



Village of Montpelier

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Montpelier, Ohio 43543
Phone (419) 485-5543
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AGENDA NO. 20 - 2025
Agenda for Monday, October 27, 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 October 27, 2025 (Motion)
6. Approve the Minutes from October 13, 2025, Council Meeting (Motion)
7. Approve the Minutes from October 20, 2025, Budget Meeting (Motion)
8. Comments from Audience
9. Comments from Council/Committee Reports
10. Approve Village Auction Items (Motion)
11. Resolution 1436 Purchase Roller for Street Department (Suspend and Pass)
12. Resolution 1437 2026 Appropriations (First Reading)
13. Ordinance 2285 Competitive Bidding Threshold (Second Reading)
14. Ordinance 2286 Allocation of Income Taxes (First Reading)
15. Ordinance 2287 Food Truck Regulations for the Village of Montpelier (First Reading)
16. Village Manager's Report
17. Executive Session for Acquisition of Property
18. Adjourn



VILLAGE OF MONTPELIER COUNCIL MEETING

MONTPELIER, OHIO

MONDAY, OCTOBER 13, 2025

Call to Order	Mayor Steve Yagelski called the Montpelier Village Council's regular meeting to order at 6:00 pm on Monday, October 13, 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, Ms. Melissa Ewers, and Mrs. Heather Freese were absent.
Prayer/Pledge	Pastor Jan Desterhaft offered a prayer, followed by those in attendance reciting the Pledge of Allegiance.
Agenda 10/13/2025	Jason Rockey stated that there was an addition to the agenda for the Police Department to donate radios. Mayor Steve Yagelski stated that it would be an agenda item 14A. Mr. Kevin Motter moved, and Mr. Chris Kannel seconded a motion to approve the amended agenda for October 13, 2025. Vote on motion: All ayes
Minutes 09/15/2025	Mr. Chris Kannel moved, and Mr. Nathan Thompson seconded a motion to approve the minutes from the September 15, 2025, meeting. Vote on motion: All ayes
Approve September 2025 Financials	Mr. Don Schlosser moved, and Mr. Kevin Motter seconded a motion to approve the September 2025 Financials. Vote on motion: All ayes
Welcome	Mayor Steve Yagelski welcomed the media and the public to the meeting. And welcomed attendees to ask questions.
Council Comments	Mr. Chris Kannel informed Council that on October 25, 2025, from 1:00 p.m. to 3:00 p.m., the Montpelier Chamber of Commerce will host the Harvest of Sweets Walk. Participating businesses will distribute treats, and tickets are available for \$15.00 through the date of the event. The band Nashville Station will perform at Founder's Park from 4:00 p.m. to 6:00 p.m., followed by costume judging. Trick-or-Treat will take place from 6:00 p.m. to 7:00 p.m. Mr. Kannel further informed Council that the Olde Tyme Holiday Gathering will be held on November 22, 2025. The event will include a craft show during the day, a parade in the evening, and activities along Empire Street. The skating rink will also return this year.
Approve Resignation of Park Board Member Bethany Coutz	Mayor Steve Yagelski informed Council of the resignation of Park Board Member Bethany Coutz. Bethany Coutz resigned from the Park Board due to other commitments. Mr. Kevin Motter moved, and Mr. Chris Kannel seconded a motion to approve the resignation of Park Board Member Bethany Coutz. Vote on motion: All ayes Mayor Steve Yagelski thanked Bethany Coutz for her service to the Park Board. Mayor Yagelski noted that there is now an open position on the Park Board.

**Approve 2026
Council Meeting
Schedule**

Interested individuals may submit a letter of interest to Town Hall or email Sandy Gorden at park@montpelieroh.org by October 31, 2025. The term for this position will expire in 2028

Jason Rockey presented Council with the proposed 2026 Council Meeting Schedule. The schedule includes location changes, with meetings to be held at each department barn throughout the year.

Mr. Don Schlosser moved, and Mr. Chris Kannel seconded a motion to approve the 2026 Council Meeting Schedule. Vote on motion: All ayes

**Approve 2026
Utility Delinquent
and Termination
Dates**

Jason Rockey presented Council with the 2026 Utility Delinquent and Termination Dates. This annual process establishes the due dates and service shut-off dates, following Council's approval of the Holiday Schedule.

Mr. Kevin Motter moved, and Mr. Chris Kannel seconded a motion to approve the 2026 Utility Delinquency and Termination Dates. Vote on motion: All ayes

**Approve Change
Order 01 for
Gerken Paving**

Justin Houk presented Change Order 01 for Gerken Paving to Council for consideration, reflecting an increase of \$3,396.87. The change order covers additional asphalt and milling on Glen Drive due to increased truck traffic.

Mr. Nathan Thompson moved, and Mr. Don Schlosser seconded a motion to approve Change Order 01 for Gerken Paving for an Increase in the amount of \$3,396.87. Vote on motion: All ayes

ORDINANCE NO. 2283

**Ordinance 2285 –
Competitive
Bidding Threshold**

**AN ORDINANCE AUTHORIZING THE VILLAGE MANAGER TO
MAKE CONTRACTS AND PURCHASES CONSISTENT WITH THE
COMPETITIVE BIDDING THRESHOLD ESTABLISHED IN OHIO
REVISED CODE SECTION 9.17, INCLUDING ITS ANNUAL
ADJUSTMENTS.**

Jason Rockey presented council with Ordinance 2285. Ordinance 2285 addresses the amount the Village Manager can spend, and it updates Montpelier Ordinances in accordance with the Ohio Revised Code. The limit is \$75,000.00, and an inflation increase is built into the Ohio Revised Code.

Mr. Chris Kannel moved, and Mr. Kevin Motter seconded a motion to give Ordinance 2285 a first reading. Vote on motion, all ayes

**Ordinance 2283 –
First Reading**

Ordinance 2285 was read by title.

**Approve the
Donation of Police
Radios**

Chief Dan McGee presented to the council to approve the donation of outdated radios from the Police Department—eight to Northwest State Community College and nine to the Ohio Juvenile Detention Center. The radios are not compliant with Marcs radios. Northwest will use the radio for the Police Academy, and OJDC will use the radios in their facility.

Income Tax Report

Mr. Kevin Motter moved, and Mr. Chris Kannel seconded a motion to approve the donation of Police Radios to Northwest State Community College and Northwest Ohio Juvenile Detention Center. Vote on motion: All ayes

Nikki Uribes reported income tax collections at the end of September 2025 as \$1,806,335.97, compared to \$1,735,707.75 and \$1,692,750.59 in 2024 and 2023, respectively. The previous three-year average is \$1,827,370.81. This is down 1.21% from the average of the previous three years.

Manager's Report

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

- The Mayor, Justin Houk, Tim Fry, and Jason Rockey attended the AMP Annual Conference last month. The event featured a variety of informative sessions covering the state of the energy market, industry trends, and power supply. One of the most engaging presentations focused on the AI Revolution and how public power systems can prepare for the changes ahead. Brannndon Kelley, Senior Vice President of Strategy and Innovation, shared how AMP is already integrating AI across multiple levels of the organization and emphasized its growing strategic importance for public power—both in meeting the increasing demand for energy and in improving internal operations. The Electric Department was awarded with proclamations for the mutual aid that Montpelier provided, and zero loss of time due to accidents.
- Justin Houk provided updated council on the dilapidated buildings. Justin sent out 13 letters since January, and seven of the properties have been abated. Three of the buildings have begun abatement, and three have not been in contact with the Village. The next step for those three properties is the court. Justin Houk would like to thank John Fry, Chris Wurm, and Todd Brigle for helping clean up a property and a building.

Mrs. Heather Freese arrived at 6:26 pm.

Mrs. Heather Freese thanked Justin Houk for his work on the Chamber of Commerce Clock.

**Audience
Comments**

Pastor Jan Desterhaft asked if the Village was going to discuss how the Village will use AI, if at all. Jason Rockey stated that the Village is making changes in the area of IT and hopes to have access to more AI.

A student from the audience asked what a nuisance was. Justin Houk stated that the Village has ordinances for property owners to follow. If the property is against the ordinance, there is a process that the Village goes through to abate the nuisance.

A student asked if the Village would be fixing sidewalks since on the Platt Street bridge that were fixed and mentioned that there is a sidewalk near the library that needs fixed. Jason Rockey stated that property owners are responsible to maintain for the sidewalks in front of the properties.



Council Meeting
October 13, 2025

With no further business before Council, Mr. Chris Kannel moved, and Mr. Nathan Thompson seconded a motion to adjourn at 6:45 pm. Vote on motion: All ayes

Clerk of Council

Mayor Steve Yagelski



VILLAGE OF MONTPELIER COUNCIL MEETING

MONTPELIER, OHIO

OCTOBER 20, 2025

- Call to Order** Mayor, Steve Yagelski, called the Budget Work Session for the Montpelier Village Council to order at 6:00pm on Monday, October 20, 2025.
- Roll Call** Roll call was conducted with the following council members in attendance: Mr. Kevin Motter, Mr. Chris Kannel, Ms. Melissa Ewers, Mr. Don Schlosser. Mr. Nathan Thompson, and Mrs. Heather Freese was absent.
- Executive Session** Mr. Kevin Motter moved, and Ms. Melissa Ewers seconded, a motion to go into Executive Session to discuss matters concerning the 2026 budget. Vote on motion: Mr. Kevin Motter, yes; Mr. Chris Kannel, yes; Ms. Melissa Ewers, yes and Mr. Nathan Thompson, yes.
- Mrs. Heather Freese arrived at 5:45 pm.
- Adjourn** There being no further business to come before Council, Mr. Kevin Motter moved and Mr. Don Schlosser seconded a motion to adjourn. Vote on motion: All ayes

Clerk of Council

Steve Yagelski, Mayor

Auction Item List November 2025

Department	Description	Qty	Make	Model	Year	VIN/Serial #	Milage	Key	Salvage Title
Police	Vehicle	1	Chevrolet	Trailblazer	2006	1GNDT13S162339494	Unknown	Yes	Yes
Police	Vehicle	1	Saturn	SL2	1999	1G8ZK5272XZ144982	Unknown	Yes	Yes
Police	Vehicle	1	Chrysler	Town & Country	2002	2C4GP54L72R707763	Unknown	Yes	Yes
Police	Vehicle	1	Ford	Fusion	2008	3FAHP06Z88R181435	Unknown	Yes	Yes
Police	Vehicle	1	Chrysler	Sebring	2004	1C3EL46R04N401940	Unknown	Yes	Yes
Police	Vehicle	1	Mitsubishi	Montero	2000	JA4MT31H7YP045299	Unknown	Yes	Yes
Police	Vehicle	1	Ford	Escape	2005	1FMYU931X5KC89847	Unknown	Yes	Yes
Police	Vehicle	1	Chevrolet	Trailblazer	2002	1GNDT13S522474732	Unknown	Yes	Yes
Police	Vehicle	1	Ford	Ranger	2005	1FTYR10UX5PA57970	Unknown	Yes	Yes
Police	Vehicle	1	Chevrolet	Malibu	2012	1G1ZC5EU8CF323374	Unknown	Yes	Yes
Police	Vehicle	1	BMW	325XI	2003	WBAEU334X3PH90560	Unknown	Yes	Yes
Police	Vehicle	1	Ford	Taurus	2014	1FAHP2F89EG135098		Yes	No
Police	Bicycle	1	Huffy			6434035021A			
Police	Bicycle	1	Hiawatha			M050245024N1773681			
Police	Bicycle	1	Huffy			SNHTL22G07178			
Police	Bicycle	1	Magna Great Divide			01TD078065			
Police	Bicycle	1	Emerald Force			YTD8871284			
Police	Bicycle	1	Hyper Spinner			TC206089807			
Police	Bicycle	1	Genesis			GS200819394			
Police	Bicycle	1	Kent Boss			G1804154577			
Police	Bicycle	1	Huffy			HTJ181J93632			
Police	Scooter	1	Razor Scooter			N/A			
Police	View Sdonic Monitor 19"	1		VS16162- w/power cable, VGA Cable					
Police	Acer LCD Monitor 17"	1		V173- w/power cable VGA cable					
Police	Acer LCD Monitor 17"	1		V173- w/power cable					
Police	Asus Monitor 19"	1		VS197- w/power cable, VGA cable					
Police	Soft Office Chairs/w arms	2							
Police	Plastic Officer Chairs	6							
Police	Wooden Sauder End Table	2							
Police	Wooden Office Chair with Arms	1							
Park	Snow Cone Machine and Supplies	1	Emerson	SA55FZW-3869					
Park	Soccer Goal Set	1		U6					
Park	Soccer Goal Set	1		U8					
Park	Soccer Goal Set	1		U11					
WWTP	Pump	4	Keen 40 HP Submersible Solids Handling Pump	K4RB400M4-43					
Electric	Decorative Lights	8							
Electric	Old Street Lights	5							
Electric	Power Washer	1							
Electric	Satellite Antennas	2							
Electric	Wall Mount AC Units	2							
Electric	Fault Locators	3							
Electric	Bench Grinder	1							
Electric	Hammer Drill	1							
Electric	Wheelbarrow Hub	2							
Electric	Flashlight	1							
Electric	Bikeseat for Kid	1							
Electric	Chainsaw Power Heads	1							
Electric	Battery Charger	1							
Electric	Chainsaw Grinder	1							
Electric	Drillbits 13/16	2							
Electric	Corded Oscillating Tool	1							

Auction Item List November 2025

[illegible]

RESOLUTION 1436

A RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO PURCHASE A 2025 BOMAG BW100SL AND TRADE IN A VIBROMAX ROLLER AND GALION A4560E GRADER FOR THE STREET DEPARTMENT

BE IT RESOLVED by the Council of the Village of Montpelier, Williams County, State of Ohio, that:

SECTION 1: The Village Manager is hereby authorized to purchase from Southeastern Equipment Company one (1) 2025 Bomag BW100SL-5 Roller for the Street Department at a price not to exceed \$38,436.00.

SECTION 2: The VIBROMAX WE252 Roller will be traded in as part of this transaction, with the \$3,000 trade-in value to be applied towards the purchase price of the 2025 BOMAG BW100SL. The GALION A450E Grader will be traded in as part of this transaction, with the \$6,000 trade in value to be applied towards the purchase price of the 2025 BOMAG BW100SL.

SECTION 3: This resolution shall be in full force and take effect immediately upon passage.

PASSED:

Date

Mayor

Attest:

Clerk of Council



QUOTE

Purchaser:**VILLAGE OF MONTPELIER****Contact:** Dennis Bishop

PO BOX 148

MONTPELIER, OH 43543

P: 419/485-5543**E:** street@montpelieroh.org**Account #:** 766301**County:** Williams, OH**Ship To:****Selling Branch & Salesperson:**

27207 N. Dixie Hwy., Perrysburg, OH 43551

Salesperson: Brandon Hochbein**P:** (419) 874-0331**E:** bhochbein@southeasternequip.com**Quote #:** 20251010-121146267**Date:** 10/10/2025**Contract #:** 060122-BAI

Equipment # Item # Serial #	Year, Make, Model	Product Notes	Price
2025 Bomag BW100SL - 5		Basic Product BW100SL-5 Emission stage: Stage V / TIER4f only for USA S19 - ROPS, hinged FS33 - Sliding seat plus extras incl. double driving lever Including Bomag surcharge	\$45,011.00
Freight		Freight From Factory to SEC Perrysburg, Freight from SEC to Customer	\$2,090.00
PDI		Predelivery Dealer Inspection	\$335.00
Total Equipment Price			\$47,436.00

Total Equipment Price	\$47,436.00	Fuel, DEF, and Other	\$0.00	Sales Tax	\$0.00
Final Trade-In Amount	\$9,000.00	Freight/Trucking	\$0.00	FET Tax	\$0.00
Applied Rent	\$0.00	Title & License Fees	\$0.00	Down Payment	\$0.00
Carrying Charge	\$0.00	Total Trade Payoff	\$0.00		
Total After Tax & Payoff					\$38,436.00
Estimated Balance Due (after down payment)					\$38,436.00



QUOTE

Account #: 766301
County: 171
Ship To:

Salesperson: Brandon Hochbein
E: bhochbein@southeasternequip.com
Quote #: 20251010-121146267

Date: 10/10/2025
PO #: N/A
Contract #: 060122-BAI

Trade Equipment:

Equipment # / Item # / Serial #	Year, Make, Model	Product Notes	Trade-In Allowance
Equipment: Item: Serial: JKC7515209	VIBROMAX W252		\$3,000.00
Equipment: Item: Serial: GGD-A-10941	GALION A450E		\$6,000.00
		Freight to Southeastern Equipment	(\$0.00)
Total Value:			\$9,000.00

NOTES:

Customer Signature

Date

*Pricing Notice: This quote reflects current market rates. Due to potential fluctuations, any increases in price, surcharges, tariffs, or taxes will be added to the final invoice. Purchaser agrees to pay the quoted amount plus any such adjustments as the total agreed price.

RESOLUTION 1437

A RESOLUTION TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE VILLAGE OF MONTPELIER, STATE OF OHIO DURING THE FISCAL YEAR ENDING DECEMBER 31, 2026

SECTION 1: BE IT RESOLVED by the Council of the Village of Montpelier, State of Ohio, that, to provide for the current expenses and other expenditures of the said Village of Montpelier during the fiscal year ending December 31, 2026, the following sums be and they are hereby set aside and appropriated as follows.

SECTION 2: That the appropriations to the General Fund be as follows:

PROGRAM I - SECURITY OF PERSONS AND PROPERTY

POLICE LAW ENFORCEMENT

210 PERSONAL SERVICES	1,043,504.00	
270 TRANSFERS	111,393.00	
ALL OTHER APPROPRIATIONS	<u>219,790.00</u>	
TOTAL POLICE LAW ENF		1,374,687.00

FIRE FIGHTING, PREVENTION & INSPECTION

210 PERSONAL SERVICES	96,528.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	111,350.00	
TOTAL FIRE FIGHTING		207,878.00

TOTAL PROGRAM I-SEC. OF PERS & PROP 1,582,565.00

PROGRAM II - PUBLIC HEALTH & WELFARE

ALL OTHER APPROPRIATIONS	20,410.00	
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TOT PROGRAM II - PUB HEALTH & WELFARE 20,410.00

PROGRAM VI - TRANSPORTATION

STREET MAINTENANCE AND REPAIR

210 PERSONAL SERVICE	357,192.00	
270 TRANSFERS	2,930.00	
ALL OTHER APPROPRIATIONS	119,050.00	
TOTAL ST. MAINT. AND REPAIR		479,172.00

STREET CLEANING, SNOW & ICE REMOVAL

ALL OTHER APPROPRIATIONS	<u>30,000.00</u>	
TOTAL ST. CLEAN, SNOW REM		<u>30,000.00</u>

TOTAL PROGRAM VI-TRANSPORTATION 509,172.00

PROGRAM VII-GENERAL GOVERNMENT

ADMINISTRATIVE OFFICES

210 PERSONAL SERVICES	181,430.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	<u>168,300.00</u>	
TOTAL ADMINISTRATIVE		349,730.00

FINANCE OFFICE		
210 PERSONAL SERVICES	62,236.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	330,000.00	
TOTAL FINANCE OFFICE		<u>392,236.00</u>

LEGISLATIVE OFFICE		
210 PERSONAL SERVICES	54,639.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	<u>21,150.00</u>	
TOTAL LEGISLATIVE OFFICE		75,789.00

TOTAL PROGRAM VII-GENERAL GOVERNMENT	<u>817,755.00</u>
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GRAND TOTAL GENERAL FUND	2,929,902.00
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SECTION 3: That the SPECIAL REVENUE FUNDS be appropriated as follows:

PROGRAM VI - TRANSPORTATION

STREET FUND

210 PERSONAL SERVICE	290,122.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	<u>0.00</u>	
TOTAL STREET FUND		290,122.00

STATE HIGHWAY FUND

210 PERSONAL SERVICE	12,500.00	
ALL OTHER APPROPRIATIONS	<u>0.00</u>	
TOTAL STATE HIGHWAY FUND		12,500.00

PERMISSIVE TAX FUND

ALL OTHER APPROPRIATIONS	<u>0.00</u>	
TOTAL PERMISSIVE TAX		0.00

STATE MOTOR VEHICLE LICENSE TAX

ALL OTHER APPROPRIATIONS	26,800.00	
TOTAL PERMISSIVE TAX		26,800.00

TOTAL PROGRAM VI-TRANSPORTATION	329,422.00
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PROGRAM III-LEISURE TIME ACTIVITIES

RECREATION FUND

PARK

210 PERSONAL SERVICE	259,680.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	<u>237,450.00</u>	
TOTAL PARK FUND		497,130.00

POOL

210 PERSONAL SERVICE	63,004.00	
ALL OTHER APPROPRIATIONS	<u>53,150.00</u>	
TOTAL POOL FUND		116,154.00

TOTAL PROGRAM III - RECREATION 613,284.00

PROGRAM I - SECURITY OF PERSONS AND PROPERTY

POLICE PENSION FUND

210 PERSONAL SERVICES	120,120.00	
ALL OTHER APPROPRIATIONS	<u>350.00</u>	
TOTAL POLICE PENSION		120,470.00

DRUG EDUCATION FUND

ALL OTHER APPROPRIATIONS	<u>500.00</u>	
TOTAL DRUG EDUCATION		500.00

ALCOHOL EDUCATION FUND

ALL OTHER APPROPRIATIONS	<u>150.00</u>	
TOTAL ALCOHOL EDUCATION		150.00

TOTAL PROGRAM I-SEC OF PERSONS & PROP 121,120.00

GRAND TOTAL SPECIAL REVENUE FUNDS 1,063,826.00

SECTION 4: That the CAPITAL IMPROVEMENT FUNDS be appropriated as follows:

TAX CAPITAL IMPROVEMENT FUND

PROGRAM I-SEC OF PERSONS & PROP

POLICE DEPARTMENT

ALL OTHER APPROPRIATIONS	105,000.00	
TOTAL TAX CAPITAL-POLICE		105,000.00

FIRE DEPARTMENT

ALL OTHER APPROPRIATIONS	155,700.00	
TOTAL TAX CAPITAL-FIRE		<u>155,700.00</u>

TOTAL PROGRAM I-SEC OF PERSONS & PROP 260,700.00

PROGRAM III-LEISURE TIME ACTIVITIES

PARK DEPARTMENT

ALL OTHER APPROPRIATIONS	10,000.00	
TOTAL TAX CAPITAL-PARK		10,000.00

TOTAL PROGRAM III-LEISURE TIME ACTIVITIES 10,000.00

PROGRAM VI-TRANSPORTATION

STREET

ALL OTHER APPROPRIATIONS	367,000.00	
ADVANCES OUT	<u>0.00</u>	
TOTAL STREET		<u>367,000.00</u>

TOTAL PROGRAM VI-TRANSPORTATION 367,000.00

PROGRAM VII-GENERAL GOVERNMENT

GENERAL GOVERNMENT

ALL OTHER APPROPRIATIONS	62,700.00	
TOTAL GENERAL GOVERNMENT		62,700.00

TOTAL PROGRAM VII-GENERAL GOVERNMENT	62,700.00
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TOTAL TAX CAPITAL IMPROVEMENT FUND	700,400.00
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SEWER CAPITAL IMPROVEMENT FUND

PROGRAM V-BASIC SERVICES

ALL OTHER APPROPRIATIONS	216,787.00	
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TOTAL SEWER CAPITAL IMPROVEMENT FUND	<u>216,787.00</u>
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GRAND TOTAL CAPITAL IMPROVEMENT FUNDS	917,187.00
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SECTION 5: That the ENTERPRISE FUNDS be as follows:

WATER FUND

ADMINISTRATIVE OFFICES

210 PERSONAL SERVICES	75,614.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	<u>5,300.00</u>	
TOTAL ADMINISTRATIVE		80,914.00

FINANCE OFFICE

210 PERSONAL SERVICES	38,820.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	64,085.00	
TOTAL FINANCE OFFICE		102,905.00

DISTRIBUTION

210 PERSONAL SERVICES	295,252.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	3,537,265.00	
TOTAL DISTRIBUTION		3,832,517.00

TREATMENT

210 PERSONAL SERVICES	199,070.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	856,269.00	
ADVANCES OUT	<u>0.00</u>	
TOTAL TREATMENT		1,055,339.00

GENERAL SERVICES

210 PERSONAL SERVICES	17,826.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	6,475.00	
TOTAL GENERAL SERVICES		<u>24,301.00</u>

TOTAL WATER FUND	5,095,976.00
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LIGHT FUND

ADMINISTRATIVE OFFICES

210 PERSONAL SERVICES	89,465.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	<u>31,600.00</u>	
TOTAL ADMINISTRATIVE		121,065.00

FINANCE OFFICE

210 PERSONAL SERVICES	200,772.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	175,050.00	
TOTAL FINANCE OFFICE		375,822.00

DISTRIBUTION

210 PERSONAL SERVICES	700,210.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	1,654,900.00	
TOTAL DISTRIBUTION		2,355,110.00

GENERAL SERVICES

210 PERSONAL SERVICES	18,355.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	6,500.00	
TOTAL GENERAL SERVICES		24,855.00

POWER SUPPLY

ALL OTHER APPROPRIATIONS	6,225,087.00	
TOTAL POWER SUPPLY		<u>6,225,087.00</u>

TOTAL LIGHT FUND**9,101,939.00****SEWER FUND**

ADMINISTRATIVE OFFICES

210 PERSONAL SERVICES	12,461.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	<u>3,350.00</u>	
TOTAL ADMINISTRATIVE		15,811.00

FINANCE OFFICE

210 PERSONAL SERVICES	27,821.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	58,450.00	
TOTAL FINANCE OFFICE		86,271.00

DISTRIBUTION

210 PERSONAL SERVICES	197,569.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	138,450.00	
TOTAL DISTRIBUTION		336,019.00

TREATMENT

210 PERSONAL SERVICES	297,627.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	583,550.00	
TOTAL TREATMENT		881,177.00

GENERAL SERVICES		
210 PERSONAL SERVICES	11,244.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	6,475.00	
TOTAL GENERAL SERVICES		<u>17,719.00</u>

TOTAL SEWER FUND	1,336,997.00
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STORM SEWER FUND

ADMINISTRATIVE OFFICES		
210 PERSONAL SERVICES	0.00	
270 TRANSFERS	0.00	
ALL OTHER APPROPRIATIONS	<u>0.00</u>	
TOTAL ADMINISTRATIVE		0.00

DISTRIBUTION

ALL OTHER APPROPRIATIONS	50,000.00	
TOTAL STORM SEWER FUND		50,000.00

TOTAL STORM SEWER FUND	50,000.00
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UTILITY DEPOSIT FUND

ALL OTHER APPROPRIATIONS	45,000.00	
TOTAL UTILITY DEPOSIT FUND		45,000.00

GRAND TOTAL ENTERPRISE FUNDS	15,629,912.00
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SECTION 6: That the FIDUCIARY FUNDS be as follows:

INCOME TAX CLEARING FUND

ALL OTHER APPROPRIATIONS	30,000.00	
TOTAL INCOME TAX CLEARING FUND		30,000.00

GRAND TOTAL FIDUCIARY FUNDS	30,000.00
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TOTAL 2026 APPROPRIATIONS	<u>20,570,827.00</u>
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SECTION 7: And the Director of Finance is hereby authorized to draw warrants on the Village Treasury for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefor, approved by the board or officers authorized by law to approve the same, or an ordinance or resolution of Council to make the expenditures; provided that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or ordinance. Provided further that the appropriations for contingencies can only be expended upon appeal of two-thirds vote of Council for items of expense constituting a legal obligation against the Village, and for purposes other than those covered by other specific appropriations herein made.

Section 8: This Resolution shall take effect at the earliest period allowed by law.

Passed: _____	_____
Attest: _____	Mayor
Clerk of Council	

CERTIFICATE

Section 57075.39, RC.---"No appropriation measure shall become effective until the County Auditor files with the appropriating authority...a certificate that the total appropriations from each fund, taken together with all other outstanding appropriations, do not exceed such official estimate, the County Auditor shall give such certificate forthwith upon receiving from the appropriating authority a certified copy of the appropriation measure..."

The State of Ohio, County of Williams, ss.

I, Molly Collert, Clerk of the Village of Montpelier, in said County, and in whose custody the Files, Journals, and Records are required by the Laws of the State of Ohio be kept, do hereby certify that the foregoing Annual Appropriation Ordinance is taken and copied from the original Ordinance now on file with said Village, that the foregoing Ordinance has been compared by me with the said original and that the same is a true and correct copy thereof.

Witness my signature, this _____ day of _____, 2025

Clerk of the
Village of Montpelier

VILLAGE OF MONTPELIER

CERTIFICATE OF ESTIMATED REVENUE

AS of 1/1/2026

	est Cash Balance	Reserve for Enc.	Carryover Balance	Taxes	Tot. amt. from all	Tot amt Avail plus	Appropriated	Total	Remaining Balance	Appropriated	Difference between
Fund Classification/Name	Dec. 31, 2025		Avail.- Appropriation		Sources Avail - Expen	Balances	1437	Appropriated		2025	2025-2026
Governmental Fund Types											
General Fund-001	5,434,454	0	5,434,454	178,649	2,110,308	7,723,411	2,929,902	2,929,902	4,793,509	2,778,705	151,197
Special Revenue Funds											
Street	409,518	0	409,518		245,000	654,518	290,122	290,122	364,396	267,073	23,049
State Highway	69,175	0	69,175		19,100	88,275	12,500	12,500	75,775	12,500	0
Park	867,095	0	867,095		470,500	1,337,595	613,284	613,284	724,311	551,598	61,686
Permissive	0	0	0		0	0	0	0	0	0	0
State Motor Vehicle Lic Tax	78,929	0	78,929		11,800	90,729	26,800	26,800	63,929	14,000	12,800
Alcohol Education & Enforc	2,022	0	2,022		100	2,122	150	150	1,972	150	0
Iron Horse River Trail	0	0	0		0	0	0	0	0	0	0
Police Pension	33,921	0	33,921	18,481	107,000	159,402	120,470	120,470	38,932	116,114	4,356
Drug Education & Enforc	13,695	0	13,695		400	14,095	500	500	13,595	1,550	(1,050)
Law Enforcement Trust	0	0	0		0	0	0	0	0	0	0
WWIP - Grant	0	0	0		0	0	0	0	0	0	0
Coronavirus ARPA 2021 Fund	0	0	0		0	0	0	0	0	0	0
Compensated Absence Fund	122,833		122,833		14,592	137,425	0	0	137,425	0	0
Total Special Revenue	1,597,188	0	1,597,188	18,481	868,492	2,484,161	1,063,826	1,063,826	1,420,335	962,985	100,841
Capital Projects Funds											
Tax Capital Improvement	809,625	0	809,625		598,796	1,408,421	700,400	700,400	708,021	610,300	90,100
Sewer Capital Improvement	1,894,174		1,894,174		430,300	2,324,474	216,787	216,787	2,107,687	216,787	0
Total Capital Projects Funds	2,703,799	0	2,703,799		1,029,096	3,732,895	917,187	917,187	2,815,708	827,087	90,100
TOT GOVERNMENTAL FUNDS	9,735,441	0	9,735,441	197,130	4,007,896	13,940,467	4,910,915	4,910,915	9,029,552	4,568,777	342,138
Proprietary Fund Types											
Enterprise Funds											
Water	1,732,444	0	1,732,444		4,777,850	6,510,294	5,095,976	5,095,976	1,414,318	1,492,925	3,603,051
Light	5,360,713	0	5,360,713		7,100,650	12,461,363	9,101,939	9,101,939	3,359,424	8,103,781	998,158
Sewer	1,446,513	0	1,446,513		1,213,300	2,659,813	1,336,997	1,336,997	1,322,816	1,279,034	57,963
Storm Sewer	750,497	0	750,497		94,000	844,497	50,000	50,000	794,497	103,735	(53,735)
Utility Deposit	134,722		134,722		25,000	159,722	45,000	45,000	114,722	45,000	0
Total Enterprise Funds	9,424,889	0	9,424,889	0	13,210,800	22,635,689	15,629,912	15,629,912	7,005,777	11,024,475	4,605,437
TOTAL PROPRIETARY FUNDS	9,424,889	0	9,424,889	0	13,210,800	22,635,689	15,629,912	15,629,912	7,005,777	11,024,475	4,605,437
FIDUCIARY FUNDS											
Income Tax control	0	0	0	0	30,000	30,000	30,000	30,000	0	25,000	5,000
Total Fiduciary Funds	0	0	0	0	30,000	30,000	30,000	30,000	0	25,000	5,000
TOTAL ALL FUNDS	19,160,330	0	19,160,330	197,130	17,248,696	36,606,156	20,570,827	20,570,827	16,035,329	15,618,252	4,952,575

70,490,590

17,445,826

GENERAL FUND TAX 2.9 204,423
POLICE PENSION TAX .03 21,147

I, Nicole M Uribes, Director of Finance for the Village of Montpelier hereby certify that the foregoing is a true and accurate tabulation of the Estimated Revenue for the Village of Montpelier, year ending December 31, 2026

Nicole M Uribes, Director of Finance

ORDINANCE 2285

AN ORDINANCE AUTHORIZING THE VILLAGE MANAGER TO MAKE CONTRACTS AND PURCHASES CONSISTENT WITH THE COMPETITIVE BIDDING THRESHOLD ESTABLISHED IN OHIO REVISED CODE SECTION 9.17, INCLUDING ITS ANNUAL ADJUSTMENTS.

WHEREAS, a recent amendment to state law increased the threshold for the requirement of competitive bidding in public contracts under Ohio Revised Code Section 9.17; and

WHEREAS, the Revised Code establishes the threshold at seventy-five thousand dollars (\$75,000.00) for calendar year 2024, and provides for an automatic three percent (3%) increase annually thereafter, as determined and published by the Director of Commerce; and

WHEREAS, the Council of the Village of Montpelier desires to align local purchasing authority with state law and ensure future compliance as the threshold is adjusted over time; and

WHEREAS, the increase in the threshold for the requirement of competitive bidding in public contracts with the Village of Montpelier will give the Village of Montpelier more flexibility and will result in economic savings to the Village of Montpelier;

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

SECTION 1: The Village Manager is authorized to make contracts, purchase supplies and materials, and provide labor for any work under the Village Manager's supervision involving an amount not exceeding the competitive bidding threshold established in Ohio Revised Code Section 9.17, as amended, including the annual increase as published by the Director of Commerce. Such contracts shall not require competitive bidding.

SECTION 2: When an expenditure, other than the compensation of persons employed by the Village, exceeds the threshold established in Ohio Revised Code Section 9.17, the expenditure shall first be authorized by the Council of the Village of Montpelier and shall comply with applicable competitive bidding requirements under Ohio law.

SECTION 3: All other previously passed Ordinances and Resolutions and parts of Ordinances and Resolutions that are inconsistent herewith and hereby repealed.

SECTION 4: This Ordinance shall take effect and be in force immediately upon passage.

Passed:_____

Mayor

Attest:

Village Clerk of Council

ORDINANCE 2286

AN ORDINANCE AMENDING SECTION 181.17 AND SECTION 185.0135 OF THE MONTPELIER CODE WHICH AMENDMENT PROVIDES FOR CHANGING THE DIVISION OF THE ONE PERCENT INCOME TAX LEVIED PURSUANT TO SECTION 181.03 AND 185.012 OF THE CODE FROM 65% OPERATING EXPENSES OF THE VILLAGE AND 35% CAPITAL IMPROVEMENTS TO 60% OPERATING EXPENSES AND 40% CAPITAL IMPROVEMENTS EFFECTIVE JANUARY 1, 2026.

BE IT ORDAINED by Council of the Village of Montpelier, Williams County, Ohio, that effective January 1, 2026:

SECTION 1: Section 181.17, Allocation of Funds, Subsections (a) and (b) are hereby amended to read as follows:

(a) General Fund. Not more than sixty percent (60%) of the gross income tax receipts received annually which are attributable to the one percent (1%) income tax levied pursuant to section 181.03 hereof may be used to defray operating expenses of the Municipality.

(b) Tax Capital Improvement Fund. At least forty percent (40%) of the gross available income tax receipts received annually which are attributable to the one percent (1%) income tax levied pursuant to section 181.03 hereof, shall be set aside and used for capital improvements for the village, including, but not limited to, development and construction of storm sewers and street improvements; for public buildings and furbishing thereof; for necessary equipment for police, fire, street, water, sewer and traffic and safety departments; and for construction and maintenance of water and sewer systems.

SECTION 2: Section 185.0135, Allocation of one percent income tax, Subsections (a) and (b) are hereby amended to read as follows:

(a) General Fund. Not more than sixty percent (60%) of the gross income tax receipts received annually which are attributable to the one percent (1%) income tax levied pursuant to Section 185.012 hereof may be used to defray operating expenses of the Municipality.

(b) Tax Capital Improvement Fund. At least forty percent (40%) of the gross available income tax receipts received annually which are attributable to the one percent (1%) income tax levied pursuant to section 185.012 hereof, shall be set aside and used for capital improvements for the village, including, but not limited to, development and construction of storm sewers and street improvements; for public buildings and furbishing thereof; for necessary equipment for police, fire, street, water, sewer and traffic and safety departments; and for construction and maintenance of water and sewer systems.

SECTION 3: This distribution shall commence beginning January 1, 2026.

SECTION 4: This Ordinance shall take effect and be in force immediately upon passage.

Passed: _____
Mayor

Attest:

Clerk of Council

ORDINANCE NO. 2287

AN ORDINANCE TO ADOPT AND ENACT SECTION 711 OF THE CODIFIED ORDINANCES OF MONTPELIER, OHIO, ADDING REGULATIONS PERTAINING TO TEMPORARY STORES, TRANSIENT DEALERS AND FOOD TRUCKS, AND RESCINDING ANY SECTION INCONSISTENT HEREWITH.

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

SECTION 1: That **Section 711 TRANSIENT/TEMPORARY STORES, TRANSIENT DEALERS AND FOOD TRUCKS** is enacted and added to the Business Regulation Code of the Codified Ordinances of Montpelier, Ohio.

SECTION 2: That Section 711.01 of the Montpelier Codified Ordinances shall read as follows:

711.01 DEFINITIONS.

As used in this chapter:

(a) "Temporary store" or "transient business" means a store, room, office building, lot, railroad car or other place opened and maintained for the solicitation of goods or services, or the sale to the public of goods, wares or merchandise where the transient dealer, that is, the seller or owner of the goods, wares or merchandise operates the place of business for a period of less than 120 business days.

(b) "Transient dealer" means a person who opens and maintains a temporary store or transient business; any such store and/or place which shall be opened, operated and maintained in the Village shall, prima facie, be presumed to be a temporary store or transient business, within the meaning of this chapter, but the presumption may be overcome by evidence satisfactorily to the Village Manager that the place of business is not a temporary store or transient business, and that the person is not a transient dealer as herein defined, in which case the Village Manager shall not be required to issue a license.

(c) "Person" means any individual, association, partnership or corporation or the operator for or the agent of such person as herein defined, who sells to the public at wholesale or retail through or by means of a temporary store or transient business any goods, wares or merchandise except as herein provided.

(d) "Food Truck" shall include any motor vehicle, pushcart or other mobile unit used for selling food, goods, merchandise, services or wares.

SECTION 3: That Section 711.02 of the Montpelier Codified Ordinances shall read as follows:

711.02 LICENSE REQUIRED.

(a) No person shall engage in operating a temporary store, transient business or food truck within the Village without first obtaining a valid license from the Village Manager.

(b) A Transient Business, Temporary Store or Food Truck License shall not issue unless the applicant has secured appropriate approvals from the Williams County Health Department, Valid Operator's License and obtained a Vendor's License, if required. All licenses shall be prominently displayed during operation.

(c) Applicant(s) must submit an application no less than 30 days prior to intended operation date.

(d) Applicant(s) must pass a background check as approved by the Village Manager.

(e) Applicant(s) shall pay the required fee as determined in Section 711.05 upon submission of the application.

SECTION 4: That Section 711.03 of the Montpelier Codified Ordinances shall read as follows:

711.03 LOCATION/EXCLUSIONS TO APPLICATION PROCESS.

No transient/temporary store, transient dealership or food truck license shall be granted to operate on Village owned property; property located in the Village Right of Way or Street, except parking areas around Founder's Park, the E. Madison St. 24-hour lot, parking areas around Storrer Park and the Pony League field parking lot near S. Platt St. and Brown Rd. unless considered a Special Event sponsored by the Village or Montpelier Area Chamber of Commerce. (i.e., Bean Days, Olde Tyme Holiday Gathering, Cruise-ins, etc.)

SECTION 5: That Section 711.04 to the Montpelier Codified Ordinances shall read as follows:

711.04 EXCEPTIONS.

This chapter shall not apply to persons selling by sample only, nor to any agricultural articles or products offered or exposed for sale by the producer, nor to sales pursuant to the order of any court of competent jurisdiction, nor to any person owning or operating a branch store or stores within the Village, provided such persons or the principal of such person has been engaged in the same kind of business in the Village for a period of more than 120 business days prior to the date of the opening of the branch store or stores.

SECTION 6: That Section 711.05 to the Montpelier Codified Ordinances shall read as follows:

711.05 FEE; REFUND.

The Village Manager may issue a license to a transient dealer or to any person, to open a temporary store, or food truck or transient business as a transient dealer in an approved location, as designated by Ordinance, within the Village, upon the payment of an annual license fee in the sum of Fifty Dollars (\$50.00) for commercial permits or an annual Twenty-five Dollars (\$25.00) for charitable organizations, which shall be due at the time of application. The fee may be waived for special events as determined by the Village Manager. The fee shall be refunded to the person if the store or place of business is found not to be a temporary store or transient business.

SECTION 7: That Section 711.06 of the Montpelier Codified Ordinances shall read as follows:

711.06 GENERAL REQUIREMENTS.

(a) All Food Trucks or Transient Businesses must keep the surrounding area immediately adjacent to the business clean and must dispose of all waste generated from the operation. Food Truck Operators/Employees shall not dispose of waste in Village Waste Receptacles.

(b) No business shall discharge wastewater, sewage, or grease into the stormwater or sewage drainage system.

(c) No business shall utilize loudspeakers or other noise-making devices in such a way as to create a nuisance, or in violation of Village Ordinances.

(d) Food Trucks shall occupy no more than two parking spaces when granted access to Village lots.

(e) Hours of operation for any food truck, transient business or temporary store, shall not exceed 7am to 2am.

SECTION 8: That Section 711.99 of the Montpelier Codified Ordinances shall read as follows:

711.99 PENALTY.

Whoever violates any provision of this chapter shall be fined not more than one hundred dollars (\$100.00) per day and each day that any person maintains and operates the temporary store transient business, transient dealership or food truck, without having obtained the license as herein provided, shall be construed as a separate offense,

SECTION 9: That any and all existing Ordinances and Resolutions that are inconsistent herewith are hereby repealed.

Passed: _____
_____ Mayor

Attest:

Village Clerk of Council