOUNT	DEPT	COMP DED.	COLL DED.	VALUATION
RESPONSE										
13		2004	FORD F550 DUMP TRUCK		\$35,145		Streets	\$500	\$1,000	ACV
14		2005	FORD F250 4x4 PU		\$21,449		Administr ation	\$500	\$1,000	ACV
15		2007	INTERN'L 440 DUMP		\$87,733		Streets	\$500	\$1,000	ACV
16		1997	FORD F800 DIGGER	8572		\$127,750	Electric	\$500	\$1,000	RC
17		2000	INTERNATIO NAL 4900		\$57,500		Streets	\$500	\$1,000	ACV
18		2008	FORD S-DTY F-250 SUPERCAB SRW		\$22,421		Wastewa ter	\$500	\$1,000	ACV
19		2007	GMC/08 SCHWARZE STREET SWEEPER			\$185,000	Streets	\$500	\$1,000	RC
20		2008	FORD F250 SUPER DUTY 4x4 SUPER CAB		\$19,978		Wastewa ter	\$500	\$1,000	ACV
21		2011	FORD F350 SUPER DUTY		\$23,860		Streets	\$500	\$1,000	ACV
22		2011	FORD F250 SUPER DUTY		\$23,469		Water	\$500	\$1,000	ACV
23		2000	CADILLAC ESCALADE		\$30,000		Police	\$500	\$1,000	ACV
24		2008	FORD F350 DUMP		\$29,000		Water	\$500	\$1,000	ACV
25		2014	FORD F-550 4x4 DUMP		\$49,987		Streets	\$500	\$1,000	ACV
26		2014	CHEVY EQUINOX		\$26,852		Administr ation	\$500	\$1,000	ACV
27		2015	FORD F-350 SERVICE TRK/ACCES SORIES		\$50,500		Water	\$500	\$1,000	ACV

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VEH#	INV#	YEAR	DESCRIPTION	VIN#	COST NEW	REPLACEMENT COST/STATED AMOUNT	DEPT	COMP DED.	COLL DED.	VALUATION
28		2008	IHC 7400 LINE DIGGER DERRICK			\$190,000	Electric	\$500	\$1,000	RC
29		2013	IHC 4300 BOOM TRUCK			\$190,500	Electric	\$500	\$1,000	RC
30		2014	FORD EXPLORER POLICE		\$29,812		Police	\$500	\$1,000	ACV
31		2016	FORD SUPER- DUTY F250 4WD		\$25,950		Electric	\$500	\$1,000	ACV
32		2017	FREIGHTLIN ER 16M M2106 DUMP TRUCK		\$87,086		Sewer	\$500	\$1,000	ACV
33		2018	CHEVY SILVERADO 1500 4WD LS LONGBED		\$28,569		Parks & Recreati on	\$500	\$1,000	ACV
34		2019	INTERN'L 4300 SBA 4x2 BUCKET TRUCK			\$217,069	Electric	\$500	\$1,000	RC
35		2019	FORD TAURUS INTERCEPT OR		\$40,000		Police	\$500	\$1,000	ACV
36		2020	FORD EXPLORER POLICE		\$39,720		Police	\$500	\$1,000	ACV
37		2019	GMC SIERRA		\$40,246		Electric	\$500	\$1,000	ACV
38		2019	CHEVY SILVERADO		\$44,005		Electric	\$500	\$1,000	ACV
39		2019	CHEVY SILVERADO		\$43,950		Streets	\$500	\$1,000	ACV
40		2020	FORD EXPLORER POLICE		\$46,917		Police	\$500	\$1,000	ACV

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VEH#	INV#	YEAR	DESCRIPTION	VIN#	COST NEW	REPLACEMENT COST/STATED AMOUNT	DEPT	COMP DED.	COLL DED.	VALUATION
41		2023	GMC SIERRA K2500 HD PICKUP		\$44,743		Parks & Recreati on	\$500	\$1,000	ACV
42		2021	INTERNATIO NAL HV507 SFA 4x2		\$127,009		Streets	\$500	\$1,000	ACV
43		2022	WESTERN STAR SEWER VAC 900-12-TA- SPP			\$514,227	Sewer	\$500	\$1,000	RC
44		2024	GMC SIERRA 2500 HD		\$49,822		Water	\$500	\$1,000	ACV
45		2020	FORD EXPLORER POLICE		\$46,917		Police	\$500	\$1,000	ACV
46		2003	FORD 4x4 PU		\$15,806		Water	\$500	\$1,000	ACV
47		2022	Ford Explorer	299	\$33,267		Administr ation	\$500	\$1,000	ACV
48		2024	INTERN'L HV06 DUMP		\$169,220		Streets	\$500	\$1,000	ACV
49		1994	SAUBER POLE TRAILER			\$9,000	Electric	\$500	\$1,000	ACV
50		2006	TURRET DUAL TRAILER			\$22,000	Electric	\$500	\$1,000	ACV
51		2012	RON'S TRAILERS UTILITY TRAILER - w/s			\$8,500	Water	\$500	\$1,000	ACV
52		2005	SAUBER SELF LOADING REEL TRAILER			\$33,000	Electric	\$500	\$1,000	ACV
53			BIGTEX TANDEM AXLE TRAILER			\$4,000	Streets	\$500	\$1,000	ACV

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VEH#	INV#	YEAR	DESCRIPTION	VIN#	COST NEW	REPLACEMENT COST/STATED AMOUNT	DEPT	COMP DED.	COLL DED.	VALUATION
54		2022	SURE-TRAC FLAT BED UTILITY TRAILER			\$5,000	Police	\$500	\$1,000	ACV
55		2022	RON'S TRAILERS FB820JBTA1 222 FLATBED TRAILER			\$22,270	Electric	\$500	\$1,000	ACV
56		2023	RON'S TRAILERS UT8012JMS A523 UTILITY TRAILER			\$10,065	Streets	\$500	\$1,000	ACV
57		2022	RON'S TRAILERS TRAILER			\$9,000	Water	\$500	\$1,000	ACV
TOTAL					\$1,472,781	\$7,719,381				

Entity Name: Village of Montpelier

SUMMARY OF COVERAGE

CYBER	LIMITS
Data Breach and Privacy Liability – Each Claim	\$1,000,000
Data Breach Loss to Member – Each Unauthorized Access	\$1,000,000
Electronic Media Liability – Each Claim	\$1,000,000
Breach Mitigation Expense – Each Unintentional Data Compromise	\$1,000,000
Bricking Sublimit	\$50,000
Policy Aggregate	\$1,000,000
Deductibles	
Data Breach and Privacy Liability	\$10,000
Data Breach Loss to Member	\$10,000
Electronic Media Liability	\$10,000
Breach Mitigation Expense	\$10,000
Bricking	\$10,000

TERRORISM COVERAGE	LIMITS
Terrorism means an act, including the use of force or violence, of any person or group(s) of persons, whether acting alone or on behalf of or in connection with any organizations(s) committed for political, religious or ideological purposes including the intention to influence any government and/or to put the public in fear for such purposes.	

Coverage Term – November 1, 2024 to November 1, 2025

Property

Building and Personal Property	\$65,867,645 ⁽¹⁾
Deductible	\$25,000

⁽¹⁾ Subject to a \$100,000,000 per occurrence limit and a \$100,000,000 aggregate limit per member for all covered losses with the exception of a \$1,000,000 Ohio Plan annual aggregate sublimit for Biological and Chemical Cleanup.

Liability

Each Occurrence per Member	\$6,000,000
Annual Aggregate per Member	\$8,000,000
Deductible	\$10,000

Entity Name: Village of Montpelier

ADDITIONAL INTERESTS/LOSS PAYEE SCHEDULE

NAME	ADDRESS	CITY	ST	ZIP	INTEREST TYPE	INTEREST
Village of Holiday City	13918 Co. Rd. M	Holiday City	OH	43543	Liability - Additional Member (Designated Person or Organization)	Police services
Friends of the Montpelier Parks, Inc.	P.O. Box 148	Montpelier	OH	43543	Liability - Additional Member (Designated Person or Organization)	This is a 501c3 for funding purposes with money only being able to be used for village park affiliated activities or activities on village park grounds. The board is comprised of Village Finance Director or designee, Village Park Director, Village Recreation Director, 3 village park board members, 3 community persons, and baseball and softball league representatives.

Entity Name: Village of Montpelier

MALICIOUS ACT

COVERAGE DESCRIPTION	LIMITS
Malicious Act General Aggregate Limit	\$1,000,000
Death Benefit Aggregate Limit	\$1,000,000
Death Benefit Limit - Per Member	\$25,000
Medical Expense Aggregate Limit	\$25,000
Medical Expense Limit - Per Member	\$5,000
Funeral Services Aggregate Limit	\$25,000
Funeral Services Limit - Per Member	\$1,000
Personal Counseling Aggregate Limit	\$10,000
Personal Counseling Limit - Per Member	\$2,500
Travel Services Aggregate Limit	\$25,000
Travel Services Limit - Per Member	\$5,000

SUPPLEMENTARY PAYMENTS:

- Group Trauma Counseling Services
- Extra Security
- Temporary Workers
- Rental Substitute
- Job Retraining Expenses
- Recruitment Costs
- Crisis Management

COVERAGE:

Pays a death benefit, medical expenses and additional expenses in addition to the Supplementary Payments noted above as a result of bodily injury arising out of a malicious act including hostage taking.

WHO IS A MEMBER:

- Elected or Appointed Officials
- Employees, Temporary Workers, Authorized Volunteers
- Visitors, Customer, Contractors, and Vendors

MAJOR EXCLUSIONS:

- Asbestos
- Lead
- Fungi or Bacteria
- Gang Members
- Pollution
- Suicide
- Toxic Materials
- War

Entity Name: Village of Montpelier

GENERAL CONDITIONS

**NOTICE OF
CANCELLATION:**

The company will provide sixty (60) days written notice of cancellation or non-renewal except for non-payment of premium, which remains ten (10) days written notice.

POLICY CHANGES:

The policy contains all the agreements between the member and the Ohio Plan Risk Management Inc. concerning the property and liability coverage afforded. The Named Member is authorized to make changes in the terms of the policy with the consent of the Ohio Plan.

POLICY PREMIUM:

See Premium Summary

Once bound, premiums are fully earned unless the policy is cancelled by Ohio Plan Risk Management Inc. or a subsequent policy with no lapse in coverage issued. If Ohio Plan Risk Management Inc. cancel the policy the refund will be pro rata.

Premium financing is available upon request.

**COMMUNICABLE
DISEASE EXCLUSION**

This policy contains a communicable disease exclusion which excludes all liability, loss, injury or damage arising out of or contributed to or in connection with a communicable disease or fear or threat of a communicable disease. Please review your policy language fully to determine the extent of coverage.

**PERFLUOROALKYL OR
POLYFLUOROALKYL
SUBSTANCES
(PFAS) EXCLUSION**

This policy contains an exclusion which excludes all liability, loss, injury or damage arising out of or contributed to or in connection with a Perfluoroalkyl Or Polyfluoroalkyl Substances (PFAS's). Please review your policy language fully to determine the extent of coverage.

SILICA

This policy contains an exclusion which excludes all liability, loss, injury or damage arising out of or contributed to or in connection with a Silica. Please review your policy language fully to determine the extent of coverage.

Entity Name: Village of Montpelier

PAYMENT SUMMARY

COVERAGE	PREMIUM
Package	\$177,245
Ohio Plan Advantage Premium Contribution	\$22,122
Total Annual Payment	\$155,123

OHIO PLAN ADVANTAGE

The Ohio Plan Advantage is available to members with 4 or more consecutive years of membership with the Ohio Plan. The Named Member received the following premium contribution.

Active Ohio Plan Member since	1991
Loss Ratio Points (Up to 60 points) (60 – 25 = Advantage Loss Ratio Points)	35
Risk Management Points (Up to 40 points)	40
Advantage Potential Premium Contribution	\$29,496
Advantage Final Premium Contribution	\$22,122

OPTIONS

NOTES

- Premium includes Ohio Plan's risk management services.

REINSURANCE

The following companies are the reinsurance companies providing strength to the Ohio Plan Risk Management Inc. including their A.M. Best ratings.

American Agricultural Insurance Company

AM Best Rating, A, X
Reinsuring the Ohio Plan since 2011

Berkley Insurance Company

AM Best Rating: A+, XV
Reinsuring the Ohio Plan since 2021

Berk Re Fac

AM Best Rating: A++, XV
Reinsuring the Ohio Plan since 2019

Chubb Group of Insurance Companies

AM Best Rating: A++, XV
Reinsuring the Ohio Plan since 2001

Convex Re Limited

A.M. Best Rating: A-, XIV
Reinsuring the Ohio Plan since 2020

Great American Insurance Company

AM Best Rating: A+, XIV
Reinsuring the Ohio Plan since 2012

Hannover Re

AM Best Rating: A+, XV
Reinsuring the Ohio Plan since 2017

Lloyd's of London

AM Best Rating: A, XV
Reinsuring the Ohio Plan since 2005

Markel Global Reinsurance Company

AM Best Rating: A, XIII
Reinsuring the Ohio Plan since 2006

Peak Reinsurance

AM Best Rating: A-, XII
Reinsuring the OSP since: 2023

Ryan Re

AM Best Rating: A+, XV
Reinsuring the Ohio Plan since 2019

Sompo Insurance Company

AM Best Rating: A+, XV
Reinsuring the Ohio Plan since 2003

Swiss Reinsurance America Corporation

AM Best Rating: A+, XV
Reinsuring the Ohio Plan since 2004

A.M. Best Rating Classifications

Secure Ratings

A++ and A+Superior

A and A-Excellent

B++ and B+Very Good

Vulnerable Ratings

B and B-Fair

C++ and C+Marginal

DPoor

SRating Suspended

Poor Ratings

E.....Under State Supervision

FIn Liquidation

Financial Size Category

XV \$2 Billion or Greater

XIV \$1.5 Billion to \$2 Billion

XIII \$1.25 Billion to \$1.5 Billion

XII \$1 Billion to \$1.25 Billion

XI \$750 Million to \$1 Billion

X \$500 Million to \$750 Million

IX \$250 Million to \$500 Million

VIII \$100 Million to \$250 Million

Note: Effective 11/1/2024, the Ohio Plan collects premium and makes claims payments for liability losses up to \$250,000 and covered property losses up to \$300,000.



Comprehensive Risk Management for Public Safety Organizations

Lexipol is America's leading provider of risk management solutions for public safety organizations. They provide police and fire departments with comprehensive, customizable, state-specific policies on a broad range of risk-centric topics, along with integrated Daily Training Bulletins that address department-specific policy areas – all through a unique web-based system.

Lexipol can help you address issues related to risk, liability, safety and best practices for your safety service departments. They also can help you comply with current laws and regulations and then document that you have trained your staff on approved policies.

Key Features and Benefits

There is no other system that offers the following integration in one package:

1. Lexipol provides comprehensive Ohio-specific policies written by legal and safety service professionals.
2. Supervisors can track staff training using reporting tools.
3. Lexipol experts constantly monitor major court decisions, legislation, and emerging trends affecting safety service operations and provide policy updates in response.
4. Lexipol archives your department's policy manual and Daily Training Bulletin records to provide an invaluable resource in defense litigation or personnel matters.
5. The Lexipol system allows cross-referencing to any accreditation standard.
6. Policy and training components are 100% web-based. There is no software to purchase or maintain.

Nationwide collaboration between the largest private network of legal and public safety experts and Lexipol's risk management tools provide agencies the most complete solution for policy manual management, training and documentation.

Customized Solutions

Lexipol now has a law enforcement policy manual designed specifically for small departments with 15 sworn officers or less. The manual is the same Ohio -Specific policy manual provided to larger departments, but the policies are configured for use by a typical small agency making the policy manual faster to implement. Let Lexipol do the heavy lifting and provide you with the policies your agency needs when you need them.

Lexipol Subscription Subsidy Program

All Ohio Plan members receive a 10% discount on Lexipol's subscription pricing. In addition, the Ohio Plan Board of Directors established a subsidy program to further assist members in maintaining:

- 1st Year Lexipol Subscription - 50% reimbursement
- 2nd Year Lexipol Subscription - 30% reimbursement
- 3rd Year Lexipol Subscription - 20% reimbursement

Ready for a demonstration to discuss the benefits for your agency? Contact

Important Member Benefits

<u>Cyber Security eRisk Hub</u> Plan members have access to cyber security resources, training and best practices. Service offerings include: • Cyber Security Assessment • Cyber Security Policy Builder • Cyber Security Training and Awareness	<u>Training</u> • Free online training platform • Public employee training on: ○ Sexual and Unlawful Harassment ○ Social Media and Communications ○ Hiring Process ○ Cyber Security ○ Hazard Communication ○ Hazard Assessment and PPE Selection ○ Open Meetings Act		
<u>Ohio Plans Partner Programs</u> <table> <tr> <td> Community Energy Services Community Aggregation Building Commission </td><td> Supplemental Employee Insurance Critical Illness Accidental </td></tr> </table>		Community Energy Services Community Aggregation Building Commission	Supplemental Employee Insurance Critical Illness Accidental
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<u>Other Available Services</u> Offered at a discounted rate to all Ohio Plan Members <table> <tr> <td> • Executive and Staff Hiring and Assessment Centers • Legal Consultation • HR Consultation • Emergency Operations Plan Development and Training • Labor Negotiation Assistance • Board/Council Meeting and Retreat Facilitation • Strategic Planning • Grant Writing </td><td> • Competitive Bidding/RFP Assistance • Levy/Campaign Strategy Assistance • Bond/Capital Financing Consultation • Police and Fire Organizational and Personnel Studies • Zoning, Planning and Economic Development Studies and Consultation • Staff and Special Study Assessments • Other Special-Needs Request </td></tr> </table>		• Executive and Staff Hiring and Assessment Centers • Legal Consultation • HR Consultation • Emergency Operations Plan Development and Training • Labor Negotiation Assistance • Board/Council Meeting and Retreat Facilitation • Strategic Planning • Grant Writing	• Competitive Bidding/RFP Assistance • Levy/Campaign Strategy Assistance • Bond/Capital Financing Consultation • Police and Fire Organizational and Personnel Studies • Zoning, Planning and Economic Development Studies and Consultation • Staff and Special Study Assessments • Other Special-Needs Request
• Executive and Staff Hiring and Assessment Centers • Legal Consultation • HR Consultation • Emergency Operations Plan Development and Training • Labor Negotiation Assistance • Board/Council Meeting and Retreat Facilitation • Strategic Planning • Grant Writing	• Competitive Bidding/RFP Assistance • Levy/Campaign Strategy Assistance • Bond/Capital Financing Consultation • Police and Fire Organizational and Personnel Studies • Zoning, Planning and Economic Development Studies and Consultation • Staff and Special Study Assessments • Other Special-Needs Request		

For more information on these programs and services, log onto your Member Dashboard at OhioPlan.com.



HYLANT

Hylant Administrative Services

Date: 3/31/2025
To: Conrad Beck
From: Dan McMaster
RE: Village of Montpelier – Williams
5/13/2025 – 5/13/2026

Conrad,

HAS is the underwriting administrator for the Ohio Plan of which the Village of Montpelier is a member. Attached is the annual renewal quote for the above named account. Refer to quote for premium and Advantage Credit or Safety Allowance Credit.

The entity earned 35 points for loss ratio and 40 points for Risk Management practices for a total of 75 points.

The premium reflects the following changes:

1. Property/Boiler exposures increased \$6,850,054
2. Inland Marine exposures increased \$307,335
3. Computer Coverage exposures increased \$17,369
4. Auto Liability rating units decreased -3
5. Auto Physical Damage exposures decreased \$73,507
6. Fire/Rescue Replacement Cost exposures increased \$734,000

Expiring Premium: \$153,210

4 year loss ratio: 32%

Historical loss ratio: 23.7%

Options:

1. Additional UM Coverage:	Additional Premium:
\$100,000	\$2,694
\$250,000	\$4,311
\$500,000	\$4,904
\$1,000,000	\$5,603

2. Cyber Options:

Coverage	Limit	Deductible	Additional Premium
Cyber	\$1,000,000	\$10,000	Included in the renewal premium
Cyber	\$1,000,000	\$5,000	\$2,753

Cyber	\$1,000,000	\$2,500	\$5,507
Cyber	\$1,000,000	\$1,000	\$8,589

3. Earthquake Options:

Coverage	Limit	Deductible	Premium
Earthquake	\$3,000,000	\$25,000	\$774 additional
Earthquake	\$5,000,000	\$25,000	\$1,686 additional

Comments:

1. The Ohio Plan Safety Allowance credit is no longer available as a separate credit. This is now part of the Advantage Credit 2.0.
2. Please be advised this quote includes UM coverage. For additional limits, please see the options above.
3. Please be advised that effective 11-1-13, Section 2 – Terrorism Liability Coverage is amended. The Every Occurrence Per Member and the Aggregate Per Member will match the coverage limits for Governmental General Liability Each Occurrence Limit and the General Aggregate Limit, capped at \$10,000,000 Each Occurrence and \$10,000,000 Aggregate. The Occurrence and Aggregate for All Members will remain at \$30,000,000.
4. "The automobile coverage included in this quotation is subject to acceptable state motor vehicle reports. Automobile coverage may subsequently be excluded for any covered "auto" while being operated by a driver with an unacceptable report."
5. Due to new underwriting guidelines for Water/Sewer Facilities with Property Limit concentrations greater than \$10M, the following Scheduled Locations are on a Specific Limit basis, and not part of the Blanket Limit:

Coverage for the Premises/Building(s) shown below are not included in the Blanket Building and Personal Property Limit of Coverage shown on the Declarations. The Premises below are covered on a specific basis subject to the Limits of Coverage and Valuation Method shown below.							
Prem. #	Bldg. #	Bldg. Name & Descr.	Address	Real Property Limit	Personal Property Limit	Property In the Open Limit	Valuation
10	1	Water Treatment Plant	333 Porter Rd	\$9,695,915	\$2,640,588	\$0	Replacement Cost
10	2	Clearwell 1,000,000 gal	333 Porter Rd	\$1,494,305	\$0	\$0	Replacement Cost
10	3	Well House 152' RS006	333 Porter Rd	\$44,717	\$42,814	\$0	Replacement Cost
10	4	Well house 212' RS005	333 Porter Rd	\$47,302	\$42,814	\$0	Replacement Cost
10	5	Well house 203' RS008	333 Porter Rd	\$54,513	\$44,982	\$0	Replacement Cost
10	6	Well house 165' RS009	333 Porter Rd	\$45,912	\$44,892	\$0	Replacement Cost

10	7	WTP Washwater Holding Basin	333 Porter Rd	\$430,473	\$0	\$0	Replacement Cost
10	8	WTP Clearwell Under Drain Pump Station	333 Porter Rd	\$36,722	\$0	\$0	Replacement Cost
10	9	WTP Lagoon #1	333 Porter Rd	\$23,519	\$0	\$0	Replacement Cost
10	10	WTP Lagoon #2	333 Porter Rd	\$23,519	\$0	\$0	Replacement Cost
10	11	Property in the Open	333 Porter Rd	\$0	\$0	\$1,559,504	Replacement Cost

- 6 Due to the valuation other than Replacement Cost on Property the locations shown below, these locations will be excluded from the blanket limit and covered on a specific value basis. The blanket limit will be \$42,592,884. The reported values for the above locations are as follows:

Prem. #	Bldg. #	Bldg. Name & Descr.	Address	Real Property Limit	Personal Property Limit	Property In the Open Limit	Valuation
6	1	Street Dept. Building	1010 E. Main St.	\$1,163,552	\$166,355	\$77,222	Functional Replacement Cost

7. The Real Property Limit has been increased for the following scheduled locations in order to meet minimum guidelines for Replacement Cost valuation:

Prem. #	Bldg. #	Bldg. Name & Descr.	Prior Real Property Limit	Prior Cost Per Sq. Foot	New Real Property Limit	New Cost Per Sq. Foot	Valuation
27	1	Electrical Storage & Office	\$2,183,346	\$120	\$3,134,760	\$173	Replacement Cost

8. The Ohio Plan has teamed with Lexipol to offer Risk Management practices for our Law Enforcement Departments. As a member of the Ohio Plan, the Lexipol Subscription is discounted to the member and the Ohio Plan helps with the initial cost for the first three years of membership. We encourage you to discuss the Value-Add with the member.

Binding is subject to the following:

- **Need the Water Capacity Design for locations that treat Water and Wastewater.**

MEMBER BENEFITS | PLAN ADVANTAGE

The Ohio Plan Advantage is a premium contribution that may be rewarded to a member on an annual basis based upon that member's consecutive years of membership, loss ratio calculation and risk management practices.

Membership Years	Premium Contribution ⁽¹⁾
1 st Year with OPRM	Flat \$550
2 consecutive years	Flat \$550
3 consecutive years	Flat \$650
4 consecutive years	Maximum 3% - Minimum \$750
5 consecutive years	Maximum 3% - Minimum \$750
6 consecutive years	Maximum 4% - Minimum \$750
7 consecutive years	Maximum 5% - Minimum \$750
8 consecutive years	Maximum 6% - Minimum \$750
9 consecutive years	Maximum 7% - Minimum \$750
10 consecutive years	Maximum 8% - Minimum \$750
11 – 16 consecutive years	Maximum 9% - Minimum \$750
17 – 21 consecutive years	Maximum 11% - Minimum \$750
22 – 26 consecutive years	Maximum 14% - Minimum \$750
27 – 31 consecutive years	Maximum 16% - Minimum \$750
32+ consecutive years	Maximum 19% - Minimum \$750

⁽¹⁾ Lexipol subscribers/users receive an additional 1% contribution after completion of their three year initial Lexipol period.

Loss Ratio Calculation - Maximum Points 60:

The loss ratio score is equal to the difference between 60, the maximum points available, and the member's loss ratio for the most recent 5 completed policy years preceding the policy term during which the renewal premium of the member is calculated. (For members with less than 5 consecutive policy years of membership, the loss ratio will be based on the number of completed Ohio Plan policy years preceding the policy term during which the renewal premium of the member is calculated.) A member's loss ratio is calculated by dividing the member's incurred losses by the premium.

MEMBER BENEFITS | PLAN ADVANTAGE

Risk Management Calculation - Maximum Points 40:

The risk management score is a calculation based upon actions taken by a member to address 8 core areas of risk. Each area of risk will be weighted equally and each area will be rated separately. Scoring within each area will either be a 0, 1, 3, or 5 (i.e. if a member has all 3 elements in a core area, they will receive 5 points. If they have no elements, they will receive a 0.)

A member must provide a response to risk management recommendations in order to qualify for the Risk Management portion of the Plan Advantage.

Eight Core Areas of Risk

1 Employee Manuals

- Employee Manual is current
- Distributed to employees with an acknowledgement that they received the manual
- Employees have been trained on the manual

2 Background Checks

- Performed as part of the hiring process
- Annual Motor Vehicle Report process
- Volunteers

3 Contracts

- Contracts are written and include the appropriate hold harmless and additional insured language (when applicable)
- They have been reviewed by the member's legal counsel
- Member has obtained the necessary certificates of insurance

4 Inspections (performed for each area below are documented and correction actions being taken)

- Building
- Vehicles
- Grounds

5 Citizen Complaints

- A formal process exists and has been communicated
- A method of documentation exists
- Complaints are responded to and being resolved

6 Cyber Data Protection

- Multiple layers of authentication
- Isolated systems for financial transactions

- A robust process to detect and prevent malicious programs from embedding themselves into data systems

7 Public Records

- Records Retention Matrix
- Records properly stored and secured
- Public records request policy

8 Employee Training

- Complete Hazcom Training update from OSHA
- Updated PPE assessment for reflective clothing
- Job Descriptions

SOME OF THE OHIO PLAN MEMBERS FROM NORTHWEST OHIO

SOME OF THE OHIO PLAN MEMBERS FROM WILLIAMS COUNTY

Village of Holiday City
Village of Montpelier
Village of Pioneer
Village of West Unity

SOME OF THE OHIO PLAN MEMBERS FROM DEFIANCE COUNTY

Village of Hicksville
Village of Ney
Village of Sherwood

SOME OF THE OHIO PLAN MEMBERS FROM FULTON COUNTY

Village of Delta
Village of Fayette
Village of Lyons
Village of Metamora
Village of Swanton
City of Wauseon

SOME OF THE OHIO PLAN MEMBERS FROM HENRY COUNTY

Village of Deshler
Village of Florida
Village of Hamler
Village of Liberty Center
Village of Malinta

SOME OF THE OHIO PLAN MEMBERS FROM PAULDING COUNTY

Village of Antwerp
Village of Cecil
Village of Grover Hill
Village of Haviland
Village of Latty
Village of Melrose
Village of Paulding
Village of Payne

SOME OF THE OHIO PLAN MEMBERS FROM PUTNAM COUNTY

Village of Cloverdale
Village of Continental
Village of Dupont
Village of Fort Jennings
Village of Glandorf
Village of Kalida
Village of Miller City
Village of Ottoville

SOME OF THE OHIO PLAN MEMBERS FROM VAN WERT COUNTY

Village of Convoy
Village of Scott
Village of Willshire
Village of Wren

APPENDIX L

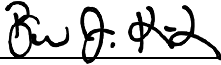
LPA SIGNIFICANT CHANGE ORDER NOTIFICATION FORM

The CM must provide prior concurrence of all significant change orders. Significant is defined per CMS Table 104.02-1.

CO #	PID	LPA	PE/PS	Contractor
01	111250	Village of Montpelier	Brian Kirk	State Highway Clearing LLC

Ref. No.	Pro Rata	New Item or Extension of Existing	Item Description	Quantity or Lump Sum	Unit Price or Lump Sum	Total Cost
3		Existing	Excavation	236 CY	\$15.00	\$3,540.00
4		Existing	Embankment	-13 CY	\$15.00	-\$195.00
10		Existing	Fence, Misc.: Wood Fence	1 FT	\$55.00	\$55.00
13		Existing	Topsoil Furnished and Placed	72 CY	\$81.50	\$5,868.00
14		Existing	Seeding and Mulching	869 SY	\$2.25	\$1,955.25
20		Existing	Erosion Control	25,000 Each	\$1.00	\$25,000.00
21		Existing	Rock Channel Protection, Type C With Filter	2.4 CY	\$215.00	\$516.00
22		Existing	Concrete Masonry	0.92 CY	\$325.00	\$299.00
50		Existing	Epoxy Coated Steel Reinforcement	10 LB	\$5.00	\$50.00
51		Existing	Class QC1 Concrete, Abutment Including Footing	1 CY	\$325.00	\$325.00
58		New	24 Inch Conduit, Type B	40 FT	\$37.69	\$1,507.60

Attach any supporting documentation and address the questions on the back of this form.

Submitted by:		(CPE)	2/2/2024	(Date)
Concurred by:		(CM)	2/5/2024	(Date)

APPENDIX L

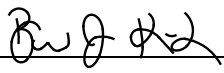
LPA SIGNIFICANT CHANGE ORDER NOTIFICATION FORM

The CM must provide prior concurrence of all significant change orders. Significant is defined per CMS Table 104.02-1.

CO #	PID	LPA	PE/PS	Contractor
01	111250	Village of Montpelier	Brian Kirk	State Highway Clearing LLC

Ref. No.	Pro Rata	New Item or Extension of Existing	Item Description	Quantity or Lump Sum	Unit Price or Lump Sum	Total Cost
13		Existing	Topsoil Furnished and Placed	-1,094 CY	\$81.50	-\$89,161.00
59		New	Topsoil	1,094 CY	\$64.14	\$70,169.16

Attach any supporting documentation and address the questions on the back of this form.

Submitted by: 	(CPE)	9/6/2024	(Date)
Concurred by: <i>Quinn A. Recker</i>	(CM)	9/6/2024	(Date)

APPENDIX L

LPA SIGNIFICANT CHANGE ORDER NOTIFICATION FORM

The CM must provide prior concurrence of all significant change orders. Significant is defined per CMS Table 104.02-1.

CO #	PID	LPA	PE/PS	Contractor
03	111250	Village of Montpelier	Brian Kirk	State Highway Clearing LLC

Ref. No.	Pro Rata	New Item or Extension of Existing	Item Description	Quantity or Lump Sum	Unit Price or Lump Sum	Total Cost
61		New	Install Extra Lag Bolts in Railing	Lump Sum	\$1,737.80	\$1,737.80

Attach any supporting documentation and address the questions on the back of this form.

Submitted by: <i>Brian Kirk</i>	(CPE)	10/22/2024	(Date)
Concurred by: <i>Quinn Recker</i>	(CM)	10/22/2024	(Date)

APPENDIX L

LPA PRIOR CONCURRENCE CHANGE ORDER NOTIFICATION FORM (continued)

1. Why is the work necessary?

The boardwalk railing was installed per standard with a single lag bolt holding the railing in place at each post. The Contractor pointed out that when the wood weathers and dries out over time the 8 inch wide railing may have a tendency to warp due to a single lag bolt holding the railing in place. The Contractor proposed installing an extra lag bolt at each post to help prevent this from happening and included a lump sum price including all material and labor to install the extra bolts at each post for both boardwalks. The Project Engineer reviewed the proposed Lump Sum price and found it to be fair and reasonable. The Village of Montpelier reviewed the Contractor's recommendation and agreed that it would be a good idea to install a second lag bolt, approval from Village attached.

2. Why didn't the plan provide for the work?

The railing was installed per ODOT standard drawing. It appear the standard drawing did not account for weathering and warping of the materials.

3. Is the work within the project's scope and within the work limits? If no, see Page 3
"Extension of Project Limits"

Yes

4. Is there any impact to the environmental documentation?

No

5. What changes are involved and where are they to take place?

Additional lag bolts installed on boardwalk railings

6. Who is responsible? (Indicate if plan error, owner request, contractor request.)

Combination of Contractor and Owner request

7. How will this impact the schedule? Will this result in a time extension?

No impact to the schedule

8. Is there a DBE involved? If so, state the DBE's involvement including time, money, work-type, etc.

No

9. Does this involve a dispute/claim?

No

APPENDIX L

10.

EXTENSION OF PROJECT LIMITS

Description of the Added Work Within Extended Limits:

Original Project Limits (Describe):

County _____

Original Project Length:

Limits of Project Extension (Describe):

County _____

Length of Project Extension:

Revised Project Length:

Brian J. Kirk

From: Justin Houk <JHouk@montpelieroh.org>
Sent: Thursday, October 17, 2024 8:23 AM
To: Brian J. Kirk; Jason Rockey
Subject: RE: Boardwalk lag bolts

This Message is from an external sender.

Brian,

The village is ok with paying that \$475.00 for the additional bolts so we can wrap this project up.

Thanks,
Justin

From: Brian J. Kirk <BKirk@manniksmithgroup.com>
Sent: Thursday, October 17, 2024 7:27 AM
To: Jason Rockey <JRockey@montpelieroh.org>
Cc: Justin Houk <JHouk@montpelieroh.org>
Subject: FW: Boardwalk lag bolts

Jason,

Somehow there was a miscalculation in the number of additional bolts required for the top rail in Weber's initial quote. They were off by 207. Due to the error they are proposing to install them at no additional cost if the Village would be willing to pay the additional materials which would be an additional \$475.00.

Are you agreeable to this?

Brian Kirk, PE
Project Manager | Construction Engineer
The Mannik & Smith Group, Inc.
1800 Indian Wood Circle
Maumee, OH 43537
626-390-1326 (Cell)



From: Greg Sopher <Greg@weber-contracting.com>
Sent: Tuesday, October 15, 2024 8:46 PM

To: Brian J. Kirk <BKirk@manniksmithgroup.com>; Robert Moeller <rmoeller@manniksmithgroup.com>

Cc: Isaac Weber <isaac@weber-contracting.com>

Subject: Boardwalk lag bolts

This Message is from an external sender.

Brian,

Regarding the additional lag bolts for the top rail on the board walks, it appears that there was a miscommunication with the number required. Best we can guess is that at the laps (2 ea.) per post, where not accounted for. Assuming that just the posts were counted, not accounting for the laps, we have installed all the quoted lags as of today with 35 ea. remaining for boardwalk 1 and 172 ea. for boardwalk 2. Due to the error, we are proposing that the cost of additional materials only, no additional labor cost, be added to the initial quote for an increase of \$475.00. Please let us know if the increased cost is acceptable and if we should proceed with installation when more lags can be acquired.

Greg Sopher
Estimator
Weber Contracting
419-591-9022
Greg@Weber-contracting.com

Brian J. Kirk

From: Jason Rockey <JRockey@montpelieroh.org>
Sent: Thursday, October 3, 2024 9:37 AM
To: Brian J. Kirk
Cc: Justin Houk; Quinn.Recker@dot.ohio.gov; Robert Moeller
Subject: RE: WIL-Iron Horse River Trail - Extra railing bolts

This Message is from an external sender.

Brian,

We're fine with having the contractor install the additional lags.

Thanks,

Jason Rockey

Manager
Village of Montpelier
Office: (419) 485 5543
Cell: (419) 553 6926
JRockey@montpelieroh.org



From: Brian J. Kirk <BKirk@manniksmithgroup.com>
Sent: Monday, September 30, 2024 12:17 PM
To: Jason Rockey <JRockey@montpelieroh.org>
Cc: Justin Houk <JHouk@montpelieroh.org>; Quinn.Recker@dot.ohio.gov; Robert Moeller <rmoeller@manniksmithgroup.com>
Subject: WIL-Iron Horse River Trail - Extra railing bolts

Jason,

When I was out at the project last week the carpenters brought up a concern they had with boardwalk railings. Their concern is that the top rail is only secured with a single bolt on a 8 inch wide board. All of this is per the plans and ODOT's standard but the carpenter brought up a good point that as the board weathers it may have a tendency to warp due to its width and only having a single bolt securing it. To keep the top rail from warping they have proposed adding a second bolt at each post that is 3.5 inches long. The cost of the bolts would be a total of \$262.80 plus \$1,000 labor to get them installed. The unit price per bolt seems reasonable as does the \$1,000 labor figuring it will take two guys a whole

day to install them. We have a couple of options to take with these bolts as they would be an extra cost being that they are not shown in the project drawings or ODOT standards.

- 1 – Do nothing and hope the boards don't warp
- 2 – Do nothing now and have Village staff install the bolts later
- 3 – Have the contractor install the extra bolts now at a cost to of \$1,262.80.



If you do want to have the Contractor install the bolts I will generate a change order to add a lump sum pay item to the project for a total of \$1,262.80 to pay for the bolts. Let me know how you want to proceed

Thanks

Brian Kirk, PE
Project Manager | Construction Engineer
The Mannik & Smith Group, Inc.
1800 Indian Wood Circle
Maumee, OH 43537
626-390-1326 (Cell)



APPENDIX L

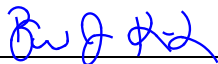
LPA SIGNIFICANT CHANGE ORDER NOTIFICATION FORM

The CM must provide prior concurrence of all significant change orders. Significant is defined per CMS Table 104.02-1.

CO #	PID	LPA	PE/PS	Contractor
04	111250	Village of Montpelier	Brian Kirk	State Highway Clearing LLC

Ref. No.	Pro Rata	New Item or Extension of Existing	Item Description	Quantity or Lump Sum	Unit Price or Lump Sum	Total Cost
62		New	Unknown Utility	Lump Sum	546.94	546.94

Attach any supporting documentation and address the questions on the back of this form.

Submitted by: 	(CPE)	1/9/2025	(Date)
Concurred by: <i>Quinn Recker</i>	(CM)	4/2/2025	(Date)

APPENDIX L

LPA PRIOR CONCURRENCE CHANGE ORDER NOTIFICATION FORM (continued)

1. Why is the work necessary?

When the contractor was installing 17' of 18 inch conduit shown on plan sheet 12 of 57 they encountered an existing buried utility line not shown on the plans. After some investigation it was discovered this was an abandoned Village sanitary sewer line. It was decided to have the Contractor bulkhead the unknown utility line. This is the force account to cover that cost.

2. Why didn't the plan provide for the work?

It was an unknown buried utility line

3. Is the work within the project's scope and within the work limits? If no, see Page 3 "Extension of Project Limits"

Yes

4. Is there any impact to the environmental documentation?

No

5. What changes are involved and where are they to take place?

None

6. Who is responsible? (Indicate if plan error, owner request, contractor request.)

Plan error

7. How will this impact the schedule? Will this result in a time extension?

No impact to the schedule

8. Is there a DBE involved? If so, state the DBE's involvement including time, money, work-type, etc.

No

9. Does this involve a dispute/claim?

No

- 10.

APPENDIX L

EXTENSION OF PROJECT LIMITS

Description of the Added Work Within Extended Limits:

Original Project Limits (Describe):

County _____

Original Project Length:

Limits of Project Extension (Describe):

County _____

Length of Project Extension:

Revised Project Length:

CHANGE ORDER PRICING REVIEW - Summary

PROJECT: WIL-Iron Horse River Trail
CONTRACTOR: State Highway Clearing LLC
CONSTR MANAGER:
DESIGNER:

DESCRIPTION: Unknown Conduit Repair
6" Tile Unidentified. Expose and Bulkhead

Total Labor \$ 402.87

Total Owned Equipment \$ 121.51

Total Material \$ 22.56

Total Due from Force Account \$ 546.94

Taxes and Insurance (22% of Labor Total)	\$	39.33					
After Tax Subtotal (Wages + Fringes + Taxes and Insurance)	\$	291.94	ODOT Allowable Markup (38%)	\$	110.94	Section A & B Total: (Wages + Fringes + Taxes and Insurance + Markup)	\$ 402.87

C. OWNED EQUIPMENT

[illegible]

Section C Total:	\$ 121.51
-------------------------	------------------

D. MATERIAL

[illegible]

Allowable Markup (15%)	\$	2.94
------------------------	----	------

Section D Total:	\$ 22.56
------------------	----------

DAILY REPORT OF FORCE ACCOUNT WORK

Cont Alt ID: 111250

Co./Rt./Sec.: Wil-Ironhorse river trail Ph 1

Date: 5/20/2024

Contractor: Weber Contracting

Subcontractor:

NA

Work Description: Unknown conduit repair

Reason for F. A.: 6" Tile unidentified. Expose, bulkhead

[A] Owned Equipment - On Project (Bid Work)

[C] Owned Equipment - Brought to Project (Non-Bid Work)

[B] Rented Equipment - On Project (Bid Work)

[D] Rented Equipment - Brought to Project (Non-Bid Work)

[illegible]

MATERIAL		
Qty.	Unit	Description
8	ea	Concrete brick
2	40#	Type S mortor

Contractor Signature

Greg Sopher

Date

5/20/2024

Title

ODOT Signature

Date _____

Title

Original to "ODOT FILE", Copy to "CONTRACTOR"



Peltos Lumber Co
1051 E Main St,
Montpelier OH 43543
(419) 485-3059

5/20/2024 2:27 PM

BRANCH	1000	INVOICE
CASHIER	POS	2405-084347
ACCOUNT	CASH	
JOB	0	
NAME	CASH ACCOUNT	

CM80 CONCRETE MIX-80# BAG		
2 BAG @ 6.89 BAG	13.78	
CB CEMENT BRICK		
3 EA @ 0.73 EA	3.65	

SUBTOTAL	17.43
----------	-------

SALES TAX OH 7.25%	1.26
--------------------	------

TOTAL	18.69
AMOUNT PAID	18.69
CHANGE DUE	0.00

Thank you for your business!

PAYMENT METHOD[S]

SALE-MasterCard	18.69
ACCOUNT	###7878
APPROVED	017240

AL	MASTERCARD
ENTRY MODE	CHIP
AID	A0000000041010



Rental Rate Blue Book®

October 9, 2024

Case CX210D

Crawler Mounted Hydraulic Excavators

 Size Class:
 21.5 - 24.4 mt
 Weight:
 N/A

Configuration for CX210D

Horsepower	160.0 hp	Operating Weight	48100 lbs
Power Mode	Diesel		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	USD \$8,870.00	USD \$2,485.00	USD \$620.00	USD \$93.00	USD \$29.68	USD \$80.08
Adjustments						
Region (Ohio: 95.8%)	(USD \$372.54)	(USD \$104.37)	(USD \$26.04)	(USD \$3.91)		
Model Year (2019: 99.9%)	(USD \$8.58)	(USD \$2.40)	(USD \$0.60)	(USD \$0.09)		
Adjusted Hourly Ownership Cost (100%)	-	-	-	-		
Hourly Operating Cost (100%)						
Total:	USD \$8,488.88	USD \$2,378.23	USD \$593.36	USD \$89.00	USD \$29.68	USD \$77.91

Non-Active Use Rates

	Hourly
Standby Rate	USD \$24.12
Idling Rate	USD \$59.33

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31.51%	USD \$2,794.72/mo
Overhaul (ownership)	41.31%	USD \$3,663.82/mo
CFC (ownership)	16.96%	USD \$1,504.25/mo
Indirect (ownership)	10.23%	USD \$907.21/mo
Fuel (operating) @ USD 3.65	37.4%	USD \$11.10/hr

Revised Date: 4th quarter 2024

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book® Print. Visit the Cost Recovery Product Guide on our Help page for more information.

Certified Payroll Report (Prevailing Wage)

State of Ohio Standard Forms for Public Facility Construction

EMPLOYER NAME AND ADDRESS WEBER CONTRACTING 1396 S DEFIANCE ST PO BOX 198 ARCHBOLD OH 43502				NAME OF GENERAL / PRIME CONTRACTOR				PROJECT NAME AND LOCATION (COUNTY) IRON HORSE TRAIL WILLIAMS CO OH				CONTRACTING PUBLIC AUTHORITY / OWNER VILLAGE OF MONTPIELER											
CHECK IF SUBCONTRACTOR ¹ ☐				WEEK ENDING May 25, 2024				PAYROLL NUMBER PAGE ² 14 1 of 1				PROJECT / CONTRACT NUMBER											
1. NAME, CURRENT ADDRESS, ³ AND LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER		2. WORK ⁴ CLASSIFI- CATION	3. RACE AND SEX	4. HOURS WORKED - DAY AND DATE					5. TOTAL PROJ HRS	6. BASE WAGE RATE	7. PROJ GROSS WAGES	8. FRINGES: CASH ☐ APPROVED PLANS ☐ CASH AND APPROVED PLANS ☐				9. TTL HRS ALL JOBS	10. TOTAL GROSS ALL JOBS	11. TAXES WITH- HELD	12. OTHER DEDUC- TIONS	13. NET WAGES PAID			
				SU	M	T	W	TH	F	S				H&W	PENS	VAC	APP	OTHER					
				19	20	21	22	23	24	25													
BRAYDEN TILLEY 6383 - 402 STAMM ST APT 7 ARCHBOLD OH 43502	YR 3 APP	WHTM		OT					7.0		47.0	35.31	1783.12	9.26	6.25	0.00	0.90	0.09	47.0	1783.12			1319.15
				ST		10.0	10.0	10.0	10.0	0.0													
LEVI VAJEN 7671 - 19613 CO RD B ARCHBOLD OH 43502	CLASS A	WHTM		OT					7.0		47.0	44.14	2229.07	9.26	6.25	0.00	0.90	0.09	47.0	2229.07			1808.68
				ST		10.0	10.0	10.0	10.0	0.0													
				OT																			
				ST																			
				OT																			
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My signature on this form signifies that (1) I pay, or supervise the payment of the employees shown above; (2) during the pay period reported on this form, all hours worked on this Project have been paid at the appropriate prevailing wage rate for the class of work done; (3) the fringe benefits have been paid as indicated above; (4) no rebates or deductions have been or will be made, directly or indirectly from the total wages earned, other than permissible deductions as defined in Ohio Revised Code Chapter 4115; and (5) apprentices are registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training. I understand that the willful falsification of any of the above statements may subject the Contractor or Subcontractor to civil action or possible criminal prosecution.

Type or Print Name and Title: ISAAC WEBER - ADMIN Signature: *Isaac C. Weber* Date: May 25, 2024

Brian J. Kirk

From: Greg Sopher <Greg@weber-contracting.com>
Sent: Thursday, January 9, 2025 1:29 PM
To: Brian J. Kirk
Subject: RE: Force account Wil- Ironhorse trail Ph1 5-20-24 conduit bulkhead

This Message is from an external sender.

Brian,

The force account total is acceptable.

Greg Sopher
Estimator
Weber Contracting
419-591-9022
Greg@Weber-contracting.com

From: Brian J. Kirk <BKirk@manniksmithgroup.com>
Sent: Tuesday, January 7, 2025 1:10 PM
To: Greg Sopher <Greg@weber-contracting.com>
Subject: RE: Force account Wil- Ironhorse trail Ph1 5-20-24 conduit bulkhead

Greg,

I have put together the back-up documentation for you force account. Can you take a look at it and let me know if everything looks good?

Thanks

Brian

From: Greg Sopher <Greg@weber-contracting.com>
Sent: Monday, January 6, 2025 5:06 PM
To: Brian J. Kirk <BKirk@manniksmithgroup.com>
Subject: Force account Wil- Ironhorse trail Ph1 5-20-24 conduit bulkhead

This Message is from an external sender.

Brian,

See attachments for force account Wil- Ironhorse trail Ph1 5-20-24 conduit bulkhead. Let me know if you need anything else.

Greg Sopher
Estimator
Weber Contracting
419-591-9022
Greg@Weber-contracting.com

LPA SIGNIFICANT CHANGE ORDER NOTIFICATION FORM

CO #	PID	LPA	PE/PS	Contractor
05	111250	Village of Montpelier	Brian Kirk	State Highway Clearing LLC

[illegible]

Submitted by: 	(CPE)	3/17/2025	(Date)
Concurred by: 	(CM)	4/2/2025	(Date)

APPENDIX L

LPA PRIOR CONCURRENCE CHANGE ORDER NOTIFICATION FORM (continued)

1. Why is the work necessary?

Due to a plan error calling out the wrong joist hangers the project had to use different joist hangers that required more stainless steel fasteners as well as more labor to install them. The Contractor submitted a cost for installing the hangers which the project reviewed and found to be fair and reasonable. Line item 0063 is for the extra cost of installing the new joist hangers

The Contractor ended up having to redrill the fence post holes on the west end of boardwalk 1 three times due to miscommunication between the Contractor and the Village and due to the Village wanting to install a concrete sidewalk leading up to the boardwalk. This is the force account to cover that extra cost.

2. Why didn't the plan provide for the work?

Plan error for line item 0063 and changes were made during construction for line item 0064

3. Is the work within the project's scope and within the work limits? If no, see Page 3
"Extension of Project Limits"

Yes

4. Is there any impact to the environmental documentation?

No

5. What changes are involved and where are they to take place?

Fence alignment at the west end of boardwalk 1

6. Who is responsible? (Indicate if plan error, owner request, contractor request.)

Plan error for line item 0063, Owner Request for line item 0064

7. How will this impact the schedule? Will this result in a time extension?

No impact to the schedule

8. Is there a DBE involved? If so, state the DBE's involvement including time, money, work-type, etc.

No

9. Does this involve a dispute/claim?

No

APPENDIX L

10.

EXTENSION OF PROJECT LIMITS

Description of the Added Work Within Extended Limits:

Original Project Limits (Describe):

County _____

Original Project Length:

Limits of Project Extension (Describe):

County _____

Length of Project Extension:

Revised Project Length:

CHANGE ORDER PRICING REVIEW - Summary

PROJECT: WIL-Iron Horse River Trail
CONTRACTOR: State Highway Clearing LLC
CONSTR MANAGER:
DESIGNER:

DESCRIPTION: Redrill fence posts on West end of boardwalk 1

Total Labor \$ 1,174.34

Total Owned Equipment \$ 369.29

Total Material \$ 73.60

Total Due from Force Account \$ 1,617.23

C. OWNED EQUIPMENT

[illegible]

Section C Total:	\$ 369.29
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D. MATERIAL

[illegible]

Allowable Markup (15%)	\$	9.60
------------------------	----	------

Section D Total:	\$ 73.60
------------------	----------

Brian J. Kirk

From: Greg Sopher <Greg@weber-contracting.com>
Sent: Monday, March 17, 2025 9:09 PM
To: Brian J. Kirk
Cc: quinn.recker@dot.ohio.gov
Subject: RE: PID#111250 FA west fence

This Message is from an external sender.

Brian,
Yes, the force account looks good. Ill check on the subs prompt pay. Also I spoke with Green Earth they are getting me the trucking cost #S. Thanks.

Greg Sopher
Estimator
Weber Contracting
419-591-9022
Greg@Weber-contracting.com

From: Brian J. Kirk <BKirk@manniksmithgroup.com>
Sent: Sunday, March 16, 2025 11:34 PM
To: Greg Sopher <Greg@weber-contracting.com>
Cc: quinn.recker@dot.ohio.gov
Subject: RE: PID#111250 FA west fence

Greg,

I am assuming that your are good with this force account and will sent it to ODOT for processing tomorrow so we can get Weber your final payment once we have the necessary prompt payment forms completed by your subs

Brian

From: Brian J. Kirk
Sent: Thursday, March 6, 2025 10:24 PM
To: Greg Sopher <Greg@weber-contracting.com>
Cc: quinn.recker@dot.ohio.gov
Subject: RE: PID#111250 FA west fence

Helps if I include the attachment....

From: Brian J. Kirk
Sent: Thursday, March 6, 2025 10:23 PM

To: 'Greg Sopher' <Greg@weber-contracting.com>

Cc: quinn.recker@dot.ohio.gov

Subject: RE: PID#111250 FA west fence

Greg,

Since I haven't heard from you and in an effort to get this project complete I have put together the force account paperwork for re-drilling the fence posts twice on the west end of boardwalk 1. Please look this over and let me know by net Friday, 3/14, if you are good with it. If I don't hear from you I will assume that you are okay with this force account and I will have it processed through ODOT.

Thanks

Brian

From: Brian J. Kirk

Sent: Thursday, February 20, 2025 4:43 PM

To: Greg Sopher <Greg@weber-contracting.com>

Subject: RE: PID#111250 FA west fence

Actually, can you remind me why we need to buy additional 2x12x10s? shouldn't these have been included in the cost of the fence?

Thanks

Brian

From: Brian J. Kirk <BKirk@manniksmithgroup.com>

Sent: Thursday, February 20, 2025 4:41 PM

To: Greg Sopher <Greg@weber-contracting.com>

Subject: RE: PID#111250 FA west fence

And Lastly, can you provide the cost for the 2x12x10? I only have the cost of a 2x12x20.

Thanks

Brian

From: Greg Sopher <Greg@weber-contracting.com>

Sent: Monday, February 10, 2025 6:34 PM

To: Brian J. Kirk <BKirk@manniksmithgroup.com>

Subject: RE: PID#111250 FA west fence

This Message is from an external sender.

Brian,

I've been looking into alternatives to the EquipmentWatch soft wear. I found the FEMA equipment rates list with equipment equivalents listed and the ODOT equipment standard rates list. See rates below and let me know if this will work

2020 Dodge 5500 utility truck	Line 231	\$0.86 / Mile	\$43.17 / Hr
2015 Dodge 5500 utility truck	Line 231	\$0.86 / Mile	\$43.17 / Hr
2022 JD 331 G	Line 591		\$23.93 / Hr

Greg

From: Brian J. Kirk <BKirk@mannaiksmithgroup.com>
Sent: Thursday, February 6, 2025 3:57 PM
To: Greg Sopher <Greg@weber-contracting.com>
Subject: RE: PID#111250 FA west fence

Also, can you get me the EquipmentWatch sheets for the skid steer and the utility trucks so I can see how things shake out?

Thanks

Brian

From: Greg Sopher <Greg@weber-contracting.com>
Sent: Wednesday, February 5, 2025 11:26 AM
To: Brian J. Kirk <BKirk@mannaiksmithgroup.com>
Subject: PID#111250 FA west fence

This Message is from an external sender.

Brian,

See time and materials summary for,

FA -Fence delay / additional installation labor, materials boardwalk 1 west

- 10-7-24	Redrill post holes in aggregate embankment	1 skid steer 1 operator	=
\$155.00			
- 11-11-24	MOB to Jobsite for fence install	2 utility truck 2 operator 1lab	= included in
hrs			
	7am – 11am 4 hrs	//	=\$1,260.00
	2ea. additional 2x12x10, laborer travel to store to pick up 1 hr travel & mat.		=\$165.00
			= \$1580.00

Greg Sopher
 Estimator
 Weber Contracting
 419-591-9022
Greg@Weber-contracting.com

Brian J. Kirk

From: Isaac Weber <isaac@weber-contracting.com>
Sent: Thursday, May 23, 2024 4:21 PM
To: Brian J. Kirk; Greg Sopher
Subject: Re: Iron Horse HU9 and LUS210 Hangers



LUS210 SS = \$15.40/ PC – REQUIRES 12 FASTENERS; 1,770 (LUS210 SS) X \$15.40 = \$27,258.00

LUS210 SS FASTENER COST = \$5,691.05 (I ACCIDENTLY HAD NON SS FASTENERS QUOTED PREVIOUSLY)

HU9 = \$14.99/PC – REQUIRES 34 FASTENERS; 1,770 (HU9) X \$14.99 = \$26,532.30

HU9 FASTENER COST = \$4,445.62

I AM GETTING A DECREASE OF \$1,971.13 WITHOUT ADDED LABOR.

LABOR I AM FIGURING AN EXTRA 2 MIN PER HANGER. = 59 ADDED MAN HOURS X \$90/HR = \$5,310

TOTAL NET INCREASE = \$3,338.87

IN ADDITION, WITH CHANGE OF ADDING HELIC PILES I AM FIGURING AN ADDITIONAL 60 HU9 HANGER PLUS FASTENERS AND LABOR NEEDED. DO YOU WANT TO ADDRESS THIS WHEN WE INSTALL JUST TO MAKE SURE NOTHING ELSE CHANGES?

THANKS,

Isaac Weber - Administrator



isaac@weber-contracting.com
Cell: 419.572.6057
1396 S Defiance St
PO Box 198
Archbold OH 43502

From: Brian J. Kirk <BKirk@manniksmithgroup.com>
Sent: Thursday, May 16, 2024 4:24 PM

To: Isaac Weber <isaac@weber-contracting.com>; Greg Sopher <Greg@weber-contracting.com>

Subject: RE: Iron Horse HU9 and LUS210 Hangers

Isaac,

Using a price of \$15.40 for the LUS210 SS is I get the following:

$\text{LUS210 SS} = \$15.40 / \text{PC} - \text{REQUIRES 12 FASTENERS}; 1,700 (\text{LUS210 SS}) \times \$15.40 = \$26,180.00$

$\text{LUS210 SS FASTENER COST} = \$1,390.44$

$\text{HU9} = \$14.99 / \text{PC} - \text{REQUIRES 34 FASTENERS}; 1,700 (\text{HU9}) \times \$14.99 = \$25,483$

$\text{HU9 FASTENER COST} = \$4,184.12$

I show a net cost increase of \$2,096.68 to use the HU9 joist hangers, do you agree with this number?

Thanks

Brian

From: Isaac Weber <isaac@weber-contracting.com>

Sent: Wednesday, May 15, 2024 3:28 PM

To: Brian J. Kirk <BKirk@manniksmithgroup.com>; Greg Sopher <Greg@weber-contracting.com>

Subject: Re: Iron Horse HU9 and LUS210 Hangers

Ok yes. I was looking for the LUS210SS I passed over the "Stainless Steel" before it. Yes \$15.40 looks to be right.

Isaac Weber - Administrator



isaac@weber-contracting.com

Cell: 419.572.6057

1396 S Defiance St

PO Box 198

Archbold OH 43502

From: Brian J. Kirk <BKirk@manniksmithgroup.com>

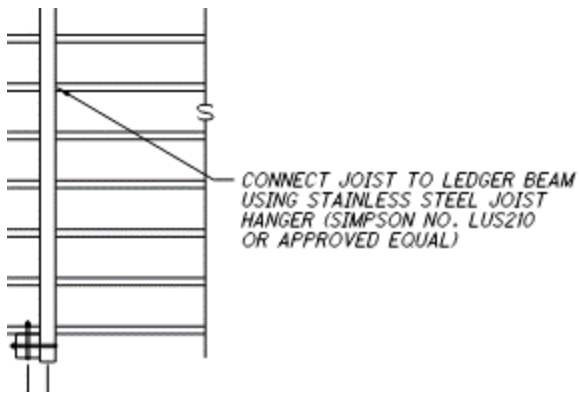
Sent: Wednesday, May 15, 2024 2:42 PM

To: Isaac Weber <isaac@weber-contracting.com>; Greg Sopher <Greg@weber-contracting.com>

Subject: RE: Iron Horse HU9 and LUS210 Hangers

Isaac,

The note can be found on plan sheet 55 and I have included it below



Brian

From: Isaac Weber <isaac@weber-contracting.com>

Sent: Wednesday, May 15, 2024 2:37 PM

To: Brian J. Kirk <BKirk@manniksmithgroup.com>; Greg Sopher <Greg@weber-contracting.com>

Subject: Re: Iron Horse HU9 and LUS210 Hangers

Brian

Could you please direct me to the plan page or note where it is specified for LUS210SS? I am having difficulty locating it. I am unaware of Nates quotes.

If need be I can provide you with backup.

Thanks,

Isaac Weber - Administrator



isaac@weber-contracting.com

Cell: 419.572.6057

1396 S Defiance St

PO Box 198

Archbold OH 43502

From: Brian J. Kirk <BKirk@manniksmithgroup.com>

Sent: Wednesday, May 15, 2024 2:21 PM

To: Isaac Weber <isaac@weber-contracting.com>; Greg Sopher <Greg@weber-contracting.com>

Subject: RE: Iron Horse HU9 and LUS210 Hangers

Isaac,

It looks like the cost of the LUS210 below is not the cost of the per plan LUS210 SS which was supposed to be stainless steel. Can you look at that and confirm if I am correct, previously Nate had provide a cost for the LUS210 SS hangers at around \$15.40 each. Also, I think ODOT is going to require backup for the prices such as a quote from the supplier in order to accept the price and process a change order.

Thanks

Brian

From: Isaac Weber <isaac@weber-contracting.com>

Sent: Wednesday, May 15, 2024 1:22 PM

To: Brian J. Kirk <BKirk@manniksmithgroup.com>; Greg Sopher <Greg@weber-contracting.com>

Subject: Iron Horse HU9 and LUS210 Hangers

LUS210 = \$2.79/PC - REQUIRES 12 FASTENERS; $1,700(\text{LUS210}) \times \$2.79 = \$4,743$

LUS210 FASTENER COST = \$1,390.44 +/-

HU9 = \$14.99/PC - REQUIRES 34 FASTENERS. $1,700(\text{HU9}) \times \$14.99 = \$25,483$

HU9 FASTENER COST = \$4,184.12 +/-

Prices above are price to buy the hangers and fasteners and excludes extra labor for increased number of fasteners.

Isaac Weber - Administrator



isaac@weber-contracting.com

Cell: 419.572.6057

1396 S Defiance St

PO Box 198

Archbold OH 43502

APPENDIX L

LPA SIGNIFICANT CHANGE ORDER NOTIFICATION FORM

The CM must provide prior concurrence of all significant change orders. Significant is defined per CMS Table 104.02-1.

CO #	PID	LPA	PE/PS	Contractor
06	111250	Village of Montpelier	Brian Kirk	State Highway Clearing LLC

Ref. No.	Pro Rata	New Item or Extension of Existing	Item Description	Quantity or Lump Sum	Unit Price or Lump Sum	Total Cost
6		Extension	Excavation of Subgrade	-779.06	\$19.00	-\$14,802.14
7		Extension	Granular Material, Type B	-973.51	\$120.00	-\$116,821.20
8		Extension	Proof Rolling	-3.25	\$225.00	-\$731.25
9		Extension	Detectable Warning	-8.00	\$60.00	-\$480.00
15		Extension	Repair Seeding and Mulching	-460.00	\$2.25	-\$1,035.00
20		Extension	Erosion Control	-3,873.89	\$1.00	-\$3,873.89
21		Extension	Rock Channel Protection, Type C With Filter	-10.00	\$215.00	-\$2,150.00
23		Extension	Conduit, Misc.: 6 Inch or 8 Inch Conduit, Type B	-100.00	\$19.80	-\$1,980.00
24		Extension	Conduit, Misc.: 6 Inch or 8 Inch Conduit, Type E	-100.00	\$13.69	-\$1,369.00
25		Extension	Conduit, Misc.: 6 Inch or 8 Inch Conduit, Type F	-100.00	\$12.84	-\$1,284.00
28		Extension	18 Inch Conduit, Type B	-8.00	\$26.13	-\$209.04
29		Extension	18 Inch Conduit, Type C	-9.00	\$26.13	-\$235.17
30		Extension	24 Inch Conduit, Type A	-2.00	\$37.69	-\$75.38
35		Extension	Non-Tracking Tack Coat	-32.00	\$3.00	-\$96.00
42		Extension	Removal of Ground Mounted Sign and Disposal	-3.00	\$35.00	-\$105.00
44		Extension	Removal of Ground Mounted Post Support and Disposal	-3.00	\$35.00	-\$105.00
55		Extension	Field Office, Type B	-4.00	\$3,000.00	-\$12,000.00
37		Extension	Asphalt Concrete Intermediate Course, Type 2, (449)	-32.14	236	-\$7,585.04

Attach any supporting documentation and address the questions on the back of this form.

Submitted by: 	(CPE)	04/07/2025	(Date)
Contractor: 		04/08/2025	(Date)

APPENDIX L

LPA PRIOR CONCURRENCE CHANGE ORDER NOTIFICATION FORM (continued)

1. Why is the work necessary?

Final Quantities change order

2. Why didn't the plan provide for the work?

Over-estimation of some plan quantities, Engineer non-performed some quantities in the field, some quantities were contingency items

3. Is the work within the project's scope and within the work limits? If no, see Page 3
"Extension of Project Limits"

Yes

4. Is there any impact to the environmental documentation?

No

5. What changes are involved and where are they to take place?

None, final quantities

6. Who is responsible? (Indicate if plan error, owner request, contractor request.)

Final quantities

7. How will this impact the schedule? Will this result in a time extension?

No impact to the schedule

8. Is there a DBE involved? If so, state the DBE's involvement including time, money, work-type, etc.

No

9. Does this involve a dispute/claim?

No

APPENDIX L

10.

EXTENSION OF PROJECT LIMITS

Description of the Added Work Within Extended Limits:

Original Project Limits (Describe):

County _____

Original Project Length:

Limits of Project Extension (Describe):

County _____

Length of Project Extension:

Revised Project Length:

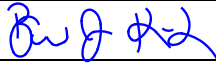
LPA SIGNIFICANT CHANGE ORDER NOTIFICATION FORM

The CM must provide prior concurrence of all significant change orders. Significant is defined per CMS Table 104.02-1.

CO #	PID	LPA	PE/PS	Contractor
07	111250	Village of Montpelier	Brian Kirk	State Highway Clearing LLC

Ref. No.	Pro Rata	New Item or Extension of Existing	Item Description	Quantity or Lump Sum	Unit Price or Lump Sum	Total Cost
65		New	Extra Boardwalk Railing Posts	LS	\$3,613.68	\$3,613.68

Attach any supporting documentation and address the questions on the back of this form.

Submitted by:		(CPE)	4/4/2025	(Date)
Concurred by:	<i>Quinn Recker</i>	(CM)	4/7/2025	(Date)

**LPA PRIOR CONCURRENCE
CHANGE ORDER NOTIFICATION FORM (continued)**

1. Why is the work necessary?

Due to a difference in plan sheet 51 and plan sheet 55 there was some confusion as to how many railing posts were required to be installed. As a result the Contractor underestimated the number of posts require to complete the boardwalk and requested extra payment to compensate them for their time and materials for installing the extra posts. The project, the LPA and ODOT reviewed the request and agreed to the Contractor's force account for the extra work in order to finalize the project.

2. Why didn't the plan provide for the work?

There was inconsistency between plan sheets 51 and 55 that resulted in this extra cost

3. Is the work within the project's scope and within the work limits? If no, see Page 3
"Extension of Project Limits"

Yes

4. Is there any impact to the environmental documentation?

No

5. What changes are involved and where are they to take place?

No changes to the plan intent

6. Who is responsible? (Indicate if plan error, owner request, contractor request.)

Plan error

7. How will this impact the schedule? Will this result in a time extension?

No impact

8. Is there a DBE involved? If so, state the DBE's involvement including time, money, work-type, etc.

No

9. Does this involve a dispute/claim?

Yes, pre step 1.

EXTENSION OF PROJECT LIMITS

Description of the Added Work Within Extended Limits:

Original Project Limits (Describe):

County _____

Original Project Length:

Limits of Project Extension (Describe):

County _____

Length of Project Extension:

Revised Project Length:

CHANGE ORDER PRICING REVIEW - Summary

PROJECT: WIL-Iron Horse River Trail
CONTRACTOR: State Highway Clearing LLC
CONSTR MANAGER:
DESIGNER:

DESCRIPTION: 26 extra boardwalk railing posts

Total Labor	\$ 2,432.33
Total Owned Equipment	\$ -
Total Material	\$ 1,181.35
Total Due from Force Account	\$ 3,613.68

Section A & B Total: (Wages + Fringes + Taxes and Insurance + Markup)	\$ 2,432.33
--	-------------

C. OWNED EQUIPMENT					
Equipment Description	Hours Used	Hours Idle	Blue Book Equipment Rate Used	Blue Book Equipment Rate Idle	Total Equipment CostAmount
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

Section C Total:	\$ -
------------------	------

D. MATERIAL

[illegible]

Allowable Markup (15%)	\$	154.09
------------------------	----	--------

Section D Total:	\$ 1,181.35
------------------	-------------



1396 S Defiance St
P O BOX 198
Archbold, OH
(419) 445-0815
M-F: 8-7 Sat: 8-3

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
41	002		SPECIAL ORDER #566768	NET 10TH	JJC	8/29/24 9:33

DUE DATE: 9/10/24

TERMINAL: 562

ORDER: 566768

SOLD TO:

WEBER CONTRACTING
P O BOX 198

ARCHBOLD OH 43502

SHIP TO:

IRON HORSE TRAIL

MONTPELIER OH 43543

SALESPERSON: 02 ISAAC WEBER

TAX: 002 NON TAX FULTON

INVOICE: 566768

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	240	240	EA	SO001566768001	6X6X4'6" W/ 45 DEG CUT		240	21.73 /EA	5,216.40 N
					The undersigned hereby certifiesthat the articles of tangible personal property under this certificate were purchased for use or consumption directly in the production of tangible personal property for sale by farming or other. _____				

TAXABLE 0.00
NON-TAXABLE 5216.40
SUBTOTAL 5216.40

** AMOUNT CHARGED TO STORE ACCOUNT ** 5216.40

TAX AMOUNT 0.00

TOTAL 5216.40

11^bAA^41002566768|31001v,

TOT WT: 0.00

X _____
Received By

Date Shipped: _____

Filled By: _____

Delivered By: _____



1396 S Defiance St
P O BOX 198
Archbold, OH
(419) 445-0815
M-F: 8-7 Sat: 8-3

CUST NO:	JOB NO:	PURCHASE ORDER:	REFERENCE:	TERMS:	CLERK:	DATE / TIME:
41	002		SPECIAL ORDER #566039	NET 10TH	JJC	8/29/24 9:39

DUE DATE: 9/10/24

TERMINAL: 562

ORDER: 566039

SOLD TO:

WEBER CONTRACTING
P O BOX 198

ARCHBOLD OH 43502

SHIP TO:

IRON HORSE TRAIL

MONTPELIER OH 43543

SALESPERSON: 02 ISAAC WEBER

TAX: 002 NON TAX FULTON

INVOICE: 566039

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1	440	440	EA	SO001566039001	1/2"X6" HDG LAG BOLT		440	0.98 /EA	431.20 N
2	681	681	EA	SO001566039002	1/2" GALV WASHER		681	0.23 /EA	156.63 N
3	1950	1950	EA	SO001566039003	5/8"X8" HDG HEX BOLT		1950	1.79 /EA	3,490.50 N
4	10	150	EA	SO001566039004	5/8"X10" HDG HEX BOLT		10	1.99 /EA	19.90 N
					140.00 Backordered				
5	2400	2400	EA	SO001566039005	5/8"-11 HDG NUTS		2400	0.24 /EA	576.00 N
6	200	200	EA	SO001566039006	5/8" HDG FLAT WASHER \$/LB		200	2.70 /EA	540.00 N
7									
8					PARTIALLY RCVD 8/15/24 PO				
9					61244				
10					VIN 192495 DOCK				
					The undersigned hereby certifiesthat				
					the articles of tangible personal				
					property under this certificate were				
					purchased for use or consumption				
					directly in the production of tangible				
					personal property for sale by farming				
					or other. _____				

TAXABLE 0.00
NON-TAXABLE 5214.23
SUBTOTAL 5214.23

** AMOUNT CHARGED TO STORE ACCOUNT ** 5214.23

TAX AMOUNT 0.00

TOTAL 5214.23

1^bAA41002566039131001U,

TOT WT: 0.00

X
Received By

Date Shipped: _____

Filled By: _____

Delivered By: _____

Brian J. Kirk

From: Greg Sopher <Greg@weber-contracting.com>
Sent: Friday, April 4, 2025 12:05 PM
To: Brian J. Kirk; Isaac Weber
Cc: quinn.recker@dot.ohio.gov
Subject: RE: PID#111250 Ironhorse finals

This Message is from an external sender.

Brian,

Weber contracting approves of the final quantities. We appreciate your additional efforts in addressing this matter and look forward to getting the project closed out. If you need anything else please let me know.

Greg Sopher
Estimator
Weber Contracting
419-591-9022
Greg@Weber-contracting.com

From: Brian J. Kirk <BKirk@manniksmithgroup.com>
Sent: Thursday, April 3, 2025 6:59 PM
To: Isaac Weber <isaac@weber-contracting.com>; Greg Sopher <Greg@weber-contracting.com>
Cc: quinn.recker@dot.ohio.gov
Subject: RE: PID#111250 Ironhorse finals

Isaac,

After our discussion I updated the force account to show 15 hours per carpenter for two carpenters and I added the carriage bolts for the two rails, 6 per post, and the lag bolts for the top rail (1.5 per post). Attached is the updated force account containing these changes with a total amount due Weber of \$3,613.68. I have talked to the Village and ODOT and while we're not in agreement that there was a plan error and posts were missing from the plan everyone is in agreement with paying this amount for the "extra" boardwalk posts if it means closing out the project.

Please look this over and let me know that you are in agreement so we can process the force account, pay the final invoice and close out the project.

Thanks

Brian Kirk, PE
Project Manager | Construction Engineer
The Mannik & Smith Group, Inc.
1800 Indian Wood Circle
Maumee, OH 43537



From: Isaac Weber <isaac@weber-contracting.com>

Sent: Monday, March 31, 2025 8:00 PM

To: Brian J. Kirk <BKirk@manniksmithgroup.com>; Greg Sopher <Greg@weber-contracting.com>

Cc: quinn.recker@dot.ohio.gov

Subject: Re: PID#111250 Ironhorse finals

This Message is from an external sender.

Hi Brian,

A couple of things I'd like to clarify:

1. Certified Payroll Reports for Trucking Companies – I haven't come across trucking companies submitting Certified Payroll reports before. Since Green Earth was solely delivering materials from a supplier's facility and not performing site work, is it necessary for them to provide one in this case?
2. Extra Posts on the Boardwalk – I raised this issue at the beginning of the project, and at one point, you explained that the plan view takes precedence over the typical section. When doing quantity takeoffs from the plan view, the discrepancy between the two is evident. While typical sections provide a general standard, they don't always account for specific site conditions. Since we were directed to build the boardwalk this way, Montpelier should be responsible for covering the additional material and labor costs.

Additionally, I believe there is a disagreement regarding the amount of labor required. This wasn't just a matter of extra wood posts; it also involved drilling additional holes, making more precise cuts for the railing, and handling significantly more material. Based on these factors, I estimate that the additional work required approximately 2 men at 15 hours each.

Thanks,

Isaac Weber - Administrator



isaac@weber-contracting.com

Cell: 419.572.6057
1396 S Defiance St
PO Box 198
Archbold OH 43502

From: Brian J. Kirk <BKirk@manniksmithgroup.com>
Sent: Monday, March 31, 2025 6:42 PM
To: Greg Sopher <Greg@weber-contracting.com>
Cc: Isaac Weber <isaac@weber-contracting.com>; quinn.recker@dot.ohio.gov <Quinn.Recker@dot.ohio.gov>
Subject: RE: PID#111250 Ironhorse finals

All,

I apologize for my previous email which I sent prior to speaking with the Village. I am not sure I can get the Village to agree to the proposed force account I included. I will talk to them and see where they stand but I'm not certain there is enough project budget left to cover this extra cost. I will speak with the Village tomorrow to see where things stand and let you know.

Again, sorry for sending the proposed force account prematurely.

Brian

From: Brian J. Kirk <BKirk@manniksmithgroup.com>
Sent: Monday, March 31, 2025 6:11 PM
To: Greg Sopher <Greg@weber-contracting.com>
Cc: Isaac Weber <isaac@weber-contracting.com>; quinn.recker@dot.ohio.gov
Subject: RE: PID#111250 Ironhorse finals

Greg,

I believe the only things we're still waiting on are as follows:

- Prompt payment forms for subs
 - Ohio Paving
 - Garcia Surveyors
- Certified Payroll for subs
 - Green Earth
 - Garcia Surveyors
- DBE / Prevailing Wage Affidavit – MSG needs to complete this but I cannot do so without knowing how much Weber paid to Green Earth for DBE trucking

Lastly we need to process the final invoice. I have what I need to complete that other than we need to come to a resolution for Weber's claim of an extra \$10,316.54 for the 26 extra posts. In my opinion there was no plan error or discrepancy but in an effort to close out this project I have put together the attached force account for the extra cost of the posts as well as labor to install them. Look this over and let me know what you think.

Thanks

Brian

From: Greg Sopher <Greg@weber-contracting.com>
Sent: Monday, March 31, 2025 3:11 PM
To: Brian J. Kirk <BKirk@manniksmithgroup.com>
Cc: Isaac Weber <isaac@weber-contracting.com>
Subject: PID#111250 Ironhorse finals

This Message is from an external sender.

Brian,

I just wanted to check in with you to confirm there is nothing else we need to do on our end, other than the trucking amount which I followed up again from Greeneearth, to final the project. If I remember correctly, the only thing left was you processing the last remaining Cos. Let me know if there is anything else, and I will send the trucking \$ soon as I get it.

Thanks

Greg Sopher
Estimator
Weber Contracting
419-591-9022
Greg@Weber-contracting.com

Water Distribution and Sewer Collections

2024 annual report

We had 486 line locates and 274 work orders during the year. We still read 65 water meters manually each month and re-commission several water nodes each month, we also hung 819 late notice door hangers and performed 13 turn-offs for non-payment and hung 117 high usage door hangers.

We had 2 water service leaks and 2 water main breaks

We used our sewer camera 8 times and had issues with 2 vacuum pits and jetted 38 sewers.

We poured 120 yds. of concrete throughout the year, including making 13 catch basins and 22 risers

Flushed all 325 fire hydrants for annual testing and had to repair 10 of them.

Used the Vac truck to clean out all catch basins in town

Exercised mainline water valves in one section of Town per E.P.A. requirements

Helped do several jobs for the Iron Horse River Trail

Spent several days working on G.P.S.

Tested backflow devices and sent out notices for reminders to all owners of backflow devices.

Spent several days hauling stone from compost site.

Helped with snow plowing and removing of the snow from the downtown area.

Trimmed weeds and sprayed around manholes, valves and fire hydrants that go out to Menards and others that are in woods or backlot.

Attended all monthly OSHA meetings and all other meetings and training.

Respectfully submitted,

RICH STOY

Water Distribution Supervisor



Montpelier American Legion Post 109
Williams County VFW Post 944
216 Empire Street Montpelier, Ohio 43543
419-630-8767 amlegion109oh@gmail.com



4/21/2025

To: Mayor Steve Yagelski
Village Administrator Jason Rockey
Montpelier Village Council

RE: Interest in acquiring ownership of the lot located at 220 Empire Street, Montpelier Ohio

Greetings,

We, the members of Montpelier American Legion Post 109 and Williams County Veterans of Foreign Wars Post 944 wish to express our interest in obtaining the property located at 220 Empire Street, formerly owned by the House of Prayer, once demolition and clean-up of the property is complete.

It is our intent to install a new flagpole, construct a picnic shelter, and obtain a military item, such as a cannon, as a static display upon the property. This would significantly enhance the appearance of our facility and our ability to host events for our local veterans and the community.

We appreciate all the village has done for the veteran community and hope you look favorably upon this request.

v/r

A handwritten signature in blue ink, appearing to read "Phillip Hallock".

Phillip Hallock, Commander
Montpelier American Legion Post 109

A handwritten signature in blue ink, appearing to read "Gloria Poorman".

Gloria Poorman, Commander
Williams County VFW Post 944

A handwritten signature in black ink, appearing to read "Kevin Motter".

Kevin Motter, Adjutant

A handwritten signature in black ink, appearing to read "Jerry Keesbury".

Jerry Keesbury, Quartermaster