

AGENDA
CITY COUNCIL MEETING
October 10, 2017 7:00 P.M.

Pledge of Allegiance

Invocation:

Roll Call – Council, Elected Officials/SSD

1. Approve minutes – September 26, 2017– Regular Meeting
2. Approve agenda
3. Citizens desiring to address Council
 - a. Speaker forms available at end of Council table. If you would like to address Council, please fill out the form and submit to Council President prior to meeting.
 - b. Please stand.
 - c. Give name and address.
 - d. Be specific on suggestions to Council or requests of Council.
 - e. Please limit your remarks to no more than five minutes.
 - f. Address your remarks to the whole Council through the President of Council.
 - g. Refrain from getting into a conversation with a member of the audience or an individual Council member during your presentation.
 - h. Following your presentation, the Council President will recognize individual Council members to ask you questions.
4. Legislation
 - a. Ordinance No. 2017-53 (3rd Reading)
Setting the PCA
 - b. Ordinance No. 2017-55 (2nd Reading)
Authorize Online Auctions
5. Other Business
6. Elected Official Reports (if desired)
 - a. Auditor – Brian Treisch
 - b. Treasurer – Rodney Sparks
 - c. Director of Law – Thomas Palmer
7. Mayor’s Report
8. President of Council Comments
9. Adjournment

4a

ORDINANCE NO. 2017-53

**ENTITLED AN ORDINANCE SETTING THE POWER COST
ADJUSTMENT AS REQUIRED PER ORDINANCE NO. 2015-39,
AND DECLARING AN EMERGENCY.**

WHEREAS, Galion City Council passed Ordinance 2015-39, which amended Section 18 of Ordinance 2015-37 relating to the setting of the Power Cost Adjustment (PCA), and

WHEREAS, pursuant to that revision, in February and August, the Utilities Committee of City Council is required to consider the Initial Power Cost Adjustment Factor (IPCAF) calculation received from the offices of the Auditor and Utility Office Manager, and consider information received from the same offices as well as their recommendations, and

WHEREAS, the power cost adjustment may also be considered for change at any time a change is deemed necessary

WHEREAS, the IPCAF calculation is currently set at \$0.0040, and

WHEREAS, recommendations received from these offices is that the PCA be set at the amount of \$0.0057, and the other information considered confirms that recommendation, and

WHEREAS, that number is more than a ten percent (10%) deviation from the currently charged PCA, necessitating Council ratification of the Utilities Committee approved PCA.

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GALION, STATE OF OHIO:

Section 1. That the Power Cost Adjustment (PCA) be set at \$0.0057 until changed by Council pursuant to Ordinance 2015-39, and

Section 2. That this PCA be applied to bills generated on or after October 1, 2017 or as soon as allowable by law.

Section 3: That this Ordinance shall be published in accordance with Ohio Revised Code Sections 731.21 and 731.22.

Section 4: That in order to preserve the public peace, health, safety, and welfare of the City of Galion and its inhabitants, and in order bills to be processed in a timely manner this measure is determined to be an emergency Ordinance, and shall take effect and be in force immediately upon the earliest time allowed by law after its passage.

CARL W. WATT
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

APPROVED AS TO FORM:

THOMAS N. PALMER
DIRECTOR OF LAW

PRESENTED TO MAYOR ON: _____

APPROVED: _____
THOMAS M. O'LEARY, MAYOR (Date)

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
MR. BALDINGER	_____	_____
MRS. BEAN	_____	_____
MS. CLARK	_____	_____
MR. COMERFORD	_____	_____
DR. FELLNER	_____	_____
MR. HEDGES	_____	_____
MR. TRIPLETT	_____	_____

Large Service Customer

	Kilowatts	Rate	Bill
January	484,800	\$0.0017	\$824.16
February	424,800	\$0.0017	\$722.16
March	459,600	\$0.0017	\$781.32
April	584,400	\$0.0017	\$993.48
May	506,400	\$0.0017	\$860.88
June	652,800	\$0.0017	\$1,109.76
July	770,400	\$0.0017	\$1,309.68
August	712,800	\$0.0017	\$1,211.76
TOTALS	4,596,000	\$0.0017	\$7,813.20
Average	574,500		\$976.65

Large Industrial Organization

	Kilowatts	Rate	Bill
January	395,800	\$0.0017	\$672.86
February	379,200	\$0.0017	\$644.64
March	359,800	\$0.0017	\$611.66
April	402,000	\$0.0017	\$683.40
May	345,000	\$0.0017	\$586.50
June	460,800	\$0.0017	\$783.36
July	465,600	\$0.0017	\$791.52
August	403,200	\$0.0017	\$685.44
TOTALS	3,211,400	\$0.0017	\$5,459.38
Average	401,425		\$682.42

Residential Averages

January	709	\$0.0017	\$1.21
February	866	\$0.0017	\$1.47
March	648	\$0.0017	\$1.10
April	650	\$0.0017	\$1.11
May	587	\$0.0017	\$1.00
June	499	\$0.0017	\$0.85
July	597	\$0.0017	\$1.01
August	800	\$0.0017	\$1.36
TOTALS	5356	\$0.0017	\$9.11
Average	670	\$0.0017	\$1.14

2017 SAWVEL	January	February	March	April	May	June	July	August	September	October	November	December
AMP Bill	\$770,769	\$731,044	\$814,038	\$717,575	\$690,887	\$855,574	\$889,509	\$921,829	\$848,287	\$856,324	\$848,287	\$888,135
JV1 Ops & Main												
JV 2	\$14,619	\$14,616	\$14,603	\$14,595	\$14,726	\$15,826	\$19,115	\$10,586	\$10,586	\$10,586	\$10,586	\$10,586
JV 2 Debt	\$18,237	\$18,237	\$18,237	\$18,237	\$18,237	\$18,237	\$18,237	\$18,237	\$18,237	\$18,237	\$18,237	\$18,237
Adjustment								-\$32,976	-\$31,985	-\$33,733	-\$32,315	-\$32,976
TOTAL	\$803,625	\$763,896	\$846,878	\$750,407	\$723,850	\$889,637	\$926,861	\$917,676	\$845,124	\$851,413	\$844,794	\$883,981
Purchased								10,522,351	9,287,032	8,561,950	8,772,877	9,977,294
Subject to PCA	10,349,700	8,309,943	8,755,796	8,319,975	7,538,524	8,460,813	10,336,244	9,891,010	8,729,810	8,048,233	8,246,504	9,378,656

To be recovered	\$803,625	\$763,896	\$846,878	\$750,407	\$723,850	\$889,637	\$926,861	\$917,676	\$845,124	\$851,413	\$844,794	\$883,981
Recovered through base	\$964,592	\$774,487	\$816,040	\$775,422	\$702,590	\$788,548	\$963,338	\$980,683	\$865,551	\$797,974	\$817,632	\$929,884
Recovered through PCA	0	0	0	0	0	\$33,843	\$41,345	\$0	\$0	\$0	\$0	\$0

Reconciliation												
Within month	\$160,967	\$10,591	(\$30,838)	\$25,014	(\$21,260)	(\$67,246)	\$77,822	\$63,008	\$20,427	(\$53,440)	(\$27,162)	\$45,902
Cumulative	(\$98,225)	(\$87,635)	(\$118,473)	(\$93,458)	(\$114,718)	(\$181,963)	(\$104,141)	(\$41,134)	(\$20,707)	(\$74,146)	(\$101,308)	(\$55,405)

Power Cost per kWh sold	\$0.0776	\$0.0919	\$0.0967	\$0.0902	\$0.0960	\$0.1051	\$0.0897	\$0.0928	\$0.0968	\$0.1058	\$0.1024	\$0.0943
Base Rate	0.0932	0.0932	0.0932	0.0932	0.0932	0.0932	0.0932	0.0932	0.0932	0.0932	0.0932	0.0932
PCA Applied in period	0	0	0	0	0	0.004	0.004	0.0932	0.0932	0.0932	0.0932	0.0932
Total Recoverd in rate	0.0932	0.0932	0.0932	0.0932	0.0932	0.0972	0.0972	0.0932	0.0932	0.0932	0.0932	0.0932

Variance	\$0.0156	\$0.0013	(\$0.0035)	\$0.0030	(\$0.0028)	(\$0.0079)	\$0.0075	\$0.0004	(\$0.0036)	(\$0.0126)	(\$0.0092)	(\$0.0130)
Carries over 2016 cumulative amount												

PCA Calculation for August 2017												
((P+R)/S)-B								\$0.005701				

P is total power bill	\$4,901,529	sum February through July							\$0.00378	\$/kWh (P Component minus B)		
R is carryforward	182379							\$104,141	\$0.00192	\$/kWh (R Component)		
S is billed sales	51,721,295							54,160,769	\$0.00570	\$/kWh - New PCA ((P+R)/S - B)		
B is base Rate	0.0932							0.0932				

PCA equals	\$0.0051											
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	January	February	March	April	May	June	July	August	September	October	November	December
AMP GS Project Costs								4,817	4,817	4,817	4,817	4,817
Prairie State								-20,474	-19,483	-21,231	-19,813	-20,474
Transmission Service Charge								-17318.52	-17318.52	-17318.52	-17318.52	-17318.52
Prairie State Energy								6,825	6,494	7,077	6,604	6,825

4b

ORDINANCE NO. 2017-55

**ENTITLED AN ORDINANCE AUTHORIZING THE
SAFETY-SERVICE DIRECTOR TO CONTRACT FOR
INTERNET AUCTION SERVICES TO DISPOSE OF
UNNEEDED PERSONAL PROPERTY OWNED BY THE
CITY OF GALION, AND DECLARING AN EMERGENCY.**

WHEREAS, Section 721.15 of the Ohio Revised Code authorizes the legislative authority of a municipal corporation to authorize the sale of unneeded City-owned personal property, regardless of the property's value, by internet auction; and

WHEREAS, the Council of the City of Galion and the Safety-Service Director have determined that internet auction is a viable way to dispose of some unneeded City-owned personal property.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GALION, STATE OF OHIO:

Section 1: That the Council of the City of Galion does hereby authorize the sale of unneeded personal property owned by the City by internet auction and does hereby authorize the Safety-Service Director to enter into contract with GovDeals, Inc. for internet auction services in accordance with the specifications therefor now on file in the Office of the Safety-Service Director.

Section 2: That the terms of the internet auction shall provide that the number of days for bidding on the property shall be not less than ten (10) days and the contact information for such internet auction contract representatives is as follows:

GovDeals, Inc. (govdeals.com)
5907 Carmichael Place
Montgomery, AL 36117
Contact Person: Marty Maloney
708-714-2600

Section 3: That this Ordinance shall be published in accordance with applicable Ohio Law.

Section 4: That in order to preserve the public peace, health, safety and welfare of the

City of Galion and its inhabitants, and in order to expedite the sale of an existing large volume of City-owned personal property, this measure is determined to be an emergency Ordinance, and shall take effect and be in force at the earliest time allowed by law, after its passage.

CARL W. WATT
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

APPROVED AS TO FORM: _____
THOMAS N. PALMER
DIRECTOR OF LAW

PRESENTED TO THE MAYOR ON: _____

APPROVED: _____
THOMAS M. O'LEARY, MAYOR (Date)

ADOPTED ON FIRST READING _____
(Date)

ADOPTED ON SECOND READING _____
(Date)

ADOPTED ON THIRD READING _____
(Date)

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
MR. BALDINGER	_____	_____
MRS. BEAN	_____	_____
MS. CLARK	_____	_____
MR. COMERFORD	_____	_____

DR. FELLNER

MR. HEDGES

MR. TRIPLETT

GovDeals

Online Auction Memo of Understanding

This Online Auction Memo of Understanding (MOU) is between GovDeals, Inc. (“GovDeals”), a Delaware corporation having its principal place of business at 100 Capitol Commerce Boulevard - Suite 110 - Montgomery, Alabama, 36117 and the City of Galion (“Client”), having its principal place of business 301 Harding Way East - Galion, Ohio 44833.

- 1.0 Description of Services:** GovDeals provides a means for Client to post assets for sale and for potential buyers to bid on these assets via an online auction system. Although GovDeals provides system access for Client to list assets, GovDeals is not a party to the actual sale and has no control over the listed information or the ability of the buyer and Client to complete the transaction.
- 2.0 GovDeals’ Responsibilities:** In addition to maintaining and operating an online auction system, GovDeals will provide Client with the following services for the period agreed to in **5.0** below:
 - 2.1** Access to a GovDeals online “Client Asset Server” (CAS), which will allow Client to load assets to the online auction system, maintain information about assets and view and run reports. The CAS will provide Client with the following capabilities:
 - Accept descriptive information concerning an asset including unlimited photos
 - Allow different auction phases based upon dates and times
 - Allow Client to set minimum starting prices, bid increments and reserves
 - 2.2** Training and support services to assist Client in implementing the GovDeals online auction system, which will include:
 - Familiarization with the nature and operation of CAS
 - Guidance in the posting of assets and provide ongoing support
 - Procedures for taking and posting pictures of assets
 - Based on mutual agreement between GovDeals and Client, training and support services will be provided on-site or via telephone or Internet
 - 2.3** Help Desk support available via telephone or email during normal business hours, except announced holidays.
 - 2.4** Provide marketing of assets posted to the online auction site and promote use of the site to potential buyers.
 - Work with Client to identify items that may benefit from marketing attention.
 - Provide documented proof of all marketing efforts made on behalf of Client.
 - Assist in determining values and starting prices for unique and high dollar assets.
- 3.0 Fees:** Please elect a Flexible Pricing Option (FPO) from **Exhibit A** and enter selection below signature block on MOU page two (2).
- 4.0 Payment:**
 - 4.1** If Client elects to collect auction proceeds, GovDeals will invoice Client for fees on the first business day of the month following the month assets are sold. Client agrees to remit payment to GovDeals within thirty (30) calendar days from receipt of invoice, unless an applicable prompt payment act or similar legislation specifies a different time period.

- 4.2 Client shall promptly, but no more than fifteen (15) business days after the auction end date, notify GovDeals of any transaction that was not completed. The fees for said transaction shall be credited to Client during the next invoice period.
- 4.3 If Client elects GovDeals to collect auction proceeds electronically via PayPal, credit card or wire transfer please review and complete **Exhibit B**.
- 5.0 **Term of MOU:** This MOU shall commence on the date it is signed by the second party and will continue for a period of twelve months unless otherwise terminated upon sixty days written notice by either party. This MOU shall automatically extend for additional one-year periods, unless either party notifies the other in writing of its intent not to renew at least sixty days prior to the anniversary date.
- 6.0 **Terms and Conditions:** Please find **Exhibit C** attached as an example of suggested Client Terms and Conditions. At any time during the term of this MOU, Client may modify the Terms and Conditions. Any substitutions or modification must be submitted to GovDeals in writing before posting assets to the GovDeals auction site.
- 7.0 **Governance:** This MOU will be governed, interpreted, construed and enforced in accordance with the laws of the State of Ohio.
- 8.0 **Non-Exclusive Engagement:** This MOU is not exclusive. Client may utilize other approaches, including traditional auctioneer services or sealed bids. However, it is understood and agreed that Client will not utilize other disposal approaches for an asset at the same time the asset is listed on the GovDeals online auction site or sell by some other means to a prior bidder any item currently or previously listed on the GovDeals site for the purpose of avoiding payment of the GovDeals fee. Client agrees to not manipulate or interfere with the bidding process on the GovDeals site.

This online auction memo of understanding is agreed to by:

GovDeals, Inc

Client: City of Galion

Signature: _____

Signature: _____

Print Name: Roger Gravley

Print Name: _____

Title: President

Title: _____

Date: _____

Date: _____

Memo of Understanding Contact:

Attention: Sales Support
 100 Capitol Commerce Blvd, Ste 110
 Montgomery, AL 36117
 Telephone Number: 866.377.1494
 Fax Number: 334.387.0519
 Email: salesupport@govdeals.com

<p align="center">Flexible Pricing Options (FPO)</p> <p>Select one from options described in GovDeals Memo of Understanding- Exhibit A:</p> <p><u>Client Collects Proceeds</u></p> <p><input type="checkbox"/> Option A1 (7.5% Seller- 0% Buyer)</p> <p><input type="checkbox"/> Option A2 (0% Seller- 7.5% Buyer)</p> <p><u>Client elects FSS (GovDeals collects Proceeds)</u></p> <p><input type="checkbox"/> Option B1 (7.5% Seller- 5% Buyer)</p> <p><input type="checkbox"/> Option B2 (5% Seller- 7.5% Buyer)</p> <p><input type="checkbox"/> Option B3 (2.5% Seller- 10% Buyer)</p> <p><input type="checkbox"/> Option B4 (0% Seller- 12.5% Buyer)</p>

EXHIBIT A - Online Auction Memo of Understanding

Flexible Pricing Options (FPO)

The Client has the option to choose from the following alternative plans:

A - Client Collects Proceeds

Option A1: The Client pays a 7.5% fee, but not less than \$5.00, which will be reduced according to the Tiered Fee Reduction Schedule described below. GovDeals will invoice the client each month for fees on items sold in the previous month. The client is allowed thirty (30) calendar days from date of invoice receipt to remit payment.

Option A2: The Client pays a 7.5% fee, but not less than \$5.00, and is given the capability to easily pass the entire fee on to the winning bidder as an Administrative Fee based on the Tiered Fee Reduction Schedule described below. The amount invoiced to the winning bidder will include the gross sale amount of the item, the administrative fee, and any special fees and sales tax. GovDeals will invoice the client each month for fees on items sold in the previous month. This invoice will equal the Administrative fees collected, therefore, making the client's effective fee zero percent (0%). The client is allowed thirty (30) calendar days from date of invoice receipt to remit payment.

B - Client Elects GovDeals Financial Settlement Services (FSS) allowing GovDeals to Collect Proceeds. Only one option below can be used and once this option is chosen, it cannot be changed for twelve (12) months.

Option B1: The Client pays a 7.5% fee, but not less than \$5.00, and the winning bidder pays a 5% Buyers Premium.*

Option B2: The Client pays a 5% fee, but not less than \$5.00, and the winning bidder pays a 7.5% Buyers Premium.

Option B3: The Client pays a 2.5% fee, but not less than \$5.00, and the winning bidder pays a 10% Buyers Premium.

Option B4: The Client pays 0% and the winning bidder pays a 12.50% Buyers Premium.

*If the Client chooses to pay the full 7.5% fee, they will have access to the **Tiered Fee Reduction Schedule**.

Tiered Fee Reduction Schedule

GovDeals' **Tiered Fee Reduction Schedule** below explains how the base auction fee of 7.5% is reduced for assets that sell in excess of \$100,000 on www.govdeals.com.

- 1. When an asset sells for up to \$100,000 in a winning bid, the GovDeals fee is seven and one-half percent (7.5%) of the winning bid, but not less than \$5.00.**
2. Where an asset sells for more than \$100,000, and up to \$500,000 the GovDeals fee is seven and one-half percent (7.5%) of the winning bid up to \$100,000, plus five and one-half percent (5.5%) of the winning bid for auction proceeds in excess of \$100,000 up to \$500,000.
3. Where an asset sells for greater than \$500,000, and up to \$1,000,000 the GovDeals fee is seven and one-half percent (7.5%) of the first \$100,000 of the winning bid, plus a fee of five and one-half percent (5.5%) of the next \$400,000 of the winning bid, plus a fee of three and one-half percent (3.5%) of the bid amount in excess of \$500,000 up to \$1,000,000.
4. Where an asset sells for greater than \$1,000,000 the GovDeals fee is seven and one-half percent (7.5%) of the first \$100,000 of the winning bid, plus a fee of five and one-half percent (5.5%) of the next \$400,000 of the winning bid, plus a fee of three and one-half percent (3.5%) of the next \$500,000 of the winning bid, plus a fee of two and one-half percent (2.5%) of the bid amount in excess of \$1,000,000.

EXHIBIT B - Online Auction Memo of Understanding

Financial Settlement Services (FSS)

It is understood the Client elects GovDeals to collect all proceeds due the Client from the winning bidder and remit the proceeds to the Client less the GovDeals fee. Optionally, the Client may elect to not have GovDeals withhold the fee by electing the appropriate section on the following page of this exhibit.

GovDeals will charge the winning bidder a "Buyer's Premium", therefore, the Client is not allowed to charge the winning bidder an additional "Buyer's Premium".

GovDeals will collect all proceeds from the winning bidder, including the "Buyer's Premium" through PayPal, credit card or wire transfer. This is the only means of payment by the bidder.

The Client will not release an asset to the winning bidder until the Client has received verification from GovDeals that payment has been received from the winning bidder. Prior to an item being released to the winning bidder, the Client will ensure the winning bidder or his/her agent has signed a "Bill of Sale" containing the following notation: "Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid". The Bill of Sale must be printed from the Client Asset Server (CAS). Any other "Bill of Sale" used by the Client must be submitted to GovDeals for approval.

No proceeds will be remitted to the Client for any asset sold without verification of payment from GovDeals and verification from the Client the item has been picked up by the winning bidder. Approved payment from the winning bidder through PayPal, credit card or wire transfer will be noted in CAS. It is the Client's responsibility to notify GovDeals when an item has been picked up, which is accomplished by the Client accessing CAS and selecting the "Picked Up" option from the "Paid, not picked up" report.

GovDeals will remit all proceeds collected, less the "Buyer's Premium" and the GovDeals fee to the Client on a weekly basis for all assets marked in CAS as 'Picked Up'. However, if you choose to be invoiced for the GovDeals' fee, GovDeals will remit all proceeds collected, less the "Buyer's Premium" only. All proceeds will be remitted electronically by Automatic Clearing House (ACH) unless elected on the following page of this exhibit to receive a paper check. Whether proceeds are remitted electronically via ACH or via paper check, a detailed backup will be submitted to the Client to support the amount remitted.

Under no circumstance will the Client collect any proceeds directly from the winning bidder and if requested to do so, the Client should refer the winning bidder directly to GovDeals for payment instructions.

GovDeals will absorb all costs of Charge Backs by PayPal or a credit card company where an item is released to the winning bidder after the Client receives proper payment notification from GovDeals, GovDeals receives proper pickup notification from the Client and the Client obtained and retained a signed "Bill of Sale" from the winning bidder.

GovDeals will refund proceeds collected to the winning bidder in those rare occasions where the winning bidder pays for an asset but never picks it up and subsequently convinces PayPal or the credit card company to withdraw the amount from GovDeals' bank account. It is the Client's responsibility to request a credit on the asset paid for but not picked up as soon as the allowable pick up time passes. By taking the credit, it insures GovDeals will not charge the Client a fee and will allow the Client to resell the asset. If the asset is mistakenly placed in 'picked up' status by the Client and GovDeals has remitted payment, the Client agrees to refund this amount back to GovDeals.

A GovDeals' Client Services Representative or a GovDeals Help Desk Representative will train the Client on how to effectively use the Financial Settlement Services feature and provide ongoing support as needed. There are no additional costs to the Client for training and support.

GovDeals is covered by a Crime Insurance Policy with a limit of \$5,000,000, which will protect the Client against any loss of funds.

Financial Settlement Services (FSS) Election and Information

Please complete payment instructions below:

If client elects FSS, this section must be completed when submitting the signed MOU back to GovDeals.

Accounting Contact: _____
(Person to receive checks and invoices) Name and Title

E-Mail Address: _____

Phone Number: _____

(Please choose only one option for payment)

If payment will be made by ACH, please provide the following information:

Name of Bank	
County of Bank	
Name of Client: (Name on bank account)	
Bank Routing Number	
Bank Account Number	
Checking/Savings	

OR:

If payment will be made by paper check, please provide the following information:

Make check payable to: _____
Client's Legal Name

Mail check to: _____
Street Address / P.O. Box Number

City, State and Zip Code

Please check here *only* if Client elects to **NOT** allow GovDeals to deduct the GovDeals fees from proceeds due the client.

City of Galion

Galion, Ohio

Online Sales - Terms and Conditions

All bidders and other participants of this service agree they have read and fully understand these terms and agree to be bound thereby.

Guaranty Waiver. All assets are offered for sale “AS IS, WHERE IS.” City of Galion (Seller) makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect or consequential.

Description Warranty. Seller warrants to the Buyer the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If Seller confirms the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of the Seller shall not exceed the actual purchase price of the property. Please note upon removal of the property, **all sales are final.**

Personal and property risk. Persons attending during exhibition, sale or removal of goods assume all risks of damage of or loss to person and property and specifically release the seller and **GovDeals** from liability therefore.

Inspection. Most assets offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Bidders must adhere to the inspection dates and times indicated in the asset description. See special instructions on each asset page for inspection details.

Consideration of Bid. Seller reserves the right to reject any and all bids and to withdraw from sale any of the assets listed.

Buyer's Certificate. Successful bidders will receive a Buyer's Certificate by email from **GovDeals**.

Buyers Premium. If a Buyers Premium is shown on the auction page bidder box, then that amount (expressed as a percentage of the final selling price) will be added to the final selling price of all items in addition to any taxes imposed.

Payment. Payment in full is due not later than **5 business days** from the time and date of the Buyers Certificate. Payment must be made electronically through the GovDeals Website.

Acceptable forms of payment are:

- PayPal
- Wire Transfer
- Visa

- MasterCard
- American Express
- Discover

PayPal and Credit Card purchases are limited to below \$5,000.00. If the winning bid plus applicable taxes, if any indicated, and the buyer's premium, equals more than \$4,999.99, PayPal and Credit Cards may not be used. If Wire Transfer is chosen, a Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days.

***The next section (payment) is used if the client collects the proceeds and may be modified to reflect exact forms of payment accepted by the client. The Buyers Premium and Payment section (above) is used only when GovDeals collects proceeds.**

***Payment.** Payment in full is due not later than **5 business days** from the time and date of the Buyer's Certificate. Acceptable forms of payment are:

- U. S. Currency
- Certified Cashiers Check
- Money Order
- Company Check (with Bank Letter guaranteeing funds – **mandatory**)

Checks shall be made payable to: **City of Galion**. Payments shall be made at the location listed in the Buyer's Certificate.

Removal. All assets must be removed within **ten (10) business days** from the time and date of issuance of the Buyer's Certificate. Purchases will be released only upon receipt of payment as specified. Successful bidders are responsible for loading and removal of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The Buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will **Seller** assume responsibility for packing, loading or shipping. See instructions on each asset page for removal details. A daily storage fee of \$10.00 may be charged for any item not removed within the ten (10) business days allowed and stated on the Buyer's Certificate.

Vehicle Titles. **Seller** will issue a title or certificate upon receipt of payment. Titles may be subject to restrictions as indicated in the asset description on the website.

Default. Default shall include (1) failure to observe these terms and conditions; (2) failure to make good and timely payment; or (3) failure to remove all assets within the specified time. Default may result in termination of the contract and suspension from participation in all future sales until the default has been cured. If the Buyer fails in the performance of their obligations, **Seller** may exercise such rights and may pursue such remedies as are provided by law. **Seller reserves the right to reclaim and resell all items not removed by the specified removal date.**

Acceptance of Terms and Conditions. By submitting a bid, the bidder agrees they have read, fully understand and accept these Terms and Conditions, and agree to pay for and remove the property, by the dates and times specified. These Terms and Conditions are displayed at the top of each page of each asset listed on GovDeals. Special Instructions appearing on the asset page will override certain sections of the terms and conditions.

State/Local Sales and/or Use Tax. Buyers may be subject to payment of State and/or local sales and/or use tax. Buyers are responsible for contacting seller or the appropriate tax office, completing any forms and paying any taxes that may be imposed.

Sales to Employees. Employees of the **Seller** may bid on the property listed for auction, so long as they do NOT bid while on duty.