Village of Montpelier

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AGENDA NO. 7 - 2026
Agenda for Monday, April 13, 2026

Regular Meeting – 6:00pm
at the Montpelier Street Department – 1010 East Main Street

1. Call to Order
2. Roll call
3. Prayer
4. Pledge of Allegiance
5. Approve the Agenda for April 13, 2026 (Motion)
6. Approve the Minutes from March 23, 2026, Council Meeting (Motion)
7. Approve March 2026 Financial Reports (Motion)
8. 2026 Arbor Day Proclamation
9. Comments from Audience
10. Comments from Council/Committee Reports
11. Robert Houk Street Department 2025 Annual Report
12. Resolution 1451 Banking RFP (Suspend and Pass)
13. Resolution 1452 Emergency Sewer Repair on Park Ave (Suspend and Pass)
14. Resolution 1453 Amended Appropriations (Suspend and Pass)
15. Resolution 1454 2026-2027 Salt Contract (Suspend and Pass)
16. Resolution 1455 Advertise 2026 Asphalt Program (Suspend and Pass)
17. Ordinance 2292 Rezone Parcel 072-110-63-007.000 on West Wabash from R-2 to R-3 (Third Reading)
18. Income Tax Report
19. Village Manager's Report
20. Adjourn

Village of Montpelier

VILLAGE OF MONTPELIER COUNCIL MEETING

MONTPELIER, OHIO **MONDAY, MARCH 23, 2026**

Call to Order

Mayor Steve Yagelski called the Montpelier Village Council's regular meeting to order at 6:00 pm on Monday, March 23, 2026.

Roll Call

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

Prayer/Pledge

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

Amended Agenda 03/23/2026

Mayor Steve Yagelski would like to add Cruise-In updates as 7A.

Mrs. Heather Freese moved, and Mr. Chris Kannel seconded a motion to approve the amended agenda for March 23, 2026. Vote on motion: All ayes

Minutes 03/09/2026

Ms. Melissa Ewers moved, and Mr. Kevin Motter seconded a motion to approve the minutes from the March 9, 2026, meeting. Vote on motion: All ayes

Welcome

Mayor Steve Yagelski welcomed the media and the public to the meeting and welcomed attendees and students to ask questions.

Cruise-In Updates

Mr. Chris Kannel updated council with plans for the Summer Cruise-Ins. The dates will remain the same. The car parking will change due to concerns in case of an emergency. Cars will be on Empire, then Washington, and go to Jonesville towards Main Street. There will be food trucks on Washington Street.

Mr. Kevin Motter moved, and Mrs. Heather Freese seconded a motion to approve the changes for the 2026 Cruise-Ins. Vote on motion: Four ayes and Mr. Chris Kannal abstained.

Jason Rockey asked if the Police Department was updated. Mr. Chris Kannel stated that the Police Department was informed and updated on the road closures.

Council Comments

Mrs. Heather Freese thanked the Village for the quick response to a transformer issue at Martin Sprocket.

Mr. Kevin Motter stated that the Montpelier American Legion hosted a district-wide meeting at the Veterans Memorial Building. Visitors commented that the monuments at the Memorial Building rival those they have seen in Washington, D.C.

Mayor Steve Yagelski asked whether a pedestrian flasher could be installed at the east crosswalk of Main and Empire due to cars not stopping. Jason Rockey stated he would discuss the option with Tim Fry of the Electric Department.

Brian Fritsch Discuss Fire Truck Purchase

Jason Rockey introduced Chief Brian Fritsch to discuss the purchase of a new ladder truck.

Chief Brian Fristch had attended a council meeting earlier this year and discussed options for purchasing a new ladder truck. The truck that the fire department has picked the components for qualifies for that program. The lead time has now increased from 32-34 months to 37-42 months. The estimate for the fire truck is $2,055,000.00. Chief Brian Fristch would like council's guidance on when to sign the contract to lock in the truck's price. The company does offer financing options, or the Village can seek financing elsewhere. Chief Brian Fristch believes the price will remain stable, but there is always potential to increase. Chief Brian Fritsch has not spoken with the company's finance department and will provide Nikki Uribes' contact information for that. Mr. Chris Kannel recommended that the finance committee work with the administration to review all options for purchasing the fire truck. Chief Brian Fritsch will reach out to the finance department to set up a meeting with Nikki Uribes. Council is concerned about fluctuations in interest rates.

Mr. Chris Kannel moved, and Mrs. Heather Freese seconded to refer the fire proposal to the utility budget and finance committee. Vote on motion: All ayes

Ordinance 2292 – Rezoning Parcel 072-110-63-007.000 from R-2 to R-3

ORDINANCE 2292

AN ORDINANCE TO REZONE CERTAIN PROPERTY IN THE VILLAGE OF MONTPELIER FROM R-2 ONE AND TWO RESIDENTIAL DISTRICT TO R-3 MULTIPLE RESIDENTIAL BUILDINGS

Mr. Chris Kannel moved, and Ms. Melissa Ewers seconded a motion to pick up Ordinance 2292 from the table. Vote on motion: All ayes

Jason Rockey sent council new sketches of the proposed triplexes on West Wabash. Sean Rupp of the Port Authority would like council to pick the least objectionable design and layout. Sean Rupp asked whether the legal questions about the lot split were answered. Jason Rockey stated that it would be a lot split and the least difficult way to address the zoning issues with two buildings on the same lot. Sean Rupp stated that one sketch showed a road running north-south to enter the triplex parking lot, and he would like the Village to put in that road. Sean Rupp also stated that the cost of the projects all depends on the rental rate. Mr. Kevin Motter stated that the offset addresses all the issues that have been brought up to the council and thanked Sean Rupp for the effort. Mayor Steve Yaglski is concerned about the trash bins being seen from the road. Sean Rupp stated that the future owner did not want a large trash bin for all the residents to use due to others using the trash container. Jason Rockey stated that there will be a site plan review, which will be presented to the planning and zoning commission. Ms. Melissa Ewers asked about the price point for tenants renting the triplexes. Sean Rupp stated that it was not the Port Authority's responsibility and that they just built and sold to the owner. Mr. Chris Kannel would prefer to see the buildings in the front and the parking in the back for the long-term benefit of the neighborhood. Sean Rupp asked where that is in the zoning code. Mr. Chris Kannel stated that it is not in the zoning code, and the approval is at the council's discretion. Mr. Chris Kannel stated that council is approving the rezoning and should have input. Mr. Chris Kannel asked legal counsel if there could be stipulations that would stay with the property. Robert Bohmer stated that the council could stipulate that they are within the zoning code, and if something is outside the zoning code, a variance would be needed. Paul Ladyard, from the audience, asked why stipulations would be added. Mr. Nathan Thompson stated that the Village, many years ago, allowed mobile buildings in the Village and is still battling them, and would like the blueprint to fit the neighborhood. Mr. Chris Kannel would like input on the property because the council is being asked to change it, and it would be a spot zone. While building is a benefit to the Village but would like to have taken time to have input in the design of a zoning that doesn't exist in that neighborhood. Ms. Melissa Ewers stated that more housing is needed in Montpelier and prefers a design that makes the apartments easier for tenants to access.

Ordinance 2292 – Motion to Suspend the Rules

Mr. Kevin Motter moved, and Ms. Melissa Ewers seconded a motion to suspend the rules to rezone Parcel 072-110-63-007.000 from R-2 to R-3, going with the offset design. Roll call on motion: Mr. Kevin Motter, yes; Mrs. Heather Freese, no; Mr. Nathan Thompson, no; Ms. Melissa Ewers, yes; and Mr. Chris Kannel, no.

Ordinance 2292 – Second Reading

Mrs. Heather Freese moved, and Mr. Chris Kannel seconded a motion to give Ordinance 2292 a second reading to rezone Parcel 072-110-63-007.000 from R-2 to R-3, going with the offset design. Roll call on motion: Mrs. Heather Freese, yes; Mr. Nathan Thompson, yes; Ms. Melissa Ewers, yes; Mr. Chris Kannel, yes; and Mr. Kevin Motter, no.

Ordinance 2292 was read.

Manager's Report

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

- Jason Stahler passed the Wastewater 2 test, Dan Ankney passed the Water Treatment Plant 2 test, and Kyle Gearhart passed the Wastewater 1 test.
- Officer Abbey Schlosser requested to be moved to part-time at the Police Department to accommodate family needs.
- Chief Dan McGee subscribed to a wellness program for the full-time officers and spouses.
- Landbank elected to sell 220 Empire to the American Legion Post.

Adjourn

With no further business before Council, Mrs. Heather Freese moved, and Mr. Chris Kannel seconded a motion to adjourn at 7:00 pm. Vote on motion: All ayes

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Clerk of Council Mayor

Village of Montpelier

Statement of Cash Position with MTD Totals

From: 1/1/2026 to 3/31/2026 — 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	$5,663,553.76	$237,420.67	$595,538.42	$139,938.66	$496,796.78	$5,762,295.40	$764,928.88	$4,997,366.52
201	STREET FUND	$418,968.53	$21,001.64	$64,274.68	$19,457.79	$66,111.05	$417,132.16	$61,492.44	$355,639.72
202	STATE HIGHWAY FUND	$62,123.16	$1,744.64	$5,301.36	$0.00	$0.00	$67,424.52	$500.00	$66,924.52
203	PARKS AND RECREATION FUND	$1,029,088.54	$41,239.19	$91,667.05	$29,561.97	$242,342.97	$878,412.62	$168,142.76	$710,269.86
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	$80,543.50	$967.79	$2,786.26	$2,200.23	$2,200.23	$81,129.53	$7,000.00	$74,129.53
206	ALC ED. & ENF. FUND	$2,022.66	$0.00	$35.00	$0.00	$0.00	$2,057.66	$0.00	$2,057.66
207	IRON HORSE RIVER TRAIL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
208	POLICE PENSION FUND	$42,223.37	$11,681.58	$11,681.58	$203.86	$16,888.03	$37,016.92	$0.00	$37,016.92
209	POLICE DRUG FUND	$13,845.88	$30.00	$30.00	$0.00	$37.00	$13,838.88	$0.00	$13,838.88
210	LAW ENFORCEMENT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
211	COMPENSATED ABSENCES	$124,055.92	$374.59	$1,068.90	$0.00	$0.00	$125,124.82	$0.00	$125,124.82
212	WWIP - GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
214	FIRE & POLICE TAX FUND	$0.00	$27,224.63	$60,573.82	$0.00	$0.00	$60,573.82	$0.00	$60,573.82
215	WABASH CANNONBALL TRAIL FUND	$0.00	$0.00	$153,500.00	$1,233.97	$67,174.72	$86,325.28	$83,255.28	$3,070.00
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	$857,309.82	$55,255.72	$121,954.14	$1,219.26	$185,071.94	$794,192.02	$294,174.22	$500,017.80
401	SEWER CAPITAL IMPROVEMENT FUND	$1,987,536.55	$40,836.95	$90,860.77	$69.30	$107,212.01	$1,971,185.31	$109,574.99	$1,861,610.32
501	WATER FUND	$1,780,864.13	$123,153.63	$366,996.28	$92,516.63	$448,182.59	$1,699,677.82	$535,261.69	$1,164,416.13
502	LIGHT FUND	$5,374,474.82	$691,714.19	$1,923,927.93	$632,301.04	$1,832,667.57	$5,465,735.18	$5,325,725.28	$140,009.90
503	SEWER FUND	$1,443,893.20	$105,609.92	$305,270.76	$71,707.91	$227,120.90	$1,522,043.06	$541,830.15	$980,212.91
504	STORM SEWER FUND	$756,630.92	$7,921.28	$23,481.91	$0.00	$0.00	$780,112.83	$0.00	$780,112.83
505	UTILITY DEPOSIT FUND	$130,425.32	$915.00	$5,310.00	$765.00	$3,225.00	$132,510.32	$0.00	$132,510.32
512	LIGHT EMERGENCY FUND	$23,421.15	$0.00	$0.00	$5,500.00	$21,111.83	$2,309.32	$834.20	$1,475.12
701	INCOME TAX CONTROL	$0.00	$6,565.77	$10,003.41	$6,565.77	$10,003.41	$0.00	$19,996.59	($19,996.59)
702	Credit Memo Utility Billing	$6,957.79	($2,427.06)	($1,306.36)	$0.00	$0.00	$5,651.43	$0.00	$5,651.43
Grand Total:		$19,797,939.02	$1,371,230.13	$3,832,955.91	$1,003,241.39	$3,726,146.03	$19,904,748.90	$7,912,716.48	$11,992,032.42

Village of Montpelier

Council Expense Report
March 2026

* Report Contains Filters

Company	2026 Annual Budget	2026 MTD Expense	2026 YTD Expense	March Encumbrance 2026	March Balance After Encumbrance 2026	March Percent Actual To Budget 2026
101 - GENERAL FUND						
51 - PERSONAL SERVICES	1,803,729.00	114,099.37	374,912.23	378,662.74	1,050,154.03	20.79%
52 - TRAVEL & TRANSPORTATION	22,050.00	2,206.14	3,573.02	2,412.95	16,064.03	16.20%
53 - CONTRACTUAL SERVICE	446,924.00	12,883.50	70,835.55	188,866.41	187,222.04	15.85%
54 - SUPPLIES & MATERIALS	401,818.00	10,249.65	46,975.98	159,795.67	195,046.35	11.69%
55 - CAPITAL OUTLAY	184,692.00	500.00	500.00	35,191.11	149,000.89	0.27%
57 - OTHER USES	114,323.00	0.00	0.00	0.00	114,323.00	0.00%
101 - GENERAL FUND Sub Total	**2,973,536.00**	**139,938.66**	**496,796.78**	**764,928.88**	**1,711,810.34**	**16.71%**
201 - STREET FUND						
51 - PERSONAL SERVICES	296,322.00	19,457.79	66,111.05	61,492.44	168,718.51	22.31%
57 - OTHER USES	0.00	0.00	0.00	0.00	0.00	0.00%
201 - STREET FUND Sub Total	**296,322.00**	**19,457.79**	**66,111.05**	**61,492.44**	**168,718.51**	**22.31%**
202 - STATE HIGHWAY FUND						
51 - PERSONAL SERVICES	12,500.00	0.00	0.00	500.00	12,000.00	0.00%
202 - STATE HIGHWAY FUND Sub	**12,500.00**	**0.00**	**0.00**	**500.00**	**12,000.00**	**0.00%**
203 - PARKS AND RECREATION FUND						
51 - PERSONAL SERVICES	322,684.00	13,232.91	42,186.09	42,347.74	238,150.17	13.07%
52 - TRAVEL & TRANSPORTATION	2,200.00	60.00	60.00	1,300.00	840.00	2.73%
53 - CONTRACTUAL SERVICE	32,150.00	3,281.36	10,789.21	13,819.79	7,541.00	33.56%
54 - SUPPLIES & MATERIALS	166,750.00	11,487.70	16,348.92	64,558.99	85,842.09	9.80%
55 - CAPITAL OUTLAY	112,959.00	1,500.00	19,458.75	46,116.24	47,384.01	17.23%
56 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
57 - OTHER USES	0.00	0.00	153,500.00	0.00	(153,500.00)	0.00%
203 - PARKS AND RECREATION	**636,743.00**	**29,561.97**	**242,342.97**	**168,142.76**	**226,257.27**	**38.06%**
204 - PERMISSIVE TAX						
55 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
204 - PERMISSIVE TAX Sub Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
205 - STATE MOTOR VEHICLE LICENSE FU						
54 - SUPPLIES & MATERIALS	26,800.00	2,200.23	2,200.23	7,000.00	17,599.77	8.21%
205 - STATE MOTOR VEHICLE	**26,800.00**	**2,200.23**	**2,200.23**	**7,000.00**	**17,599.77**	**8.21%**

Village of Montpelier

Council Expense Report

March 2026

* Report Contains Filters

Company	2026 Annual Budget	2026 MTD Expense	2026 YTD Expense	March Encumbrance 2026	March Balance After Encumbrance 2026	March Percent Actual To Budget 2026
206 - ALC ED. & ENF. FUND						
53 - CONTRACTUAL SERVICE	150.00	0.00	0.00	0.00	150.00	0.00%
206 - ALC ED. & ENF. FUND Sub	**150.00**	**0.00**	**0.00**	**0.00**	**150.00**	**0.00%**
207 - IRON HORSE RIVER TRAIL						
55 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
207 - IRON HORSE RIVER TRAIL Sub	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
208 - POLICE PENSION FUND						
51 - PERSONAL SERVICES	120,120.00	0.00	16,684.17	0.00	103,435.83	13.89%
53 - CONTRACTUAL SERVICE	350.00	203.86	203.86	0.00	146.14	58.25%
208 - POLICE PENSION FUND Sub	**120,470.00**	**203.86**	**16,888.03**	**0.00**	**103,581.97**	**14.02%**
209 - POLICE DRUG FUND						
52 - TRAVEL & TRANSPORTATION	0.00	0.00	0.00	0.00	0.00	0.00%
53 - CONTRACTUAL SERVICE	500.00	0.00	37.00	0.00	463.00	7.40%
54 - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00%
209 - POLICE DRUG FUND Sub	**500.00**	**0.00**	**37.00**	**0.00**	**463.00**	**7.40%**
211 - COMPENSATED ABSENCES						
51 - PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
211 - COMPENSATED ABSENCES	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
212 - WWIP - GRANT						
55 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
57 - OTHER USES	0.00	0.00	0.00	0.00	0.00	0.00%
212 - WWIP - GRANT Sub Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
215 - WABASH CANNONBALL TRAIL FUND						
51 - PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
54 - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00%
55 - CAPITAL OUTLAY	153,500.00	1,233.97	67,174.72	83,255.28	3,070.00	43.76%
215 - WABASH CANNONBALL	**153,500.00**	**1,233.97**	**67,174.72**	**83,255.28**	**3,070.00**	**43.76%**
216 - CORONAVIRUS ARPA 2021 FUND						
55 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%

Village of Montpelier

Council Expense Report
March 2026

* Report Contains Filters

Company	2026 Annual Budget	2026 MTD Expense	2026 YTD Expense	March Encumbrance 2026	March Balance After Encumbrance 2026	March Percent Actual To Budget 2026
216 - CORONAVIRUS ARPA 2021	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
301 - TAX CAPITAL IMPROVEMENT FUND						
53 - CONTRACTUAL SERVICE	179,770.00	41.58	41.58	179,028.42	700.00	0.02%
54 - SUPPLIES & MATERIALS	178,055.00	0.00	0.00	0.00	178,055.00	0.00%
55 - CAPITAL OUTLAY	532,020.00	1,177.68	185,030.36	115,145.80	231,843.84	34.78%
56 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
301 - TAX CAPITAL IMPROVEMENT	**889,845.00**	**1,219.26**	**185,071.94**	**294,174.22**	**410,598.84**	**20.80%**
401 - SEWER CAPITAL IMPROVEMENT FUND						
53 - CONTRACTUAL SERVICE	2,500.00	69.30	69.30	2,430.70	0.00	2.77%
54 - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00%
55 - CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00%
56 - DEBT SERVICES	214,287.00	0.00	107,142.71	107,144.29	0.00	50.00%
57 - OTHER USES	0.00	0.00	0.00	0.00	0.00	0.00%
401 - SEWER CAPITAL	**216,787.00**	**69.30**	**107,212.01**	**109,574.99**	**0.00**	**49.45%**
501 - WATER FUND						
51 - PERSONAL SERVICES	629,156.00	37,324.38	122,993.96	128,688.45	377,473.59	19.55%
52 - TRAVEL & TRANSPORTATION	11,200.00	441.81	1,081.90	2,899.90	7,218.20	9.66%
53 - CONTRACTUAL SERVICE	97,967.00	4,437.02	16,660.90	51,682.39	29,623.71	17.01%
54 - SUPPLIES & MATERIALS	492,465.00	38,842.76	89,646.25	153,219.83	249,598.92	18.20%
55 - CAPITAL OUTLAY	2,778,200.00	11,470.66	22,265.36	3,236.34	2,752,698.30	0.80%
56 - DEBT SERVICES	1,207,769.00	0.00	195,534.22	195,534.78	816,700.00	16.19%
57 - OTHER USES	0.00	0.00	0.00	0.00	0.00	0.00%
501 - WATER FUND Sub Total	**5,216,757.00**	**92,516.63**	**448,182.59**	**535,261.69**	**4,233,312.72**	**8.59%**
502 - LIGHT FUND						
51 - PERSONAL SERVICES	1,008,802.00	66,032.37	205,601.38	161,232.05	641,968.57	20.38%
52 - TRAVEL & TRANSPORTATION	52,450.00	592.02	1,828.39	10,794.80	39,826.81	3.49%
53 - CONTRACTUAL SERVICE	6,556,442.00	495,041.56	1,487,037.97	4,748,995.44	320,408.59	22.68%
54 - SUPPLIES & MATERIALS	370,550.00	14,682.81	41,020.65	125,430.77	204,098.58	11.07%
55 - CAPITAL OUTLAY	927,000.00	42,104.36	54,471.73	108,979.67	763,548.60	5.88%
56 - DEBT SERVICES	213,087.00	13,847.92	42,707.45	170,292.55	87.00	20.04%
57 - OTHER USES	0.00	0.00	0.00	0.00	0.00	0.00%
502 - LIGHT FUND Sub Total	**9,128,331.00**	**632,301.04**	**1,832,667.57**	**5,325,725.28**	**1,969,938.15**	**20.08%**

Village of Montpelier

Council Expense Report
March 2026

* Report Contains Filters

Company	2026 Annual Budget	2026 MTD Expense	2026 YTD Expense	March Encumbrance 2026	March Balance After Encumbrance 2026	March Percent Actual To Budget 2026
503 - SEWER FUND						
51 - PERSONAL SERVICES	548,438.00	34,735.50	110,878.36	108,025.51	329,534.13	20.22%
52 - TRAVEL & TRANSPORTATION	7,625.00	508.45	1,000.64	2,621.56	4,002.80	13.12%
53 - CONTRACTUAL SERVICE	291,252.00	9,665.97	22,878.84	215,296.98	53,076.18	7.86%
54 - SUPPLIES & MATERIALS	282,255.00	19,150.88	47,188.54	90,843.14	144,223.32	16.72%
55 - CAPITAL OUTLAY	262,000.00	7,647.11	45,174.52	125,042.96	91,782.52	17.24%
56 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
57 - OTHER USES	0.00	0.00	0.00	0.00	0.00	0.00%
503 - SEWER FUND Sub Total	**1,391,570.00**	**71,707.91**	**227,120.90**	**541,830.15**	**622,618.95**	**16.32%**
504 - STORM SEWER FUND						
51 - PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
53 - CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00%
54 - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00%
55 - CAPITAL OUTLAY	50,000.00	0.00	0.00	0.00	50,000.00	0.00%
57 - OTHER USES	0.00	0.00	0.00	0.00	0.00	0.00%
504 - STORM SEWER FUND Sub	**50,000.00**	**0.00**	**0.00**	**0.00**	**50,000.00**	**0.00%**
505 - UTILITY DEPOSIT FUND						
53 - CONTRACTUAL SERVICE	45,000.00	765.00	3,225.00	0.00	41,775.00	7.17%
505 - UTILITY DEPOSIT FUND Sub	**45,000.00**	**765.00**	**3,225.00**	**0.00**	**41,775.00**	**7.17%**
506 - WATER RESERVE						
54 - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00%
56 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
506 - WATER RESERVE Sub Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
507 - CHASE/MONTPELIER WATER LINE RE						
54 - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00%
56 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
507 - CHASE/MONTPELIER WATER	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
508 - CHASE/MONTPELIER SEWER LINE RE						
54 - SUPPLIES & MATERIALS	0.00	0.00	0.00	0.00	0.00	0.00%
56 - DEBT SERVICES	0.00	0.00	0.00	0.00	0.00	0.00%
508 - CHASE/MONTPELIER SEWER	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**

Village of Montpelier

Council Expense Report
March 2026

* Report Contains Filters

Company	2026 Annual Budget	2026 MTD Expense	2026 YTD Expense	March Encumbrance 2026	March Balance After Encumbrance 2026	March Percent Actual To Budget 2026
512 - LIGHT EMERGENCY FUND						
53 - CONTRACTUAL SERVICE	0.00	0.00	0.00	0.00	0.00	0.00%
55 - CAPITAL OUTLAY	23,421.00	5,500.00	21,111.83	834.20	1,474.97	90.14%
57 - OTHER USES	0.00	0.00	0.00	0.00	0.00	0.00%
512 - LIGHT EMERGENCY FUND	**23,421.00**	**5,500.00**	**21,111.83**	**834.20**	**1,474.97**	**90.14%**
701 - INCOME TAX CONTROL						
54 - SUPPLIES & MATERIALS	30,000.00	6,565.77	10,003.41	19,996.59	0.00	33.34%
701 - INCOME TAX CONTROL Sub	**30,000.00**	**6,565.77**	**10,003.41**	**19,996.59**	**0.00**	**33.34%**
Report Total :	21,212,232.00	1,003,241.39	3,726,146.03	7,912,716.48	9,573,369.49	17.57%

Selected Filters

Department

Include - Expense

Village of Montpelier

Revenue Report
March 2026

* Report Contains Filters

Company	March Expected Revenue 2026	March MTD Revenue 2026	March YTD Revenue 2026	March Uncollected Balance 2026	March Percent Collected 2026
101 - GENERAL FUND					
41 - LOCAL TAXES	1,264,344.00	202,893.09	339,547.87	924,796.13	26.86%
42 - INTERGOVERNMENTAL	211,400.00	26,388.33	69,430.25	141,969.75	32.84%
45 - CHARGES FOR SERVICES	265,833.00	41,791.51	63,001.61	202,831.39	23.70%
46 - FINES,LICENSES & PERMITS	71,900.00	2,181.84	14,256.04	57,643.96	19.83%
48 - MISCELLANEOUS REVENUES	483,500.00	(35,834.10)	109,302.65	374,197.35	22.61%
49 - TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
101 - GENERAL FUND Sub Total	**2,296,977.00**	**237,420.67**	**595,538.42**	**1,701,438.58**	**25.93%**
201 - STREET FUND					
42 - INTERGOVERNMENTAL	227,000.00	19,027.74	58,445.47	168,554.53	25.75%
48 - MISCELLANEOUS REVENUES	20,700.00	1,973.90	5,829.21	14,870.79	28.16%
201 - STREET FUND Sub Total	**247,700.00**	**21,001.64**	**64,274.68**	**183,425.32**	**25.95%**
202 - STATE HIGHWAY FUND					
42 - INTERGOVERNMENTAL	17,100.00	1,542.79	4,738.82	12,361.18	27.71%
48 - MISCELLANEOUS REVENUES	2,000.00	201.85	562.54	1,437.46	28.13%
202 - STATE HIGHWAY FUND Sub	**19,100.00**	**1,744.64**	**5,301.36**	**13,798.64**	**27.76%**
203 - PARKS AND RECREATION FUND					
41 - LOCAL TAXES	430,300.00	40,836.95	90,860.77	339,439.23	21.12%
42 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00%
45 - CHARGES FOR SERVICES	37,800.00	225.00	225.00	37,575.00	0.60%
47 - OTHER RESOURCES	0.00	0.00	0.00	0.00	0.00%
48 - MISCELLANEOUS REVENUES	2,900.00	177.24	581.28	2,318.72	20.04%
203 - PARKS AND RECREATION	**471,000.00**	**41,239.19**	**91,667.05**	**379,332.95**	**19.46%**
204 - PERMISSIVE TAX					
42 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00%
204 - PERMISSIVE TAX Sub Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
205 - STATE MOTOR VEHICLE LICENSE FU					
42 - INTERGOVERNMENTAL	9,800.00	724.91	2,086.96	7,713.04	21.30%
48 - MISCELLANEOUS REVENUES	2,000.00	242.88	699.30	1,300.70	34.97%
205 - STATE MOTOR VEHICLE	**11,800.00**	**967.79**	**2,786.26**	**9,013.74**	**23.61%**
206 - ALC ED. & ENF. FUND					
46 - FINES,LICENSES & PERMITS	100.00	0.00	35.00	65.00	35.00%

* Report Contains Filters

Company	March Expected Revenue 2026	March MTD Revenue 2026	March YTD Revenue 2026	March Uncollected Balance 2026	March Percent Collected 2026
206 - ALC ED. & ENF. FUND Sub	**100.00**	**0.00**	**35.00**	**65.00**	**35.00%**
207 - IRON HORSE RIVER TRAIL					
42 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00%
207 - IRON HORSE RIVER TRAIL Sub	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
208 - POLICE PENSION FUND					
41 - LOCAL TAXES	18,483.00	10,363.50	10,363.50	8,119.50	56.07%
42 - INTERGOVERNMENTAL	2,000.00	1,318.08	1,318.08	681.92	65.90%
49 - TRANSFER REVENUE	105,000.00	0.00	0.00	105,000.00	0.00%
208 - POLICE PENSION FUND Sub	**125,483.00**	**11,681.58**	**11,681.58**	**113,801.42**	**9.31%**
209 - POLICE DRUG FUND					
46 - FINES,LICENSES & PERMITS	400.00	30.00	30.00	370.00	7.50%
209 - POLICE DRUG FUND Sub	**400.00**	**30.00**	**30.00**	**370.00**	**7.50%**
211 - COMPENSATED ABSENCES					
48 - MISCELLANEOUS REVENUES	2,000.00	374.59	1,068.90	931.10	53.45%
49 - TRANSFER REVENUE	12,592.00	0.00	0.00	12,592.00	0.00%
211 - COMPENSATED ABSENCES	**14,592.00**	**374.59**	**1,068.90**	**13,523.10**	**7.33%**
212 - WWIP - GRANT					
42 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00%
49 - TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
212 - WWIP - GRANT Sub Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
214 - FIRE & POLICE TAX FUND					
41 - LOCAL TAXES	286,000.00	27,224.63	60,573.82	225,426.18	21.18%
214 - FIRE & POLICE TAX FUND Sub	**286,000.00**	**27,224.63**	**60,573.82**	**225,426.18**	**21.18%**
215 - WABASH CANNONBALL TRAIL FUND					
42 - INTERGOVERNMENTAL	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%
49 - TRANSFER REVENUE	0.00	0.00	153,500.00	(153,500.00)	0.00%
215 - WABASH CANNONBALL	**153,500.00**	**0.00**	**153,500.00**	**0.00**	**100.00%**
216 - CORONAVIRUS ARPA 2021 FUND					
42 - INTERGOVERNMENTAL	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
March 2026

* Report Contains Filters

Company	March Expected Revenue 2026	March MTD Revenue 2026	March YTD Revenue 2026	March Uncollected Balance 2026	March Percent Collected 2026
216 - CORONAVIRUS ARPA 2021	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
301 - TAX CAPITAL IMPROVEMENT FUND					
41 - LOCAL TAXES	573,750.00	54,449.27	121,147.69	452,602.31	21.12%
42 - INTERGOVERNMENTAL	0.00	0.00	0.00	0.00	0.00%
43 - SPECIAL ASSESSMENTS	1,100.00	806.45	806.45	293.55	73.31%
48 - MISCELLANEOUS REVENUES	23,946.00	0.00	0.00	23,946.00	0.00%
301 - TAX CAPITAL IMPROVEMENT	**598,796.00**	**55,255.72**	**121,954.14**	**476,841.86**	**20.37%**
401 - SEWER CAPITAL IMPROVEMENT FUND					
41 - LOCAL TAXES	430,300.00	40,836.95	90,860.77	339,439.23	21.12%
42 - INTERGOVERNMENTAL	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%
401 - SEWER CAPITAL	**430,300.00**	**40,836.95**	**90,860.77**	**339,439.23**	**21.12%**
501 - WATER FUND					
42 - INTERGOVERNMENTAL	1,816,700.00	0.00	0.00	1,816,700.00	0.00%
45 - CHARGES FOR SERVICES	1,395,000.00	122,758.19	365,308.45	1,029,691.55	26.19%
47 - OTHER RESOURCES	1,561,200.00	0.00	0.00	1,561,200.00	0.00%
48 - MISCELLANEOUS REVENUES	5,950.00	395.44	1,687.83	4,262.17	28.37%
501 - WATER FUND Sub Total	**4,778,850.00**	**123,153.63**	**366,996.28**	**4,411,853.72**	**7.68%**
502 - LIGHT FUND					
45 - CHARGES FOR SERVICES	7,067,850.00	684,481.25	1,910,969.12	5,156,880.88	27.04%
48 - MISCELLANEOUS REVENUES	35,200.00	7,232.94	12,958.81	22,241.19	36.81%
49 - TRANSFER REVENUE	0.00	0.00	0.00	0.00	0.00%
502 - LIGHT FUND Sub Total	**7,103,050.00**	**691,714.19**	**1,923,927.93**	**5,179,122.07**	**27.09%**
503 - SEWER FUND					
45 - CHARGES FOR SERVICES	1,205,800.00	105,426.63	304,480.82	901,319.18	25.25%
48 - MISCELLANEOUS REVENUES	1,600.00	183.29	789.94	810.06	49.37%
503 - SEWER FUND Sub Total	**1,207,400.00**	**105,609.92**	**305,270.76**	**902,129.24**	**25.28%**
504 - STORM SEWER FUND					
45 - CHARGES FOR SERVICES	94,000.00	7,921.28	23,463.62	70,536.38	24.96%
48 - MISCELLANEOUS REVENUES	0.00	0.00	18.29	(18.29)	0.00%
504 - STORM SEWER FUND Sub	**94,000.00**	**7,921.28**	**23,481.91**	**70,518.09**	**24.98%**

Village of Montpelier

Revenue Report
March 2026

* Report Contains Filters

Company	March Expected Revenue 2026	March MTD Revenue 2026	March YTD Revenue 2026	March Uncollected Balance 2026	March Percent Collected 2026
505 - UTILITY DEPOSIT FUND					
45 - CHARGES FOR SERVICES	25,000.00	915.00	5,310.00	19,690.00	21.24%
505 - UTILITY DEPOSIT FUND Sub	**25,000.00**	**915.00**	**5,310.00**	**19,690.00**	**21.24%**
506 - WATER RESERVE					
48 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
506 - WATER RESERVE Sub Total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
507 - CHASE/MONTPELIER WATER LINE RE					
48 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
507 - CHASE/MONTPELIER WATER	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
508 - CHASE/MONTPELIER SEWER LINE RE					
48 - MISCELLANEOUS REVENUES	0.00	0.00	0.00	0.00	0.00%
508 - CHASE/MONTPELIER SEWER	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
512 - LIGHT EMERGENCY FUND					
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%
512 - LIGHT EMERGENCY FUND	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**
701 - INCOME TAX CONTROL					
48 - MISCELLANEOUS REVENUES	30,000.00	6,565.77	10,003.41	19,996.59	33.34%
701 - INCOME TAX CONTROL Sub	**30,000.00**	**6,565.77**	**10,003.41**	**19,996.59**	**33.34%**
702 - Credit Memo Utility Billing					
48 - MISCELLANEOUS REVENUES	5,000.00	(2,427.06)	(1,306.36)	6,306.36	-26.13%
702 - Credit Memo Utility Billing	**5,000.00**	**(2,427.06)**	**(1,306.36)**	**6,306.36**	**-26.13%**
Report Total :	17,899,048.00	1,371,230.13	3,832,955.91	14,066,092.09	21.41%

Selected Filters

Department

Include - Revenue

CASH FUND BALANCE

MONTH ENDED MARCH 2026

WESBANCO	$500,000.00	
WESBANCO - Money Market	$5,686,312.91	
DENTAL	$3,000.00	
TOTAL CASH		$6,189,312.91
INVESTMENTS:		
INVESTMENTS	$13,757,542.07	
TOTAL INVESTMENTS		$13,757,542.07
PETTY CASH		$1,950.00
TOTAL CASH AND INVESTMENTS		$19,948,804.98
LESS:		
OUTSTANDING CHECKS		($49,442.45)
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		$5,386.37
TOTAL CASH AVAILABLE PER BANK		$19,904,748.90
TOTAL CASH AVAILABLE PER BOOKS		$19,904,748.90
		$0.00

I have reviewed the following financial information: ________________________________date:___________

	Fund Balance - Unexpended					
$6,186,312.91	$415,883.39	0.0672	$18,575.62	$1,248.77	201	
	$67,222.67	0.0109	$18,575.62	$201.85	202	
	$80,886.65	0.0131	$18,575.62	$242.88	205	
	$124,750.23	0.0202	$18,575.62	$374.59	211	
				$2,068.09		
				$16,507.53	101	
			$78,422.37	$78,422.37	101-482-001	inv int
			($136,624.93)	($136,624.93)	101-482-002	Chg in inv
			($39,626.94)	($39,626.94)		

INCOME TAX - CCA

$242,670.11	0.33333333	$80,890.04	101-000-413-000	0.55556	0.3333333
	0.22222222	$53,926.69	301-000-413-000		0.2222222
	0.16666667	$40,445.02	203-000-413-000	0.16667	
	0.11111111	$26,963.35	214-000-413-000	0.11111	
	0.16666667	$40,445.02	401-000-413-000	0.16667	
		$242,670.11		1	

INCOME TAX - STATE NET PROFIT

$0.00	0.33333333	$0.00	101-000-413-000	0.55556	0.3333333
	0.22222222	$0.00	301-000-413-000		0.2222222
	0.16666667	$0.00	203-000-413-000	0.16667	
	0.11111111	$0.00	214-000-413-000	0.11111	
	0.16666667	$0.00	401-000-413-000	0.16667	
		$0.00		1	

INCOME TAX - ATTORNEY GENERAL

$2,351.59	0.33333333	$783.86	101-000-413-000	0.55556	0.3333333
	0.22222222	$522.58	301-000-413-000		0.2222222
	0.16666667	$391.93	203-000-413-000	0.16667	
	0.11111111	$261.29	214-000-413-000	0.11111	
	0.16666667	$391.93	401-000-413-000	0.16667	
		$2,351.59		1	

INCOME TAX - EL LIGHT COMPANIES

$0.00	0.33333333	$0.00	101-000-413-000	0.55556	0.3333333
	0.22222222	$0.00	301-000-413-000		0.2222222
	0.16666667	$0.00	203-000-413-000	0.16667	
	0.11111111	$0.00	214-000-413-000	0.11111	
	0.16666667	$0.00	401-000-413-000	0.16667	
		$0.00		1	

$245,021.70 TOTAL TAX COLLECTIONS FOR MONTH celebrate Arbor Day™

WHEREAS, trees are a vital part of our community, providing beauty, shade, and environmental benefits that enhance the quality of life for all residents of the Village of Montpelier; and

WHEREAS, trees help conserve energy, reduce soil erosion, improve air quality, provide habitat for wildlife, and contribute to the overall health and well-being of our citizens; and

WHEREAS, planting and caring for trees fosters a sense of community pride and stewardship for future generations; and

WHEREAS, Arbor Day is a nationally recognized observance that encourages individuals and communities to plant and nurture trees; and

WHEREAS, the Village of Montpelier recognizes the importance of preserving and expanding our urban forest for the benefit of present and future residents;

NOW, THEREFORE, I, Steve Yagelski, Mayor of the Village of Montpelier, do hereby proclaim Arbor Day in the Village of Montpelier and urge all citizens to celebrate this day by planting trees, supporting efforts to protect our natural resources, and promoting environmental stewardship throughout our community.

Arbor Day

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Montpelier to be affixed this 13th day of April, 2026.

Steve Yagelski

Mayor, Village of Montpelier, Ohio

VILLAGE OF MONTPELIER, OHIO
MAYOR'S SEAL

2025
Street Department End of Year Report

Ran chipper route on daily basis

Pushed up piles and cleaned compost site along with piling up concrete on a weekly basis

Picked up trash cans uptown on a weekly basis

Picked up wood and concrete within village throughout year

Cleaned all village owned properties of gravel, grindings and trash that are mowed

Mowed, push mowed and trimmed all village properties weekly or bi weekly

Bush hogged all village properties that require it

Ran remote mower on all village properties that require it

Mowed and trimmed with flail mower the Wabash Cannonball Trail, Iron Horse Trail and compost site

Mowed, push mowed, weed whipped and hauled grass 21 times from nuisance lawns within village

Scraped paint off all curbs and handicap areas uptown

Painted all parking areas and parking lots in uptown area as well as stop blocks and STOP in village

Painted curbs and handicap spots in uptown area

Painted all street name sign posts in village that needed it

Purchased 35 gallons of traffic paint from Sherwin Williams Defiance OH.

Sprayed weeds in uptown area and curbed state routes in town, parade routes and parking lots

Total of 332 gallons of weed killer sprayed

Cleaned uptown and ran street sweeper as well and set barricades for car shows, Bean Days, Fall Festival and Old Tyme Gathering parade

Straightened all signs and sign posts within village

Installed 184 new signs, posts or bollards within village

Pulled street signs that are no longer needed in various places within village

Performed general maintenance on mowers, vehicles and equipment

Assisted Water and Sewer distribution in tearing down 115 S. Jonesville St. building

Tore down and removed storage shed from Police department

Performed regular maintenance on plow trucks and plows and all snow equipment

Salted and plowed streets throughout the year as well as removed snow from uptown area

Cleaned and salted all village owned parking lots, sidewalks and crosswalks throughout the year

Ordered 250 ton of salt for village use

Spread a total of 446 ton of salt within village limits in calendar year

Assisted Electric department in cutting down 35 trees

Removed problemed sidewalks near stumps that are being ground

Lowered, cleaned out, filled and seeded 35 removed stump holes

Dismantled old sewer jetter and made it into a barricade trailer

Fixed old water wagon and made it gravity fed

Cleaned the end of all alleyways and See and Do parking lot grass areas of stone, grindings and trash

Assisted Electric department in storm damage, power outage and clean up from major storm throughout the months of March and April

Filled all potholes in alleyways, streets and village owned parking lots with cold mix or asphalt grindings

Purchased 15.03 ton of cold mix from Gerken Archbold Plant

Cut and dug then rebuilt patches on Glen Dr., 2nd street and Ashwood Ct.,

Cut and dug new asphalt grinding parking lot for Iron Horse Trail on N. Platt St. and Snyder St.

Rebuilt North & South alleyway that runs between E. Washington St. and E. Jefferson St.

Dug out burm and replaced with new grindings on Cty. Rd. 13 just north of RR tracks by Edon CO-OP

Trimmed, weed whipped, ran street sweeper and sprayed weed killer on all alleyways being chipped and sealed

Dugout and tamped several patches in preparation for filling with asphalt

Filled 17 patches of various sizes with asphalt

Gerken Paving paved 594 cubic yards of streets in village

Ward Construction chipped and sealed 2,500 square yards of alleyways in village

Crack sealed 1 mile of village streets done by Pioneer Industrial Systems

Purchased 27.22 ton of asphalt from Gerken Materials Inc. Montpelier Plant

Trained Cody Grimm, Elias Carter and Wayne Murray to operate street sweeper

Swept 575 miles of village streets with street sweeper

Street sweeper collected a total of 53 loads of debris and dirt

Trimmed all village alleyways and streets of overhanging trees and brush

Ran leaf machine on village routes in spring and fall of the year

68 total loads of leaves for year

Turned all piles of bulking agent and yard waste at compost site twice a year for EPA compliancy

Collected and taken in 653 cubic yards, 215.49 ton of bulking agent at compost site

Collected and taken in 553 cubic yards, 182.49 ton of yard waste at compost site

Distributed 565 cubic yards, 186.45 ton of compost from compost site

Sent in Joint Waste Management Composting Yard Management Survey EPA Report

Sent in compost site inspection sheets to EPA

Sprayed for mosquitos a total of 7 times, May – August

53.1 gal. of mosquito spray used

Purchased 55gal. drum of Mosquito mist 1.5 and 30 gal. drum of Duet spray from Clarke Mosquito

Purchased 541.9 gal. of off road diesel fuel from United Oil Ney OH.

Moor Construction Installed 10 windows in block portion of shop

M&C Construction installed new steel roof on lean to behind shop

Purchased Bomag 100 SL Roller from Southeastern Equipment Perrysburg OH.

With trade in on a 1995 Vibromax W252 Roller and a 1984 Galion A450E Grader

Purchased 32.50 tons of 411's from Becker and Scrivens Montpelier OH.

Purchased 65.95 tons #8 stone from Becker and Scrivens Montpelier OH.

Purchased 48 tons 304's gravel from Pahls Ready Mix Bryan OH.

Conducted interviews and hired Dylan Eitniear as a fulltime employee

Elias Carter and Wayne Murray began and completed CDL training and received CDL licenses

Tim Sanders and Cody Grimm attended Montpelier Schools Touch a Truck taking a 2024 dump truck and village fire truck

Attended Clarke Mosquito rodeo at Bryan OH. Street department

Attended Black Swamp Safety Council meeting with Village Deputy Manager Justin Houk 3 times throughout the year

Department attended Village OHSA meetings every month

Attended flagging training school provided through the village

Attended Clarke mosquito training at Sauder Village

Attended 811 OHIO Dig school provided through the village

Attended CPR training provided by village

Hosted Big Trash Drop Off for village residents collecting five 45-yard dumpsters taken to landfill and 6 dump truck loads of scrap steel to recycling center

Assisted all departments within village when needed

Department worked a total of 394 hrs. of overtime in calendar year

Supervisor, Robert Houk

RESOLUTION 1451

A RESOLUTION AUTHORIZING THE DIRECTOR OF FINANCE TO SEEK PROPOSALS FROM VARIOUS BANKING INSTITUTIONS FOR BANKING SERVICES.

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

SECTION 1: The Director of Finance is hereby authorized to request proposals for:

BANKING SERVICES FOR THE VILLAGE OF MONTPELIER.

SECTION 2: These proposals shall be reviewed by the Finance Committee and shall be brought to Council for final approval.

SECTION 3: This Resolution shall be in full force and effective immediately upon its passage.

Passed:__________________________ __________________________________

Mayor

Attest:

____

Clerk of Council

REQUEST FOR PROPOSAL (RFP) FOR BANKING SERVICES

I. INTRODUCTION

The Village of Montpelier is currently seeking proposals from qualified financial institutions interested in providing comprehensive banking services for the Village. The Village intends to select one financial institution to deliver the services described herein and detailed in Section III.

A proposer must be a qualified depository of public funds to perform its obligation under this proposal in compliance with all applicable federal and state laws, regulations, statutes and policies. State statues require that governmental cash deposits in excess of FDIC coverage be collateralized by the depository institution. The Finance office estimates $5 million of collateralization is adequate most of the time for active accounts, although it should be noted that this amount can fluctuate.

The Village encourages proposers to submit the most competitive proposal possible, offering the highest quality of service and enhancements to improve our current management of cash flow at a competitive price. While much of the information provided in this RFP is based upon current services, it is the Village's desire to maximize the use of automated and electronic technology services to improve our banking, cash management, custodial and customer service capablities without sacrificing internal controls. Of equal consideration is a service-oriented and responsive relationship with the selected bank.

Please provide options that may create efficiencies, process improvements, and/or take advantage of new, applicable technologies.

The investment activities of the Village will, in no way, be affected by the appointment of a banking institution to handle the Village's regular depository and custodial accounts. All investment activities will continue to be handled at the direction of the Director of Finance.

The Village will endeavor to administer the proposal process in accordance with the terms and dates outlined in this RFP, however, the Village reserves the right to modify the activities, time line and any other aspect of the process at any time as deemed necessary by Village staff. By requesting proposals, the Village is in no way obligated to award a contract or pay the expenses of proposing financial institutions in connection with the preparation or submission of a proposal. The awarding of any contract shall be contingent on the availability of funds and required Village Council approval. The decision to award any contract to a particular financial institution will be based on a variety of factors; no single one of which will determine the final award decision.

The Village truly appreciates the effort all the proposers and their respective staffs will put forth in responding to the Banking Services Request for Proposal for the Village.

II. PROPOSAL PROCEDURES

2.1 SCHEDULE OF PROPOSAL

Issue RFP	April 14, 2026
Sealed Proposal Due	May 5, 2026
Selection Made	Council Meeting on May 26, 2026
Contract Signed	No later than June 8, 2026
Conversion Date	No later than August 1, 2026

2.2 QUESTIONS

In lieu of a pre-proposal conference, the Village will accept questions regarding this RFP until May 1, 2026. All questions should be directed to Nikki Uribes, Director of Finance via e-mail at nuribes1@montpelieroh.org. Village staff will prepare responses to the questions and email to the potential proposers.

2.3 NUMBER AND SUBMISSION OF PROPOSAL COPIES

Five (5) copies of the proposal should be submitted to the Village attention:

Village of Montpelier
Nikki Uribes, Director of Finance
211 N Jonesville St
P O Box 148
Montpelier OH 43543

All proposals must be delivered to the above office on or before May 5, 2026, at 4:30p.m.
Proposals received after the above date and time will not be considered.

2.4 TIME AND LOCATION OF PROPOSER'S PRESENTATION/INTERVIEW

After Village Staff have reviewed the proposals received, at the discretion of the Village, financial institutions submitting proposals may be requested to make oral presentations as part of the evaluation process.

2.5 RIGHT OF REJECTION BY THE VILLAGE

Notwithstanding any other provisions of this RFP, the Village reserves the right to award this contract to the financial institution that best meets the requirements of the RFP, and not necessarily, to the lowest proposer. Further, the Village reserves the right to reject any or all proposals prior to execution of the contract, to waive any non-material irregularities or information in any proposal and to accept or reject any items or combination of items, with no penalty to the Village.

2.6 CONTRACT NEGOTIATIONS

After a review of the proposals, and possible oral presentations, the Village intends to enter into contract negotiations with the selected financial institution. These negotiations could include all aspects of the services and fees. If a contract is not finalzied in a reasonable period of time, the Village will open negotiations with the next ranked firm.

2.7 AWARD OF CONTRACT

The proposer to whom a contract is awarded shall be required to enter into a written contract with the Village in a form approved by legal counsel for the Village. This RFP and the proposal, or any part thereof, may be incorporated into and made a part of the final contract. The Village reserves the right to negotiate the terms and conditions of the contract with the selected proposer.

2.8 CONTRACT TERM

It is the intent of the Village to award a contract for an initial five (5) year period, beginning August 1, 2026, with the option to renew for two additional one (1) year periods at the sole discretion of the Village. The Village desires fixed pricing for the five-year contract period. Prices subsequent years shall be negotiated based on satisfactory customer service.

III. SCOPE OF SERVICES

Please consider this list as an information guide and not as an all-inclusive statement of every type of service the Village of Montpelier may require during the depository period:

1. Maintian a branch office in the Village of Montpelier

2. Participation in the Ohio Pooled Collateral System.

3. Provide names and contact information for personnel who are available to answer questions pertaining to transactions which require more detailed explanation.

4. Provide on-line banking services for balance reporting, transfer of funds, statements, etc.

5. Provide stop-payment services. Can stop payments be placed on-line? What is the deadline for same day action?

6. Provide Federal withholding despost capability.

7. Provide monthly activity statements and reports for all accounts. The statement cutoff should be the last day of the month. Will statements be available online on the first day of the month?

8. Provide for direct deposit of payroll

9. Provide a sweep account to move funds from the general account into an investment sweep account on a daily basis. The sweep account must have complete compliance with relevant sections of O.R.C. 135 governing securitization of deposits.

10. Accept and send ACH transactions.

11. If the Village develops a need for additional accounts or services during the life of the depository agreement, those new accounts or services shall be provided with the same conditions as they apply to existing accounts at that time. If the Federal Reserve, or other regulatory bodies provide the establishment of new accounts or other regulations which are favorable to the Village, the bank shall make those new services available.

12. Provide credit cards for the officials of the Village. Each card will be in the name of Village of Montpelier and have various credit limits as set by the Director of Finance. The cards will be for Village business and shall be provided at no cost to the Village.

13. Proposers are requested to list any other services that may be of interest to the Village of Montpelier. These shall include the cost, if any.

14. In the case of stale dated checks, will the bank agree to not honor any checks that have been outstanding (based on the dated date of the check) for 60 days or more? Is there a cost to the Village for reviewing and returning stale dated checks?

15. Provide an electronic file in the Village's specified format (csv) to include the following fields:
    - Cleared Date
    - Check Number
    - Amount
    - Type of Transaction (ie, check, EFT, Deposit)

IV. PRICING AND ACCOUNT ANALYSIS

1. Provide a complete fee schedule for all of the services described in your proposal. A list of the Village's estimated monthly transactions is provided at the end of this proposal for pricing purposes. Fees related to all services decribed in the proposal must be listed, even if the service is not shown on the schedule. Also, include any one-time or set-up charges, research fees, minimum fees, and all other fees that will be charged. Prices must be guaranteed for the initial, five-year, term of the contract.
    - Account Maintenance (Demand, ZBA, Controlled Disbursement)
    - Wire Transfer (Incoming, Outgoing)
    - Intra-Bank Transfers
    - Deposit Ticket
    - Item Deposit (Check and ACH)
    - Cash Deposit
    - Item Paid (Paper, ACH)
    - Direct Deposit of Payroll
    - Stop Payment (Manual and On-Line)

- FDIC Insurance Charge (or percentage)
- Return Item Processing and Resubmitting Item
- Uncollected Funds Charges
- Balance Reporting Fees (fixed and per item)
- Set Up Charges (if any)
- Bankcard Processing (list all related charges)
- Check Retention
- Sweep Fees
- Electronic Payments
- Positive Pay
- Cashier's Checks

List any additional services for which the proposer intends to charge, along with the price per item. Any costs associated with the requested services not listed on the Fee Schedule at the end of this proposal will be assumed to be free of charge.

2. Please provide a sample analysis statement for the Village account. How soon after month-end is the analysis statement available?

V. REFERENCES

Provide three references of public agencies, including the length of time you have provided services, client name, contact personnel, address and phone number (local governments and public agency references, if possible), which are currently using the services for which you are proposing.

VI. EVALUATION AND AWARD CRITERIA

This RFP seeks a financial institution to provide comprehensive banking services to the Village. Selection will be made from a short list of proposers deemed to be fully qualified and best suited among those submitting proposals on the basis of the evaluation factors listed below:

- Understanding of the needs and operational requirements of the Village
- The experience, resources, and qualificatons of the financial institution and individuals assigned to this account
- Relevant experience managing similar account relationships with public institutions and agency clients
- Scope of services offered including degree of automation
- Financial strength of proposing institution
- Adequacy of financial controls and protection against loss
- The value of any new product or service suggestions or other new ideas and enhancements
- Quality and conciseness of proposals
- Proposed fees (Although fees will be an important factor in the evaluation of proposals, the Village is not required to choose the lowest proposal).

VILLAGE OF MONTPELIER
AVERAGE MONTHLY VOLUMN OF ACTIVITY

Average Checks written per month – General Account	20
Average Deposits per month – General Account	45
Average ACH Credits per month – General Account	90
Average ACH Debits per month – General Account	30
Average Incoming Wire per YEAR	1
Average Outgoing Wire per YEAR	1
Average NSF Checks per month	2
Average balance in Checking - General	$500,000
Average balance Sweep	$5,000,000
Average balance – Payroll	$15,000
Direct Deposit per month – Payroll	190
Average Checks written per month - Payroll	2

RESOLUTION 1452

A RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO CONTRACT FOR THE REPLACEMENT OF A BURST 6" SEWER LINE ON PARK AVE

WHEREAS, the 6" sewer line on Park Ave burst and is in need of immediate repair; and

WHEREAS, it is necessary for the Village of Montpelier to provide a properly functioning sewer system for the health and safety of the residents of the Village; and

WHEREAS, the Council of the Village of Montpelier finds that there is a real and present emergency requiring the immediate replacement of the 6" sewer line for the health and safety of the residents; and

WHEREAS, the cost of the sewer line replacement is not to exceed $102,660.

NOW THEREFORE 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 contract with S & S Directional Boring for the 6" sewer line replacement on Park Ave; and

SECTION 2: Due to the real and present emergency, the Village Manager is hereby authorized and directed to contract with S & S Directional Boring without formal bidding or advertising.

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

PASSED:

____________________	____________________
Date	Steven L. Yagelski, Mayor

ATTEST:

____

Clerk of Council

S & S Directional Boring
525 Winzeler Drive, Unit 1
Bryan OH 43506-8849
Phone: (419) 630-0726
Fax: (419) 636-7437
Email Address: jeremy@ssdirectionalboring.com

PROPOSAL

Proposal No: P8871
Date: 12/1/2025

Customer:
Village of Monpelier
211 N Jonesville St

Montpelier OH 43543

Project Name: Park Ave. Pipe Burst

Description	Quantity	U/M	Unit Price	Extended Price
Excavate and pipe burst new 6" HDPE line on Park Ave.	225.00	LF	144.00	32,400.00
Excavate and pipe burst new 6" HDPE line into manhole at SW corner of Linden and Brown.	165.00	LF	144.00	23,760.00
Install 8 new taps to houses on new 6" main.	8.00	EA	4,250.00	34,000.00
Install new manhole at intersection point.	1.00	EA	3,500.00	3,500.00
Restoration.	1.00	LS	6,500.00	6,500.00
MOT	1.00	LS	2,500.00	2,500.00
All materials and labor are included in this proposal.				
Fence removal and replacement where needed.				
Prevailing wage reports on request.				
Union Labor				

This quote is good for 30 Days

Proposal Total: 102,660.00

Please sign, date and return for acceptance. Fax Number (419) 636-7437. ____________________

Terms: Net 30

RESOLUTION 1453

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, 2026

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

BE IT RESOLVED by the Council of the Village of Montpelier, State of Ohio, that, the 2026 appropriations be amended as follows:

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

PROGRAM I - SECURITY OF PERSONS AND PROPERTY

POLICE LAW ENFORCEMENT				
210 PERSONAL SERVICES	0.00			
270 TRANSFERS	0.00			
ALL OTHER APPROPRIATIONS	15,000.00			
TOTAL POLICE LAW ENF		15,000.00		
TOTAL PROGRAM I-SEC. OF PERS & PROP			**15,000.00**	
GRAND TOTAL GENERAL FUND				***15,000.00***

SECTION 2: That the SPECIAL REVENUE FUNDS be appropriated as follows:

PROGRAM VI - TRANSPORTATION

STREET FUND

210 PERSONAL SERVICE	0.00			
ALL OTHER APPROPRIATIONS	0.00			
270 TRANSFERS	2,930.00			
TOTAL STREET FUND		2,930.00		
TOTAL PROGRAM VI-TRANSPORTATION			**2,930.00**	
GRAND TOTAL SPECIAL REVENUE FUNDS				***2,930.00***

SECTION 3: That the ENTERPRISE FUNDS be as follows:

WATER FUND

FINANCE OFFICE		
210 PERSONAL SERVICES	0.00	
ALL OTHER APPROPRIATIONS	10,000.00	
270 TRANSFERS	0.00	
TOTAL FINANCE OFFICE		10,000.00

DISTRIBUTION				
210 PERSONAL SERVICES	0.00			
ALL OTHER APPROPRIATIONS	3,000.00			
TOTAL DISTRIBUTION		3,000.00		
TOTAL WATER FUND			**13,000.00**	
LIGHT FUND				
FINANCE OFFICE				
210 PERSONAL SERVICES	0.00			
ALL OTHER APPROPRIATIONS	25,000.00			
TRANSFERS OUT	0.00			
TOTAL FINANCE OFFICE		25,000.00		
TOTAL LIGHT FUND			25,000.00	
SEWER FUND				
FINANCE OFFICE				
210 PERSONAL SERVICES	0.00			
ALL OTHER APPROPRIATIONS	10,000.00			
TOTAL FINANCE OFFICE		10,000.00		
DISTRIBUTION				
210 PERSONAL SERVICES	0.00			
ALL OTHER APPROPRIATIONS	112,000.00			
TOTAL DISTRIBUTION		112,000.00		
TREATMENT				
210 PERSONAL SERVICES	0.00			
ALL OTHER APPROPRIATIONS	3,000.00			
TOTAL TREATMENT		3,000.00		
TOTAL SEWER FUND			**125,000.00**	
GRAND TOTAL ENTERPRISE FUNDS				**163,000.00**
TOTAL 2026 AMENDMENTS TO THE APPROPRIATIONS				**180,930.00**
PRIOR TOTAL 2026 APPROPRIATIONS				**21,212,232.00**
TOTAL AMENDED APPROPRIATIONS				***21,393,162.00***

SECTION 4: This Resolution shall take effect at the earliest period allowed by law.

Passed: ____________________________

____
Mayor

Attest: ____________________________
Clerk of Council

VILLAGE OF MONTPELIER

CERTIFICATE OF ESTIMATED REVENUE

AS of 4/13/2026

Fund Classification/Name	Cash Balance Dec. 31, 2025	Reserve for Enc.	Carryover Balance Avail.- Appropriation	Taxes	Tot. amt. from all Sources Avail - Expen	as amended 1/12/2026	Tot amt Avail plus Balances	Appropriated 1437	Amended RES 1442	Amended RES 1453	Total Appropriated	Remaining Balance	Appropriated 2025	Difference between 2025-2026
Governmental Fund Types														
General Fund-001	5,663,554	0	5,663,554	178,669	2,118,308	0	7,960,531	2,934,452	39,084	15,000	2,988,536	4,971,995	2,778,705	209,831
Special Revenue Funds														
Street	418,968	0	418,968		247,700	0	666,668	290,122	6,200	2,930	299,252	367,416	267,073	32,179
State Highway	62,123	0	62,123		19,100		81,223	12,500	0		12,500	68,723	12,500	0
Park	1,029,088	0	1,029,088		471,000	0	1,500,088	613,784	22,959	0	636,743	863,345	551,598	85,145
Permissive	0	0	0		0		0	0			0	0	0	0
State Motor Vehicle Lic Tax	80,544	0	80,544		11,800		92,344	26,800			26,800	65,544	14,000	12,800
Alcohol Education & Enforc	2,023	0	2,023		100	0	2,123	150			150	1,973	150	0
Iron Horse River Trail	0	0	0		0		0	0			0	0	0	0
Police Pension	42,223	0	42,223	18,483	107,000	0	167,706	120,470			120,470	47,236	116,114	4,356
Drug Education & Enforc	13,846	0	13,846		400		14,246	500	0		500	13,746	1,550	(1,050)
Law Enforcement Trust	0	0	0		0		0				0	0	0	0
WWIP - Grant	0	0	0		0		0	0			0	0	0	0
Fire & Police Tax Fund	0	0	0		286,000		286,000	0			0	286,000	0	0
Wabash Cannonball Trail	0	0	0			153,500	153,500	0	153,500		153,500	0	0	153,500
Coronavirus ARPA 2021 Fund	0	0	0		0		0	0			0	0	0	0
Compensated Absence Fund	124,056		124,056		14,592		138,648	0			0	138,648	0	0
Total Special Revenue	1,772,871	0	1,772,871	18,483	1,157,692	153,500	3,102,546	1,064,326	182,659	2,930	1,249,915	1,852,631	962,985	286,930
Capital Projects Funds														
Tax Capital Improvement	857,310	0	857,310		598,796	0	1,456,106	700,400	189,445	0	889,845	566,261	610,300	279,545
Sewer Capital Improvement	1,987,537		1,987,537		430,300	0	2,417,837	216,787	0		216,787	2,201,050	216,787	0
Total Capital Projects Funds	2,844,847	0	2,844,847		1,029,096	0	3,873,943	917,187	189,445	0	1,106,632	2,767,311	827,087	279,545
TOT GOVERNMENTAL FUNDS	10,281,272	0	10,281,272	197,152	4,305,096	153,500	14,937,020	4,915,965	411,188	17,930	5,345,083	9,591,937	4,568,777	776,306
Proprietary Fund Types														
Enterprise Funds														
Water	1,780,864	0	1,780,864		4,778,850	0	6,559,714	5,191,976	24,781	13,000	5,229,757	1,329,957	1,492,925	3,736,832
Light	5,374,475	0	5,374,475		7,103,050	0	12,477,525	9,111,339	16,992	25,000	9,153,331	3,324,194	8,103,781	1,049,550
Sewer	1,443,893	0	1,443,893		1,207,400	0	2,651,293	1,339,197	52,373	125,000	1,516,570	1,134,723	1,279,034	237,536
Storm Sewer	756,631	0	756,631		94,000	0	850,631	50,000	0	0	50,000	800,631	103,735	(53,735)
Utility Deposit	130,425		130,425		25,000		155,425	45,000			45,000	110,425	45,000	0
Light Emergency	23,421		23,421		0		23,421	0	23,421		23,421	0	0	23,421
Total Enterprise Funds	9,509,709	0	9,509,709	0	13,208,300	0	22,718,009	15,737,512	117,567	163,000	16,018,079	6,699,930	11,024,475	4,993,604
TOTAL PROPRIETARY FUNDS	9,509,709	0	9,509,709	0	13,208,300	0	22,718,009	15,737,512	117,567	163,000	16,018,079	6,699,930	11,024,475	4,993,604
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	0	30,000	30,000	0	0	30,000	0	25,000	5,000
TOTAL ALL FUNDS	19,790,981	0	19,790,981	197,152	17,543,396	153,500	37,685,029	20,683,477	528,755	180,930	21,393,162	16,291,867	15,618,252	5,774,910

70,495,540

17,894,048

GENERAL FUND TAX 2.9 204,437
POLICE PENSION TAX .03 21,149

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

RESOLUTION 1454
A RESOLUTION AUTHORIZING PARTICIPATION IN THE ODOT WINTER CONTRACT (26-27) FOR ROAD SALT

WHEREAS, the Village of Montpelier, Williams County (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual winter road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT winter road salt contract:

a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the winter road salt contract and acknowledges that upon of award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and

b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the winter road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and

c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT winter road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the winter road salt contract; and

d. The Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

e. The Political Subdivision hereby requests through this participation agreement a total of 280 tons of Sodium Chloride (Road Salt) of which the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

f. The Political Subdivision hereby agrees to purchase a minimum of 85% of its above-requested salt quantities from its awarded salt supplier during the contract's effective period; and

g. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT winter salt contract; and

h. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, May 1, 2026, at 5:00pm. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

NOW, THEREFORE, be it resolved by the following authorized person(s) that this participation agreement for the ODOT winter road salt contract is hereby approved, funding has been authorized, and the Political Subdivision agrees to the above terms and conditions regarding participation on the ODOT winter salt contract:

Date: ______________________________ ___________________________________

Mayor

ATTEST:

____

Clerk of Council

RESOLUTION 1455

A RESOLUTION AUTHORIZING THE VILLAGE MANAGER TO ADVERTISE FOR BID AND CONTRACT FOR THE IMPROVEMENT OF CERTAIN STREETS LOCATED IN THE VILLAGE OF MONTPELIER, OHIO

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

SECTION 1:

The Village Manager is hereby authorized to advertise for bid and contract for the resurfacing of Henry Street 100 block, East Jefferson 100-700 blocks, South East Avenue 100-200 blocks, and water sewer department parking lot. Work includes milling, base repair drainage, asphalt overlay, and berm work on Village Streets where necessary.

SECTION 2:

This Resolution shall be in full force and effective immediately upon its passage.

Date: ______________________

____
Steven L. Yagelski, Mayor

Attest

____
Clerk of Council

ORDINANCE 2292

AN ORDINANCE TO REZONE CERTAIN PROPERTY IN THE VILLAGE OF MONTPELIER FROM R-2 ONE AND TWO RESIDENTIAL DISTRICT TO R-3 MULTIPLE RESIDENTIAL BUILDINGS

Whereas, Williams County Port Authority, current owner of the real estate described in this Ordinance, has applied to have the property rezoned from R-2 one and two Residential District to R-3 Multiple Residential Buildings; and

Whereas, on the 9th day of February, 2026 the Montpelier Planning and Zoning Commission approved the necessary publications and public hearings to rezone the property; and

Whereas, the recommendation of the Planning Commission was duly forwarded to Council and the public hearing was held on February 23, 2026; and

Whereas, Council of the Village of Montpelier, has no objections to rezoning the property to R-3 Multiple Residential Buildings;

Now, Therefore, be it ordained by the Council of the Village of Montpelier that:

Section 1: The following described real estate is hereby rezoned from R-2 one and two Residential District to a R-3 Multiple Residential Buildings:

> Situated in the Village of Montpelier, County of Williams and State of Ohio and known as Southwest Quarter of Section 11, Town 7 North, Range 2 East, Montpelier Village, Superior Township, Williams County, Ohio. Located within the North and the East of the First Principal Meridian of the Original Land Subdivisions of Ohio,
>
> Parcel No.: 072-110-63-007.000

Section 2: This Ordinance shall be in full force and effect immediately upon passage.

Dated: ______________________

____
Steven L. Yagelski, Mayor

ATTEST

____
Clerk of Council

(b) The width of a zoning lot shall be not less than the width required for the type of dwelling or other building permitted in the district in which the lot is located as set forth in this chapter, or as modified in subsequent sections, and shall be measured at the building line. Each one and two family zoning lot shall abut upon a dedicated street for the required lot width, except on curved streets, width at the front line may be less, provided the lot width at the building line meets the required lot width of the particular district.

(c) The front yard depth, or setback, of a zoning lot shall not be less than the depth set forth in Section 1153.04 for the type of dwelling or other building permitted in the district in which it is located.

(d) Two side yards shall be provided for every one and two family dwelling on a zoning lot. Width of side yards on a lot shall not be less than the respective dimensions as set forth in Section 1153.04.

(e) The rear yard depth of a zoning lot for main buildings shall not be less than the depth set forth in Section 1153.04 for the district in which it is located or not less than twenty-five percent (25%) of the depth of the lot, whichever is the lesser. A detached accessory building shall be located in accord with yard regulations as set forth in Section 1153.12. (Ord. 1166. Passed 9-24-01.)

1153.04 SCHEDULE OF AREA, YARD, AND HEIGHT REGULATIONS.

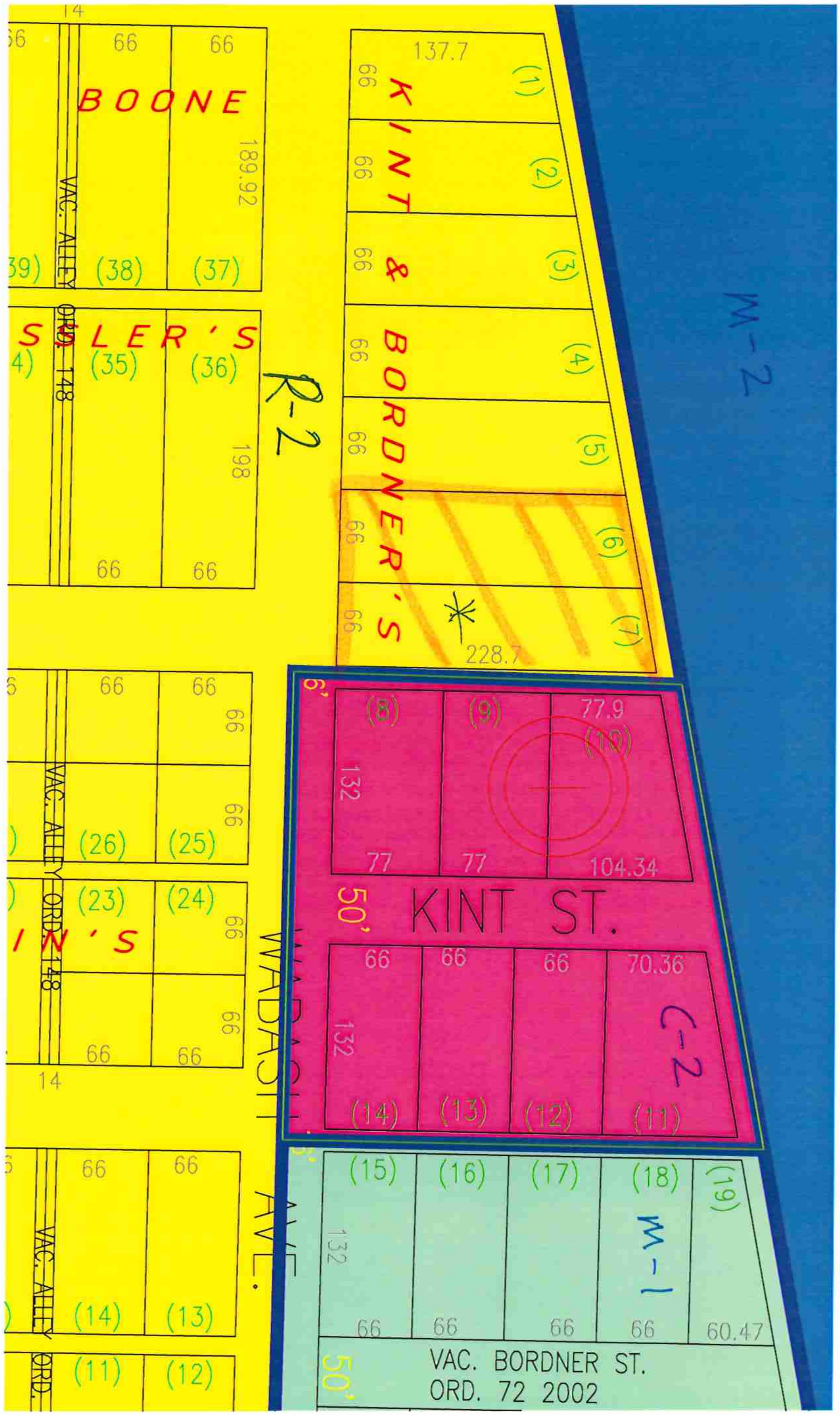
				Maximum Yard Depth Dimensions (in feet)				
District	Dwelling Type	Minimum lot area per dwelling unit (sq. ft.)	Minimum lot width (in feet)	Front Yard	Side Yard	Rear Yard	Maximum building height (in stories)	Minimum dwelling floor area (in sq.ft.)
R-1	one-family	10,000	80	30	10	25	2-1/2	1,200
R-2	one-family	8,000	70	25	10	25	2-1/2	1,000
R-2	two-family	6,000	90	25	10	25	2-1/2	700
R-3	one-family	6,000	50	25	10	25	2-1/2	900
R-3	two-family	4,250	65	25	10	25	2-1/2	600
R-3	three-four family	4,000	80	25	10	25	2-1/2	600
R-4	one-family	6,500	50	25	10	20	2-1/2	900
R-4	two-family	4,250	65	25	10	20	2-1/2	600/unit
R-4	three-four family	4,000/unit	120	25	10	25	2-1/2	500/unit
R-4	apartments	3,000/ unit	150	25	10	25	3	500/unit
R-4	Manufactured Home Park							Per ORC

(Ord. 1166. Passed 9-24-01.)

1185.03 TABLE OF OFF-STREET PARKING REQUIREMENTS.

(a) The minimum number of off-street parking spaces by type of use shall be determined in accordance with the following schedule:

Use	Spaces Per Unit of Measure
1. Residential	
a. Residential, One-Family and Two-Family Dwelling, including mobile homes.	Two (2) for each dwelling unit.
b. Residential, Multiple-Family	One (1) for each efficiency unit, one and one-half (1-1/2) for each one (1) bedroom unit, two (2) for each two (2) bedroom unit, and three (3) for three (3) or more bedroom units.
c. Residential, Multiple-Family Senior Citizen Housing	One (1) for each dwelling unit plus one (1) for each employee. If units revert to general occupancy, then Section 17.03(1)b above applies.
d. Boarding, Rooming, Lodging Establishments	One (1) parking space for each sleeping room and/or occupancy unit plus one (1) parking space for each employee on the largest employment shift.
2. Institutional	
a. Churches, Temples or Synagogues	One (1) for each three (3) seats, based on maximum seating capacity in the main unit of worship.
b. Hospitals	One (1) for each patient bed, plus one (1) additional space for every worker employed during the eight (8) hours shift in which the greatest number of employees are on duty.
c. Foster Care Group Homes, Homes for the Aged, Convalescent Homes and Children Homes	One (1) for each three (3) beds, plus one (1) for each employee on the largest employment shift.
d. Elementary and Junior High School	One (1) for each one (1) teacher, employee or administrator, plus one (1) per classroom for visitor use in addition to the requirements for the auditorium, if provided.
e. Senior High Schools	One (1) for each teacher, employee or administrator, one (1) for each ten (10) students, and one (1) per classroom for visitor use, in addition to the requirements for the auditorium and stadium, if provided.



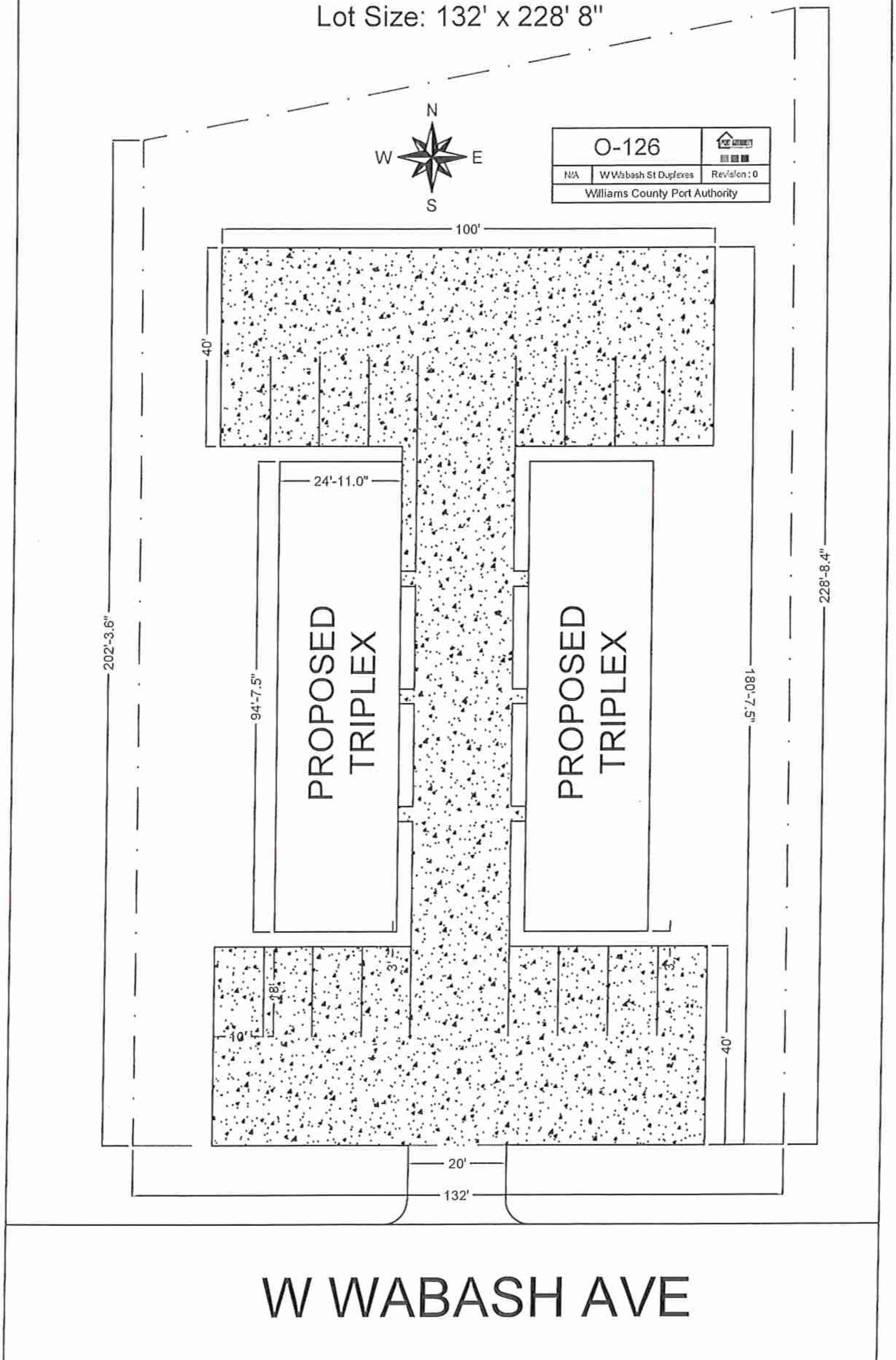
*Rezone to an R-3

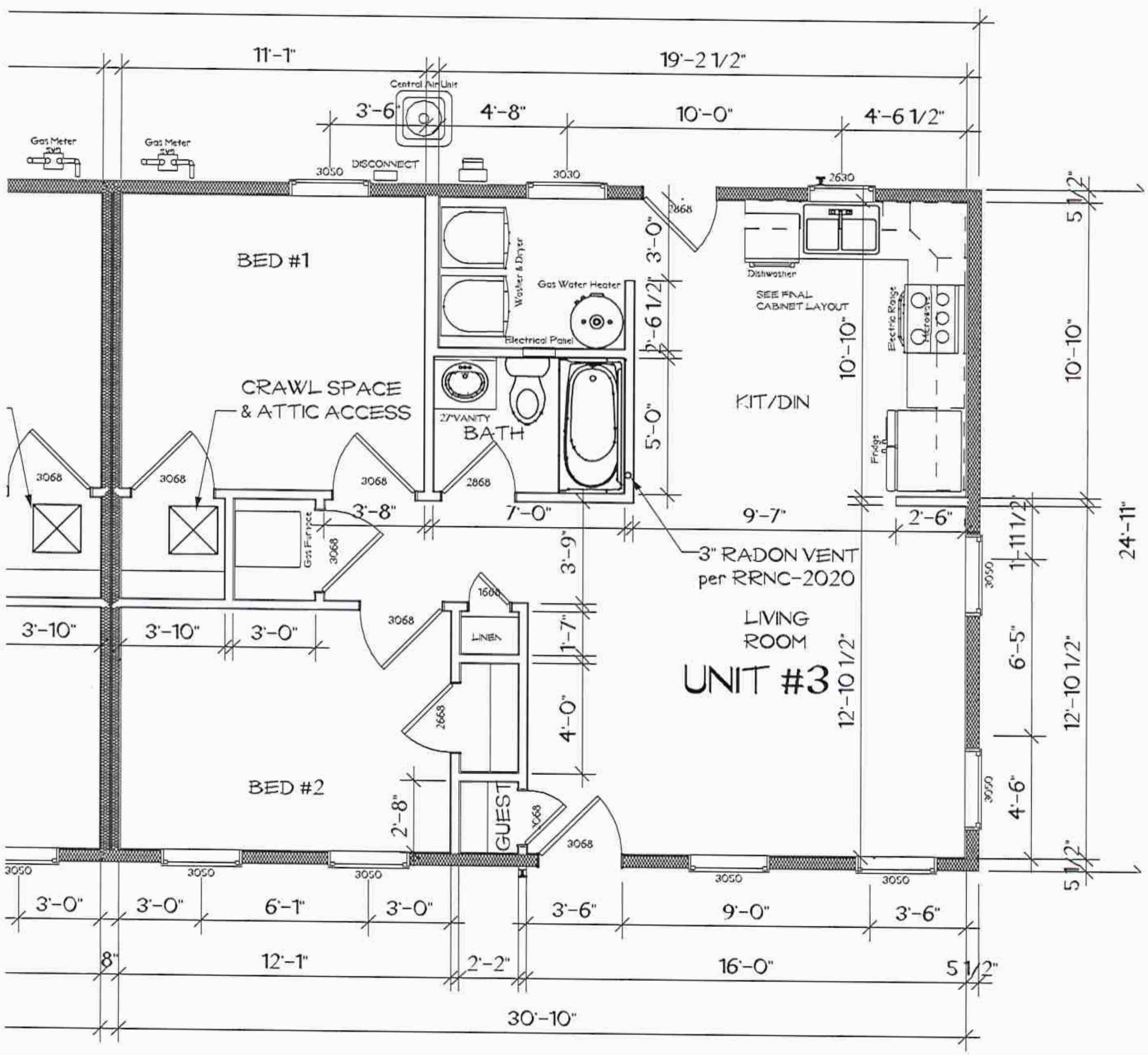
SITE PLAN

Address: W WABASH AVE

Parcel ID: 072-110-63-007.000

Lot Size: 132' x 228' 8"





11'-1"
19'-2 1/2"
Central Air Unit
3'-6"
4'-8"
10'-0"
4'-6 1/2"
Gas Meter
Gas Meter
3050
DISCONNECT
3030
2630
2868
BED #1
Washer & Dryer
Gas Water Heater
Dishwasher
SEE FINAL CABINET LAYOUT
Electric Range
Electrical Panel
CRAWL SPACE
& ATTIC ACCESS
27" VANITY
BATH
KIT/DIN
Fridge
3068
3068
3068
2868
3'-8"
7'-0"
9'-7"
2'-6"
Gas Furnace
3068
3" RADON VENT
per RRNC-2020
1668
3068
LINEN
LIVING
ROOM
UNIT #3
3'-10"
3'-10"
3'-0"
2668
BED #2
GUEST
3068
3068
2'-8"
3'-9"
1'-7"
4'-0"
10'-10"
12'-10 1/2"
5'-0"
3'-0"
3050
3050
3050
3050
3050
3050
3050
5 1/2"
10'-10"
24'-11"
1'-11 1/2"
6'-5"
12'-10 1/2"
4'-6"
5 1/2"
3'-0"
3'-0"
6'-1"
3'-0"
3'-6"
9'-0"
3'-6"
8"
12'-1"
2'-2"
16'-0"
5 1/2"
30'-10"

GENERAL NOTES

NOTICE:
Contractors Shall Comply With All State & Local Building Codes

No.	REVISION/ISSUE	DATE

ORIENTATION	STAMP

JBM DESIGN
MONTPELIER, OHIO
43543

PROJECT NAME:
W.C.P.A. TRIPLEX
Address To Be Determinded
Williams County

CLIENT:
Willioms County Port Authority

DRAWING:
PROSPECTIVE
DWG W.C.P.A.5725

SCALE: NO SCALE | DATE: 11/05/2025

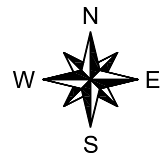
DRAWN BY: JBM
CHECKED BY: #CHECKED BY
APPROVED BY: #APPROVED BY
SHEET: P1

SITE PLAN

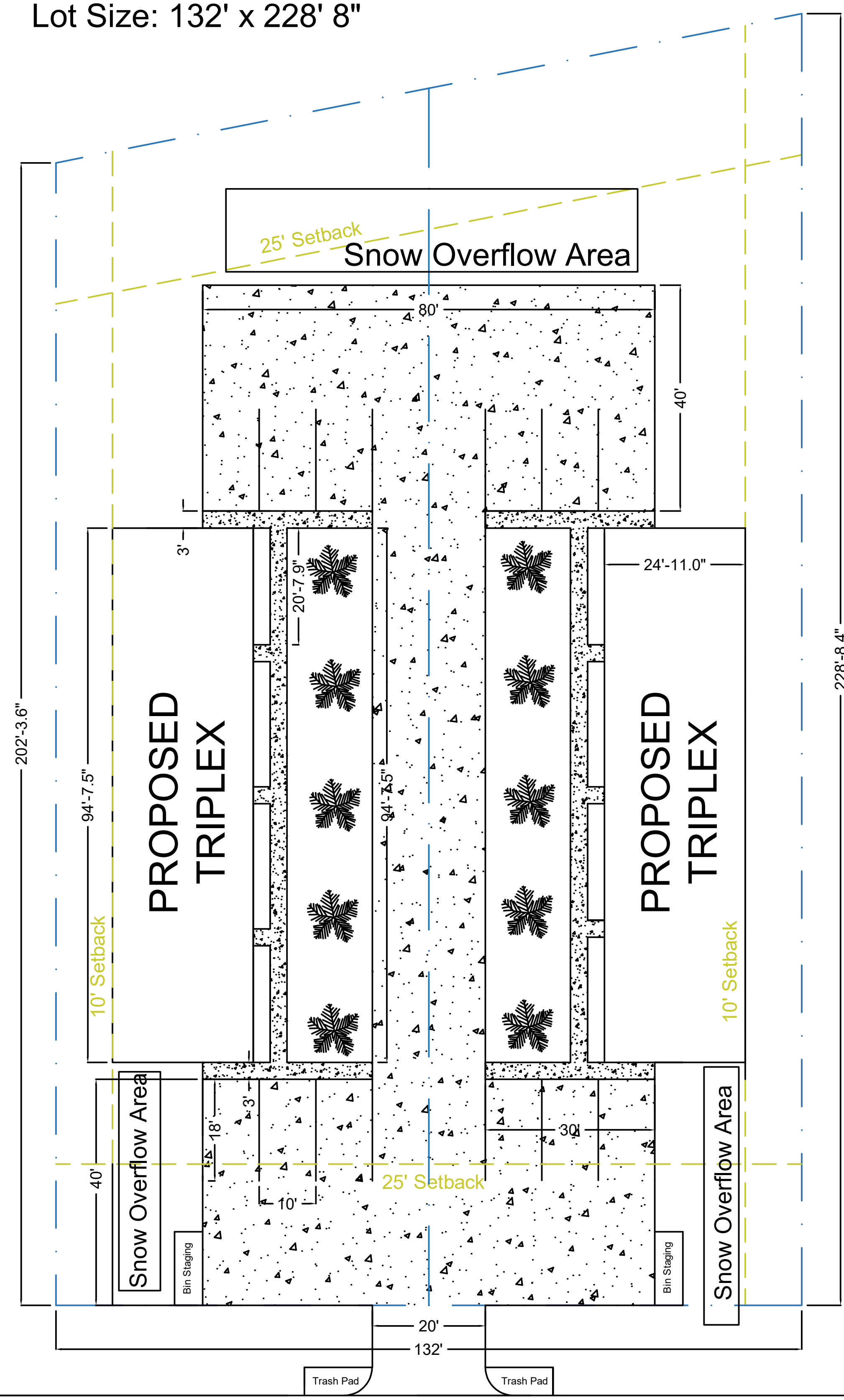
Address: W WABASH AVE

Parcel ID: 072-110-63-007.000

Lot Size: 132' x 228' 8"



O-126		
N/A	W Wabash St Triplex's	Revision : 0
Williams County Port Authority		



W WABASH AVE

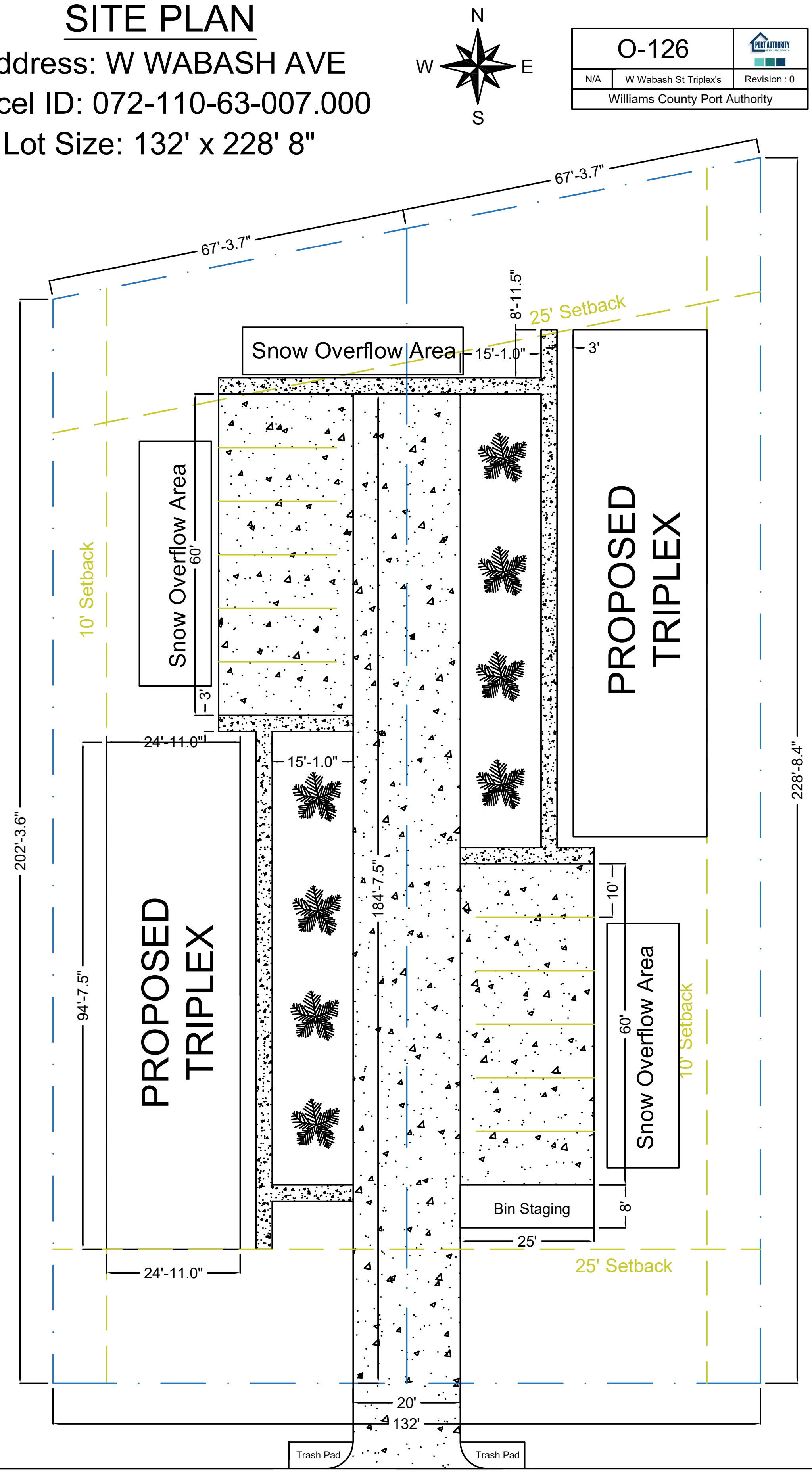
SITE PLAN

Address: W WABASH AVE

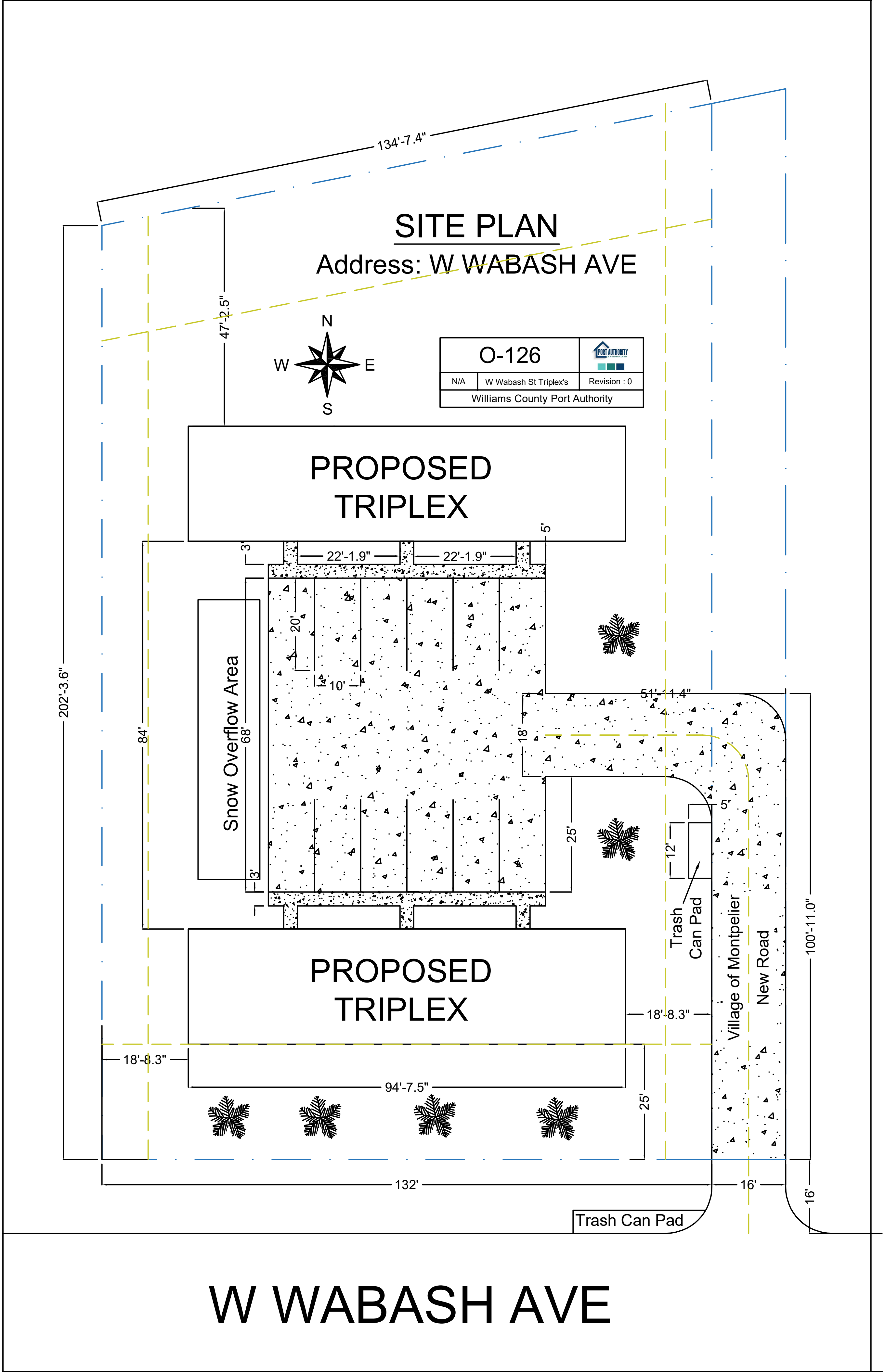
Parcel ID: 072-110-63-007.000

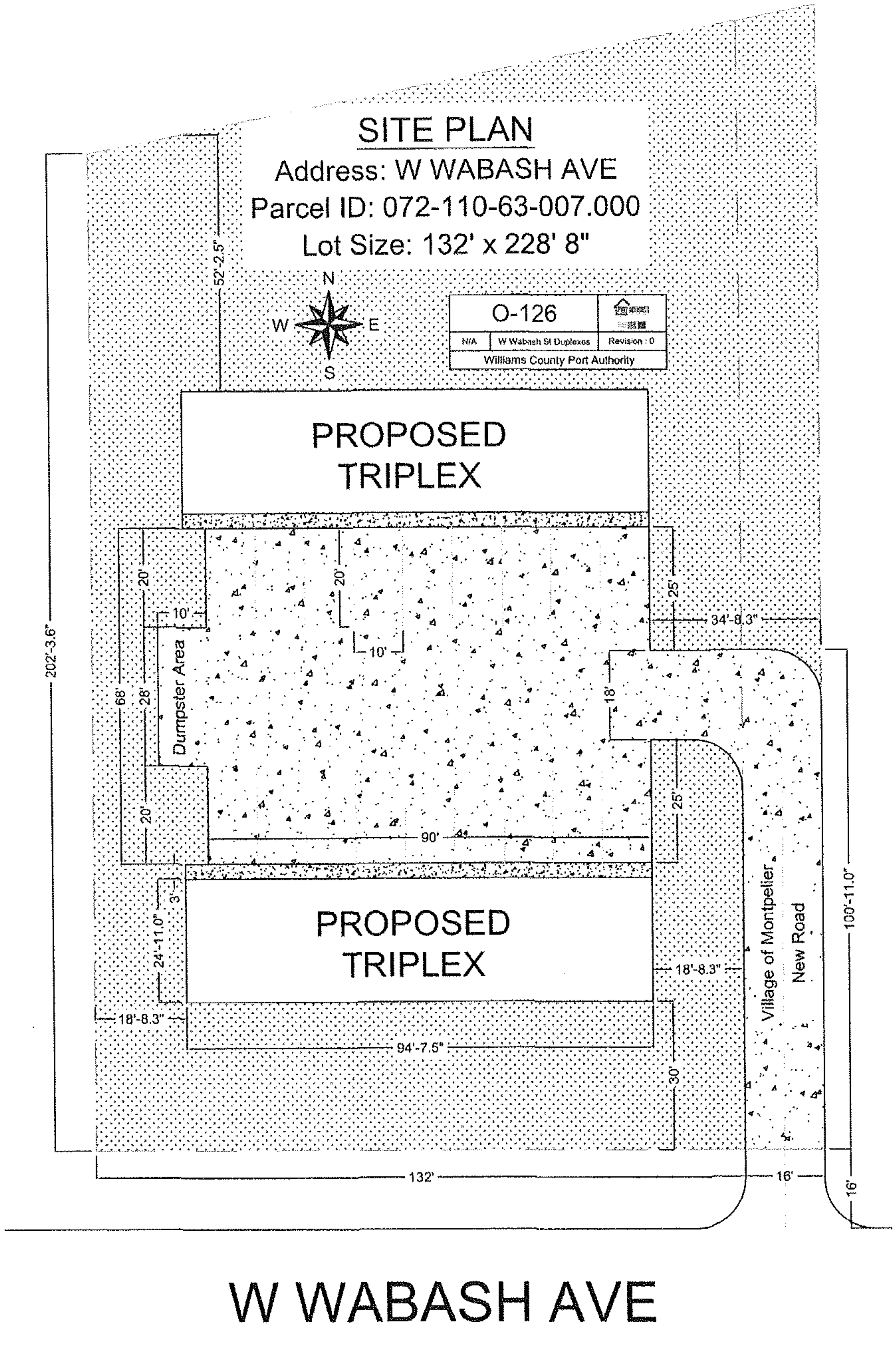
Lot Size: 132' x 228' 8"

O-126		
N/A	W Wabash St Triplex's	Revision : 0
Williams County Port Authority		



W WABASH AVE


SITE PLAN
Address: W WABASH AVE
134'-7.4"
47'-2.5"
202'-3.6"
N
S
E
W
O-126
PORT AUTHORITY
N/A
W Wabash St Triplex's
Revision : 0
Williams County Port Authority
PROPOSED TRIPLEX
5'
3'
22'-1.9"
22'-1.9"
20'
10'
84'
68'
Snow Overflow Area
3'
51'-11.4"
18'
25'
5'
12'
Trash Can Pad
Village of Montpelier New Road
100'-11.0"
PROPOSED TRIPLEX
18'-8.3"
18'-8.3"
94'-7.5"
25'
132'
16'
16'
Trash Can Pad
W WABASH AVE



SITE PLAN
Address: W WABASH AVE
Parcel ID: 072-110-63-007.000
Lot Size: 132' x 228' 8"
N
W
E
S
O-126
N/A
W Wabash St Duplexes
Revision : 0
Williams County Port Authority
PROPOSED TRIPLEX
PROPOSED TRIPLEX
Dumpster Area
Village of Montpelier New Road
W WABASH AVE
52'-2.5"
202'-3.6"
20'
10'
68'
28'
20'
25'
34'-8.3"
18'
25'
90'
3'
24'-11.0"
18'-8.3"
18'-8.3"
94'-7.5"
30'
100'-11.0"
132'
16'
16'

INCOME TAX COLLECTION COMPARISONS 2026
MONTH END MARCH 2026

	2023		2024		2025		PREVIOUS 3 YEAR AVG		2026		% Diff from	
	Monthly	Accumulated	Monthly	Accumulated	Monthly	Accumulated	Monthly	Accumulated	Monthly	Accumulated	Previous year	% Diff from AVG
January	221,425.54	221,425.54	231,711.18	231,711.18	167,000.00	167,000.00	206,712.24	206,712.24	102,546.89	102,546.89	-38.59%	-50.39%
February	161,469.11	382,894.65	113,296.02	345,007.20	128,773.34	295,773.34	134,512.82	341,225.06	197,595.99	300,142.88	1.48%	-12.04%
March	160,574.32	543,468.97	140,088.22	485,095.42	236,429.92	532,203.26	179,030.82	520,255.88	245,021.70	545,164.58	2.44%	4.79%
April	95,379.77	638,848.74	247,314.68	732,410.10	210,565.90	742,769.16	184,420.12	704,676.00		545,164.58		
May	380,039.09	1,018,887.83	201,617.90	934,028.00	198,045.99	940,815.15	259,900.99	964,576.99		545,164.58		
June	318,286.78	1,337,174.61	236,265.46	1,170,293.46	275,051.54	1,215,866.69	276,534.59	1,241,111.59		545,164.58		
July	74,738.09	1,411,912.70	301,020.69	1,471,314.15	228,126.14	1,443,992.83	201,294.97	1,442,406.56		545,164.58		
August	214,337.89	1,626,250.59	172,234.24	1,643,548.39	180,207.85	1,624,200.68	188,926.66	1,631,333.22		545,164.58		
September	66,500.00	1,692,750.59	92,159.36	1,735,707.75	181,135.29	1,805,335.97	113,264.88	1,744,598.10		545,164.58		
October	259,485.36	1,952,235.95	276,974.45	2,012,682.20	164,471.15	1,969,807.12	233,643.65	1,978,241.76		545,164.58		
November	169,544.67	2,121,780.62	103,076.43	2,115,758.63	73,157.62	2,042,964.74	115,259.57	2,093,501.33		545,164.58		
December	168,808.34	2,290,588.96	229,876.19	2,345,634.82	260,304.32	2,303,269.06	219,662.95	2,313,164.28		545,164.58