

AGENDA  
CITY COUNCIL MEETING  
October 24, 2017 7:00 P.M.

Pledge of Allegiance

Invocation: Moment of Silence

Roll Call – Council, Elected Officials/SSD

1. Approve minutes – October 10, 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. Terry Gribble – Heise Park / Splash Park Season Update
5. Legislation
  - a. Ordinance No. 2017-59 (1<sup>st</sup> Reading)  
OPWC Storm Sewer Project
  - b. Ordinance No. 2017-60 (1<sup>st</sup> Reading)  
Amending 2017 Appropriations
  - c. Ordinance No. 2017-61 (1<sup>st</sup> Reading)  
OBWC Safety Grant
  - d. Resolution No. 2017-14 (1<sup>st</sup> Reading)  
Approving Tax Rates
  - e. Resolution No. 2017-15 (1<sup>st</sup> Reading)  
Approving Then and Now Certificate
6. Other Business

7. Elected Official Reports (if desired)
  - a. Auditor – Brian Treisch
  - b. Treasurer – Rodney Sparks
  - c. Director of Law – Thomas Palmer
8. Mayor's Report
9. President of Council Comments
10. Adjournment

5a

**ORDINANCE NO. 2017-59**

**ENTITLED AN ORDINANCE AUTHORIZING THE SAFETY SERVICE DIRECTOR AND/OR MAYOR TO APPLY FOR AND ACCEPT A GRANT AND/OR LOAN FUNDS THROUGH THE LOCAL TRANSPORTATION IMPROVEMENT PROGRAM (LTIP) STATE CAPITAL IMPROVEMENT PROGRAM (SCIP) AND OR REVOLVING LOAN PROGRAM (RLP) UNDER ROUND 32 OF OHIO PUBLIC WORKS COMMISSION (OPWC) FUNDING TO BE USED FOR THE SOUTHEAST STORM SEWER PHASE II PROJECT AND DECLARING AN EMERGENCY.**

WHEREAS, Round 32 of OPWC funding for District 16 includes grant funding as well as State Capital Improvement Program (SCIP), Local Transportation Improvement (LTIP), Small Government Program and/or Revolving Loan Program (RLP) whereby loan funds can be applied for to be used for various capital improvement projects, and

WHEREAS, the City of Galion is requesting grant funds in the amount of One Hundred Sixty-Five Thousand and no/100 Dollars (\$165,000.00); and

WHEREAS, the City of Galion is requesting loan funds in the amount of Two Hundred Thirty-Eight Thousand Five Hundred Forty and no/100 Dollars (\$238,540.00); and

WHEREAS, if approved the above grant / loan funds will be used along with funds from the city to complete the project totaling Six Hundred Three Thousand Five Hundred Forty and no/100 Dollars (\$603,540.00) for the Southeast Storm Sewer Phase II Project.

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

Section 1: That the Safety Service Director/ and or Mayor be, and is hereby, authorized to execute and submit to the Ohio Public Works Commission (OPWC) an application, as attached and incorporated herein, for grant fund in the amount of One Hundred Sixty Five and no/100 Dollars (\$165,000.00) and a State Capital Improvement Program (SCIP) Loan or a Revolving Loan

Program (RLP) Loan in the amount of Two Hundred Thirty-Eight Thousand Five Hundred Forty and no/100 Dollars (\$238,540.00) under Round 32 of Issue 1 funding for OPWC District 16 to be used for the Southeast Storm Sewer Project Phase II within the City of Galion, with the Safety Service Director and/or Mayor being further authorized to accept said Loan, if awarded, and to execute any and all contracts and other documents necessary to consummate this transaction and receive such Grant and Loan funds.

Section 2: That this Ordinance shall be published in accordance with Ohio Revised Code Sections 731.21 and 731.22.

Section 3: That in order to preserve the public peace, health and safety of the City of Galion and its inhabitants, and in order to prepare and file such application prior to the established deadline therefore, this measure is determined to be an emergency Ordinance, and shall take effect and be in force immediately upon its adoption 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	_____	_____

5b

**ORDINANCE NO. 2017-60**

**ENTITLED AN ORDINANCE AMENDING ORDINANCE NO. 2016-106 (PERMANENT 2017 APPROPRIATIONS) BY DECREASING APPROPRIATIONS, APPROPRIATING FROM UNAPPROPRIATED FUNDS AND TRANSFERRING FUNDS IN VARIOUS FUNDS AND DECLARING AN EMERGENCY.**

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

Section 1: That Ordinance No. 2016-106 (Permanent 2017 Appropriations) passed December 13, 2016, be, and the same is hereby amended as delineated in the following sections:

Section 2. That Three Hundred Seventy-Five Thousand Dollars (\$375,000) be decreased from funds appropriated to 625-5010-52505 Electric Improvement Fund – Line Department – Capital Outlay - Infrastructure.

Section 3. That Seven Thousand Five Hundred Dollars (\$7,500) be appropriated from unappropriated funds to 101-7010-52204 General Fund – Council / Benefits – Insurance / Hospitalization.

Section 4. That Ten Thousand Dollars (\$10,000) be appropriated from unappropriated funds to 607-6010-52436 Airport Fund – Materials and Supplies – Fuel-Gasoline / Diesel / Aviation.

Section 5. That One Thousand Dollars (\$1,000) be appropriated from unappropriated funds to 605-5090-52390 Electric Fund – Utility Billing / Contractual Services – Refunds.

Section 6. That Fifteen Thousand Dollars (\$15,000) be transferred from funds appropriated in 605-5010-52505 Electric Fund – Line Department / Capital Outlay –



Infrastructure to 605-5010-52317 Electric Fund – Line Department / Contractual Services –  
Other Technical Services.

Section 7: That this Ordinance shall be published in accordance with applicable Ohio  
Law.

Section 8: That in order to preserve the public peace, health, safety and welfare of the City  
of Galion and its inhabitants, and in order to make the appropriation adjustments in the Permanent  
2017 appropriations without delay to meet pending obligations, this measure is determined to be  
an emergency Ordinance and shall take effect 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 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	_____	_____

5c

**ORDINANCE NO. 2017-61**

**ENTITLED AN ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO APPLY FOR AND ACCEPT AN OHIO BUREAU OF WORKERS' COMPENSATION SAFETY INTERVENTION GRANT, AND DECLARING AN EMERGENCY.**

WHEREAS, the Ohio Bureau of Workers' Compensation has made grant funds available for the purchase of safety intervention item(s); and

WHEREAS, the City of Galion requested and was awarded a grant of said funds in the amount of Eight Thousand Seven Hundred Forty-Five and 58/100 Dollars (\$8,745.58) to be used with the local share of One Thousand Seven Hundred Forty-Nine and 12/100 Dollars (\$1,749.12), to be used for the purchase an extractor washer and specialized safety equipment for the fire department, and

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

Section 1: That the Safety-Service Director be, and he is hereby, authorized to apply for and to execute any and all documents as are necessary to accept the grant of Eight Thousand Seven Hundred Forty-Five and 58/100 Dollars (\$8,745.58) to be used with the city's share of One Thousand Seven Hundred Forty-Nine and 12/100 Dollars (\$1,749.12) from the Ohio Bureau of Workers' Compensation Safety Intervention Program, with the same to be used for the purchase of an extractor washer and specialized safety equipment for the Galion Fire/EMS Department.

Section 2: That in connection with said Application for the aforementioned funds, this Council understands and intends to provide funding for the City's local share in the amount of One Thousand Seven Hundred Forty-Nine and 12/100 Dollars (\$1,749.12) for the grant described in Section 1 hereof.

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 to authorize the Safety-Service Director to sign all documents necessary to apply for the grant funds in a timely manner, this measure is determined to be an emergency Ordinance and shall take effect 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 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	_____	_____
MRS. COMERFORD	_____	_____
DR. FELLNER	_____	_____
MR. HEDGES	_____	_____
MR. TRIPLETT	_____	_____

## Firefighter Exposure to Environmental Elements Program

### Why you should apply for Safety Grants

If you are an employer wanting to minimize firefighters' exposure to dangerous environmental elements, you have a partner in BWC. Our Firefighter Exposure to Environmental Elements Grant Program (FEEEG) provides financial assistance to purchase:

- o Diesel exhaust systems;
- o Extractors/washing machines;
- o Hoods with barrier protection;
- o Washable gloves for optimal protection against these exposures.

### Grant funds

Qualified employers with payroll equal to or greater than \$500,000 are eligible for a 5-to-1 matching grant up to a maximum grant award of \$15,000 for the duration of the FEEEG program. This means BWC gives \$5 for every \$1 the employer contributes.

Qualified employers with payroll less than \$500,000 are eligible for a \$15,000 grant for the duration of the FEEEG program. There is no match to the grant for payroll less than \$500,000.

### Grant eligibility

To be eligible to receive a FEEEG you must:

- o Be a state-fund private or public employer taxing district fire department employer;
- o Have active Ohio workers' compensation coverage, and maintain continuous active coverage while participating in the program;
- o Not have more than 40 days of cumulative lapses in workers' compensation coverage within the prior 12 months;
- o Be current with respect to all payments due BWC as defined in Ohio Administrative Code 4123-17-14;
- o Have been in existence for at least two years;
- o Have reported payroll for at least one full policy year;
- o Timely report actual payroll for the preceding policy year and pay any premium due upon reconciliation of estimated premium and actual premium;
- o Safety Intervention Grants (SIG) program participants must be current on receipt documentation and reporting to be eligible to apply for the FEEEG program.

### Application process

#### Process

1. Gather information for application.
2. Access BWC's website to download the PDF application.
3. Complete application, and mail it to BWC.
4. BWC reviews grant application.
5. BWC approves grant.
6. BWC distributes funds.
7. Purchase and install equipment.
8. Submit proof of spending.
9. Submit one-year case study.

#### Process notes

BWC will issue grant funds to the employer approximately two to eight weeks after approval of the application.

You must make your approved purchase within three months of the date on the grant check. Submit receipt documentation within 120 days to BWC.

Firefighter departments may apply for the firefighter grant even if they have received \$40,000 or less in their current SIG program eligibility cycle.

Recipients agree to share results of their firefighter grant benefits. This allows BWC to communicate firefighters' exposure to environmental elements results with other employers and/or research organizations in the form of best practices.

### Additional information

You can reach BWC's Division of Safety & Hygiene by:

- o Calling 1-800-644-6292;
- o Sending an email to [DSHSG@bwc.state.oh.us](mailto:DSHSG@bwc.state.oh.us);
- o Sending a fax to 614-365-4972;
- o Visiting [www.bwc.ohio.gov](http://www.bwc.ohio.gov).



Step 1b - Employers with payroll greater than or equal to \$500,000 are to complete the table under Step 1b. This requires a 5-to-1 match.

Table with 4 columns: Item, Quantity, Cost, Total. Rows include Groves Inc. Extractor/washer, Innorex Hood Toxic Particulate Barrier, Innorex fire Glove - Washable Innorex, Freight, and Tax.

Employers must list all discounts and/or trade-in amounts and subtract them from the project total prior to determining the grant match. These must be included on the vendor price quote.

Form boxes for discounts and Total project (A) = \$10,494.70

To determine the grant amount you are requesting for equipment, please complete the formula below.

Form for calculating grant amount: Total amount of project (A) \$10,494.70, Total amount supplied by BWC (B) \$8,745.50, Total amount supplied by employer (A-B) \$1,749.20

Step 2: Complete the questions below and sign.

Do you have ownership, partnership or any other affiliation with the vendor of the equipment you are purchasing? NO

Are you planning to finance your portion of the grant project? Yes [ ] No [X] If yes, you must provide us with a copy of the loan agreement with your receipt documentation once you receive the grants funds and make your purchase.

Authority - The person signing below for the employer state that he or she is either the owner, chief executive officer, chief financial officer, plant manager or other person having fiduciary responsibilities with the employer; and the employer agrees that the signer or his, or her successor, will have the authority to oversee the carrying out the employer's responsibilities for two years after BWC issues the grant check.

By my signature, I agree to comply fully with the terms and conditions of the program and to use all monies solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and/or, misleading or fraudulent statements made and/or if funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved budget and/or itemized proposal submitted.

Signature and title fields: Name of duly authorized representative (please print) Brian L. Treisch, Signature of duly authorized representative [Signature], Date 08/14/17, Title, Employer name City of Gallia, BWC Policy 31705302



5d

# Resolution No. 2017-14

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX RATES  
AND CERTIFYING THEM TO THE COUNTY AUDITOR

10/05/17

15:43:01

19 GALION / GALION CI	79,931,240	80	680,690	18,132,780	6,157,740	45,420	24,335,940	1,490,910	106,507,540
47 JACKSON T, CHESTLINE	132,720		1,320,500						132,760
48 POLK TWP, GALION S	32,710		1,692,200		8,750		23,441.0	5,480	40,981.0
49 JEFFERSON, GALION S	35,410		35,410				184,410	2,480	222,300
51 GALION CI, CHESTLINE	40		24,960						24,960
GALION CITY	950,000		81,043,740	18,542,850	6,166,490	45,420	24,754,760	1,498,870	107,297,370
GALION CITY	80,093,740		0					0	

T A X:	TX/RT MILLS	FE/RT MILLS	REAL RECEIPTS	UTILITY *PERSONAL PROPERTY*	GENERAL PROPERTY*	TOTAL RECEIPTS
FIRE PENSION #154	.300		31739.55	449.65		32189.20
GENERAL #155	1.100		116378.35	1648.76		118027.11
GENERAL #156	2.200		231091.50	3280.00		234371.50
GENERAL #157	.250		54.95	.62		55.57
GENERAL #158	.250		46.10			46.72
GENERAL #159	.300		39.83			39.83
POLICE PENSION #160	.300		31739.55	449.65		32189.20
A L L L E V I E S			411,144.81	5,830.05		416,974.86

RECORD NUMBER	TAX RATE IN MILLS	TAX RATE REDUCTION FACTORS	EFFECTIVE RATES	* M I L L S * INSIDE OUTSIDE	F A C T O R S	C O R P O R A T I O N	T A X I N G D I S T R I C T S	5 D . 9
154 FIRE PENSION	.300		.3000		.300		19 47 48 49 51	
155 GENERAL	1.100		1.1000		1.100		19 47 48 49 51	
156 GENERAL	2.200		2.2000		2.200		19 51	
157 GENERAL	.250		.2500		.250		49	
158 GENERAL	.250		.2500		.250		48	
159 GENERAL	.300		.3000		.300		47	
160 POLICE PENSION	.300		.3000		.300		19 47 48 49 51	
4,700 TOTAL								
4.7000 TOTAL EFFECTIVE RATE, TAX CLASS ONE								

**Resolution No. 2017-14**

4.7000 TOTAL EFFECTIVE RATE, TAX CLASS TWO

Continued

# Resolution No. 2017-14

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX RATES  
AND CERTIFYING THEM TO THE COUNTY AUDITOR

10/05/17 15:43:01

WHEREAS, The Budget Commission of Crawford County, Ohio, has received the necessary tax information from all political subdivisions for the next succeeding fiscal year commencing January 1st, 2018; and  
WHEREAS, The Budget Commission of Crawford County, Ohio, has received from each entity the necessary information to establish said rates and  
WHEREAS, The Budget Commission of Crawford County, Ohio, has certified its action thereon to this political subdivision together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this political subdivision and what part thereof is without and what part within, that the amounts and rates, as determined by the Budget Commission in its certification, be and the same are hereby accepted; and be it further  
RESOLVED, By GALLON CITY, that there be and is hereby levied on the tax duplicate of said County the rate if each tax necessary to be levied within and without the ten mill limitation as indicated above, and be it further  
RESOLVED, That GALLON CITY approved said rates on \_\_\_\_\_.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

5e

**RESOLUTION NO. 2017-15**

**ENTITLED A RESOLUTION APPROVING AND RATIFYING THE PRIOR ACTS OF THE DEPARTMENT HEADS AND SAFETY-SERVICE DIRECTOR AND APPROVING A "THEN AND NOW" CERTIFICATE FOR SAID EXPENDITURE, AND DECLARING AN EMERGENCY.**

WHEREAS, in accordance with O.R.C. Section 5705.41, purchase orders are to be obtained before any contract, agreement, obligation, payment or expenditure is made by any City Department, and

WHEREAS, in instances where a contract or agreement is signed or an obligation, payment, or expenditure is incurred before the purchase order is issued or when an open purchase order has been accidentally closed prematurely, a THEN AND NOW Certificate must be obtained.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GALION, OF CRAWFORD COUNTY, STATE OF OHIO:**

Section 1: That the expenditure of \$8,832.91 for codified ordinances services to Underground Utilities, Inc. is hereby approved and such prior act without a purchase order is hereby ratified.

Section 2: That the "Then and Now" Certificate is hereby approved for the above expenditure.

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

Section 4: This Resolution is hereby declared to be an emergency measure necessary in order to pay City obligations, and to preserve the public peace, health, safety, and welfare of the City; and shall take 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 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	_____	_____



- Home
- Workflow Items
- Accounts Payable
- Accounts Receivable
- Miscellaneous Receipts
- Budgeting
- General Ledger
- Purchasing
- Process
- Maintain
- Report
- Configure
- Utility Billing

### Requisition - Req 17-FIN-321-A

[Workflow Items / Req 17-FIN-321-A](#)

[Submit](#)
[Approve](#)
[Deny](#)
[Redirect](#)
[Cancel](#)
[Comment](#)
[Validate](#)

[Budget Adjustment Request](#)
[Duplicate](#)

**Requisition Workflow:** \* Finance Department Then & Now  
**Number:** 17-FIN-321-A  
**Description:** \* LOWER 12" AND 4" WATER MAIN ON PORTLAND WAY NORTH  
**Department:** \* FINANCE DEPARTMENT  
**Purchase Order:** N/A  
**Vendor:** U00795 (UNDERGROUND UTILITIES INC.)  
**Order Date:** 10/17/2017  
**Due Date:**  
**Contract:** N/A  
**Blanket Type:** N/A  
**Blanket Expiration Date:**  
**Confirming:** No  
**Optional PO Number Override:**  
**Notes:** WATERLINE WAS NOT WHERE INDICATED AND CONTRACT HIT THE LINE DURING THE PROJECT

**Ship To:** (AUDITOR'S OFFICE) 301 HARDING WAY E P O BOX 790 GALION OH 44833-0790  
**Ship Via:** N/A  
**FOB:** Not specified  
**Last Modified Date:** 10/17/2017  
**Last Comment:**  
**Shipping Info:**  
**Justification:**  
**Plant Batch:**  
**Created Date:** 10/17/2017  
**Workflow State:** Submitted  
**Originator:** Eunice Collene  
**Current Queue:** [City Council Approval](#)  
**Total Value:** \$8,832.91

[Requisition Lines](#)
[Requisition Memo Lines](#)
[Workflow Histories](#)
[Attachments](#)

[Grids](#)
[Filter](#)
[Attachments](#)

Drag a column header here to group by that column

File	Notes	Created Date	Created By	Filter
<a href="#">Underground Utilities Pay Request 1.pdf</a>	APPROVED PAY REQUEST #1	10/17/2017	Eun	<a href="#">Apply</a>



**CONTRACTOR'S ESTIMATE**

TO OWNER:  
 City of Gallon  
 301 Harding Way East  
 Gallon, OH 44833

APPLICATION NO: 1  
 PERIOD TO: 8/4/2017

FROM CONTRACTOR:  
 UNDERGROUND UTILITIES, INC.  
 416 W. Monroe Street  
 PO Box 428  
 Monroeville, OH 44847

PROJECT:  
 Portland Way North - Street Reconstruction  
 Gallon, OH 44833  
 UUI Project No. 2017061

1 ORIGINAL CONTRACT PRICE			
2 Net change by CHANGE ORDER			\$442,480.95
3 CURRENT CONTRACT PRICE (Line 1 + 2)			\$8,295.76
4 TOTAL COMPLETED & STORED TO DATE			\$450,776.71
5 RETAINAGE			
a.	% of completed work	\$0.00	
b.	% of stored work	\$0.00	
	Total Retainage (Line 5a + 5b)		\$0.00
6 TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 total)			\$450,776.71
7 LESS PREVIOUS PAYMENTS (Line 6 from prior certificate)			
8 CURRENT PAYMENT DUE			\$450,776.71

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved Change Orders through Change Order No:		
NET CHANGES by Change Order		\$0.00

**CONTRACTOR'S CERTIFICATE**

I hereby certify that the above materials and services have been furnished and performed in accordance with the conditions of the contract for the above work, and that payment has not been received and therefore is due and to be paid on said contract

CONTRACTOR:

BY: Greg Schafer, V.P. DATE: 8/29/2017

ENGINEER: MAKEEVEL Associates By: R. Jeffrey Makee Date: 9/29/17

OWNER: City of Gallon By: Wendy M. ... Date: 10/4/17

Chief Engineer

Executive Director

TO OWNER: City of Gallon  
 301 Harding Way East  
 Gallon, OH 44833

FROM CONTRACTOR UNDERGROUND UTILITIES, INC.  
 416 W. Monroe Street  
 PO Box 428  
 Monceville, OH 44847

PROJECT: Portland Way North - Street Reconstruction  
 Gallon, OH 44833

APPLICATION NO: 1  
 PERIOD TO: 7/31/2014

A	B	C	D	E	F	G	H
BD ITEM NO	DESCRIPTION OF WORK	BD QUANTITY	UNIT PRICE	BID VALUE	ESTIMATED QUANTITY INSTALLED	VALUE	MATERIALS PRESENTLY STORED (NOT IN C)
1	1 Pavement Removed	3,569	\$6.00	\$21,414.00	3,551.0	\$20,110.80	
2	2 Excavation	1	\$20,000.00	\$20,000.00	1	\$20,000.00	
3	3 Subgrade Compaction	3,569	\$0.20	\$713.80	3,268	\$659.20	
4	4 Excavation of Subgrade (Estimated)	200	\$30.00	\$6,000.00	50.5	\$1,575.00	
5	5 Granular Material, Type "C" (Estimated)	200	\$55.00	\$11,000.00	52.5	\$2,887.50	
6	6 Proof Roofing	5	\$100.00	\$500.00	3	\$300.00	
7	7 Erosion Control - Inlet Protection	8	\$20.00	\$160.00	2	\$40.00	
8	8 Manhole Adjusted to Grade	8	\$200.00	\$1,600.00	5	\$1,000.00	
9	9 Non-Reinforced Portland Cement Conc. Pmnt 6" w/COCA	3,569	\$65.00	\$232,847.00	3,568	\$226,044.00	
10	10 Aggregate Base 6"	595	\$40.00	\$23,800.00	512.4	\$20,496.00	
11	11 Sanitary Sewer Removed	597.04	\$2.00	\$1,194.08	603.5	\$1,207.00	
12	12 Sanitary Manhole Removed	3	\$400.00	\$1,200.00	3	\$1,200.00	
13	13 Sanitary Manhole Reconnect	1	\$2,000.00	\$2,000.00	1	\$0.00	
14	14 Sanitary Sewer Reconnect	1	\$1,000.00	\$1,000.00	1	\$1,000.00	
15	15 Sanitary Sewer, 6" PVC	597.04	\$1.09	\$650,777.36	603.5	\$657,781.50	
16	16 Sanitary Sewer Laterals, 6" PVC	4	\$2,200.00	\$8,800.00	4	\$8,800.00	
17	17 Sanitary Manholes	3	\$5,000.00	\$15,000.00	3	\$15,000.00	
18	18 Crosswalk Line, Type 1	76	\$2.36	\$181.01	77	\$177.10	
19	19 Stop Line, Type 1	46	\$3.90	\$177.40	48	\$187.20	
20	20 Channelizing Line, 6"	660	\$0.55	\$363.00	665	\$366.75	
21	21 Centerline, Type 1	0.18	\$8,075.00	\$1,453.50	0.2	\$1,735.00	
22	22 Lane Arrow, Type 1	7	\$325.00	\$2,275.00	7	\$2,275.00	
23	23 Island Markings, Yellow, Type 1	912	\$0.40	\$364.80	912	\$364.80	
24	24 Maintaining Traffic	1	\$16,000.00	\$16,000.00	1	\$16,000.00	
25	25 Construction Layout Stakes	1	\$4,000.00	\$4,000.00	1	\$4,000.00	
26	26 Mobilization	1	\$10,000.00	\$10,000.00	1	\$10,000.00	
27	27 Contract Bond	1	\$5,000.00	\$5,000.00	1	\$5,000.00	
28	28 Temporary Drives at Right/Left / State Farm Insurance	1	\$0.00	\$0.00	0	\$0.00	
29	29 Lower 12" Water Main	1	\$10,500.00	\$10,500.00	1	\$10,500.00	
30	30 Revised MOT Signage - Add Signs	1	\$6,078.70	\$6,078.70	1	\$6,078.70	
31	31 Lower 4" Water Main	1	\$696.15	\$696.15	1	\$696.15	
32	32 Revised MOT Signage - Two Way Traffic / Center Lane Closure	1	\$2,754.21	\$2,754.21	1	\$2,754.21	
33	33 Overlanders Sod, Trees, Etc	1	\$1,606.50	\$1,606.50	1	\$1,606.50	
34	34 Overlanders Sod, Trees, Etc	1	\$4,605.30	\$4,605.30	1	\$4,605.30	
35	35 Overlanders Sod, Trees, Etc	1	\$0.00	\$0.00	0	\$0.00	
				\$442,480.95		\$450,776.71	\$0.00
						\$18,026.10	
						\$450,776.71	

8,832.41

T+N Water 601-5032 50505

Underground

**CHANGE ORDER**

(Instructions on reverse side)

No. 001

PROJECT: ~~Portland Way North~~  
Street Reconstruction

DATE OF ISSUANCE: 9-27-17

OWNER:

(Name, City of Gallion  
Address) 301 Harding way East  
Gallion, Ohio 44833

OWNER's Project No. \_\_\_\_\_

CONTRACTOR:

Underground Utilities, Inc.  
416 W Monroe Street  
PO Box 428 Monroeville, OH 44847

ENGINEER: Makeover and Associates, Inc.  
P.O. Box 325  
Bucyrus, Ohio 44820

CONTRACT FOR:

Portland Way North - Street Reconstruction

ENGINEER's Project No. 15-103

You are directed to make the following changes in the Contract Documents.

Description: Change in Contract Quantities and Additional Required Work Items

Purpose of Change Order: To reflect actual plan quantities used to complete project in accordance with plans and specifications

Attachments: (List documents supporting change)

See included attachments

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price \$ <u>442,480.95</u>	Original Contract Time _____ days or date
Previous Change Orders No. <u>---</u> to No. <u>---</u> \$ <u>0.00</u>	Net change from previous Change Orders _____ days
Contract Price prior to this Change Order \$ <u>442,480.95</u>	Contract Time Prior to this Change Order _____ days or date
Net Increase (decrease) of this Change Order \$ <u>8,295.76</u>	Net Increase (decrease) of this Change Order _____ days
Contract Price with all approved Change Orders \$ <u>450,776.71</u>	Contract Time with all approved Change Orders _____ days or date

RECOMMENDED:

by Robert J. McKeever  
Engineer 9/29/17

APPROVED:

by Michael W. ...  
Owner 10/4/17

APPROVED:

by Gene Swain V.P.  
Contractor

EJCDC No. 1910-8-B (1983 Edition)

Prepared by the Engineers' Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.