



Village of Montpelier

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

AGENDA NO. 15 - 2025
Agenda for Monday, August 11, 2025

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

1. Call to Order
2. Roll call
3. Prayer
4. Pledge of Allegiance
5. Approve the Agenda for August 11, 2025 (Motion)
6. Approve the Minutes from July 28, 2025, Council Meeting (Motion)
7. Approve July 2025 Financial Reports (Motion)
8. Comments from Audience
9. Comments from Council/Committee Reports
10. Ordinance 2283 Amending Chapter 371.14 Codified Ordinances Low-Speed Micromobility Devices
11. Income Tax Report
12. Village Manager's Report
13. Adjourn



VILLAGE OF MONTPELIER COUNCIL MEETING

MONTPELIER, OHIO

MONDAY, JULY 28, 2025

**Appoint Acting
Council President**

Ms. Melissa Ewers moved, and Mr. Nathan Thompson seconded a motion to appoint Mr. Don Schlosser as acting council president for the public hearing. Vote on motion: All ayes

**Public Hearing for
Vacating Alley at
115 West
Washington**

Mr. Don Schlosser opened the public hearing for vacating the alley at 115 West Washington at 6:05 pm on Monday, July 28, 2025.

A roll call was conducted, and the following council members were present for the public hearing: Mr. Chris Kannel, Ms. Melissa Ewers, Mr. Nathan Thompson, and Mr. Don Schlosser. Mrs. Heather Freese and Mr. Kevin Motter were absent.

Mr. Nathan Thompson asked if the Planning and Zoning had any issues with vacating the alley. Jason Rockey stated that Planning and Zoning had no problems. Mr. and Mrs. Word were told when they purchased the property 33 years ago that the alley was already vacated. There is no record of the alley being vacated, and the Words would not have known until they asked Mark Smith about residents driving through the alley. At the end of the alley, there is a pole.

**Appoint Acting
Council President**

Ms. Melissa Ewers moved, and Mr. Chris Kannel seconded a motion to appoint Mr. Don Schlosser as acting council president. Vote on motion: All ayes

Call to Order

Mayor Pro Tem Don Schlosser called the Montpelier Village Council's regular meeting to order at 6:08 pm on Monday, July 28, 2025.

Roll Call

A roll call was conducted, and the following Council members were present: Mr. Chris Kannel, Ms. Melissa Ewers, Mr. Nathan Thompson, and Mr. Don Schlosser. Mrs. Heather Freese and Mr. Kevin Motter were absent.

Prayer/Pledge

Pastor Kevin Doseck offered a prayer, followed by those in attendance reciting the Pledge of Allegiance.

**Agenda
07/28/2025**

Ms. Melissa Ewers moved, and Mr. Chris Kannel seconded a motion to approve the agenda for July 28, 2025. Vote on motion: All ayes

**Minutes
07/14/2025**

Mr. Chris Kannel moved, and Ms. Melissa Ewers seconded a motion to approve the minutes from the July 14, 2025, meeting. Vote on motion: All ayes

Welcome

Mr. Don Schlosser welcomed the media and the public to the meeting. And welcomed attendees to ask questions.

Council Comments

Mr. Chris Kannel stated that Bean Days was well attended, and it was great to see families downtown. Ms. Melissa Ewers congratulated Mr. Nathan Thompson on winning the bean tasting contest.

**Ordinance 2282 –
Vacating Alley at
115 West
Washington**

ORDINANCE 2282

**VACATING A PLATTED ALLEY AT LOT 78 OF SNYDER’S THIRD
ADDITION IN THE VILLAGE OF MONTPELIER AND DECLARING AN
EMERGENCY**

Jason Rockey presented council with Ordinance 2282. Ordinance 2282 is an ordinance vacating an alley next to 115 West Washington.

**Ordinance 2282 –
Motion to Suspend
Three Reading
Rule**

Ms. Melissa Ewers moved, and Mr. Chris Kannel seconded a motion to suspend the rules requiring three separate readings of Ordinance 2282. Roll call on motion: Mr. Chris Kannel, yes; Ms. Melissa Ewers, yes; Mr. Nathan Thompson, yes; and Mr. Don Schlosser, yes.

Ordinance 2282 was read by title.

**Ordinance 2282 –
Motion to Pass**

Mr. Chris Kannel moved, and Mr. Nathan Thompson seconded a motion to pass Ordinance 2282. Roll call on motion: Mr. Chris Kannel, yes; Ms. Melissa Ewers, yes; Mr. Nathan Thompson, yes; and Mr. Don Schlosser, yes.

Ordinance 2282 passed

Manager’s Report

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

- Mayor Steve Yagelski sent the council a flyer for the AMP conference from September 22 to September 24. If any council member would like to attend, to tell Nikki Uribes by August 8, 2025.
- OHM completed a drone survey of the Wabash Cannonball Trail. Surveyors will be on the trail this week. ODOT is concerned about the right-of-way for the first third of a mile from County Road 13 with Norfolk and Southern property. Ms. Melissa Ewers inquired about the expected completion date of the survey. Jason Rockey stated that it could take up to a year.

Adjourn

With no further business before Council, Mr. Chris Kannel moved, and Ms. Melissa Ewers seconded a motion to adjourn at 6:15 pm. Vote on motion: All ayes

Clerk of Council

Mayor Steve Yagelski

Village of Montpelier

Statement of Cash Position with MTD Totals

From: 1/1/2025 to 7/31/2025

Include Inactive Accounts: No

Funds: 101 to 702

Page Break on Fund: No

Fund	Description	Beginning Balance	Net Revenue MTD	Net Revenue YTD	Net Expenses MTD	Net Expenses YTD	Unexpended Balance	Encumbrance YTD	Ending Balance
101	GENERAL FUND	\$4,968,657.05	\$186,100.32	\$1,638,863.92	\$213,322.75	\$1,255,804.84	\$5,351,716.13	\$359,439.86	\$4,992,276.27
201	STREET FUND	\$420,098.26	\$21,046.51	\$149,017.14	\$23,722.59	\$149,080.75	\$420,034.65	\$25,430.18	\$394,604.47
202	STATE HIGHWAY FUND	\$52,705.94	\$1,766.49	\$12,404.23	\$0.00	\$0.00	\$65,110.17	\$500.00	\$64,610.17
203	PARKS AND RECREATION FUND	\$1,107,600.25	\$49,023.35	\$320,549.97	\$76,518.18	\$298,028.98	\$1,130,121.24	\$196,611.75	\$933,509.49
204	PERMISSIVE TAX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
205	STATE MOTOR VEHICLE LICENSE FU	\$78,125.28	\$1,181.85	\$7,745.63	\$0.00	\$5,367.04	\$80,503.87	\$7,493.48	\$73,010.39
206	ALC ED. & ENF. FUND	\$2,034.66	\$0.00	\$0.00	\$37.00	\$37.00	\$1,997.66	\$0.00	\$1,997.66
207	IRON HORSE RIVER TRAIL	\$0.00	\$142,966.46	\$148,283.14	\$142,966.46	\$148,283.14	\$0.00	\$0.00	\$0.00
208	POLICE PENSION FUND	\$20,207.61	\$35,000.00	\$81,906.28	\$7,895.50	\$58,510.93	\$43,602.96	\$0.00	\$43,602.96
209	POLICE DRUG FUND	\$5,095.88	\$0.00	\$1,336.00	\$74.00	\$74.00	\$6,357.88	\$0.00	\$6,357.88
210	LAW ENFORCEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
211	COMPENSATED ABSENCES	\$136,184.98	\$403.06	\$15,139.32	\$0.00	\$29,298.31	\$122,025.99	\$0.00	\$122,025.99
212	WWIP - GRANT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
215	WABASH CANNONBALL TRAIL FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$153,500.00	(\$153,500.00)
216	CORONAVIRUS ARPA 2021 FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
250	MICROENTERPRISE LOAN FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
301	TAX CAPITAL IMPROVEMENT FUND	\$739,329.51	\$192,869.06	\$459,646.36	\$6,030.43	\$163,276.13	\$1,035,699.74	\$298,513.90	\$737,185.84
401	SEWER CAPITAL IMPROVEMENT FUND	\$1,753,112.15	\$42,773.65	\$288,832.25	\$107,585.51	\$215,358.80	\$1,826,585.60	\$201.47	\$1,826,384.13
501	WATER FUND	\$1,595,080.93	\$114,395.23	\$803,863.23	\$239,640.65	\$849,194.77	\$1,549,749.39	\$202,028.57	\$1,347,720.82
502	LIGHT FUND	\$5,847,534.74	\$594,452.15	\$4,261,941.01	\$759,587.00	\$5,425,838.55	\$4,683,637.20	\$2,723,319.83	\$1,960,317.37
503	SEWER FUND	\$1,320,173.89	\$97,065.14	\$667,115.55	\$58,144.96	\$547,213.39	\$1,440,076.05	\$401,355.40	\$1,038,720.65
504	STORM SEWER FUND	\$733,162.29	\$7,614.85	\$55,130.19	\$4,800.94	\$41,427.08	\$746,865.40	\$12,227.47	\$734,637.93
505	UTILITY DEPOSIT FUND	\$133,182.80	\$2,520.00	\$14,020.00	\$1,417.45	\$14,958.52	\$132,244.28	\$0.00	\$132,244.28
512	LIGHT EMERGENCY FUND	\$0.00	\$204,930.00	\$883,272.44	\$195,459.00	\$324,962.49	\$558,309.95	\$62,310.00	\$495,999.95
701	INCOME TAX CONTROL	\$0.00	\$0.00	\$24,819.03	\$0.00	\$24,819.03	\$0.00	\$5,180.97	(\$5,180.97)
702	Credit Memo Utility Billing	\$14,540.28	(\$2,581.62)	(\$7,508.34)	\$0.00	\$0.00	\$7,031.94	\$0.00	\$7,031.94
Grand Total:		\$18,926,826.50	\$1,691,526.50	\$9,826,377.35	\$1,837,202.42	\$9,551,533.75	\$19,201,670.10	\$4,448,112.88	\$14,753,557.22

Village of Montpelier

Fund Type Details

July 2025

	YTD Budget	MTD Actual	YTD Actual	YTD Encumbrance	YTD Balance After Encumbrance	Percent Actual To Budget 2025
* Report Contains Filters						

101 GENERAL FUND

51 PERSONAL SERVICES	1,594,042	127,726	818,976	161,333	613,733	51.38%
52 TRAVEL & TRANSPORTATION	20,050	17	5,737	2,170	12,143	28.61%
53 CONTRACTUAL SERVICE	425,554	36,882	204,283	53,626	167,645	48.00%
54 SUPPLIES & MATERIALS	396,940	13,698	141,041	107,620	148,279	35.53%
55 CAPITAL OUTLAY	264,692	0	3,425	34,691	226,576	1.29%
56 DEBT SERVICES	0	0	0	0	0	0.00%
57 OTHER USES	117,343	35,000	82,343	0	35,000	70.17%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 101 GENERAL FUND	2,818,621	213,323	1,255,805	359,440	1,203,376	44.55%

201 STREET FUND

51 PERSONAL SERVICES	267,073	23,723	149,081	25,430	92,562	55.82%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 201 STREET FUND	267,073	23,723	149,081	25,430	92,562	55.82%

202 STATE HIGHWAY FUND

51 PERSONAL SERVICES	12,500	0	0	500	12,000	0.00%
53 CONTRACTUAL SERVICE	0	0	0	0	0	0.00%
54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
55 CAPITAL OUTLAY	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 202 STATE HIGHWAY FUND	12,500	0	0	500	12,000	0.00%

203 PARKS AND RECREATION FUND

51 PERSONAL SERVICES	300,883	45,054	162,673	18,706	119,504	54.07%
52 TRAVEL & TRANSPORTATION	2,200	0	15	1,300	885	0.68%
53 CONTRACTUAL SERVICE	30,400	1,259	18,663	6,173	5,564	61.39%
54 SUPPLIES & MATERIALS	175,722	30,205	98,864	30,846	46,012	56.26%
55 CAPITAL OUTLAY	196,500	0	17,813	139,587	39,100	9.07%
56 DEBT SERVICES	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 203 PARKS AND RECREATION	705,705	76,518	298,029	196,612	211,064	42.23%

204 PERMISSIVE TAX

55 CAPITAL OUTLAY	0	0	0	0	0	0.00%
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Village of Montpelier

Fund Type Details

July 2025

	YTD Budget	MTD Actual	YTD Actual	YTD Encumbrance	YTD Balance After Encumbrance	Percent Actual To Budget 2025
* Report Contains Filters						
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 204 PERMISSIVE TAX	0	0	0	0	0	0.00%
205 STATE MOTOR VEHICLE LICENSE FU						
52 TRAVEL & TRANSPORTATION	0	0	0	0	0	0.00%
54 SUPPLIES & MATERIALS	14,000	0	5,367	7,493	1,139	38.34%
55 CAPITAL OUTLAY	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 205 STATE MOTOR VEHICLE	14,000	0	5,367	7,493	1,139	38.34%
206 ALC ED. & ENF. FUND						
52 TRAVEL & TRANSPORTATION	0	0	0	0	0	0.00%
53 CONTRACTUAL SERVICE	150	37	37	0	113	24.67%
54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 206 ALC ED. & ENF. FUND	150	37	37	0	113	24.67%
207 IRON HORSE RIVER TRAIL						
52 TRAVEL & TRANSPORTATION	0	0	0	0	0	0.00%
55 CAPITAL OUTLAY	148,284	142,966	148,283	0	1	100.00%
Sub Total 207 IRON HORSE RIVER TRAIL	148,284	142,966	148,283	0	1	100.00%
208 POLICE PENSION FUND						
51 PERSONAL SERVICES	115,764	7,896	57,843	0	57,921	49.97%
53 CONTRACTUAL SERVICE	970	0	668	0	302	68.83%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 208 POLICE PENSION FUND	116,734	7,896	58,511	0	58,223	50.12%
209 POLICE DRUG FUND						
52 TRAVEL & TRANSPORTATION	0	0	0	0	0	0.00%
53 CONTRACTUAL SERVICE	550	74	74	0	476	13.45%
54 SUPPLIES & MATERIALS	1,000	0	0	0	1,000	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 209 POLICE DRUG FUND	1,550	74	74	0	1,476	4.77%
210 LAW ENFORCEMENT						
52 TRAVEL & TRANSPORTATION	0	0	0	0	0	0.00%
53 CONTRACTUAL SERVICE	0	0	0	0	0	0.00%

Village of Montpelier

Fund Type Details

July 2025

	YTD Budget	MTD Actual	YTD Actual	YTD Encumbrance	YTD Balance After Encumbrance	Percent Actual To Budget 2025
* Report Contains Filters						
54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
Sub Total 210 LAW ENFORCEMENT	0	0	0	0	0	0.00%
211 COMPENSATED ABSENCES						
51 PERSONAL SERVICES	29,300	0	29,298	0	2	99.99%
Sub Total 211 COMPENSATED ABSENCES	29,300	0	29,298	0	2	99.99%
212 WWIP - GRANT						
55 CAPITAL OUTLAY	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
Sub Total 212 WWIP - GRANT	0	0	0	0	0	0.00%
215 WABASH CANNONBALL TRAIL FUND						
51 PERSONAL SERVICES	0	0	0	0	0	0.00%
54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
55 CAPITAL OUTLAY	153,500	0	0	153,500	0	0.00%
Sub Total 215 WABASH CANNONBALL	153,500	0	0	153,500	0	0.00%
216 CORONAVIRUS ARPA 2021 FUND						
51 PERSONAL SERVICES	0	0	0	0	0	0.00%
54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
55 CAPITAL OUTLAY	0	0	0	0	0	0.00%
Sub Total 216 CORONAVIRUS ARPA 2021	0	0	0	0	0	0.00%
220 DOWNTOWN REVITALIZATION						
51 PERSONAL SERVICES	0	0	0	0	0	0.00%
52 TRAVEL & TRANSPORTATION	0	0	0	0	0	0.00%
53 CONTRACTUAL SERVICE	0	0	0	0	0	0.00%
54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
55 CAPITAL OUTLAY	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
Sub Total 220 DOWNTOWN	0	0	0	0	0	0.00%
250 MICROENTERPRISE LOAN FUND						
53 CONTRACTUAL SERVICE	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
Sub Total 250 MICROENTERPRISE LOAN	0	0	0	0	0	0.00%
301 TAX CAPITAL IMPROVEMENT FUND						

Village of Montpelier

Fund Type Details

July 2025

	YTD Budget	MTD Actual	YTD Actual	YTD Encumbrance	YTD Balance After Encumbrance	Percent Actual To Budget 2025
* Report Contains Filters						
53 CONTRACTUAL SERVICE	15,544	266	12,338	1,739	1,467	79.37%
54 SUPPLIES & MATERIALS	197,584	0	54,035	61,334	82,215	27.35%
55 CAPITAL OUTLAY	483,035	5,765	96,903	235,441	150,691	20.06%
56 DEBT SERVICES	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 301 TAX CAPITAL IMPROVEMENT	696,163	6,030	163,276	298,514	234,373	23.45%
401 SEWER CAPITAL IMPROVEMENT FUND						
53 CONTRACTUAL SERVICE	2,500	443	1,073	200	1,227	42.94%
54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
55 CAPITAL OUTLAY	0	0	0	0	0	0.00%
56 DEBT SERVICES	214,287	107,143	214,285	2	0	100.00%
57 OTHER USES	0	0	0	0	0	0.00%
Sub Total 401 SEWER CAPITAL	216,787	107,586	215,359	201	1,227	99.34%
402 ARRA SEWER CAPITAL IMPROVEMENT						
55 CAPITAL OUTLAY	0	0	0	0	0	0.00%
Sub Total 402 ARRA SEWER CAPITAL	0	0	0	0	0	0.00%
501 WATER FUND						
51 PERSONAL SERVICES	513,376	38,900	269,384	55,500	188,492	52.47%
52 TRAVEL & TRANSPORTATION	11,300	213	1,881	1,206	8,213	16.65%
53 CONTRACTUAL SERVICE	88,024	1,204	48,332	15,139	24,553	54.91%
54 SUPPLIES & MATERIALS	306,019	6,672	84,008	124,278	97,733	27.45%
55 CAPITAL OUTLAY	206,987	0	54,521	5,905	146,560	26.34%
56 DEBT SERVICES	391,069	192,651	391,068	1	0	100.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 501 WATER FUND	1,516,775	239,641	849,195	202,029	465,552	55.99%
502 LIGHT FUND						
51 PERSONAL SERVICES	851,239	73,976	517,128	50,473	283,638	60.75%
52 TRAVEL & TRANSPORTATION	52,450	481	9,461	10,039	32,949	18.04%
53 CONTRACTUAL SERVICE	6,054,581	503,779	3,447,493	2,410,108	196,981	56.94%
54 SUPPLIES & MATERIALS	321,224	23,414	135,437	96,320	89,468	42.16%
55 CAPITAL OUTLAY	1,120,000	142,926	668,160	81,322	370,518	59.66%
56 DEBT SERVICES	213,087	15,012	98,160	75,058	39,869	46.07%
57 OTHER USES	550,000	0	550,000	0	0	100.00%

Village of Montpelier

Fund Type Details

July 2025

	YTD Budget	MTD Actual	YTD Actual	YTD Encumbrance	YTD Balance After Encumbrance	Percent Actual To Budget 2025
* Report Contains Filters						

59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 502 LIGHT FUND	9,162,581	759,587	5,425,839	2,723,320	1,013,423	59.22%

503 SEWER FUND

51 PERSONAL SERVICES	494,529	38,391	267,798	43,676	183,055	54.15%
52 TRAVEL & TRANSPORTATION	8,625	142	1,392	966	6,267	16.14%
53 CONTRACTUAL SERVICE	272,028	3,020	121,647	109,910	40,471	44.72%
54 SUPPLIES & MATERIALS	298,800	16,591	97,848	75,104	125,847	32.75%
55 CAPITAL OUTLAY	270,063	0	58,528	171,700	39,836	21.67%
56 DEBT SERVICES	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 503 SEWER FUND	1,344,045	58,145	547,213	401,355	395,476	40.71%

504 STORM SEWER FUND

51 PERSONAL SERVICES	53,485	4,144	29,117	2,752	21,615	54.44%
52 TRAVEL & TRANSPORTATION	0	0	0	0	0	0.00%
53 CONTRACTUAL SERVICE	0	0	0	0	0	0.00%
54 SUPPLIES & MATERIALS	250	0	0	0	250	0.00%
55 CAPITAL OUTLAY	50,000	656	12,310	9,475	28,215	24.62%
56 DEBT SERVICES	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 504 STORM SEWER FUND	103,735	4,801	41,427	12,227	50,080	39.94%

505 UTILITY DEPOSIT FUND

53 CONTRACTUAL SERVICE	45,000	1,417	14,959	0	30,041	33.24%
54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
56 DEBT SERVICES	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 505 UTILITY DEPOSIT FUND	45,000	1,417	14,959	0	30,041	33.24%

506 WATER RESERVE

54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
56 DEBT SERVICES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 506 WATER RESERVE	0	0	0	0	0	0.00%

Village of Montpelier

Fund Type Details

July 2025

	YTD Budget	MTD Actual	YTD Actual	YTD Encumbrance	YTD Balance After Encumbrance	Percent Actual To Budget 2025
* Report Contains Filters						

507 CHASE/MONTPELIER WATER LINE RE

54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
56 DEBT SERVICES	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 507 CHASE/MONTPELIER WATER	0	0	0	0	0	0.00%

508 CHASE/MONTPELIER SEWER LINE RE

54 SUPPLIES & MATERIALS	0	0	0	0	0	0.00%
56 DEBT SERVICES	0	0	0	0	0	0.00%
57 OTHER USES	0	0	0	0	0	0.00%
59 NON-APPROPRIATED	0	0	0	0	0	0.00%
Sub Total 508 CHASE/MONTPELIER SEWER	0	0	0	0	0	0.00%

512 LIGHT EMERGENCY FUND

53 CONTRACTUAL SERVICE	100,000	0	51,122	0	48,878	51.12%
55 CAPITAL OUTLAY	450,000	195,459	273,840	62,310	113,850	60.85%
57 OTHER USES	500,000	0	0	0	500,000	0.00%
Sub Total 512 LIGHT EMERGENCY FUND	1,050,000	195,459	324,962	62,310	662,728	30.95%

701 INCOME TAX CONTROL

54 SUPPLIES & MATERIALS	25,000	0	24,819	5,181	-5,000	99.28%
Sub Total 701 INCOME TAX CONTROL	25,000	0	24,819	5,181	-5,000	99.28%

Report Total :	18,427,503	1,837,202	9,551,534	4,448,113	4,427,856	51.83%
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Village of Montpelier

Revenue Report July

	YTD Expected Revenue	MTD Actual Revenue	YTD Actual Revenue	YTD Uncollected Balance	Percent Collected
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* Report Contains Filters

101 GENERAL FUND

41 LOCAL TAXES	1,253,699.00	110,591.64	816,876.42	436,822.58	65.16%
42 INTERGOVERNMENTAL REVENUES	196,400.00	19,652.07	136,478.24	59,921.76	69.49%
43 SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00%
45 CHARGES FOR SERVICES	283,427.00	9,005.41	129,999.20	153,427.80	45.87%
46 FINES,LICENSES & PERMITS	68,200.00	3,027.91	44,540.26	23,659.74	65.31%
47 OTHER RESOURCES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	279,000.00	43,823.29	510,969.80	(231,969.80)	183.14%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 101 GENERAL FUND	2,080,726.00	186,100.32	1,638,863.92	441,862.08	78.76%

201 STREET FUND

42 INTERGOVERNMENTAL REVENUES	230,000.00	19,134.26	135,423.18	94,576.82	58.88%
48 MISCELLANEOUS REVENUES	12,800.00	1,912.25	13,593.96	(793.96)	106.20%
Sub Total 201 STREET FUND	242,800.00	21,046.51	149,017.14	93,782.86	61.37%

202 STATE HIGHWAY FUND

42 INTERGOVERNMENTAL REVENUES	17,400.00	1,551.43	10,980.27	6,419.73	63.11%
48 MISCELLANEOUS REVENUES	1,000.00	215.06	1,423.96	(423.96)	142.40%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 202 STATE HIGHWAY FUND	18,400.00	1,766.49	12,404.23	5,995.77	67.41%

203 PARKS AND RECREATION FUND

41 LOCAL TAXES	390,000.00	42,773.65	270,748.66	119,251.34	69.42%
42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
45 CHARGES FOR SERVICES	32,400.00	5,567.55	33,417.14	(1,017.14)	103.14%
47 OTHER RESOURCES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	2,500.00	682.15	16,384.17	(13,884.17)	655.37%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 203 PARKS AND RECREATION FUND	424,900.00	49,023.35	320,549.97	104,350.03	75.44%

204 PERMISSIVE TAX

42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 204 PERMISSIVE TAX	0.00	0.00	0.00	0.00	0.00%

205 STATE MOTOR VEHICLE LICENSE FU

42 INTERGOVERNMENTAL REVENUES	9,400.00	915.94	5,864.20	3,535.80	62.39%
48 MISCELLANEOUS REVENUES	1,000.00	265.91	1,881.43	(881.43)	188.14%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%

Village of Montpelier

Revenue Report July

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* Report Contains Filters

Sub Total 205 STATE MOTOR VEHICLE LICENSE FU	10,400.00	1,181.85	7,745.63	2,654.37	74.48%
206 ALC ED. & ENF. FUND					
46 FINES,LICENSES & PERMITS	100.00	0.00	0.00	100.00	0.00%
Sub Total 206 ALC ED. & ENF. FUND	100.00	0.00	0.00	100.00	0.00%
207 IRON HORSE RIVER TRAIL					
42 INTERGOVERNMENTAL REVENUES	148,284.00	142,966.46	148,283.14	0.86	100.00%
Sub Total 207 IRON HORSE RIVER TRAIL	148,284.00	142,966.46	148,283.14	0.86	100.00%
208 POLICE PENSION FUND					
41 LOCAL TAXES	18,481.00	0.00	10,596.87	7,884.13	57.34%
42 INTERGOVERNMENTAL REVENUES	2,000.00	0.00	1,309.41	690.59	65.47%
49 TRANSFER REVENUE	105,000.00	35,000.00	70,000.00	35,000.00	66.67%
Sub Total 208 POLICE PENSION FUND	125,481.00	35,000.00	81,906.28	43,574.72	65.27%
209 POLICE DRUG FUND					
46 FINES,LICENSES & PERMITS	400.00	0.00	1,336.00	(936.00)	334.00%
Sub Total 209 POLICE DRUG FUND	400.00	0.00	1,336.00	(936.00)	334.00%
210 LAW ENFORCEMENT					
46 FINES,LICENSES & PERMITS	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
Sub Total 210 LAW ENFORCEMENT	0.00	0.00	0.00	0.00	0.00%
211 COMPENSATED ABSENCES					
48 MISCELLANEOUS REVENUES	4,000.00	403.06	2,796.71	1,203.29	69.92%
49 TRANSFER REVENUE	12,342.00	0.00	12,342.61	(0.61)	100.00%
Sub Total 211 COMPENSATED ABSENCES	16,342.00	403.06	15,139.32	1,202.68	92.64%
212 WWIP - GRANT					
42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 212 WWIP - GRANT	0.00	0.00	0.00	0.00	0.00%
215 WABASH CANNONBALL TRAIL FUND					
42 INTERGOVERNMENTAL REVENUES	153,500.00	0.00	0.00	153,500.00	0.00%
48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
Sub Total 215 WABASH CANNONBALL TRAIL FUND	153,500.00	0.00	0.00	153,500.00	0.00%

Village of Montpelier

Revenue Report July

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* Report Contains Filters

216 CORONAVIRUS ARPA 2021 FUND

42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
Sub Total 216 CORONAVIRUS ARPA 2021 FUND	0.00	0.00	0.00	0.00	0.00%

220 DOWNTOWN REVITALIZATION

42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 220 DOWNTOWN REVITALIZATION	0.00	0.00	0.00	0.00	0.00%

250 MICROENTERPRISE LOAN FUND

48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
Sub Total 250 MICROENTERPRISE LOAN FUND	0.00	0.00	0.00	0.00	0.00%

301 TAX CAPITAL IMPROVEMENT FUND

41 LOCAL TAXES	456,000.00	49,902.60	315,873.45	140,126.55	69.27%
42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
43 SPECIAL ASSESSMENTS	500.00	0.00	806.45	(306.45)	161.29%
47 OTHER RESOURCES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	23,946.00	142,966.46	142,966.46	(119,020.46)	597.04%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 301 TAX CAPITAL IMPROVEMENT FUND	480,446.00	192,869.06	459,646.36	20,799.64	95.67%

401 SEWER CAPITAL IMPROVEMENT FUND

41 LOCAL TAXES	390,000.00	42,773.65	270,748.66	119,251.34	69.42%
42 INTERGOVERNMENTAL REVENUES	0.00	0.00	18,083.59	(18,083.59)	0.00%
43 SPECIAL ASSESSMENTS	0.00	0.00	0.00	0.00	0.00%
47 OTHER RESOURCES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 401 SEWER CAPITAL IMPROVEMENT FUND	390,000.00	42,773.65	288,832.25	101,167.75	74.06%

402 ARRA SEWER CAPITAL IMPROVEMENT

42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
Sub Total 402 ARRA SEWER CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00%

501 WATER FUND

42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
45 CHARGES FOR SERVICES	1,276,580.00	113,823.16	791,943.82	484,636.18	62.04%
47 OTHER RESOURCES	0.00	0.00	0.00	0.00	0.00%

Village of Montpelier

Revenue Report July

	YTD Expected Revenue	MTD Actual Revenue	YTD Actual Revenue	YTD Uncollected Balance	Percent Collected
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* Report Contains Filters

48 MISCELLANEOUS REVENUES	5,450.00	572.07	11,919.41	(6,469.41)	218.70%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 501 WATER FUND	1,282,030.00	114,395.23	803,863.23	478,166.77	62.70%

502 LIGHT FUND

42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
45 CHARGES FOR SERVICES	7,067,850.00	566,580.51	4,167,182.23	2,900,667.77	58.96%
47 OTHER RESOURCES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	32,700.00	27,871.64	94,758.78	(62,058.78)	289.78%
49 TRANSFER REVENUE	500,000.00	0.00	0.00	500,000.00	0.00%
Sub Total 502 LIGHT FUND	7,600,550.00	594,452.15	4,261,941.01	3,338,608.99	56.07%

503 SEWER FUND

42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
45 CHARGES FOR SERVICES	1,044,264.00	96,251.45	661,261.18	383,002.82	63.32%
47 OTHER RESOURCES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	7,750.00	813.69	5,854.37	1,895.63	75.54%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 503 SEWER FUND	1,052,014.00	97,065.14	667,115.55	384,898.45	63.41%

504 STORM SEWER FUND

42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
45 CHARGES FOR SERVICES	95,000.00	7,576.14	55,070.18	39,929.82	57.97%
47 OTHER RESOURCES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	20.00	38.71	60.01	(40.01)	300.05%
49 TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
Sub Total 504 STORM SEWER FUND	95,020.00	7,614.85	55,130.19	39,889.81	58.02%

505 UTILITY DEPOSIT FUND

45 CHARGES FOR SERVICES	30,000.00	2,520.00	14,020.00	15,980.00	46.73%
48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
Sub Total 505 UTILITY DEPOSIT FUND	30,000.00	2,520.00	14,020.00	15,980.00	46.73%

506 WATER RESERVE

48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
Sub Total 506 WATER RESERVE	0.00	0.00	0.00	0.00	0.00%

507 CHASE/MONTPELIER WATER LINE RE

42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
45 CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%

Village of Montpelier

Revenue Report

July

	YTD Expected Revenue	MTD Actual Revenue	YTD Actual Revenue	YTD Uncollected Balance	Percent Collected
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* Report Contains Filters

Sub Total 507 CHASE/MONTPELIER WATER LINE RE	0.00	0.00	0.00	0.00	0.00%
508 CHASE/MONTPELIER SEWER LINE RE					
42 INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	0.00	0.00%
45 CHARGES FOR SERVICES	0.00	0.00	0.00	0.00	0.00%
48 MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
Sub Total 508 CHASE/MONTPELIER SEWER LINE RE	0.00	0.00	0.00	0.00	0.00%
512 LIGHT EMERGENCY FUND					
48 MISCELLANEOUS REVENUES	500,000.00	204,930.00	333,272.44	166,727.56	66.65%
49 TRANSFER REVENUE	550,000.00	0.00	550,000.00	0.00	100.00%
Sub Total 512 LIGHT EMERGENCY FUND	1,050,000.00	204,930.00	883,272.44	166,727.56	84.12%
701 INCOME TAX CONTROL					
48 MISCELLANEOUS REVENUES	25,000.00	0.00	24,819.03	180.97	99.28%
Sub Total 701 INCOME TAX CONTROL	25,000.00	0.00	24,819.03	180.97	99.28%
702 Credit Memo Utility Billing					
48 MISCELLANEOUS REVENUES	5,000.00	(2,581.62)	(7,508.34)	12,508.34	-150.17%
Sub Total 702 Credit Memo Utility Billing	5,000.00	(2,581.62)	(7,508.34)	12,508.34	-150.17%
Report Total :	15,231,393.00	1,691,526.50	9,826,377.35	5,405,015.65	64.51%

CASH FUND BALANCE

MONTH ENDED JULY 2025

PREMIER BANK	\$501,188.00	
PREMIER BANK - Savings	\$5,721,876.34	
DENTAL	\$3,000.00	
 TOTAL CASH		\$6,226,064.34
 INVESTMENTS:		
 INVESTMENTS	<u>\$13,429,973.26</u>	
TOTAL INVESTMENTS		\$13,429,973.26
 PETTY CASH		<u>\$1,950.00</u>
 TOTAL CASH AND INVESTMENTS		\$19,657,987.60
 LESS:		
 OUTSTANDING CHECKS		(\$460,000.89)
DEPOSIT FOR 501 C 3		\$0.00
 PLUS:		
Deposit In Transit -		\$0.00
Deposit In Transit		\$0.00
Deposit In Transit -		\$0.00
CC IN TRANSIT		\$3,683.39
TOTAL CASH AVAILABLE PER BANK		\$19,201,670.10
 TOTAL CASH AVAILABLE PER BOOKS		\$19,201,670.10
		\$0.00

I have reviewed the following financial information: _____ date: _____

		Fund Balance - Unexpended				
\$6,223,064.34		\$418,647.24	0.0673	\$20,623.38	\$1,387.41	201
		\$64,895.11	0.0104	\$20,623.38	\$215.06	202
		\$80,237.96	0.0129	\$20,623.38	\$265.91	205
		\$121,622.93	0.0195	\$20,623.38	\$403.06	211
					\$2,271.44	
				\$0.00	\$18,351.94	101
				\$34,606.33	\$34,606.33	101-482-001 inv int
				(\$11,316.30)	(\$11,316.30)	101-482-002 Chg in inv
				\$43,913.41	\$43,913.41	
INCOME TAX - CCA						
	\$227,372.69	0.40625000		\$92,370.16	101-000-413-000	0.625 0.40625
		0.21875000		\$49,737.78	301-000-413-000	0.21875
		0.18750000		\$42,632.38	203-000-413-000	0.1875
		0.18750000		\$42,632.38	401-000-413-000	0.1875
				\$227,372.69		1
INCOME TAX - STATE NET PROFIT						
	\$0.00	0.40625000		\$0.00	101-000-413-000	0.625 0.40625
		0.21875000		\$0.00	301-000-413-000	0.21875
		0.18750000		\$0.00	203-000-413-000	0.1875
		0.18750000		\$0.00	401-000-413-000	0.1875
				\$0.00		1
INCOME TAX - ATTORNEY GENERAL						
	\$753.45	0.40625000		\$306.09	101-000-413-000	0.625 0.40625
		0.21875000		\$164.82	301-000-413-000	0.21875
		0.18750000		\$141.27	203-000-413-000	0.1875
		0.18750000		\$141.27	401-000-413-000	0.1875
				\$753.45		1
INCOME TAX - EL LIGHT COMPANIES						
	\$0.00	0.40625000		\$0.00	101-000-413-000	0.625 0.40625
		0.21875000		\$0.00	301-000-413-000	0.21875
		0.18750000		\$0.00	203-000-413-000	0.1875
		0.18750000		\$0.00	401-000-413-000	0.1875
				\$0.00		1
	\$228,126.14	TOTAL TAX COLLECTIONS FOR MONTH				

ORDINANCE NO. 2283

**AN ORDINANCE AMENDING AND RESTATING CHAPTER 371.14 OF
THE CODIFIED ORDINANCES OF THE VILLAGE OF MONTPELIER,
OHIO REGARDING LOW-SPEED MICROMOBILITY DEVICES.**

WHEREAS, the Council of the Village of Montpelier finds it necessary to amend and restate the Village of Montpelier Codified Ordinances Chapter 371.14 – Low-Speed Micromobility Devices to provide clearer definitions, operational rules, and enforcement provisions for the use of low-speed micromobility devices in the Village;

BE IT THEREFORE ORDAINED by the Council of the Village of Montpelier, Williams County, Ohio, as follows:

SECTION 1. Village of Montpelier Codified Ordinances Chapter 371.14 – Low-Speed Micromobility Devices is hereby amended and restated as attached hereto as “Exhibit A”.

SECTION 2. All other provisions of Montpelier Codified Ordinances Chapter 371.14 not inconsistent herewith shall remain in full force and effect.

SECTION 3. This ordinance shall take effect at the earliest time allowed by law.

Dated: _____

Mayor

ATTEST

Clerk of Council

First Reading: _____ Second Reading: _____ Third Reading: _____

Three Readings Rule Suspended: _____

Exhibit A

371.14 LOW-SPEED MICROMOBILITY DEVICES.

(a) (1) A low-speed micromobility device may be operated on the public streets, highways, sidewalks, and shared-use paths, and may be operated on any portions of roadways set aside for the exclusive use of bicycles in accordance with this section.

(2) Except as otherwise provided in this section, those sections of this title that by their nature could apply to a low-speed micromobility device do apply to the device and the person operating it whenever it is operated upon any public street, highway, sidewalk, or shared-use path, or upon any portion of a roadway set aside for the exclusive use of bicycles.

(3) “Low-speed micromobility device” means a device weighing less than one hundred pounds, that has handlebars, is propelled by an electric motor or human power, and has an attainable speed on a paved level surface of not more than twenty miles per hour when propelled by an electric motor. A low-speed micromobility device may also be known as a “scooter.”

(b) No operator of a low-speed micromobility device shall do any of the following:

(1) Fail to yield the right-of-way to all pedestrians at all times;

(2) Fail to give an audible signal before overtaking and passing a pedestrian;

(3) Operate the device at night unless the device or its operator is equipped with or wearing both of the following:

A. A lamp pointing to the front that emits a white light visible from a distance of not less than 500 feet;

B. A red reflector facing the rear that is visible from all distances from 100 feet to 600 feet when directly in front of lawful lower beams of head lamps on a motor vehicle.

(4) Fail to obey the instructions of the official traffic control devices and signals applicable to vehicles, unless otherwise directed by a police officer.

(5) Fail to travel in a line of no more than two persons abreast in a single street lane, or fail to move to a single line on the right side of the road when a vehicle is attempting to pass.

(6) Congregate in the street, or deliberately impede traffic in the street.

(7) Fail to leave the street surface upon order or instruction of a police officer.

(8) Ride with more than one person on the device, unless specifically constructed by the original manufacturer to carry more than one person.

(9) Fail to stop and yield the right of way, prior to entering the roadway, from an alleyway, driveway, sidewalk, or at a crosswalk.

(10) Fail to otherwise drive or ride the device in a safe manner, to include failing to keep both hands on the handle bars.

(11) Operate the device within the street surface, unless crossing within a crosswalk, on any portion of SR 107 or SR 576.

(12) Operate the device within the Village limits between Dusk and until Dawn.

(13) Operate the device within the “Downtown Business District”, as described in Montpelier Codified Ordinance 377.01.

(c) (1) No person who is under sixteen years of age shall rent a low-speed micromobility device.

(2) No person shall knowingly rent a low-speed micromobility device to a person who is under sixteen years of age.

(3) No person shall knowingly rent a low-speed micromobility device on behalf of a person who is under sixteen years of age.

(d) No person shall operate a low-speed micromobility device at a speed greater than twenty miles per hour.

(e) (1) Whenever any low-speed micromobility device is operated by any person in violation of the provisions of this chapter, such device may be seized by any member of the Police Department and impounded for a period not to exceed sixty days. In the event that the device so impounded is not claimed within ninety days by the owner or operator of same or by the parent or guardian of such owner or operator, it may be sold by the Chief of Police and the proceeds of such sale shall be disposed of by him in the manner provided by law.

(2) Whoever violates this section is guilty of a minor misdemeanor.

(3) Unless a mens rea is otherwise specified in this section, an offense established under this section is a strict liability offense and Ohio R.C. 2901.20 does not apply. The designation of that offense as a strict liability offense shall not be construed to imply that any other offense, for which there is no specified degree of culpability, is not a strict liability offense.

(f) Notwithstanding subsection (a)(1) of this section, the municipality, may do any of the following:

(1) Regulate or prohibit the operation of low-speed micromobility devices on public streets, highways, sidewalks, and shared-use paths, and portions of roadways set aside for the exclusive use of bicycles, under its jurisdiction;

(2) Include low-speed micromobility devices that are adapted to expand access for people with various physical limitations into a shared bicycle, shared electric bicycle, or similar vehicle sharing program, under its jurisdiction;

(3) Require the owner or operator of a low-speed micromobility device rental service or low-speed micromobility device sharing program to maintain commercial general liability

insurance related to the operation of the devices, with limits of up to one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) per aggregate.

**INCOME TAX COLLECTION COMPARISONS 2025
MONTH END JULY 2025**

	2022		2023		2024		PREVIOUS 3 YEAR AVG		2025		% Diff from AVG
	Monthly	Accumulated	Monthly	Accumulated	Monthly	Accumulated	Monthly	Accumulated	Monthly	Accumulated	
January	279,034.42	279,034.42	221,425.54	221,425.54	231,711.18	231,711.18	244,057.05	244,057.05	167,000.00	167,000.00	-31.57%
February	216,889.02	495,923.44	161,469.11	382,894.65	113,296.02	345,007.20	163,884.72	407,941.76	128,773.34	295,773.34	-27.50%
March	233,881.56	729,805.00	160,574.32	543,468.97	140,088.22	485,095.42	178,181.37	586,123.13	236,429.92	532,203.26	-9.20%
April	112,677.26	842,482.26	95,379.77	638,848.74	247,314.68	732,410.10	151,790.57	737,913.70	210,565.90	742,769.16	0.66%
May	414,805.05	1,257,287.31	380,039.09	1,018,887.83	201,617.90	934,028.00	332,154.01	1,070,067.71	198,045.99	940,815.15	-12.08%
June	191,917.48	1,449,204.79	318,286.78	1,337,174.61	236,265.46	1,170,293.46	248,823.24	1,318,890.95	275,051.54	1,215,866.69	-7.81%
July	115,091.54	1,564,296.33	74,738.09	1,411,912.70	301,020.69	1,471,314.15	163,616.77	1,482,507.73	228,126.14	1,443,992.83	-2.60%
August	288,766.38	1,853,062.71	214,337.89	1,626,250.59	172,234.24	1,643,548.39	225,112.84	1,707,620.56			
September	200,591.39	2,053,654.10	66,500.00	1,692,750.59	92,159.36	1,735,707.75	119,750.25	1,827,370.81			
October	178,898.95	2,232,553.05	259,485.36	1,952,235.95	276,974.45	2,012,682.20	238,452.92	2,065,823.73			
November	123,576.64	2,356,129.69	169,544.67	2,121,780.62	103,076.43	2,115,758.63	132,065.91	2,197,889.65			
December	147,480.54	2,503,610.23	168,808.34	2,290,588.96	229,876.19	2,345,634.82	182,055.02	2,379,944.67			

