



September 6, 2019

Meeting Notice
Village Council Meeting As
A Committee of the Whole
September 10, 2019

Notice is hereby given that the Whitehouse Village Council will meet as a Committee of the Whole on Tuesday, September 10, 2019, at 6:30 PM. This meeting will be held in the Council Chambers, Village Hall, 6925 Providence Street, Whitehouse, Ohio.

AGENDA

- I. Call to Order
- II. Roll Call
- III. Review and Approval of the July 9, 2019, Committee of the Whole Meeting Minutes
- IV. Citizen Comments on Committee of the Whole Agenda Items
- V. **Finance, Audit and Investment**
 - A. Jacob Barnes Zoning Inspector Contract
 - **Recommended Action** – The Committee is asked to recommend to Council to approve a three year contract with Jacob Barnes.
 - **Supporting Information** – Memo from Jill Gundy (Exhibit A)
- VI. **Public Service**
 - A. Streetscaping Phase 3 Presentation
 - **Recommended Action** – The Committee is asked to listen to a presentation on Streetscaping Phase 3 and to discuss the options
 - **Supporting Information** – Cost and Potential Design (Exhibit B)
 - B. Industrial Park Entry Sign
 - **Recommended Action** – The Committee is asked to approve the final plan for the Industrial Park Entry Sign in order to go out to bid.
 - **Supporting Information** – Memo, Design & Cost Analysis (Exhibit C)

VII. **Finance, Audit and Investment**

A. Health, Dental and Life Insurance Quotes

- **Recommended Action** – The Committee is asked to review the quotes and to make a recommendation to Council.
- **Supporting Information** – Copy of the quotes (Exhibit D)

VIII. Citizen Comments

IX. Consider Other Business as Appropriate Under the Village Charter

X. Adjourn

Jordan D. Daugherty
Village Administrator

MEMORANDUM

FOR: Mayor Donald Atkinson and Members of the Whitehouse Village Council Meeting as a Committee of the Whole

FROM: Jordan D. Daugherty, Village Administrator

SUBJECT: September 10, 2019 Council Meeting as a Committee of the Whole

DATE: September 6, 2019

The Village Council is scheduled to convene as a Committee of the Whole on Tuesday, September 10, 2019 at 6:30 p.m. in Council Chambers, Village Hall, 6925 Providence Street, Whitehouse, Ohio 43571.

After the Council President calls the Committee of the Whole meeting to order, the Committee may review and approve the July 9, 2019 minutes.

The first agenda item is a review of the contract term for Zoning Inspector, Jacob Barnes.

- **Recommended Action** – The Committee is asked to recommend to Council to approve a three year contract with Jacob Barnes.
- **Supporting Information** – Memo from Jill Gundy (Exhibit A)

Next the Committee can review Phase 3 of the Streetscaping project.

- **Recommended Action** – The Committee is asked to listen to a presentation on Streetscaping Phase 3 and to discuss the options
- **Supporting Information** – Cost and Potential Design (Exhibit B)

Third is an update on the Industrial Park Entry Sign

- **Recommended Action** – The Committee is asked to approve the final plan for the Industrial Park Entry Sign in order to go out to bid.
- **Supporting Information** – Memo, Design & Cost Analysis (Exhibit C)

The final item is a review of the health, dental and life insurance quotes

- **Recommended Action** – The Committee is asked to review the quotes and to make a recommendation to Council.
- **Supporting Information** – Copy of the quotes (Exhibit D)

The Committee may consider any other business as appropriate under the Village Charter.

Respectfully submitted,

Jordan D. Daugherty
Village Administrator

Village Council Meeting As
A Committee of the Whole
July 9, 2019
6:30 PM

ROLL CALL: Mindy Curry, Bob Keogh, Bill May, Louann Artiaga, Richard Bingham, and Rebecca Conklin Kleiboemer. Also present were the following: Mayor Don Atkinson, Administrator Jordan Daugherty, Director of Public Services Steve Pilcher, Fire Chief Joshua Hartbarger, Clerk Susan Miller, Jon Hartgrove, Shana Ruckreigle, Kim Fanning, and John Jones.

At 6:30 PM, President of Council, Bill May called the meeting to order.

Motion by Richard Bingham, seconded by Rebecca Conklin Kleiboemer to approve the minutes of the June 11, 2019 meeting. 6 ayes

President of Council, Bill May asked for Citizen Comments pertaining to Agenda items. There were none.

Public Service

The first item of business was to discuss Bulk Item pickup dates for 2020.

- Eliminate February date, roll off after Christmas, garage sale
- A roll off needs to be manned, \$600-\$800
- Goodwill pick up
- Roll off 2 weekends in January and End of March
- Bulk pickup last Saturday of March, June, September
- Nothing scheduled for November

Motion by Mindy Curry, seconded by Louann Artiaga to recommend to Council to select March 28, June 27, and September 26 as curbside bulk pickup dates and the weekends of January 4 and January 11 for a roll off dumpster to be provided for 2020.

The second order of business was to discuss State Route 64 Trail Lighting.

- Wait to look at when the trail is complete
- Solar lights are expensive
- Nice to have light at the pedestrian crossing at Whitehouse Square
- Waiting for firm numbers from Edison
- Looking at grants for the bridge to complete the trail
- Form based code

An update on Downtown street signage was next.

- MUTCD stands for Municipal Uniform Traffic Code, over 35 MPH need certain size font, These signs do not meet those standards
- Green color with a scroll chosen

Motion by Louann Artiaga, seconded by Bob Keogh to recommend to Council to approve the Downtown Street Signage as presented. 6 ayes

General

The last order of business was an update for the Industrial Park Entrance Sign

- Previous signs were too small to get the business names on
- Make sure it is not obstructing buses and cars views, concerns were expressed for the first sign Location
- Signs are 11 feet tall, administration likes all choices except the green sign
- Sign materials brushed steel/brushed aluminum
- Sign will be raised with the wall
- Highpoint wants to make sure their sign is not obstructed
- No cost to Highpoint, no obstruction to their sign

Motion by Bill May, seconded by Bob Keogh to adjourn into Executive Session on a matter of Personnel at 7:42 6 ayes

Motion by Louann Artiaga, seconded by Rebecca Conklin Kleiboemer to reconvene at 8:17 PM. 6 ayes

Other items discussed:

- Skate park
- Whitehouse Community Market, Wednesdays from 4:00 – 7:30 PM, power for the pavilion
- Air quality CAMQ grant, funding for roundabouts, authorized to apply in 2016, but the Village Did not receive it, looking for authorization to apply again for the bridge at blue Creek/roundabout and second half of the multi-use trail
- Survey parcel split for the Mennonite cemetery, lot split of residence, taxpayer id number for District, well at Whitehouse cemetery does not work – repair or tie into Whitehouse water (Possibly waive the \$750 tap fee), temperature control for the meter
- Veteran's Memorial Park knee wall, no parking in that area where a car door could hit it
- Wish list revisited during budget season, repairing catch basin at inlets then street painting
- Alley by Veteran's Memorial Park is currently 2-way, alley by the Whitehouse Inn

Motion by Mindy Curry, seconded by Bob Keogh to adjourn at 8:18 PM. 6 ayes

Respectfully submitted,

Susan Miller
Clerk of Council

MEMORANDUM

FOR: Mayor Donald Atkinson and Members of the Whitehouse Village
Council Meeting as a Committee of the Whole

FROM: Jill Gundy, Account Clerk

SUBJECT: Zoning Inspector's Contract

DATE: September 6, 2019

After working with Jacob Barnes for the past two years, I have found him to be a great asset to the Village of Whitehouse. He has also been a great consultant for me this year as I learn my new position in zoning. After speaking with Administrator Daugherty, we have agreed that we would like to extend his contract for a longer period of time. We reached out to Mr. Barnes and he has proposed a three year contract.

For the past two years, Mr. Barnes has been paid \$15,000 per year. His three year contract proposes a modest increase for each of those years to be as follows:

- 2020 - \$16,200
- 2021 - \$17,400
- 2022 - \$18,600

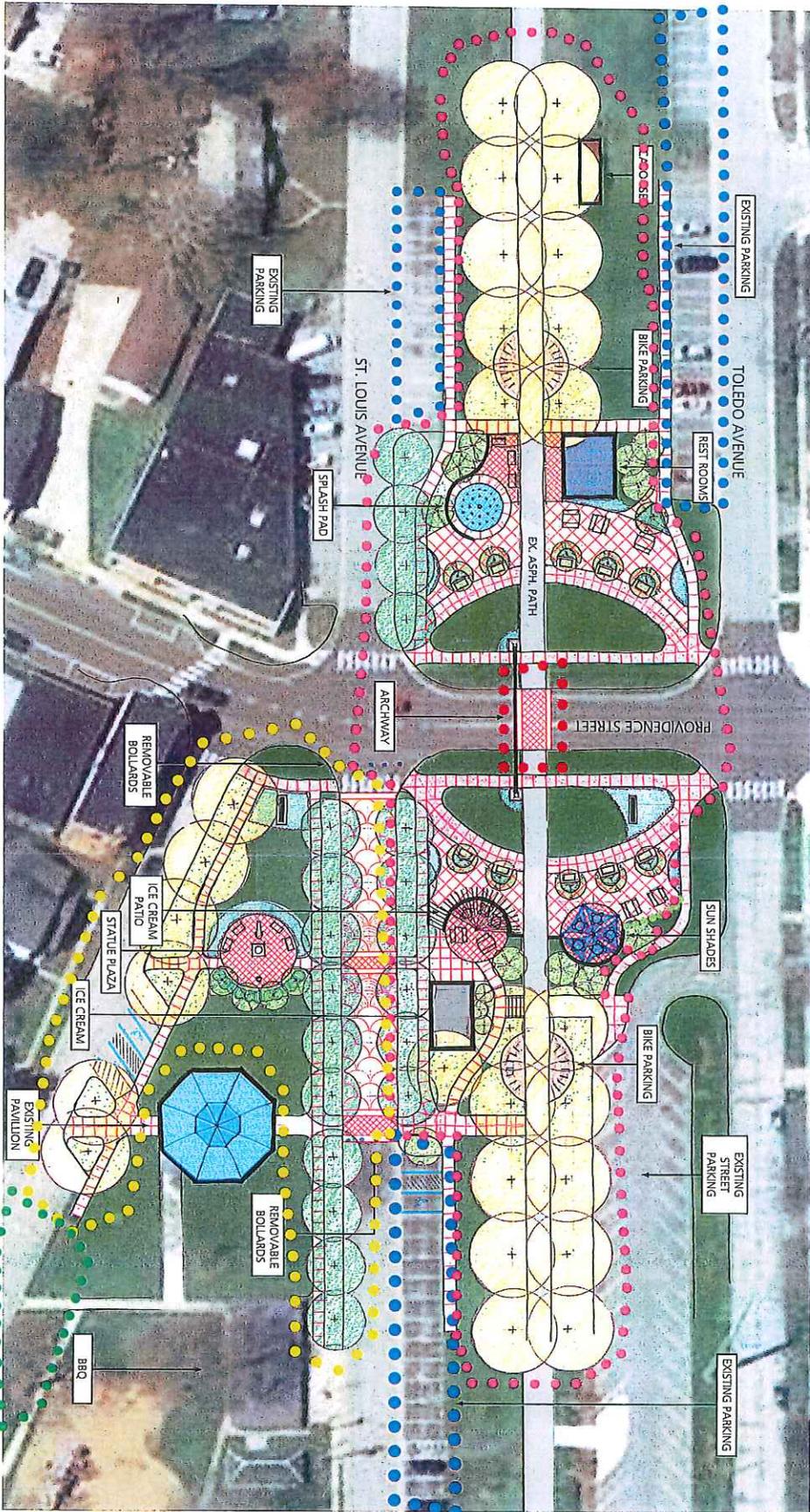
It would be my recommendation, along with Administrator Daugherty, to approve a three-year contract with Jacob Barnes for Zoning Inspection services.

Respectfully submitted,

Jill Gundy
Account Clerk

PHASE 1
 PHASE 1 ALT 1
 PHASE 1 ALT 2, 3, 4

PHASE 2
 PHASE 2 ALT 1



Schematic Site Plan

June 19, 2019

Village Park Enhancements

Date				6/13/2019
Item	Quantity	Unit	Unit Cost	Total Cost
PHASE ONE - ST. LOUIS STREET - TOLEDO STREET				
<u>MAIN PLAZAS/ICE CREAM SHOP/RESTROOMS/POP FOUNTAIN</u>				
<u>DEMOLITION</u>				
roadway pavements	1850	sf	\$4.00	\$7,400.00
furnish & place fill for pvmt removed	50	cy	\$20.00	\$1,000.00
remove light posts	4	ea	\$500.00	\$2,000.00
remove trees	7	ea	\$300.00	\$2,100.00
existing shelter building	1	allowance	\$2,500.00	\$2,500.00
brick paver plazas	1975	sf	\$2.00	\$3,950.00
concrete walks - streetscape walks	1630	sf	\$2.50	\$4,075.00
concrete walks/plaza in park	3580	sf	\$2.50	\$8,950.00
Subtotal				\$31,975.00
<u>IMPROVEMENTS</u>				
Concrete walks - decorative color	4425	sf	\$8.00	\$35,400.00
Concrete plaza - standard/no color	5674	sf	\$6.50	\$36,881.00
Paver plazas - accent areas	1926	sf	\$20.00	\$38,520.00
Concrete walks - standard/no color	2775	sf	\$6.50	\$18,037.50
Pop Fountain	1	allowance	\$50,000.00	\$50,000.00
Shade Sails	1	allowance	\$65,000.00	\$65,000.00
Retaining Walls	175	lf	\$400.00	\$70,000.00
Steps	90	lf	\$50.00	\$4,500.00
Railings	32	lf	\$150.00	\$4,800.00
Trellis - split upper & lower plaza	1	allowance	\$45,000.00	\$45,000.00
Decorative Fence @ pop fountain/rr	82	lf	\$150.00	\$12,300.00
Silva Cells - under 10 bench pads	480	cf	\$25.00	\$12,000.00
Bike pads	1240	sf	\$6.00	\$7,440.00
Bike racks - loop style	28	ea	\$350.00	\$9,800.00
Relocate bike rack/sculptures	1	allowance	\$5,000.00	\$5,000.00
Subtotal				\$414,678.50
<u>LANDSCAPE</u>				
Shade trees	31	ea.	\$650.00	\$20,150.00
Ornamental trees	21	ea.	\$500.00	\$10,500.00
Large Shrubs	20	ea.	\$60.00	\$1,200.00
Perennials/groundcover	1000	sf	\$10.00	\$10,000.00
Planting bed prep w/mulch	1500	sf	\$2.50	\$3,750.00
Lawn - restoration	1000	sy	\$2.00	\$2,000.00
Subtotal				\$47,600.00
PHASE 1 - ESTIMATED SUBTOTAL				\$494,253.50
15% Contingency				\$74,138.03
PHASE 1 - TOTAL CONSTRUCTION COSTS				\$568,391.53
8% Engineering & Fees				\$45,471.32
12% Contractors General Conditions				\$68,206.98
1.5% Performance Bond				\$8,525.87
PHASE 1 - TOTAL PROJECT COSTS				\$690,595.70

EDGE has no control over market conditions, the cost of labor, material or the contractor's method of determining prices or competitive bidding. Our opinions of probable construction cost are made on the basis of our experience. These opinions represent our best judgement as professionals familiar with the construction industry. We cannot and do not guarantee that proposals, bids or the construction cost will not vary from our probable construction cost.

Village Park Enhancements

Date				6/13/2019
Item	Quantity	Unit	Unit Cost	Total Cost
PHASE 1/ALTERNATE #1 - ARCH BRIDGING PROVIDENCE STREET				
Overhead arch w/stone base @ SR 64	1	allowance	\$100,000.00	\$100,000.00
Streetprint crosswalk @ arch location		sf		\$0.00
Planting surrounding base	30	sf	\$10.00	\$300.00
Misc. site restoration	1	allowance	\$5,000.00	\$5,000.00
Subtotal				\$105,300.00
15% Contingency				\$15,795.00
PHASE 1/ALT. #1 - TOTAL CONSTRUCTION COSTS				\$121,095.00
8% Engineering & Fees				\$9,687.60
12% Contractors General Conditions				\$14,531.40
1.5% Performance Bond				\$1,816.43
PHASE 1/ALT. #1 - TOTAL PROJECT COSTS				\$147,130.43
PHASE 1/ALTERNATE #2 HEAD-IN PARKING IMPROVEMENTS				
Integral Concrete walk/curb @ existing parking along north side of St. Louis				
Street, east of SR 64	300	lf	\$60.00	\$18,000.00
Grading and lawn restoration	1	allowance	\$4,500.00	\$4,500.00
Subtotal				\$22,500.00
15% Contingency				\$3,375.00
PHASE 1/ALT. #2 - TOTAL CONSTRUCTION COSTS				\$25,875.00
8% Engineering & Fees				\$2,070.00
12% Contractors General Conditions				\$3,105.00
1.5% Performance Bond				\$388.13
PHASE 1/ALT#2 - TOTAL PROJECT COSTS				\$31,438.13
PHASE 1/ALTERNATE #3 HEAD-IN PARKING IMPROVEMENTS				
Integral Concrete walk/curb @ existing parking along north side of St. Louis				
Street, west of SR 64	175	lf	\$60.00	\$10,500.00
Grading and lawn restoration	1	allowance	\$2,625.00	\$2,625.00
Subtotal				\$13,125.00
15% Contingency				\$1,968.75
PHASE 1/ALT. #3 - TOTAL CONSTRUCTION COSTS				\$15,093.75
8% Engineering & Fees				\$1,207.50
12% Contractors General Conditions				\$1,811.25
1.5% Performance Bond				\$226.41
PHASE 1/ALT. #3 - TOTAL PROJECT COSTS				\$18,338.91
PHASE 1/ALTERNATE #4 HEAD-IN PARKING IMPROVEMENTS				
Integral Concrete walk/curb @ existing parking along south side of Toledo				
Street, west of SR 64	300	lf	\$60.00	\$18,000.00
Grading and lawn restoration	1	allowance	\$4,500.00	\$4,500.00
Subtotal				\$40,838.91
15% Contingency				\$6,125.84
PHASE 1/ALT. #4 - TOTAL CONSTRUCTION COSTS				\$46,964.74
8% Engineering & Fees				\$3,757.18
12% Contractors General Conditions				\$5,635.77
1.5% Performance Bond				\$704.47
PHASE 1/ALT. #4 - TOTAL PROJECT COSTS				\$57,062.16

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Village Park Enhancements

Date				6/13/2019
Item	Quantity	Unit	Unit Cost	Total Cost
PHASE TWO - LUCAS STREET/ST. LOUIS STREET TRIANGLE				
<u>PARK ENTRANCE/STATUE</u>				
<u>DEMOLITION</u>				
remove trees	3	ea.	\$300.00	\$900.00
remove & relocate 40' flagpole	1	ea.	\$3,000.00	\$3,000.00
demo street pvmt	2880	sf	\$7.50	\$21,600.00
furnish & place fill for pvmt removed	135	cy	\$20.00	\$2,700.00
demo concrete walk	200	sf	\$2.50	\$500.00
Subtotal				\$28,700.00
<u>IMPROVEMENTS</u>				
Type 6 concrete curb	245	lf	\$20.00	\$4,900.00
Integral Concrete walk/curb	55	lf	\$60.00	\$3,300.00
Concrete walks - decorative	225	sf	\$8.00	\$1,800.00
Concrete walks - standard	3250	lf	\$6.50	\$21,125.00
Paver Plaza	960	sf	\$20.00	\$19,200.00
Street print crosswalks/pavement		sf	\$0.00	\$0.00
removable bollards	9	ea	\$1,500.00	\$13,500.00
Park Identification sign	1	allowance	\$1,200.00	\$1,200.00
Subtotal				\$65,025.00
<u>LANDSCAPE</u>				
Shade trees	15	ea.	\$650.00	\$9,750.00
Ornamental trees	4	ea.	\$500.00	\$2,000.00
Shrubs	12	ea.	\$60.00	\$720.00
Perennials/groundcover	345	sf	\$10.00	\$3,450.00
Planting bed prep w/mulch	600	sf	\$2.50	\$1,500.00
Lawn - restoration	1000	sy	\$2.00	\$2,000.00
Subtotal				\$19,420.00
PHASE 2 - ESTIMATED SUBTOTAL				\$113,145.00
15% Contingency				\$16,971.75
PHASE 2 - TOTAL CONSTRUCTION COSTS				\$130,116.75
8% Engineering & Fees				\$10,409.34
12% Contractors General Conditions				\$15,614.01
1.5% Performance Bond				\$1,951.75
PHASE 2 - TOTAL PROJECT COSTS				\$158,091.85

PHASE 2/ALTERNATE #1 HEAD-IN/ANGLED PARKING IMPROVEMENTS

Integral Concrete walk/curb @ existing parking along north side of Lucas Street	300	lf	\$60.00	\$18,000.00
Grading and lawn restoration	1	allowance	\$5,400.00	\$5,400.00
Subtotal				\$23,400.00
15% Contingency				\$3,510.00
PHASE 2/ALT. #1 - TOTAL CONSTRUCTION COSTS				\$26,910.00
8% Engineering & Fees				\$2,152.80
12% Contractors General Conditions				\$3,229.20
1.5% Performance Bond				\$403.65
PHASE 2/ALT. #1 - TOTAL PROJECT COSTS				\$32,695.65

EDGE has no control over market conditions, the cost of labor, material or the contractor's method of determining prices or competitive bidding. Our opinions of probable construction cost are made on the basis of our experience. These opinions represent our best judgement as professionals familiar with the construction industry. We cannot and do not guarantee that proposals, bids or the construction cost will not vary from our probable construction cost.

MEMORANDUM

TO: Village of Whitehouse Council members and Mayor Don Atkinson

FROM: Steve Pilcher, Public Service Director

SUBJECT: Tuesday, September 10, 2019 – Committee of the Whole mtg.

DATE: Friday, July 5, 2019

The purpose of this memo is to request approval for the final design of the Industrial Park Entry Sign. We have been in communication with High Pointe Animal Hospital during the final design phase. Attached to this memo you will find the design and cost estimate. We are asking the Committee to authorize the Administrator to enter into a contract with Glass City Signs in the amount of \$34,550.00.

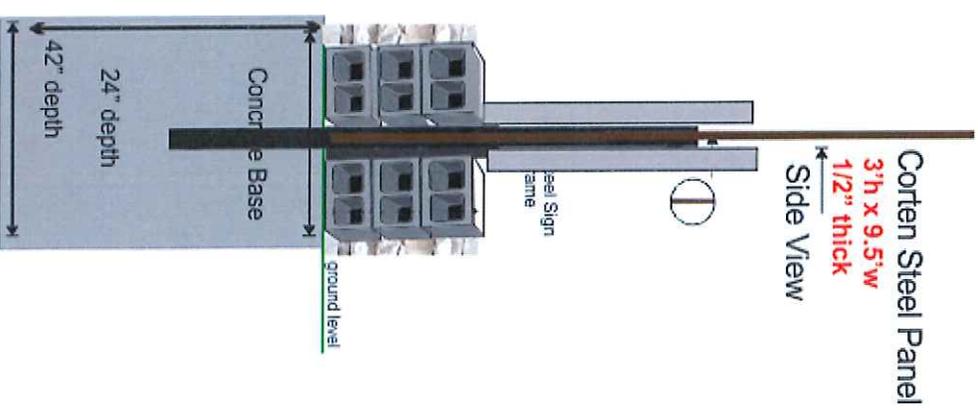
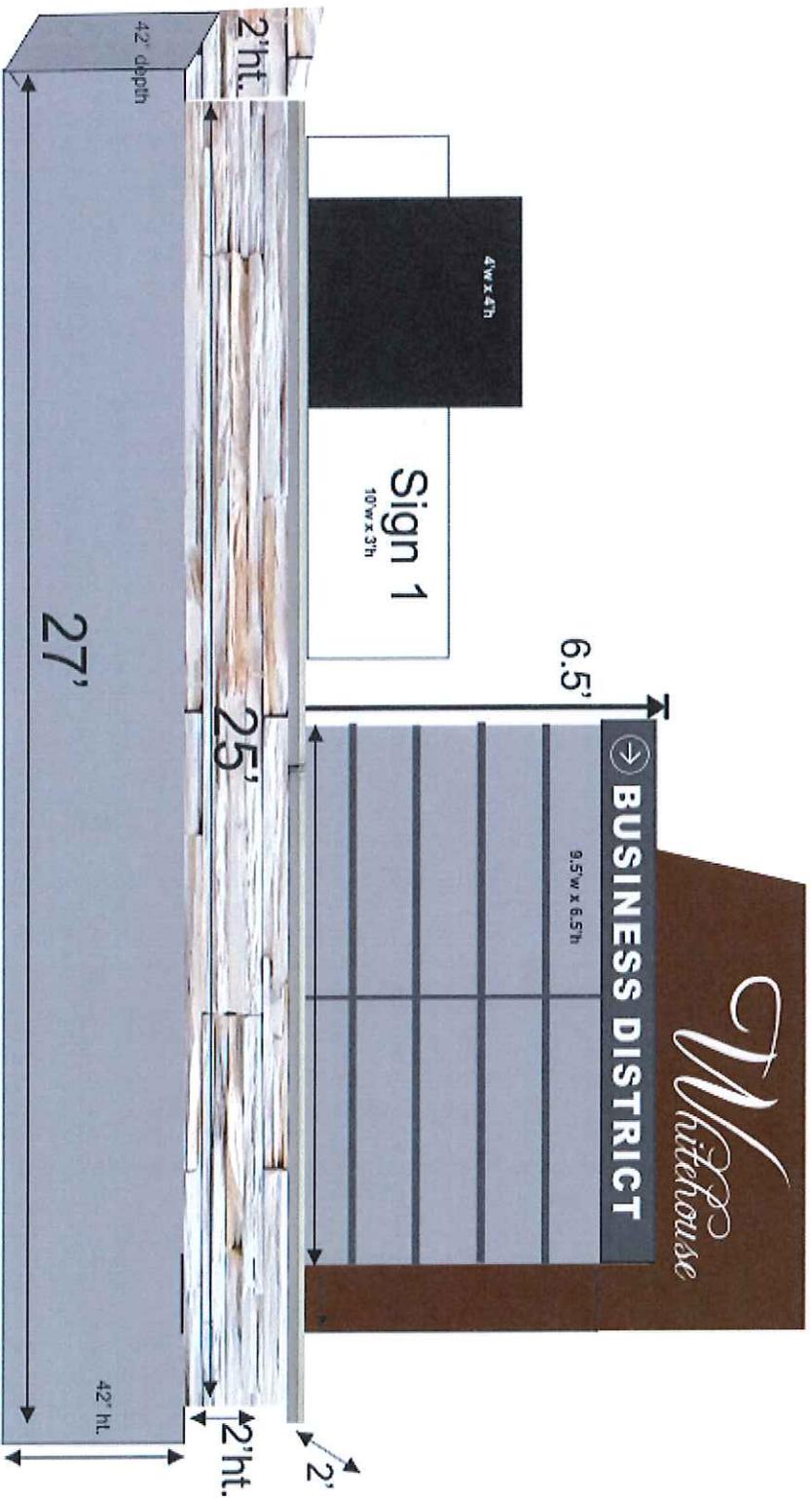
Respectfully submitted,

Steven P. Pilcher
Director of Public Service



Glass City Signs

3037 Tremainsville Rd
 Toledo Ohio 43613
 734-731-3515 cell
 419-450-2767 office
 glasscitysigns@gmail.com



ALL SIGNS AND/OR CONCEPTS HERE ARE CONFIDENTIAL AND THE PROPERTY OF GLASS CITY SIGNS. ALL SIGNS ARE PROPERTY OF GLASS CITY SIGNS UNTIL PAID IN FULL.
 NO USE OR DISCLOSURE THEREOF MAY BE MADE WITHOUT OUR WRITTEN PERMISSION. PRICE DOES NOT INCLUDE TAX OR PERMITS.
 HALF-DOWN REQUIRED TO START JOB/LED 65%. THE REMAINDER DUE ON DAY OF COMPLETION. NO REFUNDS AFTER PROJECT IS STARTED OR 3 DAYS.



GLASS CITY SIGNS

3037 Tremainsville Rd.
 Toledo, OH 43613
 (419)450-2767

Estimate

Date	Estimate #
7/31/2019	101

Name / Address
Whitehouse

Project

Description	Qty	Rate	Total
Coreten Steel, 1/2" thick, 9.5'w x 4'h, with tapered cut, delivered on job site	1	3,400.00	3,400.00
Coreten Steel, 1/2" thick, 2'w x 8'h, delivered on job site	1	1,200.00	1,200.00
40 Steel, 6" poles for anchoring Coreten Steel, with slots cut to slide coreten sheets	1	1,550.00	1,550.00
Labor to weld coreten sheets to anchor poles, on site	1	1,160.00	1,160.00
Business District Signs, 9.5' w x 6.5' high, non-lit box sign, individual business panels (4.75'w x 1'h), divider bars, vinyl graphics, installed (2 each)	1	11,800.00	11,800.00
Stone Wall, 2'h x 25'w, installed	1	5,600.00	5,600.00
Concrete cap for stone wall, 4"h x 25' 4" w x 14" depth (2 each), installed	1	2,900.00	2,900.00
Concrete slab, 42" depth, 27' x 28", includes labor and materials	1	1,950.00	1,950.00
Metal Letters, Whitehouse (2 sets) and Welcome To (1 set), brushed aluminum, installed	1	2,200.00	2,200.00
Labor to dig hole for concrete base	1	1,300.00	1,300.00
Remove existing sign, place on new wall anchoring with poles, new poles for anchoring existing sign	1	1,240.00	1,240.00
Hardware (nuts, bolts, etc)	1	250.00	250.00

Subtotal	\$34,550.00
Sales Tax (0.0%)	\$0.00
Total	\$34,550.00

THE VILLAGE OF WHITEHOUSE

6925 Providence Street, Whitehouse, OH 43571

Phone: 419-877-5383; Fax: 419-877-5635

Contact: Jordan Daugherty

Effective Date: **October 1, 2019**



		Paramount - NW/OBA	
		MEWA HMO 8020 500	\$5 / \$10 / \$35 / \$75 / 35% / 35%
		Paramount HMO	
		<u>Current Rate</u>	<u>Renewal Rate</u>
Employee	14	\$ 475.97	\$ 520.00
		<u>Subtotal</u>	<u>Subtotal</u>
		\$ 6,663.58	\$ 7,280.00
Employee/Spouse	5	\$ 952.27	\$ 1,036.11
		<u>Subtotal</u>	<u>Subtotal</u>
		\$ 4,761.35	\$ 5,180.55
Employee/Child(ren)	6	\$ 891.57	\$ 918.58
		<u>Subtotal</u>	<u>Subtotal</u>
		\$ 5,349.42	\$ 5,511.48
Family	8	\$ 1,451.94	\$ 1,521.56
		<u>Subtotal</u>	<u>Subtotal</u>
		\$ 11,615.52	\$ 12,172.48
Monthly Total Premium		\$ 28,389.87	\$ 30,144.51
Monthly Administrative Fee		\$ 28,389.87	\$ 30,144.51
Total Monthly Premium		\$ 340,678.44	\$ 361,734.12
Annual Premium	Percentage of Change		6.18%
Benefits			
Deductible	Network	\$500 / \$1,000	
Coinsurance	Network	80/20 after Deductible	
Out of Pocket	Network	\$2,500 / \$5,000	
Office Visits	Network	\$15 PCP / \$35 Specialist 100% Preventive Care	
Prescription Drugs	Retail	\$5 / \$10 / \$35 / \$50 / 35% to \$300 / 35% to \$400 / 35% to \$500	\$5 / \$10 / \$35 / \$75 / 35% to \$300 / 35% to \$400 / 35% to \$500
	Mail Order	\$10 / \$20 / \$105 / \$150 / n/a / n/a / n/a	\$10 / \$20 / \$105 / \$225 / n/a / n/a / n/a

EXHIBIT "D"

THE VILLAGE OF WHITEHOUSE

6925 Providence Street, Whitehouse, OH 43571

Phone: 419-877-5383; Fax: 419-877-5635

Contact: Jordan Daugherty

Anthem - SOCA MEWA Effective Date: October 1, 2019



Rates effective 10/1/2019 - 4/30/2020.

	Carrier Plan Name Rx Plan Name Network	Paramount - NWOPA MEWA HMO 8020 500 \$5 / \$10 / \$35 / \$50 / 35% / 35% Paramount HMO	Current	Renewal	Anthem - SOCA MEWA Option 1 Rx Option E80 Anthem Blue Access	Rate	Subtotal
Employee	14		\$ 475.97	\$ 520.00	\$ 978.81	\$ 13,703.34	
Employee/Spouse	5		\$ 952.27	\$ 1,036.11	\$ 2,151.42	\$ 10,757.10	
Employee/Child(ren)	6		\$ 891.57	\$ 918.58	\$ 1,652.22	\$ 9,913.32	
Family	8		\$ 1,451.94	\$ 1,521.56	\$ 3,021.57	\$ 24,172.56	
Monthly Total			\$ 28,389.87	\$ 30,144.51	\$ 58,546.32		
Monthly Administrative Fee			\$ -	\$ -	\$ 58,546.32		
Total Monthly Premium			\$ 28,389.87	\$ 30,144.51	\$ 58,546.32		
Annual Premium			\$ 340,678.44	\$ 361,734.12	\$ 702,555.84		
				6.18%		106.22%	
Benefits							
Deductible	Network	\$500 / \$1,000			\$500 / \$1,500		
Coinsurance	Network	80/20 after Deductible			70% / 30% after Deductible		
Out of Pocket	Network	\$2,500 / \$5,000			\$3,000 / \$6,000		
Office Visits	Network	\$15 PCP / \$35 Specialist 100% Preventive Care			\$20 PCP / \$40 Specialist 100% Preventive Care		
Prescription Drugs	Retail	\$5 / \$10 / \$35 / \$50 / 35% to \$300 / 35% to \$400 / 35% to \$500			\$15 / \$45 / \$80 / 25% to \$350		
	Mail Order	\$10 / \$20 / \$105 / \$150 / n/a / n/a / n/a			\$38 / \$135 / \$240 / 25% to \$350		

THE VILLAGE OF WHITEHOUSE

6925 Providence Street, Whitehouse, OH 43571
 Phone: 419-877-5383; Fax: 419-877-5635
 Contact: Jordan Daugherty
Dental: Effective Date: October 1, 2019



Employee	Employee/Spouse	Employee/Child(ren)	Family	Dental Carrier		Rate	Subtotal
				Plan Name	Network		
				Nippon	NLB Dental 1		
				ADA Network	Current	Renewal	
Employee	16			\$ 25.60	\$ 409.60	\$ -	\$ 350.08
Employee/Spouse	5			\$ 52.38	\$ 261.90	\$ -	\$ 223.80
Employee/Child(ren)	7			\$ 64.48	\$ 451.36	\$ -	\$ 385.70
Family	8			\$ 92.25	\$ 738.00	\$ -	\$ 630.64
Monthly Total				\$ 1,860.86	\$ -	\$ -	\$ 1,590.22
Monthly Administrative Fee				\$ -	\$ -	\$ -	\$ 1,590.22
Total Monthly Premium				\$ 1,860.86	\$ -	\$ -	\$ 1,590.22
Annual Premium				\$ 22,330.32	\$ -	\$ -	\$ 19,082.64
							-14.54%
Benefits							
Deductible	Network			\$50 / \$150			\$50 / \$150
Deductible	Non Network			\$50 / \$150			\$50 / \$150
Preventive Services	Network			100%, deductible waived			100%, deductible waived
Preventive Services	Non Network			100%, deductible waived			100%, deductible waived
Basic Services	Network			80% / 20% after deductible			80% / 20% after deductible
Basic Services	Non Network			80% / 20% after deductible			80% / 20% after deductible
Major Services	Network			50% / 50% after deductible			50% / 50% after deductible
Major Services	Non Network			50% / 50% after deductible			50% / 50% after deductible
Orthodontic Services	Network			50% / 50% up to \$1,000 lifetime max			50% / 50% up to \$1,000 lifetime max
Periodontics	Basic			Basic			Basic
Endodontics	Basic			Basic			Basic
Annual Maximum Limit	Network			\$1,000			\$1,000
Prevailing Fee Basis	Network			95th Percentile			90th Percentile
Waiting Period	None			None			None

Rollover max included.

Maximum accumulation included.

