



**CITY OF PERRYSBURG
CITY COUNCIL
AGENDA**

August 16, 2022

1. Call to Order - 6:30 PM
2. Roll Call
3. Pledge of Allegiance
4. Minutes of Council Meeting of July 19, 2022
5. Special Reports
6. Letters, Communications, and Citizens Communications
7. Administrative Reports
 - a. Mayor

1.) A motion to appoint Megan Wolfinger to serve on the Planning Commission. This is for a vacancy that expires on 12/31/2024. Megan had already met with the Planning & Zoning Committee when she was appointed to serve on the Board of Zoning Appeals. The P & Z Committee unanimously agreed to send her directly to City Council for confirmation.

2.) A motion to appoint Judy Hagen to serve the Citizen's Park and Recreation Advisory Committee. This is for a vacancy that expires on 12/31/2023. The Recreation Committee voted on 8/09/2022 unanimously to move her appointment forward to City Council for confirmation.

- b. City Administrator
- c. Finance Director
- d. Law Director

Resolution 72-2022 (Annexation Request)

8. President of Council Report
9. Committee Reports

a. Finance & Economic Development

Resolution 65-2022 (Surplus Property)

A RESOLUTION DECLARING ONE 2006 TORO 3 MOWER, ONE 1999 TORO 2 MOWER, ONE 2003 STERLING ACTERRA DUMP TRUCK AND ONE 1994 FORD F-350 TRUCK CURRENTLY USED IN THE

DEPARTMENT OF PUBLIC SERVICE NO LONGER NEEDED FOR
PUBLIC USE OR UNFIT FOR PUBLIC SERVICE

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
A Vote is requested***

Resolution 66-2022 (Then and Now)

A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES IN THE
AMOUNT OF TWENTY-TWO THOUSAND SIX HUNDRED THIRTEEN
DOLLARS AND SEVENTY-THREE CENTS (\$22,613.73) AS ATTACHED IN
EXHIBIT A FOR THE CITY OF PERRYSBURG; AND DECLARING AN
EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Ordinance 45-2022 (New Fund)

AUTHORIZING ALL ACTIONS NECESSARY TO ESTABLISH A FIRE LOSS
CLAIMS FUND

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
A Vote is requested***

- b. Safety
- c. Recreation
- d. Planning & Zoning
- e. Personnel

Ordinance 46-2022 (% change)

AMENDING CODIFIED ORDINANCE §266.11-1(B) "CLASSIFICATIONS
AND RATES OF PAY" OF THE CITY OF PERRYSBURG
ADMINISTRATION CODE CODIFIED BY ORDINANCE 260-2006 AND
PASSED ON DECEMBER 19, 2006

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
A Vote is requested***

- f. Public Utilities

Resolution 67-2022 (Neptune Meters)

A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT WITH
NEPTUNE TECHNOLOGY GROUP INC, FOR THE PURCHASE OF NEW
WATER METERS AND REMOTES FOR THE DEPARTMENT OF PUBLIC
UTILITIES IN AN AMOUNT NOT TO EXCEED FORTY-SIX THOUSAND
SEVEN HUNDRED DOLLARS (\$46,700.00); AND DECLARING AN
EMERGENCY

Recommendation to Suspend the Rules,

***Waive the Three Readings, and
Pass as an Emergency Measure***

Resolution 68-2022 (SewerUpgrade)

A RESOLUTION AUTHORIZING AN AGREEMENT WITH FELLER FINCH, FOR THE SANITARY SEWER IMPROVEMENTS ON 3RD ST IN AN AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND FIVE HUNDRED DOLLARS (\$29,500.00); AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Resolution 69-2022 (Trojan purchase)

A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT WITH TROJAN TECHNOLOGIES, FOR THE PURCHASE OF VARIOUS APPARATUS INVOLVED IN WATER PURIFICATION FOR THE DEPARTMENT OF PUBLIC UTILITIES IN AN AMOUNT NOT TO EXCEED ONE HUNDRED SEVENTY-EIGHT THOUSAND FORTY-ONE DOLLARS (\$178,041.00); AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

g. Service

Resolution 70-2022 (Pavement Marking)

A RESOLUTION AUTHORIZING THE AWARD OF THE BID AND AGREEMENT WITH GRIFFIN PAVEMENT STRIPING, LLC IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TEN THOUSAND SEVEN HUNDRED THIRTY-EIGHT DOLLARS AND EIGHTY-EIGHT CENTS (\$110,738.88) WHICH INCLUDEES A CONTINGENCY AMOUNT NO GREAT THAN 5% FOR 2022 PAVEMENT MARKING PROJECT FOR THE CITY OF PERRYSBURG'S DEPARTMENT OF PUBLIC SERVICE; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Resolution 71-2022 (Hydroseeder)

A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT WITH FINN ALL SEASONS IN AN AMOUNT NOT TO EXCEED FORTY-SEVEN THOUSAND THREE HUNDRED SEVENTY-TWO DOLLARS AND FORTY CENTS (\$47,372.40) FOR THE PURCHASE OF A FINN T60 TRAILER HYDROSEEDER FOR THE DEPARTMENT OF PUBLIC SERVICE; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

10. Other Business

11. Adjournment

CITY OF
PERRYSBURG

RECEIVED

JUL 12 2022

CITY OF PERRYSBURG
Office of the Mayor

CITY OF PERRYSBURG APPLICATION FOR A PUBLIC VOLUNTEER (COMMITTEE, COMMISSION, BOARD, OR AGENCY APPOINTMENT)

201 W Indiana Avenue | Perrysburg, OH 43551 | Office 419 872 8010 | www.ci.perrysburg.oh.us

Name of Applicant: Megan M Wolfinger
First Middle Initial Last

Address: 728 Delaware Dr

City, State, Zip: Perrysburg, OH 43551

Phone: 4197645484
Cell Home Work

Email Address: mwolfinger1@yahoo.com

Appointment Applying For: Planning Commission

Are you a resident of the City of Perrysburg? ☒ Yes ☐ No

Are you registered to vote in the City of Perrysburg? ☒ Yes ☐ No

Are you related to any current employee of the City of Perrysburg, Ohio? ☐ Yes ☒ No

If yes, give name(s) and position(s): _____

Are you related to any other member of the committee, commission, board or agency for which you are applying?
☐ Yes ☒ No

Do you serve on any other public or not-for-profit boards? ☒ Yes ☐ No If yes, please identify:

City of Perrysburg Board of Zoning Appeals. I will resign poisiton if appointed to Planning Commission

Have you ever been convicted of a violation of any law that may disqualify you from serving on the committee, commission, board or agency for which you are applying? If so, please provide details:

No

EDUCATION
High School: Niagara Wheatfield SHS, Sanborn NY Year of Graduation: 1993

Post High School Education

SUNY Geneseo, BA polictical science, 1997
University of Buffalo School of Law, JD, 2000

EMPLOYMENT HISTORYPresent or last employer: Welltower Inc.Your title/duties: Vice President -LegalDates of employment: July 2011 to Present

Previous employment (list employers, position, dates of employment)

Henderson Global Investors, Counsel 2006-2011
Jones Day, Associate 2002-2006
Lord Bissell & Brook, Associate 2000-2002

REFERENCES

(List three persons not related to you who have personal knowledge of your qualifications for this appointment)

Name

Address

Phone

Kris Beeks, 599 Delaware Dr., Perrysburg, OH 4199307881
Sheri Copanic, 2510 Drummond, Toledo, 2167898270
Amy Petrow, 2138 E Camino El gandando, Tucson, AZ, 7573743404

STATEMENT

Please provide a brief statement as to why you feel you are qualified for this appointment.

I have been practicing commercial real estate law for 22 years and have extensive experience in construction, development, zoning and a large variety of real estate transactions both nationally and internationally.

Are you aware of any circumstances that exist or could exist that would create a conflict of interest or the appearance of a conflict of interest if you are appointed to this board? ☐ Yes ☒ No

If yes, please explain:

Please include any other information here that you feel would be of importance to the appointing authority in the selection process.

I certify that the statements made by me in this application are true, complete, and correct to the best of my knowledge and belief and are made in good faith. I understand that any false statements will void this application and any actions based on it.

Signature of Applicant: Megan Wolfinger

Date: July 12, 2022

Submission Information for Application for a Public Volunteer Appointment:

Email: administrator@ci.perrysburg.oh.us

Fax: (419) 872-8019

Mail or drop off: City of Perrysburg, Office of the Mayor, 201 W Indiana Avenue, Perrysburg, OH 43551

CITY OF PERRYSBURG

RECEIVED

JUL 27 2022

CITY OF PERRYSBURG
Office of the Mayor

CITY OF PERRYSBURG APPLICATION FOR A PUBLIC VOLUNTEER (COMMITTEE, COMMISSION, BOARD, OR AGENCY APPOINTMENT)

201 W Indiana Avenue | Perrysburg, OH 43551 | Office 419 872 8010 | www.ci.perrysburg.oh.us

Name of Applicant: Judy L. Hagen
First Middle Initial Last

Address: 10741 Avenue Road

City, State, Zip: Perrysburg OH 43551

Phone: 419-350-3145
Cell Home Work

Email Address: judy.hagen@kex.net

Appointment Applying For: PR AC

Are you a resident of the City of Perrysburg? ☒ Yes ☐ No

Are you registered to vote in the City of Perrysburg? ☒ Yes ☐ No

Are you related to any current employee of the City of Perrysburg, Ohio? ☐ Yes ☒ No

If yes, give name(s) and position(s): _____

Are you related to any other member of the committee, commission, board or agency for which you are applying?

☐ Yes ☒ No

Do you serve on any other public or not-for-profit boards? ☐ Yes ☒ No If yes, please identify:

Have you ever been convicted of a violation of any law that may disqualify you from serving on the committee, commission, board or agency for which you are applying? If so, please provide details:

EDUCATION
High School: Bowling Green H.S. Year of Graduation: 1969

Post High School Education

BGSU BS. in Education
BGSU M.Ed.

EMPLOYMENT HISTORYPresent or last employer: city of PerrysburgYour title/duties: Program CoordinatorDates of employment: 1996 to 2022

Previous employment (list employers, position, dates of employment)

REFERENCES

(List three persons not related to you who have personal knowledge of your qualifications for this appointment)

Name

Address

Phone

Becky Williams		
Greg Kuhr		
mark Weber		

STATEMENT

Please provide a brief statement as to why you feel you are qualified for this appointment.

I was a member of PRA prior to my employment with the city. I have extensive knowledge about recreation/pools programs. I have first hand experience with parks

Are you aware of any circumstances that exist or could exist that would create a conflict of interest or the appearance of a conflict of interest if you are appointed to this board?

☐

Yes

☒

No

If yes, please explain:

Please include any other information here that you feel would be of importance to the appointing authority in the selection process.

I certify that the statements made by me in this application are true, complete, and correct to the best of my knowledge and belief and are made in good faith. I understand that any false statements will void this application and any actions based on it.

Signature of Applicant: _____

Date: _____

Judy H. Hagen
July 12, 2022

Submission Information for Application for a Public Volunteer Appointment:

Email: administrator@ci.perrysburg.oh.us

Fax: (419) 872-8019

Mail or drop off: City of Perrysburg, Office of the Mayor, 201 W Indiana Avenue, Perrysburg, OH 43551

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Resolution 72-2022

DATE: August 16, 2022



Subject Matter/Background

Schroeder Company has petitioned the Wood County Commissioners to allow annexation of their property into the City of Perrysburg. See Exhibit A attached to the Resolution.

The Wood County Commissioners can take no action until they receive a statement of services from the municipality and either a consent or an objection from City council.

Financial Review

This Legislation has no immediate financial impact on the City of Perrysburg.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If Council is in agreement a motion to waive the rules, waive the three readings, and pass this Ordinance as an emergency is appropriate. An Emergency is appropriate as the consent or objection must be presented to the Wood County Commissioners by August 19, 2022.

RESOLUTION 72-2022

**CONCENTING TO THE PETITION OF SCHROEDER
COMPANY, AGENT BRADLEY WAUGH, FOR ANNEXATION
INTO THE CITY**

WHEREAS, on July 7, 2022, a petition filed by Schroeder Company, Bradley Waugh agent, requesting the annexation of certain parcels at and around Parcel Numbers P60-100-601000043005, P60-100-601000004000, P60-100-601000003000, P60-100-601000002000, P60-1000601000001000, and P60-100-6010000043001, (See Exhibit A attached) to the City of Perrysburg was duly considered and granted by the Board of Wood County Commissioners; and

WHEREAS, the Board of Wood County Commissioners can take no action on this request until they receive a statement of services (see Exhibits B and C) and either a consent or objection from the municipality; and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. City Council does hereby agree that the City of Perrysburg can provide municipal services and does hereby CONSENT to the annexation proposed in the petition filed by Schroeder Company, Bradley Waugh agent, requesting the annexation of certain parcels at and around Parcel Numbers P60-100-601000043005, P60-100-601000004000, P60-100-601000003000, P60-100-601000002000, P60-1000601000001000, and P60-100-6010000043001; which requested annexation to the City of Perrysburg, Ohio, of certain territory adjacent thereto as hereinafter described

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, to ensure consent is presented to the Wood County Commissioners on or before August 19, 2022, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

Ord 72-2022

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Kathryn Sandretto
DIRECTOR OF LAW

RESOLUTION NO. 22-00874

In the matter of acknowledging receipt of the)	County Commissioners' Office,
Expedited Type 2 annexation petition for)	Wood County, Ohio
territory located in Perrysburg Township to)	July 7, 2022
the City of Perrysburg, pursuant to Ohio)	
Revised Code §709.021 and 709.023)	
(Petition #22-3))	

WHEREAS, the Board of County Commissioners, Wood County, Ohio, is in receipt of an Expedited Type 2 annexation petition, pursuant to Section 709.021 and 709.023 of the Ohio Revised Code, attached hereto and made a part hereof as if fully rewritten herein; now, therefore be it

RESOLVED, by the Board of County Commissioners of Wood County, Ohio, that receipt of the Expedited Type 2 annexation petition be and is hereby accepted and duly noted in the Commissioners' Journal of Proceedings this 7th day of July 2022; and be it further

RESOLVED, that the Commissioners shall take no further action until a statement of services is received from the municipality of which the territory is proposed to be annexed and receipt of either consent or objection by the municipality and township are received in the Commissioners' Office, as established by statute.

Commissioner LaHote moved and Commissioner Bowlus seconded the resolution and the roll being called on its adoption, the vote resulted as follows:

DR. THEODORE H. BOWLUS yes CRAIG LAHOTE yes DORIS I. HERRINGSHAW, Ed.D. yes

Attest: Sandy A. Long
Clerk of said Board

sal

xc: Bradley R. Waugh, Agent
WC Engineer
WC Prosecuting Attorney
WC Auditor/Reappraisal
WC Planning Commission
Clerk of Council, City of Perrysburg
Fiscal Officer, Perrysburg Township Trustees
file

PETITION FOR ANNEXATION – EXPEDITED TYPE 2

We, the undersigned, being **all** of the owners of real estate in the territory hereinafter described, hereby petition for the annexation of the following described territory to the City of Perrysburg
(City/Village) (Name of City/Village)
Wood County, Ohio, being filed under **Sections 709.021(A) & 709.023(A)** of the Revised Code of Ohio.

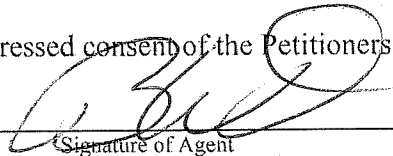
Petitioners have attached hereto and made a part of this petition a legal description* of the perimeter of the territory sought to be annexed, marked as Exhibit "A".

The described territory is contiguous with the City of Perrysburg, Ohio.
(City/Village) (Name of City/Village)

Petitioners have attached hereto and made a part of this petition, an accurate map* or plat of the territory sought to be annexed, marked Exhibit "B".

Bradley R. Waugh, Esq. Attorney is hereby appointed agent for the
(Name) (Title)

undersigned Petitioners as required by Revised Code Section 709.02(C)(3), with full power and authority hereby granted to said agent to amend, alter, change, correct, withdraw, refile, substitute, compromise, increase or delete the area, to do any and all things essential thereto, and to take any action necessary for obtaining the granting of this Petition. Said amendment, alteration, change, correction, withdrawal, refiling, substitution, compromise, increase or deletion or other things or action for granting of this Petition shall be made in the Petition, description and plat by said agent without further expressed consent of the Petitioners.



Signature of Agent

Bradley R. Waugh, Esq.
Typed or printed name of agent

7654 W. Bancroft Street
Address
Toledo, OH 43617

(419) 843-1333 / (419) 843-3888
Phone Number/Fax Number
waugh@maf-law.com
Email Address (if applicable)

* No larger than 8 1/2" x 14"

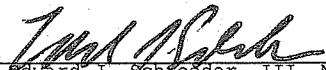
Return original to: Board of County Commissioners, One Courthouse Square, Bowling Green, Ohio 43402

"WHOEVER SIGNS THIS PETITION EXPRESSLY WAIVES THEIR RIGHT TO APPEAL IN LAW OR IN EQUITY FROM THE BOARD OF COUNTY COMMISSIONERS' ENTRY OF ANY RESOLUTION PERTAINING TO THIS SPECIAL ANNEXATION PROCEDURE. ALTHOUGH A WRIT OF MANDAMUS MAY BE SOUGHT OUT TO COMPEL THE BOARD TO PERFORM ITS DUTIES REQUIRED BY LAW FOR THIS SPECIAL ANNEXATION PROCEDURE."

SIGNATURE OF PETITIONER, TYPED NAME AND ADDRESS

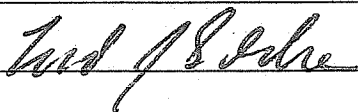
DATE

Edward J. Schroeder, III, President
Schroeder Company, f/k/a EJS Enterprises,
Inc., an Ohio corporation 0 River Road, Perrysburg, OH 43551



6/28/22

Edward J. Schroeder, III, Manager
Schroeder Real Estate Holdings, LLC,
an Ohio limited liability company 0 River Road, Perrysburg, OH 43551



6/28/22

Subject Parcels

1. Address: 0 River Rd. Parcel #: P60-100-601000043005 Owner: Schroeder Company
2. Address: 0 River Rd. Parcel #: P60-100-601000004000 Owner: Schroeder Real Estate Holdings, LLC
3. Address: 0 River Rd. Parcel #: P60-100-601000003000 Owner: Schroeder Real Estate Holdings, LLC
4. Address: 0 River Rd. Parcel #: P60-100-601000002000 Owner: Schroeder Real Estate Holdings, LLC
5. Address: 0 River Rd. Parcel #: P60-100-601000001000 Owner: Schroeder Real Estate Holdings, LLC
6. Address: 0 River Rd. Parcel #: P60-100-601000043001 Owner: EJS Enterprises

Adjacent Parcels

1. Address: 27123 W. River Rd. Parcel #: Q61-100-644000008000 Owner: Geraldine B. Brock, Trustee
2. Address: 0 Chippewa Ln. Parcel #: Q61-100-601000043000 Owner: Schroeder Company
3. Address: 0 River Rd. Parcel #: Q61-100-601000044000 Owner: Schroeder Real Estate Holdings, LLC
4. Address: 27024 W. River Rd. Parcel #: Q61-100-601000044001 Owner: Edward J Schroeder, III & Maureen M. Schroeder
5. Address: 27050 W. River Rd. Parcel #: Q61-100-601000043003 Owner: Edward J Schroeder, III & Maureen M. Schroeder
6. Address: 26935 Riverford Dr. Parcel #: Q61-100-601001019000 Owner: John M. Szempias
7. Address: 26964 Riverford Dr. Parcel #: Q61-100-601001001000 Owner: Aaron A. Matthews & Casandra Matthews
8. Address: 26981 River Rd. Parcel #: P60-100-601000006001 Owner: Larry G. Hutson & Nancy W. Hutson
9. Address: 0 Hull Prairie Rd. Parcel #: P60-100-601000005000 Owner: Wood County Park District

Subject Parcels

1. Address: 0 River Rd. Parcel #: P60-100-601000043005 Owner: Schroeder Company
2. Address: 0 River Rd. Parcel #: P60-100-601000044000 Owner: Schroeder Real Estate Holdings, LLC
3. Address: 0 River Rd. Parcel #: P60-100-601000003000 Owner: Schroeder Real Estate Holdings, LLC
4. Address: 0 River Rd. Parcel #: P60-100-601000002000 Owner: Schroeder Real Estate Holdings, LLC
5. Address: 0 River Rd. Parcel #: P60-100-601000001000 Owner: Schroeder Real Estate Holdings, LLC

Adjacent Parcels

1. Address: 27123 W. River Rd. Parcel #: Q61-100-644000008000 Owner: Geraldine B. Brock, Trustee
2. Address: 0 River Rd. Parcel #: P60-100-601000043001 Owner: EJS Enterprises
3. Address: 0 Chippewa Ln. Parcel #: Q61-100-601000043000 Owner: Schroeder Company
4. Address: 0 River Rd. Parcel #: Q61-100-601000044000 Owner: Schroeder Real Estate Holdings, LLC
5. Address: 27024 W. River Rd. Parcel #: Q61-100-601000044001 Owner: Edward J Schroeder, III & Maureen M. Schroeder
6. Address: 27050 W. River Rd. Parcel #: Q61-100-601000043003 Owner: Edward J Schroeder, III & Maureen M. Schroeder
7. Address: 26935 Riverford Dr. Parcel #: Q61-100-601001019000 Owner: John M. Szempias
8. Address: 26964 Riverford Dr. Parcel #: Q61-100-601001001000 Owner: Aaron A. Matthews & Casandra Matthews
9. Address: 26981 River Rd. Parcel #: P60-100-601000006001 Owner: Larry G. Hutson & Nancy W. Hutson
10. Address: 0 Hull Prairie Rd. Parcel #: P60-100-601000005000 Owner: Wood County Park District

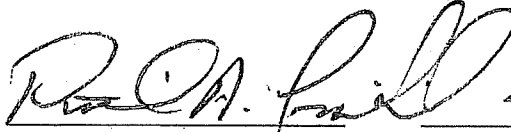
LEGAL DESCRIPTION

Schroeder Company, EJS Enterprises, Inc and Schroeder Real Estate Holdings, LLC, Parcel Annexation to the City of Perrysburg Being that Part of Wood County Parcel Recorded in Vol. 3745, Page 912, Vol. 569, Page 387 and Vol. 2652, Page 293.

1. Being all that part of River Tract 63, Town 1, United States Reserve of twelve miles square at the foot of Rapids of the Miami of Lake Erie, Perrysburg Township, Wood County, Ohio which lies North of the centerline of State Route 65 (a.k.a. West River Road), more particularly described as follows:
2. Commencing at a found PK nail with washer found at the intersection of said centerline of S.R. 65 (a.k.a. West River Road) with the East line of said River Tract 63, said point also being at STA 857+64.94 and being the **TRUE POINT OF BEGINNING**;
3. Thence Southwesterly along the said centerline of S.R. 65 (a.k.a. West River Road), South 53°59'04" West, passing through a mag nail found at 538.00 feet at STA 852+26.94, a distance of 1136.24 feet to a monument box with a '+' and dimple on lid marking PI STA 846+28.70 as noted on WOO-65-15.92 drawing set;
4. Thence Southwesterly along said centerline, South 73°57'26" West, passing through a mag nail found at 306.12 feet at STA 843+22.58, a total distance of 360.66 feet to a monument box with a '+' and dimple on lid marking STA 842+68.04 as noted on WOO-65-15.92 drawing set;
5. Thence Southwesterly along a curve to the left with a radius of 1910.08 feet, a central angle of 2°51'50", an arc length of 95.47 feet, chord bearing of South 72°30'10" West and a chord distance 95.46 feet to a mag nail found at the intersection of said centerline and the West line of said River Tract 63;
6. Thence Northeasterly, North 1°10'04" East, along the West Line of River Tract 63, and the East Line of a parcel now owned by Larry G. and Nancy W. Hutson, as recorded in Official Record Volume 723, Page 842, passing through a 5/8" diameter x 30" long iron pin set w/cap # S-8094 on the Northerly right of way line of West River Road at 31.91 feet, passing by a witness iron pin set in the existing top of bank of the ditch at right angles a distance of 683.33 feet, offset right 7.33 feet, also along the East Line of a parcel now owned by Wood County Park District, as recorded in Official Record Volume 681, Page 955, passing through a 5/8" diameter x 30" long iron pin set w/cap # S-8094 on the South top of bank of a channel off the Maumee River, a distance of 1172.53 feet, passing through a 5/8" diameter x 30" long iron pin set w/cap # S-8094 on the North top of bank of a channel off the Maumee River, a distance of 1281.84 feet, a total distance of 1443.46 feet to a point on the existing top of bank of the Maumee River, being South 3.13 feet and West 8.22 feet from a witness 5/8" diameter x 30" long iron pin set w/cap # S-8094;
7. Thence along a meander line along the existing top of bank along the Maumee River the following 12 courses:
8. North 58°11'13" East, a distance of 17.92 feet;
9. North 88°06'05" East, a distance of 79.99 feet;
10. North 77°20'51" East, a distance of 89.05 feet;
11. North 76°33'22" East, a distance of 71.10 feet;
12. North 87°44'58" East, a distance of 346.64 feet;
13. North 60°55'52" East, a distance of 78.78 feet;
14. North 65°51'38" East, a distance of 77.02 feet;
15. North 68°32'18" East, a distance of 108.52 feet;
16. North 70°39'11" East, a distance of 104.07 feet;
17. North 72°13'18" East, a distance of 93.97 feet;
18. North 76°54'16" East, a distance of 85.13 feet;
19. North 73°02'22" East, a distance of 248.01 feet to an iron pin found w/cap;



20. Thence Southerly, South 01°04'27" West, along the East line of River Tract 63, and the East Line of a parcel now owned by Geraldine B. Brock Trustee, as recorded in Official Record Volume 2163, Page 529, passing through an iron pin w/cap at 935.27 feet, a total distance of 972.87 feet to the **TRUE POINT OF BEGINNING**.
21. Said parcel containing in all 1,666,893 square feet or 38.267 acres of land, more or less with 1.098 acres lying in said right-of-way. However, subject to all legal highways, easements and restrictions of record.
22. The above described parcel is Wood County Auditors Parcel No. P60-100-601000043005, containing 9.186 acres, recorded in Volume 3745, page 912 and owned by Schroeder Company, Wood County Auditors Parcel No. P60-100-601000004000, containing 0.79 acres, recorded in Volume 2652, page 293 and owned by Schroeder Real Estate Holdings, LLC, Wood County Auditors Parcel No. P60-100-601000003000, containing 0.79 acres, recorded in Volume 2652, page 293 and owned by Schroeder Real Estate Holdings, LLC, Wood County Auditors Parcel No. P60-100-601000002000, containing 0.79 acres, recorded in Volume 2652, page 293 and owned by Schroeder Real Estate Holdings, LLC, Wood County Auditors Parcel No. P60-100-601000001000, containing 0.924 acres, recorded in Volume 2652, page 293 and owned by Schroeder Real Estate Holdings, LLC and Wood County Auditors Parcel No. P60-100-601000043001, containing 24.180 acres, recorded in Volume 569, page 387 and owned by EJS Enterprises, Inc.
23. Bearings are based on the State Plane Coordinate System NAD83, (Ground) Ohio North Zone 3801, 2011 adjusted and established using GPS (VRS).
24. This legal description dated March 28, 2022, was prepared by the jdi group from a survey performed in August, 2021 by Patrick A. Luginbihl or under the direction of Patrick A. Luginbihl, Ohio Registered Surveyor No. S-8094.

 4-6-2022
Patrick A. Luginbihl, P.S. Date

The jdi group
360 W. Dussel Drive
Maumee, Ohio 43537

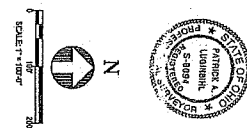
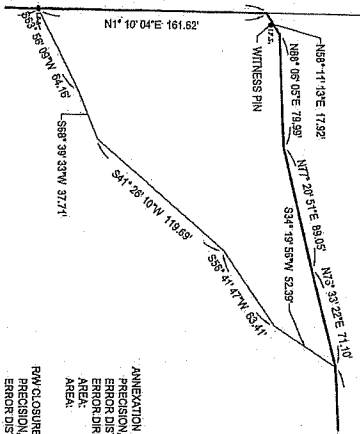
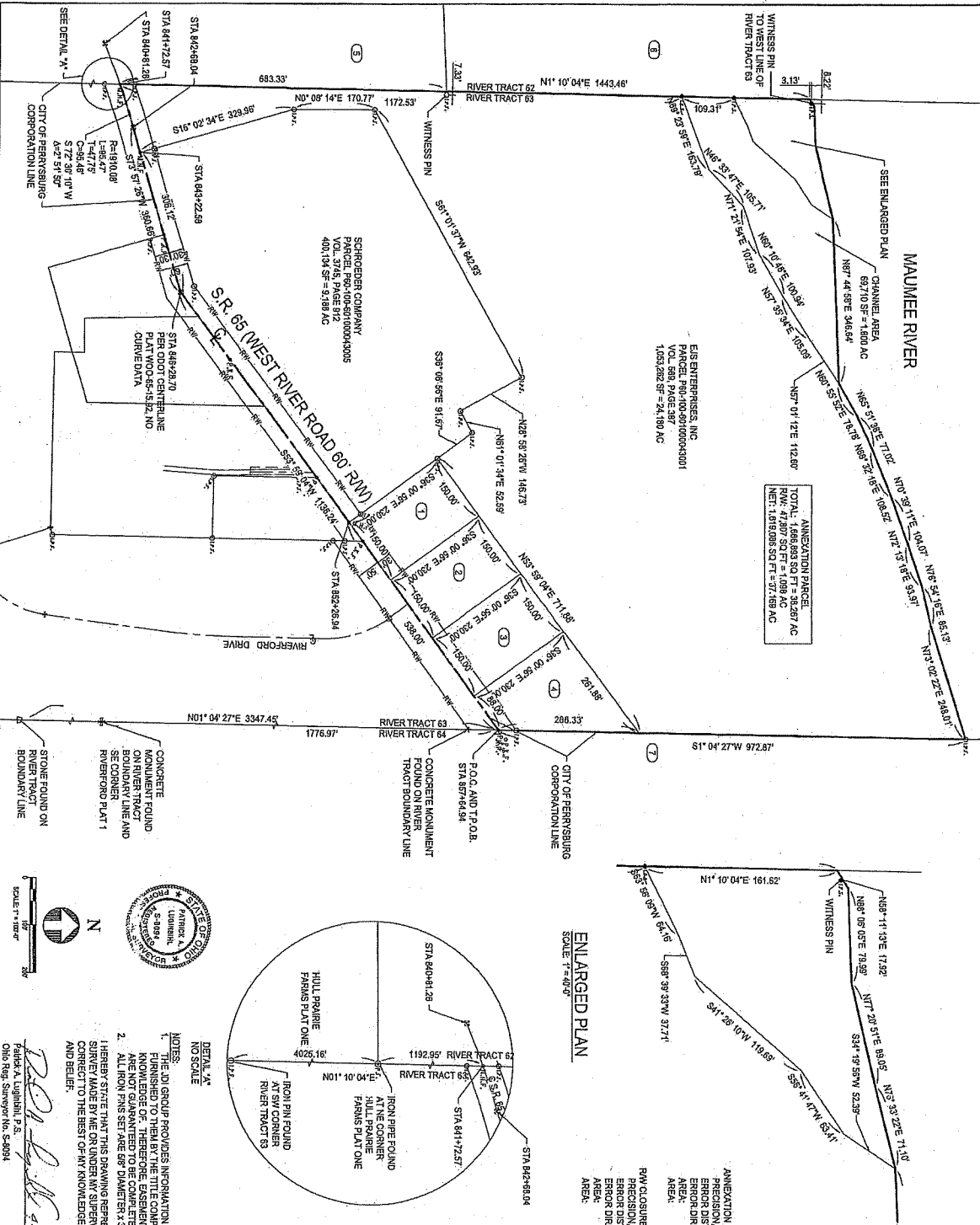
Reference Deeds; Vol. 2652, P. 293; Vol. 3674, P. 207; V. 569, P. 387
Surveys:

WOO-065-12.00-1923 S.R. 65 (a.k.a. River Road) Plans
Found on file at Wood County Engineer's Office
WOO-065-15.92-2003 S.R. 65 (a.k.a. River Road) Plans
Found on file at Wood County Engineer's Office
Riverford Plat I
Found on file at the Wood County Engineer's Office
O.D.O.T. Survey Monument References
Found on file with O.D.O.T. District 2 Office



"B"

PARCEL ANNEXATION TO THE CITY OF PERRYSBURG BEING PART OF RIVER TRACT 63, TOWN 1, UNITED STATES RESERVE OF TWELVE (12) MILES SQUARE AT THE FOOT OF THE RAPIDS OF THE MIAMI OF LAKE ERIE, SITUATED IN PERRYSBURG TOWNSHIP, WOOD COUNTY, OHIO



NOTES:
1. THE SURVEY PROVIDES INFORMATION REGARDING EASEMENTS FURNISHED TO THEM BY THE TITLE COMPANY OR THAT THEY HAVE KNOWLEDGE OF. THEREFORE, EASEMENTS SHOWN OR NOT SHOWN ARE NOT TO BE CONSIDERED AS A GUARANTEE OF THE SURVEY.
2. ALL IRON PINS SET ARE 60' DIAMETER 1/2\"

NO.	DATE	DESCRIPTION	APPROVAL
1	04/06/22	ISSUED FOR APPROVAL	
2	04/06/22	ISSUED FOR APPROVAL	
3	04/06/22	ISSUED FOR APPROVAL	
4	04/06/22	ISSUED FOR APPROVAL	
5	04/06/22	ISSUED FOR APPROVAL	
6	04/06/22	ISSUED FOR APPROVAL	
7	04/06/22	ISSUED FOR APPROVAL	
8	04/06/22	ISSUED FOR APPROVAL	
9	04/06/22	ISSUED FOR APPROVAL	
10	04/06/22	ISSUED FOR APPROVAL	

ALL BEARINGS SHOWN ARE FOR PROJECT USE ONLY. THE SURVEYOR HAS NO KNOWLEDGE OF ANY OTHER SYSTEMS. THE SURVEYOR HAS NO KNOWLEDGE OF ANY OTHER SYSTEMS. THE SURVEYOR HAS NO KNOWLEDGE OF ANY OTHER SYSTEMS.

NO.	DATE	DESCRIPTION	APPROVAL
1	04/06/22	ISSUED FOR APPROVAL	
2	04/06/22	ISSUED FOR APPROVAL	
3	04/06/22	ISSUED FOR APPROVAL	
4	04/06/22	ISSUED FOR APPROVAL	
5	04/06/22	ISSUED FOR APPROVAL	
6	04/06/22	ISSUED FOR APPROVAL	
7	04/06/22	ISSUED FOR APPROVAL	
8	04/06/22	ISSUED FOR APPROVAL	
9	04/06/22	ISSUED FOR APPROVAL	
10	04/06/22	ISSUED FOR APPROVAL	

NO.	DATE	DESCRIPTION	APPROVAL
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5	04/06/22	ISSUED FOR APPROVAL	
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7	04/06/22	ISSUED FOR APPROVAL	
8	04/06/22	ISSUED FOR APPROVAL	
9	04/06/22	ISSUED FOR APPROVAL	
10	04/06/22	ISSUED FOR APPROVAL	

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1	04/06/22	ISSUED FOR APPROVAL	
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7	04/06/22	ISSUED FOR APPROVAL	
8	04/06/22	ISSUED FOR APPROVAL	
9	04/06/22	ISSUED FOR APPROVAL	
10	04/06/22	ISSUED FOR APPROVAL	

The City of Perrysburg can provide the following Municipal Services to the territory proposed to be annexed:

1. Public water service is available to the parcels by tapping into an existing Northwestern Water & Sewer District water line on the south side of River Road.
2. Sanitary sewer service is available to the parcels by tapping into existing Northwestern Water & Sewer District sanitary sewer lines. The existing sanitary sewer available to the westernmost two parcels is located on the north side of River Road. The existing sanitary sewer available to the easternmost three parcels is located on the south side of River Road.
3. Connection charges and monthly user fees will be charged by both the City of Perrysburg and Northwestern Water & Sewer District for both water and sanitary sewer services.



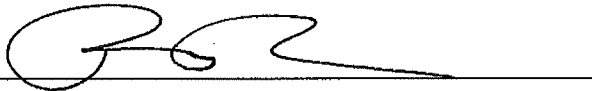
Director of Public Utilities
Perrysburg, Ohio

CITY OF PERRYSBURG

The City of Perrysburg can provide Municipal Services to the territory proposed to be annexed.

1086.02 RULES GOVERNING THE BUREAU OF SANITATION.

Rule 2. The owners of all commercial uses, industrial uses, apartment buildings with more than six apartments, or an apartment building complex which has more than six apartments in the common ownership of multiple buildings on the same parcel of land or adjacent parcels of land, and mobile home parks, shall arrange for the collection firm licensed to do business in the City. Such owners shall also arrange for the proper disposal of all yard waste generated at such establishments.



Director of Public Service
Perrysburg, Ohio

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Resolution 65-2022

DATE: August 16, 2022



Subject Matter/Background

A Resolution authorizing the disposal of multiple vehicles from within the Public Service Division. Ohio Revised Code 721.15 requires disposal of any public property valued at over \$1,000.00 to be legislatively approved.

The items being disposed of are:

- One 2006 Toro mower
- One 1999 Toro mower
- One 2003 Sterling Acterra dump truck
- One 1994 Ford F-350 truck

Financial Review

Passage of this Resolution has no immediate financial impact on the City. Any proceeds from the auction sales will be returned to the general fund

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to waive the rules, suspend the three readings and authorize this resolution as a non-emergency is appropriate.

RESOLUTION 65-2022

A RESOLUTION DECLARING ONE 2006 TORO 3 MOWER, ONE 1999 TORO 2 MOWER, ONE 2003 STERLING ACTERRA DUMP TRUCK AND ONE 1994 FORD F-350 TRUCK CURRENTLY USED IN THE DEPARTMENT OF PUBLIC SERVICE NO LONGER NEEDED FOR PUBLIC USE OR UNFIT FOR PUBLIC SERVICE

WHEREAS, Article III, Section III – 10.0 of the Perrysburg City Charter provides the City Council with the power to determine the method, manner, consideration and procedure for the purchase of property on behalf of the Municipality and the sale or disposal thereof; and,

WHEREAS, the Department of Public Service is no longer in need of the 2006 Toro mower, the 1999 Toro mower, the 2003 Sterling Acterra dump truck and the 1994 Ford F-350 truck the values of which have been determined to be over One Thousand Dollars each; and,

WHEREAS, in accordance with Ohio Revised Code §721.15 it is necessary to legislatively authorize the disposal of property valued at over One Thousand Dollars only after determining the property is no longer needed or unfit for public use; and,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Council hereby authorizes the Mayor and Director of Finance to arrange for the sale by public auction of one 2006 Toro 3 mower, one 1999 Toro 2 mower, one 2003 Sterling Acterra dump truck and one 1994 Ford f-350 truck currently used in the Department of Public Service as such are no longer deemed necessary for public use.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution shall be in full force and effect at the earliest time permitted by law.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Kathryn Sandretto
LAW DIRECTOR

Mauri

City of Perrysburg - Declaration of Surplus Property Form

To: Mayor and Director of Finance

From: *Greg Kuhr*

Date: *7/19/2022*

Please mark one:

☒ I have determined the following described City property, which was purchased through the *General Fund* is of no further use to the City and may be disposed of in accordance with Administrative Policy No. 34.

OR

☐ I have determined the following described City property, which came into the possession of the Perrysburg Police Division as found or unclaimed property is of no use to the City and may be disposed of in accordance with Administrative Policy No. 34.

DESCRIPTION OF PROPERTY

Current Estimated Value of Item (please choose one):

☐ \$0-\$999

☒ \$1,000 or more

NOTE: If the item is valued at \$1,000 or more, it must be authorized by an ordinance of City Council.

Description of property (non-vehicle):

Click here to enter text.

Toro 3 Serial number 30411-260000747
2006 Toro 4100D Kubota Diesel engine
Hydrostatic transmission 4x4 5,865 HRS Runs & Drives

Description of property (vehicle)

Kelly Blue Book Value \$

(Attach KBB Printout)

Year:

Make:

Model:

Vehicle #:

Color:

VIN:

Mileage:

I recommend the following method of disposition (please check one of four options):

☒ Sell → Employee Name - Point of Contact for Auction Listing: *Darlene Pilewski*

☐ Destroy

☐ Scrap

☐ Other _____

Approved: _____

Mayor

Date

Director of Finance

Date

mower

City of Perrysburg - Declaration of Surplus Property Form

To: Mayor and Director of Finance

From: *Grag Kuhr*

Date: *7/19/2022*

Please mark one:

☒ I have determined the following described City property, which was purchased through the *General Fund* is of no further use to the City and may be disposed of in accordance with Administrative Policy No. 34.

OR

☐ I have determined the following described City property, which came into the possession of the Perrysburg Police Division as found or unclaimed property is of no use to the City and may be disposed of in accordance with Administrative Policy No. 34.

DESCRIPTION OF PROPERTY

Current Estimated Value of Item (please choose one):

☐ \$0-\$999

☒ \$1,000 or more

NOTE: If the item is valued at \$1,000 or more, it must be authorized by an ordinance of City Council.

Description of property (non-vehicle):

Click here to enter text.

Toro 2 mower 1999 Toro 455-D

*2 WD 5,254 hrs
Peugeot Diesel Engine*

*Serial Number 30450-90226
Hydrostatic transmission Runs/Drives/mows*

Description of property (vehicle)

Kelly Blue Book Value \$

(Attach KBB Printout)

Year:

Make:

Model:

Vehicle #:

Color:

VIN:

Mileage:

I recommend the following method of disposition (please check one of four options):

☒ Sell → Employee Name - Point of Contact for Auction Listing: *Darlene Pilewski*

☐ Destroy

☐ Scrap

☐ Other _____

Approved: _____

Mayor

Date

Director of Finance

Date

City of Perrysburg - Declaration of Surplus Property Form

To: Mayor and Director of Finance

From: Ron Isaacson

Date: 7/19/2022

Please mark one:

☒ I have determined the following described City property, which was purchased through the General Fund is of no further use to the City and may be disposed of in accordance with Administrative Policy No. 34.

OR

☐ I have determined the following described City property, which came into the possession of the Perrysburg Police Division as found or unclaimed property is of no use to the City and may be disposed of in accordance with Administrative Policy No. 34.

DESCRIPTION OF PROPERTY

Current Estimated Value of Item (please choose one):

☐ \$0-\$999

☒ \$1,000 or more

NOTE: If the item is valued at \$1,000 or more, it must be authorized by an ordinance of City Council.

Description of property (non-vehicle):

Click here to enter text.

Description of property (vehicle)

Kelly Blue Book Value \$2000.00 (Attach KBB Printout)

Dump Truck

Year:2003 Make: Sterling Model: Sterling Acterra

Vehicle #:261 Color:Yellow VIN:2FZHCHAK34AM37495

Mileage: 184,362

I recommend the following method of disposition (please check one of four options):

☐ Sell → **Employee Name - Point of Contact for Auction Listing:** Darlene Pilewski

☐ Destroy

☐ Scrap

☐ Other (Click here to enter text.)

Approved: _____

Mayor

Date

Director of Finance

Date

City of Perrysburg - Declaration of Surplus Property Form

To: Mayor and Director of Finance

From: Click here to enter text.

Date: Click here to enter a date. 7/19/2022

Please mark one:

☒ I have determined the following described City property, which was purchased through the Choose an item. is of no further use to the City and may be disposed of in accordance with Administrative Policy No. 34.

General Fund

OR

☐ I have determined the following described City property, which came into the possession of the Perrysburg Police Division as found or unclaimed property is of no use to the City and may be disposed of in accordance with Administrative Policy No. 34.

DESCRIPTION OF PROPERTY

Current Estimated Value of Item (please choose one):

☐ \$0-\$999

☒ \$1,000 or more

NOTE: If the item is valued at \$1,000 or more, it must be authorized by an ordinance of City Council.

Description of property (non-vehicle):

Click here to enter text.

Description of property (vehicle)

Kelly Blue Book Value \$1000.00 Click here to enter text. (Attach KBB Printout)

Year: 1994 Click here to enter text. Make: Ford Click here to enter text. Model: F-350 Click here to enter text.

Vehicle #: 272 Click here to enter text. Color: White Click here to enter text. VIN: 1FDPKF37H3REA16838 Click here to enter text.

Mileage: 64,517 Click here to enter text.

I recommend the following method of disposition (please check one of four options):

☒ Sell → Employee Name - Point of Contact for Auction Listing: Darlene Alewski Click here to enter text.

☐ Destroy

☐ Scrap

☐ Other (Click here to enter text.)

Approved: _____

Mayor

Date

Director of Finance

Date

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Resolution 66-2022

DATE: August 16, 2022



Subject Matter/Background

The Finance Department is submitting a list of items requiring a Then & Now Certificate. Such certificate certifies that both at the time of the making of the contract or order and at the date of the execution of this certification, the amount requested was appropriated for such contract or order and is in the treasury or in the process of collection and free from any previous encumbrances. Any time a purchase is made before a purchase order is issued, a then and now situation is created.

Certificates for purchases greater than or equal to \$3,000 that were not already approved on a purchase order are required to be approved by Council per ORC 5705.41.

These various purchases are:

1. A Hose Testing system for the Fire Department
2. Water Treatment chemicals
3. Auditing services from 2021 from Clark, Schaefer
4. Cleaning services for the Police Department

Financial Review

This Resolution will have no direct financial effect on the City of Perrysburg.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate. An Emergency will comply with the requirements of the State Auditor.

Then and Now Requests For Council Meeting:

8/9/2022

Invoice Date	Vendor	Item	Total Cost	Department
6/30/2022	Fire Catt	Hose testing	\$4,516.75	Fire
7/12/2022	Polydyne Inc.	Clarifloc	\$8,331.98	WPC
7/21/2022	Clark, Schaefer, Hackett	2021 Audit Services	\$6,320.00	Finance
7/31/2022	Clean Team	Cleaning	\$3,445.00	Police
	TOTAL		\$22,613.73	

RESOLUTION 66-2022

**A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES
IN THE AMOUNT OF TWENTY-TWO THOUSAND SIX HUNDRED
THIRTEEN DOLLARS AND SEVENTY-THREE CENTS (\$22,613.73)
AS ATTACHED IN EXHIBIT A FOR THE CITY OF
PERRYSBURG; AND DECLARING AN EMERGENCY**

WHEREAS, The Ohio Revised Code 5705.41(D)(1) provides that if prior certification of funds by the Fiscal Officer was not obtained before the contract or order involving the expenditure of money was made, then the Fiscal Officer may instead certify; and

WHEREAS, that there was at the time of making such contract or order and at the time of the execution of such certificate, a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund, free from any encumbrances; and

WHEREAS, the Fiscal Officer is accordingly certifying that there were appropriations available and the funds in the treasury or in the process of collection at the time of the contract or order were made (then), and there are still sufficient appropriations and funds in the treasury or in the process of collection at the time the certificate is being issued (now); and

WHEREAS, the amount of the certificates exceeds \$3,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. It is hereby certified that both at the time of the making of the attached contract(s) or order(s) and at the date of the execution of this certificate, the amount of funds required to pay for this contract(s) or order(s) had been appropriated for the purpose of this contract or order, attached hereto, and is in the treasurer or in the process of collection to the credit of the fund free from any previous encumbrances.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio; and so that the certificate meets the timeliness requirements of the Ohio State Auditor; this Resolution shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Kathryn Sandretto
LAW DIRECTOR

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Ordinance 45 -2022

DATE: August 16, 2022



Subject Matter/Background

The Finance Department is requesting to establish a Fire Loss Claims fund. ORC 5705 requires the City to set up specific funds for different types of payments. This fund will bring the City into compliance with ORC 3929.86 which outlines the interface between the City and Insurance Companies in regards to Fire Loss Claims.

Financial Review

This Resolution will have no direct financial effect on the City of Perrysburg.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as a non-emergency is appropriate.

ORDINANCE 45-2022

**AUTHORIZING ALL ACTIONS NECESSARY TO ESTABLISH
A FIRE LOSS CLAIMS FUND**

WHEREAS, It has been deemed necessary to establish a Fire Loss Claim fund in order to be in compliance with Ohio Revised Code §3929.86; and,

WHEREAS, pursuant to Ohio Revised Code §5705.09(F) a municipality must establish separate funds for each class of revenue derived from a source other than the general property tax, which the law requires to be used for a particular purpose; and

WHEREAS, additionally Ohio Revised Code §5705.10(I) states that money paid into a fund must be used only for the purposes for which such fund is established;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. A Fire Loss Claims Fund is hereby established pursuant to ORC 5705.09(F), and the Director of Finance and Mayor are authorized to take all actions necessary and reasonable to establishment the fund and provide for the deposit of money into and from that fund, consistent with otherwise applicable law.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Ordinance shall be in full force and effect at the earliest time permitted by law.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Kathryn Sandretto
LAW DIRECTOR

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Ordinance 46-2022

DATE: August 16, 2022



Subject Matter/Background

City Council wishes to reduce the percent raises that the Mayor may provide non-bargaining unit employees without consent from City Council from 7% to 5%.

Financial Review

This Ordinance will have no immediate financial impact on the City of Perrysburg.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If Council is in agreement a motion to waive the rules, waive the three readings, and pass this Ordinance as a non-emergency is appropriate.

ORDINANCE 46-2022

AMENDING CODIFIED ORDINANCE §266.11-1(b) “CLASSIFICATIONS AND RATES OF PAY” OF THE CITY OF PERRYSBURG ADMINISTRATION CODE CODIFIED BY ORDINANCE 260-2006 AND PASSED ON DECEMBER 19, 2006

WHEREAS, City of Perrysburg, Ohio, Codified Ordinance §266.11-1(b) sets forth the timeframe in which the Mayor may provide non-bargaining unit employees with raises up to 7% without approval from City Council.; and,

WHEREAS, it is appropriate to amend and revise that Ordinance in order to reduce the raises the Mayor may provide to non-bargaining unit employees without approval from City Council from 7% to 5%; and,

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. Codified Ordinance §266.11-1(b) which currently reads as:

266.11-1 CLASSIFICATION AND RATES OF PAY

(b) The rates of pay for Executive Staff, Senior Administrative Staff and Administrative Staff shall be determined from time to time by the Mayor and shall be within the rates set forth in Section 266.15-2. Provided, however, that the Mayor may only adjust the rate of pay by more than seven percent (7%) in any twelve month period with the concurrence of a majority of Council.
(Ord. 260-2006. Passed 12-19-06.)

is hereby amended and revised to read:

266.11-1 CLASSIFICATION AND RATES OF PAY

(b) The rates of pay for Executive Staff, Senior Administrative Staff and Administrative Staff shall be determined from time to time by the Mayor and shall be within the rates set forth in Section 266.15-2. Provided, however, that the Mayor may only adjust the rate of pay by more than five percent (5%) in any twelve month period with the concurrence of a majority of Council.
(Ord. 260-2006. Passed 12-19-06.)

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its

committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Ordinance shall be in full force and effect at the earliest time permitted by law.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Kathryn Sandretto
LAW DIRECTOR

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Resolution 67-2022

DATE: August 16, 2022



Subject Matter/Background

The Department of Public Utilities would like to purchase water meters and remotes for the water distribution system. Accurate water meters are critical to the operation of the City's distribution system and its ability to provide great customer service.

Over the previous two decades, the City has made a significant effort to improve the accuracy and efficiency of its meter reading capabilities by switching using Neptune meters and radio remotes. With the current effort to become a “fixed based” meter reading system, which will use Neptune’s proprietary software, the best solution is to sole source the purchase of the next batch of water meters and radio remotes in the amount of \$46,700.00.

Neptune is the sole source of this equipment.

Financial Review

This purchase will come out of the 2022 budget. This purchase will come out of line item 401.1916.53504.

P.O.	\$46,700
Line Item Budget	\$368,230.00

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency measure is appropriate. This motion is recommended as an emergency measure in order to insure pricing.



July 18, 2022

The City of Perrysburg, Department of Public Utilities, is planning to purchase water meters and radio remotes for the water distribution system. Accurate water meters are critical to the operation of the City's distribution system and its ability to provide great customer service. Over the previous two decades, the City has made a significant effort to improve the accuracy and efficiency of its meter reading capabilities by switching using Neptune meters and radio remotes. With the current effort to become a "fixed based" meter reading system, which will use Neptune's proprietary software, the best solution is to sole source the purchase of the next batch of water meters and radio remotes in the amount of \$41,925.00.

The City supplies all meters and radio remotes for new and existing customers. Over the last couple of years, this has varied between 350-400 units. This order represents the anticipated demand in the next two quarters. In current market conditions, it is advisable to maintain a stock of meters, equipment, and related parts. This stock is based on the anticipated time to manufacture and deliver these units. DPU has worked with NECO as Neptune's exclusive representative for its water meters, radio remotes, associated equipment, and software. Additionally, with the price of raw materials continuing to increase and manufacture and delivery times uncertain, it is recommended to fulfil this order now rather than face likely price increases and possible delays in the next quarter.

In purchasing these meters and radio remotes, the City will maintain its ability to accurately read meters and be in position to more effectively make the transition to "fixed based" meter reading system, or Advance Meter Infrastructure (AMI). Using Neptune's proprietary software, this will enable the City to provide customers with up to the hour data instead of only on a monthly basis.

Thank you,
Matthew Choma, P.E.
Director of Public Utilities

RESOLUTION 67-2022

**A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT
WITH NEPTUNE TECHNOLOGY GROUP INC, FOR THE PURCHASE
OF NEW WATER METERS AND REMOTES FOR THE
DEPARTMENT OF PUBLIC UTILITIES IN AN AMOUNT NOT TO
EXCEED FORTY-SIX THOUSAND SEVEN HUNDRED DOLLARS
(\$46,700.00); AND DECLARING AN EMERGENCY**

WHEREAS, the Department of Public Utilities is in need of new water meters and remotes for buildings connecting to the City of Perrysburg's water system; and,

WHEREAS, the Department of Public Utilities believes this order will be sufficient to satisfy demand for the next two quarters; and,

WHEREAS, these water meters and remotes will be compatible with the current operational software; and,

WHEREAS, these water meters are a sole source item only available through Neptune Technology Group Inc.; and,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Mayor and Director of Finance are authorized to execute the necessary documents with Neptune Technology Group Inc. for the purchase of water meters and remotes at a price not to exceed Forty-Six Thousand Seven Hundred Dollars (\$46,700.00) in accordance with the quote attached hereto and sole source letter attached as incorporated herein as Exhibits A and B.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, to allow for the immediate purchase and use of meters needed throughout the City of Perrysburg, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Kathryn Sandretto
LAW DIRECTOR



Quotation*

NECO
11082 Southland Rd
Cincinnati, OH 45240

Customer: City of Perrysburg
Shipping Address: 211 East Boundary St
Perrysburg, OH 43551
Billing Address: 211 East Boundary St
Perrysburg, OH 43551
Contact: Matt Choma
Phone: (419) 872-8062

Date: 6/30/22
Expiration: 12/31/22*
Terms: Net 30 days
Delivery: 16-20 Weeks

Special Instructions:

ITEM	QTY	DESCRIPTION, including complete meter specification	Part No.	UNIT PRICE	TOTAL
1	80	5/8" X 5/8" T-10 Meter, ProCoder, CF, Inside Set, Poly Bottom, no receptacle		\$ 163.00	\$ 13,040.00
2	80	Wall MIU		\$ 133.00	\$ 10,640.00
3	70	5/8" X 5/8" T-10 Meter, ProCoder, CF, Inside Set, Poly Bottom, no receptacle		\$ 163.00	\$ 11,410.00
4	70	Wall MIU		\$ 133.00	\$ 9,310.00
5	5	1" T-10 Meter, ProCoder, CF, Pit Set, Poly Bottom		\$ 327.00	\$ 1,635.00
6	5	Wall MIU		\$ 133.00	\$ 665.00

Total: \$ 46,700.00

If you have questions, please feel free to contact me at 614-397-0626 or dhackett@necowater.com Thanks! Dan

Items currently in stock are not guaranteed to be in stock at the time the order is placed.
Delivery lead times can change without notice from the factory

Please note: Our company is authorized to sell into the states of Ohio and Kentucky only. If the materials are to be used in another location, please allow us to refer you to the proper distributor. Thank you.

*Prices are subject to change at any time.



January 14, 2022

Sole Source Documentation

I would like to clarify the status of Neptune Equipment Company regarding their relationship with Neptune Technology Group.

Neptune Equipment Company is a Level One Distributor for the Neptune Technology Group, Inc. According to the terms of the distributor agreement, they are the sole authorized distributor of Neptune products in Ohio and Kentucky, including water meters, encoder style registers, radio frequency transmitters, and electronic meter reading systems.

Neptune Equipment is also authorized to provide technical support for all Neptune meter reading systems.

Respectfully

Sam Mitchell

Sam Mitchell
Neptune Technology Group

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Resolution 68-2022

DATE: August 16, 2022



Subject Matter/Background
(Drafted by Director Matt Choma)

Summary

The City increased the scope of the project after discovering the extent of damage to and poor condition of the existing 18-inch sanitary sewer.

Background

The City originally contracted with Feller-Finch (FF) design the replacement of an 18-inch clay sanitary sewer pipe with an 8-inch PVC pipe on 3rd St, between Locust St and Maple St (~650' shown below highlighted in **YELLOW**).

The original fee was based on survey, design, and construction services (creation of record drawings) of this replacement. In addition to being over oversized, the pipe is extensively fractured, and a likely source of inflow and infiltration (I/I).

The breakdown of FF's fee for this work is as follows:

Survey \$1,500
CCTV \$6,600
Design \$7,900
Construction \$2,500
Total \$18,500

Discovery

The CCTV inspection showed that there was significant damage to both the upstream (Elm to Locust) and downstream (Maple to Hickory) segments of the 18" clay sanitary sewer (~1,720' shown below highlighted in **ORANGE**).

In addition to potentially collapsing, the degree of damage means that this pipe was an even greater potential source of I/I. Some segments of this sewer had actually collapsed and the CCTV camera could not get through the pipe.

We determined that the damage and the potential of I/I from the upstream (Elm to Locust) and downstream (Maple to Hickory) segments was significant enough to warrant replacement as well.

FF was asked to provide a cost to design the replacement of these additional segments, increasing the overall length of the project to ~1,720' of 8-inch sanitary sewer.

The breakdown of FF's additional fee for this work is as follows:

Survey +\$1,500

CCTV +\$0

Design +\$12,000

Construction +\$3,800

Total Additional Fee +\$17,300

I asked FF to resubmit removing the Construction fee from both estimates. The new breakdown of fees is as follows:

Survey Original \$1,500

Survey Additional \$1,500

CCTV Original \$6,600

CCTV Additional +\$0

Design Original \$7,900

Design Additional +\$12,000

Construction \$0

Construction +\$0

Total Original Fee \$16,000

Total Additional Fee +\$13,500

Total Fee \$29,500

(Images are attached as Exhibits)

Financial Review

This purchase will come out of the 2022 budget. Line item 402.1917.51274

P.O. change from \$18,500 to \$29,500

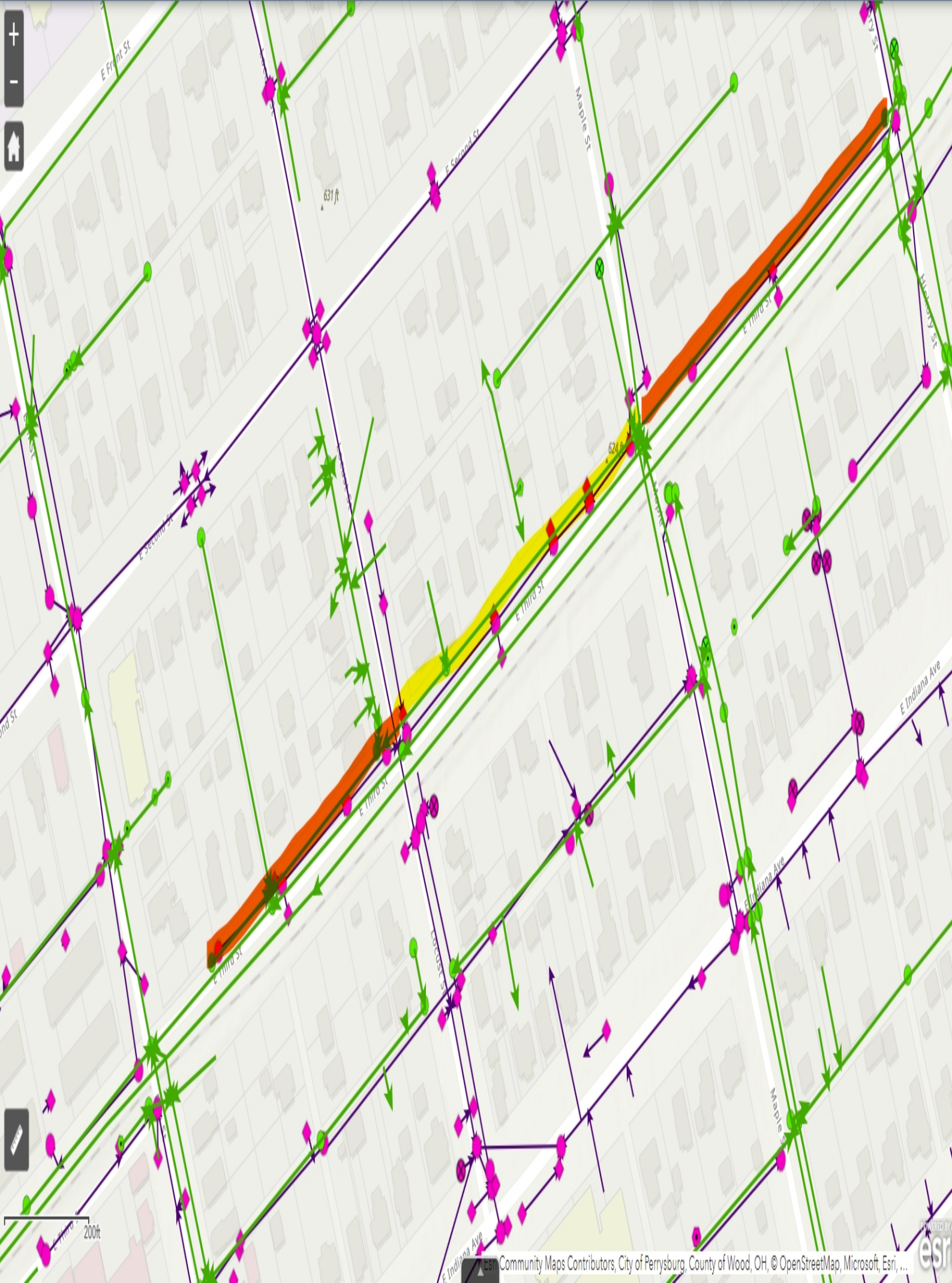
Line Item Budget \$1,301,988.02

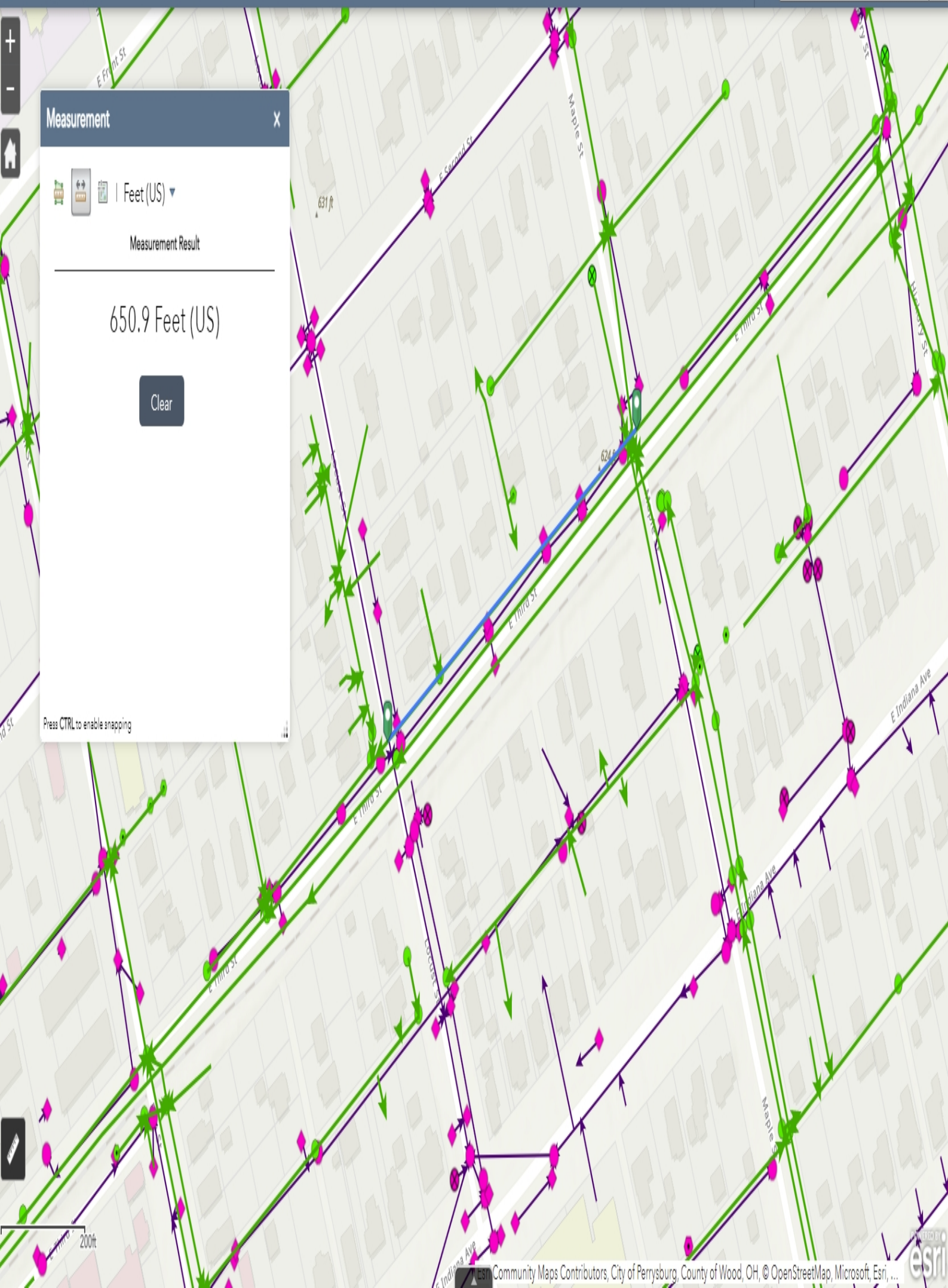
Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency measure is appropriate. This motion is recommended as an emergency measure in order to allow the sewer replacement to continue immediately.





Measurement



| Feet (US) ▼

Measurement Result

650.9 Feet (US)

Clear

Press CTRL to enable snapping

200ft

Measurement



Measurement Result

1,721 Feet (US)

Clear

Press CTRL to enable snapping



RESOLUTION 68-2022

A RESOLUTION AUTHORIZING AN AGREEMENT WITH FELLER FINCH, FOR THE SANITARY SEWER IMPROVEMENTS ON 3RD ST IN AN AMOUNT NOT TO EXCEED TWENTY-NINE THOUSAND FIVE HUNDRED DOLLARS (\$29,500.00); AND DECLARING AN EMERGENCY

WHEREAS, the Department of Public Utilities is replacing the 3rd St. Sanitary Sewer; and,

WHEREAS, the project was much more extensive than first thought and has now exceeded the \$25,000.00 point requiring City Council Approval; and,

WHEREAS, the Department of Public Utilities is requesting an agreement in an amount not to exceed \$29,500.00 as incorporated in Exhibit A and Exhibit B to complete this necessary project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Mayor and Director of Finance are authorized to execute the necessary documents with Feller Finch for the replacement of Sanitary Sewer on 3rd St. in an amount not to exceed Twenty-Nine Thousand Five Hundred Dollars (\$29,500.00) in accordance with the quote attached hereto as incorporated herein as Exhibits A and Exhibit B.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, to allow for the immediate and continued replacement of sanitary sewer on 3rd St, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Kathryn Sandretto
LAW DIRECTOR

**AUTHORIZATION
FOR
ADDITIONAL SERVICES**

PROJECT NAME E. Third Street Sanitary Sewer Replacement PROJECT NO. 10E09352

CLIENT City of Perrysburg DATE 7/5/22

AUTHORIZATION NO. _____

DESCRIPTION OF ADDITIONAL SERVICES:

This additional services agreement is for survey and design of additional sanitary sewer. The original scope of the project included replacement of 650 LF of sanitary sewer. The additional sewer to be replaced is approximately 1,070 LF for a total length of 1,720 LF. Below is a summary of the original contract and our fee for additional design:

Survey - \$1,500 (original), \$1,500 (additional fee), Total fee = \$3,000

Camera - \$6,600 (original, T/E), no change

Design - \$7,900 (original), \$12,000 (additional fee), Total fee = \$17,900

The amended contract fee is \$27,500.

<u>TYPE OF FEE</u>	<u>FEE FOR ADDITIONAL SERVICES</u>	<u>CURRENT CONTRACT AMOUNT</u>	<u>AMENDED CONTRACT AMOUNT</u>
☒ LUMP SUM	<u>13,500.00</u>	+	= <u>13,500.00</u>
☐ TIME AND EXPENSE ESTIMATE			

Original Completion Date _____ Revised Completion Date _____

APPROVED BY:

Client _____

Feller, Finch & Associates, Inc.

By _____ Date _____
Signature

By Gregory N. Feller Date 7/5/22
Signature

Type or Print Name Title _____

Gregory N. Feller Title President
Type or Print Name

FellerFinch
& ASSOCIATES, INC.
Engineers • Surveyors

1683 Woodlands Drive, Maumee, Ohio 43537-0068
Additional office in Franklin, Tennessee (419) 893-3680
Fax (419) 893-2982
www.fellerfinch.com

The stated financial arrangements are on the basis of prompt payment of our invoices and continuous progress of the Project through construction. Invoices that remain unpaid for more than thirty (30) days after the invoice date will be charged a service/finance charge of 1-1/2% per month. We reserve the right to suspend or terminate our services if our invoices are not paid within forty-five (45) days of the invoice date. Any charges held to be in dispute shall be called to our attention within ten (10) days of receipt of our invoice.

All Documents are instruments of service in respect to this Project, and Engineer shall retain an ownership and property interest therein (including the copyright and the right of reuse at the discretion of the Engineer) whether or not the Project is completed. Owner shall not rely in any way on any Document unless it is in printed form, signed or sealed by the Engineer or one of its consultants.

Files in electronic media format of text, data, graphics, or other types as furnished by one party to the other are furnished only for convenience, not reliance by the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

This proposal/agreement is intended by the parties to be governed by the laws of the State of Ohio. The parties agree that dispute hereunder shall be adjudicated in court of competent jurisdiction in Lucas County, Ohio.

In recognition of the relative risks and benefits of the project to both the Client and the Design Professional, the Client agrees, to the fullest extent permitted by law, to limit the Design Professional's total liability to the Client or anyone making claims through the Client, for any and all damages or claim expenses (including attorney's fees) arising out of this Agreement, from any and all causes, to the total amount of the Design Professional's fee.

It is necessary that you advise us in writing at an early date if you have budgetary limitations for the overall project cost or construction cost. We will endeavor to work within those limitations. If you request, we will submit to you our opinion of the estimated cost of the Project periodically during the preliminary and design phase of our services. We do not guarantee that our opinions will not differ materially from negotiated prices or bids.

This agreement represents the full and final understanding between you and us in respect to the Project and supersedes any previous understandings both written and oral, and may only be modified in writing signed by both of us. If this proposal/agreement sets forth your understanding of the arrangement between us, we would appreciate your signing the enclosed copy of this letter in the space below and returning it to us.

FellerFinch

& ASSOCIATES, INC.
Engineers · Surveyors

1683 Woodlands Drive
Maumee, Ohio 43537
Phone: (419) 893-3680
Fax: (419) 893-2982
www.fellerfinch.com

Donald L. Feller, P.E.
Gregory N. Feller, P.E.
Aaron M. Feller, P.E.

February 9, 2021

Mr. Matt Choma
City of Perrysburg
201 W. Indiana Ave.
Perrysburg, Ohio 43551

RE: E. Third Street Sanitary Sewer Replacement
Proposal No.: 10P05819

Dear Mr. Choma:

We propose to provide engineering and surveying services for the following project:

Replacement of approximately 650 feet of an 18" sanitary sewer on Third Street between Maple St. and Locust St. in the City of Perrysburg.

You will be expected to provide us with any information regarding additional requirements, including any special or extraordinary considerations for the project or special services needed. Our services will consist of the following:

A. Field Survey

1. Provide location and depth of the existing 18" sewer at existing structures.
2. Provide locations and depths (where manholes are available) of tributary sewers.
3. Provide a camera inspection of the existing sewer and tributaries along 3rd Street including locations of laterals per the attached highlighted map.
 - a) The camera inspection will be done on a time and expense basis and will be billed at \$2.15/LF. We estimate a total of 3,050 LF will be inspected for an estimated total of \$6,600. Any heavy root cleaning that is required for the camera will be billed at an additional \$0.75/LF.

B. Design

1. Sanitary Sewer
 - a) Provide detailed design for replacement of the 18" sanitary sewer system per the City of Perrysburg requirements.
 - b) Provide specifications and bid documents. Specifications will be incorporated in the design plans. A separate specification book is not included.
 - c) Provide a cost estimate of the improvements.
2. Meetings, Submittals and Correspondence.
 - a) Any necessary meetings with City officials to review design requirements.
 - b) Any necessary correspondence related to the project.
 - c) Submit all plans to the City of Perrysburg and make any required revisions to get final approval.
 - d) Preparation and submittal of all necessary EPA forms and permits to EPA.
 - e) The client is responsible for paying all applicable application/review fees.

Mr. Matt Choma
E. Third Street Sanitary Sewer Replacement
February 9, 2021
Page 2 of 3

3. Erosion Control.

- a) An erosion control plan during construction meeting the requirements of the City of Perrysburg will be provided.

4. Bidding

- a) Notify contractors.
b) Respond to contractor questions.
c) Attend the bid opening.
d) Review and check the bids.
e) Recommend Award of Bid to the City.

~~C. Construction Services~~

- ~~1. This phase will be billed on a time and expense basis, not to exceed \$2,500.00.~~
~~2. Provide record drawings, including GPS coordinates, of the improvements.~~
~~3. Shop drawing review.~~

GNF
7/5/22

III. Additional Services

Perform or provide the following additional services if authorized by you.

- A. Services resulting from significant changes in the scope of the project or its design including, but not limited to, changes in size and complexity.
- B. Revising previously approved design drawings and documents.
- C. Surveying services during construction required to restake destroyed, lost, or disturbed construction layout stakes and/or survey control points.
- D. Additional services not otherwise provided for in this proposal.

Our fees for the services described above are as follows. These fees are all time and expense, not to exceed fees:

- Survey \$1,500.00 (Lump sum)
- Camera \$6,600.00 (T/E estimate)
- Design \$7,900.00 (Lump Sum)
- ~~• Construction \$2,500.00 (T/E, not to exceed)~~

GNF
7/5/22

Additional or non-customary services and resident services during construction will be charged on the basis of our attached hourly rates. We will invoice you monthly for our services and reimbursable expenses.

The above financial arrangements are on the basis of prompt payment of our invoices and continuous progress of the Project through construction. Invoices that remain unpaid for more than thirty (30) days after the invoice date will be charged a service/finance charge of 1-1/2% per month. **We reserve the right to suspend or terminate our services if our invoices are not paid within forty-five (45) days of the invoice date.** Any charges held to be in dispute shall be called to our attention within ten (10) days of receipt of our invoice.

All Documents are instruments of service and FFA shall retain an ownership and property interest therein (including the copyright and the right of reuse) whether or not the project is completed. You shall not rely in any way on any document unless it is signed or sealed by the Engineer or one of its consultants.

Mr. Matt Choma
E. Third Street Sanitary Sewer Replacement
February 9, 2021
Page 3 of 3

Files in electronic media format of text, data, graphics, or other types as furnished by one party to the other are furnished only for convenience, not reliance by the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

This proposal/agreement is intended by the parties to be governed by the laws of the State of Ohio. The parties agree that dispute hereunder shall be adjudicated in court of competent jurisdiction in Lucas County, Ohio.

In recognition of the relative risks and benefits of the project to both the Client and the Design Professional, the Client agrees, to the fullest extent permitted by law, to limit the Design Professional's total liability to the Client or anyone making claims through the Client, for any and all damages or claim expenses (including attorney's fees) arising out of this Agreement, from any and all causes, to the total amount of the Design Professional's fee.

This proposal/agreement represents the full and final understanding between you and us in respect to the project and supersedes any previous understandings both written and oral, and may only be modified in writing signed by both of us. If this proposal/agreement sets forth your understanding of the arrangement between us, we would appreciate your signing both copies of this letter in the space below and return one signed copy to us. This proposal/agreement will be open for acceptance for forty-five (45) days, unless changed by us in writing.

If you have questions or desire additional information, please contact our office.

Sincerely,

FELLER, FINCH & ASSOCIATES, INC.



Gregory N. Feller, P. E.
President

Accepted this _____ day of _____, 20____.

CLIENT: City of Perrysburg

By: Thomas G. Mackin

(Signature) Thomas G. Mackin, Mayor

David D. Creps

2/18/2021

David D. Creps, Director of Finance

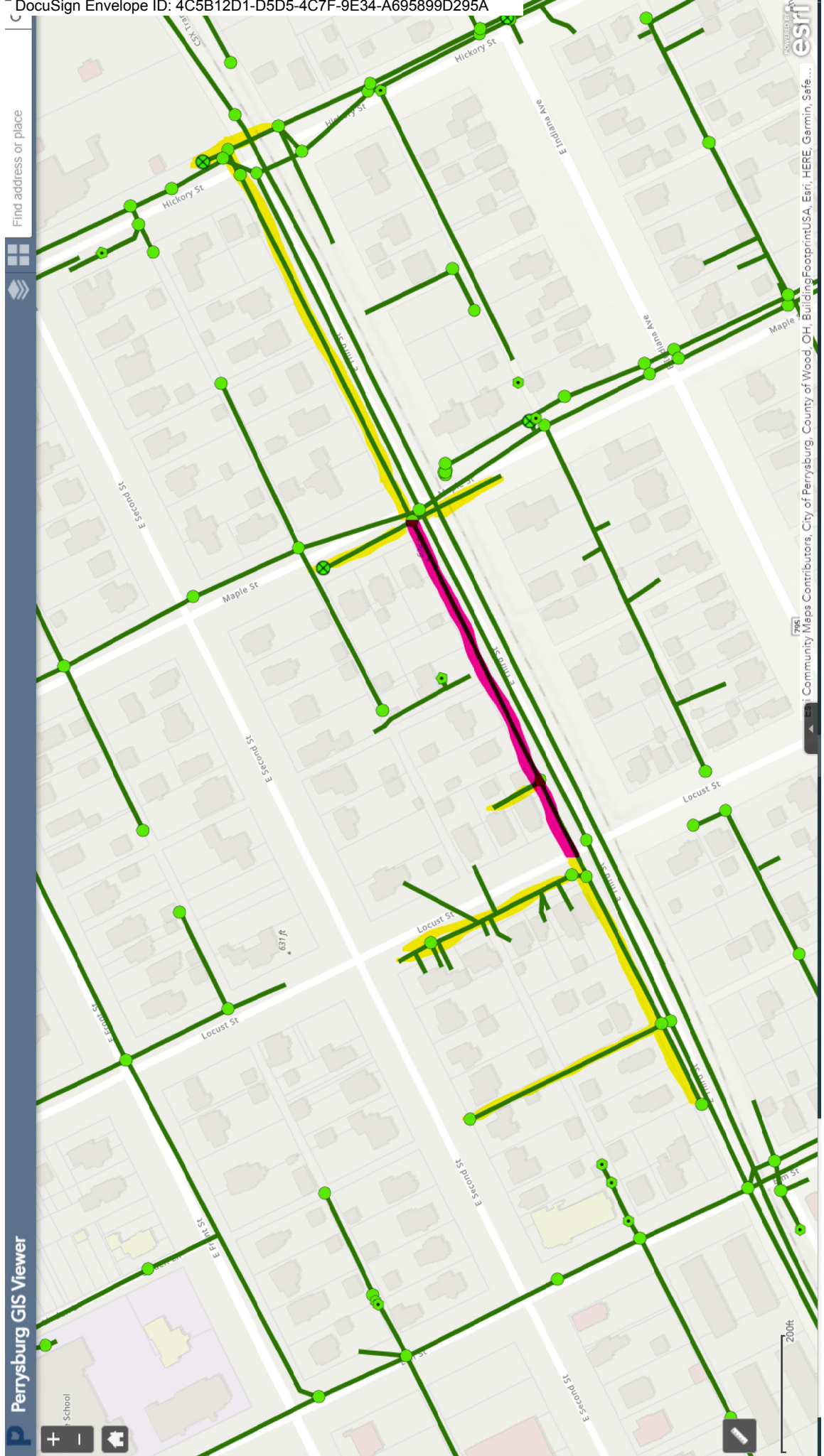
Date

Kathryn J.T. Sandretto

2/18/2021

Kathryn J.T. Sandretto, Law Director

Date



Community Maps Contributors, City of Perryburg, County of Wood, OH, BuildingFootprintUSA, Esri, HERE, Garmin, Safe...

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Resolution 69-2022

DATE: August 16, 2022



Subject Matter/Background

The Department of Public Utilities would like to purchase new purification and support equipment involved in water treatment. The wiper system is leaking and in need of upgrades, and the sleeves the bulbs sit in have lost a large amount of transparency.

The replacement equipment that is needed needs to be compatible with other Trojan Technologies equipment currently in use and is quoted at \$178,041.00

Trojan is the sole source of this equipment.

Financial Review

This purchase will come out of the 2022 budget. Line Item 402.1917.53504

P.O. \$173,521.20

Line Item Budget \$200,000.00

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate. This motion is recommended as an emergency measure in order to insure pricing.

MICKEY SHANK WWTP MANAGER, DEPARTMENT OF PUBLIC UTILITIES

1 West Boundary Street | Perrysburg, OH 43551 | Office 419 872 8041 | www.ci.perrysburg.oh.us

July 18, 2022

In my former employment, we purchased secondary market products for the Trojan UV Systems that were in place. After three consecutive months of violation pertaining to the NPDES permit, Trojan sent a representative to troubleshoot the problem. The problem was we weren't using Trojan equipment, and by doing so they couldn't guarantee disinfection rates. After a purchase of roughly \$250,000.00 worth of Trojan bulbs, sleeves, ballasts, and hydraulic line upgrades, we became compliant. The following year, an additional \$250,000.00 purchase completed the updates, and now they purchase annually to stay in compliance.

We are currently at the end of our bulbs life cycle, in fact we are over the 12,000 hour threshold with over 4 months left in the disinfection period. Trojan has stated both to my former employer and now to Perrysburg that their products are proprietary to aftermarket products. The wiper system is leaking and in need of upgrades, and the sleeves the bulbs sit in have lost a large amount of their transparency. I have had concerns since beginning employment in December of 2020, I now have major concerns for future compliance if we don't act soon.

In the History and workings of the UV System provided, we currently have a Trojan 3000 unit that was installed in 2011. This unit has had a very long run time without replacement, Perrysburg has maintained the unit well, and being inside a permanent structure has helped increase its life expectancy. Rebuilding the racks for \$180,000.00 compared to a Capital replacement seems fiscally responsible at this time.

Pelton Environmental used to sell Trojan products, Trojan has sense changed this process, now you must purchase directly from Trojan. Trojan is based in Canada, this can cause long lead times for delivery. With our bulbs past life expectancy, concerns with the sleeves, and wiper repairs necessary, procuring this equipment is vital for future NPDES compliance.

UV History and Facts:

The UV Building (Building "H") was constructed over the old chlorine contact tank. Baffles which created a serpentine flow and increased detention and contact time for chlorine disinfection were removed from the tank, and the front quarter section of the tank was utilized for fine bubble diffused aeration to meet NPDES requirements for final effluent DO. This project was completed in August of 2019. The Aerated effluent flows through the UV building, where it is disinfected from March 1st through November 30th by Ultra-Violet radiation. The Trojan 3000

Plus system was installed in 2011 in Phase IIB of the WWTP expansion and replaced Chlorine Disinfection.

The system consists of two banks of 12 modules in series. Each module has 12 bulbs, each bank 144 bulbs, and the entire system 288 bulbs. The channel for the UV system is 29' long by 4' wide with a depth of 6'. Water depth in the channel is controlled by a motorized gate and adjusted every 30 seconds with a target of 31.5". The UV bulbs measure 4'10" in length and each bank of modules treats the width and depth of the channel. With two banks in service, the effective length of the bulbs is 9.67' operated in series. At 4.167' wide and with a water depth of 2.62', the volume of the channel where disinfection takes place is 105.57 ft³ (9.67' x 4.167' x 2.62'). At peak flows of 24 MGD, detention time through the "treatment zone" is 2.84 seconds (24,000,000 gallons/7.48 gal per ft³ /86,400 seconds).

The UV system has a self-cleaning cycle that operates every four hours. Hydraulically driven wipers travel the length of the quartz sleeves that encase the bulbs. The wipers are filled with a cleaning solution that is replenished periodically during disinfection season. The bulbs are changed on a 2-year cycle. The OEM bulbs are warranted for 12,000 hours, which is slightly less than 2 years of service (Disinfection season per the plant's NPDES permit runs from March 1st through November 30th – 275 days or 6,600 hours). The two banks of modules are rotated annually between "lead" and "lag," with the lag bank only operating during high flow or in alarm conditions when one of the algorithmic inputs for operating the system is lost (usually the effluent flow signal). This rotation typically puts between 10,000 and 12,000 hours on each bank over a two year period. The operating system has a programmable hour meter that indicates when the bulbs should be changed and it is set at 10,000 hours.

*Bulb intensity is controlled through an algorithm based on ultraviolet transmittance (UVT), which is tested daily in the WWTP lab. A sample of treated effluent is collected just upstream from the UV channel and run through the laboratory's spectrophotometer. The resulting UVT (ultraviolet transmittance) is programmed into the UV control system which uses the information to calculate the bulb intensity to meet the required dosage of > 30 (mW*s)/cm² based on the detention time in the channel and UVT (a measure of the water's ability to transmit ultraviolet light). The "clearer" the effluent, typically the higher the UVT and less ultraviolet light required for adequate disinfection. Although UVT in the final effluent is typically 75% or higher, the plant conservatively uses 65% as a baseline UVT for determining the required intensity.*

Under normal conditions at design flow, one bank is adequate for disinfection. The "lag" bank is available should the lead bank fail. Both banks are placed in operation when conditions warrant – high flows, low UVT, or a combination of both. The UV building protects the system from the elements and makes maintenance of the system during the winter much more easily accomplished. The UV building also houses the final effluent composite sampler, which is situated immediately downstream from the UV channel.

I hope this helps explain our current equipment, and the need for replacing worn parts.

Mickey

RESOLUTION 69-2022

**A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT
WITH TROJAN TECHNOLOGIES, FOR THE PURCHASE OF
VARIOUS APPARATUS INVOLVED IN WATER PURIFICATION
FOR THE DEPARTMENT OF PUBLIC UTILITIES IN AN AMOUNT
NOT TO EXCEED ONE HUNDRED SEVENTY-EIGHT THOUSAND
FORTY-ONE DOLLARS (\$178,041.00); AND DECLARING AN
EMERGENCY**

WHEREAS, the Department of Public Utilities is in need of various apparatus involved in water purification; and,

WHEREAS, much of the current water purification equipment is close to expiration, or in need of replacement; and,

WHEREAS, the equipment procured must be compatible with the Trojan Technologies' software system in order to properly function; and,

WHEREAS, this equipment are sole source items only available through Trojan Technologies; and,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Mayor and Director of Finance are authorized to execute the necessary documents with Trojan Technologies for the purchase of apparatus support equipment involved in water purification at a price not to exceed One Hundred Seventy-Eight Thousand Forty-One Dollars (\$178,041.00) in accordance with the quote attached hereto and sole source letter incorporated herein as Exhibits A and B.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, to allow for the most expeditious implementation of the apparatus support equipment and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Kathryn Sandretto
LAW DIRECTOR



QUOTE

A division of Trojan Technologies Group ULC
 3020 GORE ROAD
 LONDON, ONTARIO, CANADA N5V 4T7
 T 519.457.3400 F 519.457.3030 www.trojanuv.com

Original

QUOTE FOR: CITY OF PERRYSBURG
 201 W INDIANA AVE
 PERRYSBURG, OH
 43551-1525
 UNITED STATES

SHIP TO: CITY OF PERRYSBURG
 ONE WEST BOUNDARY ST
 PERRYSBURG, OH
 43551-1525
 UNITED STATES

FOR CUSTOMER SERVICE, CONTACT TARAK ABOUSHAHADA
 VOICE - (519)-457-3400 ext 2552
 FAX - (519)-852-2551
 EMAIL - Midwestus@trojantechnologies.c

FORWARD AGENT:
 CUSTOMER #: 090627
 QUOTE #: 128569
 QUOTE DATE: 06-29-2022
 REFERENCE:
 LOB: W97 AFTERMARKET PARTS

We thank you for your inquiry.

QTY	UNIT	ITEM	PRICE	UNIT	AMOUNT
192.00	EA	794447-ORD LAMP, GA64T6HE ANGLE BASE Patent No. 8,167,654 and Canadian Patent No. 2,613,147	408.00	EA 0	78336.00
48.00	EA	316136-004 SLEEVE, QTZ UV3+ 28x25x19504PK	552.00	EA 0	26496.00
24.00	EA	326411 CYLINDER, WIPER UV3+ GEN 2	2172.00	EA 0	52128.00
24.00	EA	327125-180PLGTOP CANISTER ASSY,UV3+ LUG PLG TOP	84.50	EA 0	2028.00
48.00	EA	327125-180STD MID CANISTER ASSY,UV3+ LUG STD MID	84.50	EA 0	4056.00
24.00	EA	327125-180PLGBOT CANISTER ASSY,UV3+ LUG PLG BOT	84.50	EA 0	2028.00
48.00	EA	327125-020STD MID	84.50	EA 0	4056.00



QUOTE

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 3020 GORE ROAD
 LONDON, ONTARIO, CANADA N5V 4T7
 T 519.457.3400 F 519.457.3030 www.trojanuv.com

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We thank you for your inquiry.

QTY	UNIT	ITEM	PRICE	UNIT	AMOUNT
48.00	EA	CANISTER ASSY, UV3+ LUGANGMID 327125-020STD CYL	84.50	EA	4056.00
192.00	EA	CANISTER ASSY, UV3+ LUGANGCYL 316144P	2.50	EA	480.00
192.00	EA	O-RING, SLEEVE SEAL UV3+ 316145	1.00	EA	192.00
192.00	EA	O-RING, SLEEVE SUPPORT UV3+ 316148P	20.00	EA	3840.00
2.00	EA	SLEEVE CUP NUT, UV3+ MOD RYTON 015239	166.50	EA	333.00
6.00	EA	SLEEVE, SNSR UV3+ 25x28x1832 015244	2.00	EA	12.00
1.00	EA	WASHER, SENSOR SLEEVE UV3+ FREIGHT			



QUOTE

A division of Trojan Technologies Group ULC
3020 GORE ROAD
LONDON, ONTARIO, CANADA N5V 4T7
T 519.457.3400 F 519.457.3030 www.trojanuv.com

Original

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We thank you for your inquiry.

QTY	UNIT	ITEM	PRICE	UNIT	AMOUNT
-----	------	------	-------	------	--------

FREIGHT

GOODS	COSTS	TOTAL USD
178041.00		178041.00

DELIVERY TERMS: NO URGENCY FOR DELIVERY

PAYMENT TERMS:

FREIGHT MAY BE ADDED TO THE TOTAL OF THIS QUOTE ONLY IF REQUESTED.

SUBJECT TO SALES TAX, WHERE APPLICABLE. Tax to be included if not tax exempt.

GST# R105405385

THIS QUOTE EXPIRES: 07-29-2022

U.S. CUSTOMERS MUST PROVIDE SHIP TO'S FEDERAL I.D. #'s

FOR SHIPPING PURPOSES UPON RECEIPT OF A FORMAL PURCHASE ORDER.

SOLD:

SHIP:



Mickey Shank/WWTP Manager
City of Perrysburg
Department of Public Utilities
1 Wet Boundary Street
Perrysburg, Ohio 43551

Trojan Sole Source Letter

Trojan System UV3000Plus™ Replacement Parts and Service

In the Engineered Submittal Package for the Trojan Systems, Trojan provided an equipment performance guarantee stating that the system will meet the required level of disinfection provided that the system is operated and maintained in accordance with recommendations made by Trojan Technologies.

For this equipment guarantee to be maintained, it is imperative that the appropriate components and replacement parts be used in the system. There are key replacement parts and system components that directly influence the performance and reliability of the system. Among these critical replacement parts are the UV lamps, sleeves, electronic ballasts, printed circuitry etc. Without using lamps, ballasts, and other components that are approved and validated by Trojan Technologies, we cannot guarantee that the system will provide the required germicidal output. Subsequently, we cannot guarantee that the required UV dose is being delivered, if lamp output, ballast efficiency and system programming is unknown.

In order to keep the equipment performance guarantee intact, specialized system components and onsite field service may be purchased from Trojan Technologies, 3020 Gore Road, London, ON Canada N5V 4T7

Best regards,
Austin Folck
Account Manager
Trojan Technologies

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Resolution 70-2022

DATE: August 16, 2022



Subject Matter/Background

This is a Resolution authorizing the award of the Bid and Agreement to Griffin Pavement Striping, LLC for the 2022 Pavement Marking Project.

The Department of Public Service would like to paint all the street edge lines, lane lines, center lines, channelizing lines, traverse lines, school symbol markings, lane arrows, dotted lines, R&R, stop bars, crosswalks, bike crossing, and bullnose lines throughout the City.

Financial Review

This purchase will come out of the Co Permissive License Fund. There is \$130,000 in the Co Permissive License Fund of the budget for this project.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings, and pass this legislation as an emergency is appropriate. This motion is recommended as an emergency measure in order to insure pricing.

2022 Pavement Markings

Bid Opening: 7-22-22 @ 2:00 pm

Engineer's Estimate \$115,000

		Griffin Pavement		American Roadway		A & A Safety, Inc.	
Item	Quantity	Price	Extension	Price	Extension	Price	Extension
Base Bid							
642 - Edge Lines - MI	22.37	\$425.00	\$9,507.25	\$550.00	\$12,303.50	\$405.00	\$9,059.85
642 - Yellow Edge Line - MI	3.32	\$425.00	\$1,411.00	\$550.00	\$1,826.00	\$405.00	\$1,344.60
642 - Lane Lines - MI	8.08	\$425.00	\$3,434.00	\$400.00	\$3,232.00	\$220.00	\$1,777.60
642 - Center Lines - MI	32.23	\$650.00	\$20,949.50	\$750.00	\$24,172.50	\$955.00	\$30,779.65
642 - Channelizing Lines - LF	19,393.00	\$0.70	\$13,575.10	\$0.50	\$9,696.50	\$0.65	\$12,605.45
642 - Transverse Lines - LF	4,667.00	\$1.00	\$4,667.00	\$2.00	\$9,334.00	\$2.40	\$11,200.80
642 - School Symbol Markings - EA	15.00	\$90.00	\$1,350.00	\$225.00	\$3,375.00	\$290.00	\$4,350.00
642 - Lane Arrows - EA	348.00	\$45.00	\$15,660.00	\$35.00	\$12,180.00	\$95.00	\$33,060.00
642 - Dotted Lines - LF	1,400.00	\$1.00	\$1,400.00	\$2.00	\$2,800.00	\$0.60	\$840.00
642 - Railroad Symbol - EA	31.00	\$115.00	\$3,565.00	\$250.00	\$7,750.00	\$285.00	\$8,835.00
642 - Stop Bar - LF	2,285.00	\$1.75	\$3,998.75	\$2.50	\$5,712.50	\$3.75	\$8,568.75
642 - 24" Crosswalks - LF	12,153.00	\$2.00	\$24,306.00	\$2.00	\$24,306.00	\$2.50	\$30,382.50
642 - Bike Crossing - EA	2.00	\$100.00	\$200.00	\$150.00	\$300.00	\$350.00	\$700.00
642 - Bullnose - SF	133.00	\$4.00	\$532.00	\$3.00	\$399.00	\$3.50	\$465.50
642 - Parking Stalls - LF	270.00	\$3.00	\$810.00	\$2.00	\$540.00	\$1.50	\$405.00
642 - Handicap Symbol - EA	1.00	\$100.00	\$100.00	\$150.00	\$150.00	\$150.00	\$150.00
16 Items	Totals		\$105,465.60		\$118,077.00		\$154,524.70

RESOLUTION 70-2022

A RESOLUTION AUTHORIZING THE AWARD OF THE BID AND AGREEMENT WITH GRIFFIN PAVEMENT STRIPING, LLC IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TEN THOUSAND SEVEN HUNDRED THIRTY-EIGHT DOLLARS AND EIGHTY-EIGHT CENTS (\$110,738.88) WHICH INCLUDES A CONTINGENCY AMOUNT NO GREAT THAN 5% FOR 2022 PAVEMENT MARKING PROJECT FOR THE CITY OF PERRYSBURG'S DEPARTMENT OF PUBLIC SERVICE; AND DECLARING AN EMERGENCY

WHEREAS, the Department of Public Service has determined that it is necessary to paint or otherwise mark certain pavement within the City in order to better provide for traffic direction and other information; and

WHEREAS, the Department of Public Service would like to paint all of the street edge lines, lane lines, center lines, channelizing lines, traverse lines, school symbol markings, lane arrows, dotted lines, R&R, stop bars, crosswalks, bike crossing, and bullnose lines throughout the City; and

WHEREAS, the City issued a bid package which contained all relevant specifications and requirements for the project, which acknowledged that the City was authorized to waive minor irregularities in bidding which did not affect the fairness of the process, and pursuant to which the City would accept the lowest and best bid for the required work; and

WHEREAS, Griffin Pavement Striping, LLC provided the lowest and best bid for the proposed work, and it has the equipment, expertise, personnel, and knowledge to perform the required work; and

WHEREAS, the cost for the 2022 Pavement Marking Project is not to exceed One Hundred Ten Thousand Seven Hundred Thirty-Eight Dollars Eighty-Eight Cents (\$110,738.88); and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. City Council authorizes the award of the Bid to Griffin Pavement Striping, LLC for the 2022 Pavement Marking Project; and the Mayor and Director of Finance are authorized to enter into an Agreement with Griffin Pavement Striping LLC for the Pavement Marking Project at a cost not to exceed One Hundred Five Thousand Four Hundred Sixty-Five Dollars Sixty Cents (\$105,465.60) as outlined in the quote attached hereto and incorporated herein as Exhibit A and the Mayor and Director of Finance are further authorized to approve all change orders considered necessary to this project in an amount not to exceed five percent (5%) for a total

project amount of One Hundred Ten Thousand Seven Hundred Thirty-Eight Dollars Eighty-Eight Cents (\$110,738.88).

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, as the cost of materials is increasing daily, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Kathryn Sandretto
LAW DIRECTOR

General Info

Total:

\$105,465.60

Number	Description
Pavement Markings 2022	This project will consist of pavement marking in various locations across the City of Perrysburg. Due to fading, the existing pavement markings need new paint to be applied to them. All paint must adhere to the Ohio Manual of Uniform Traffic Control Devices standards.
Deadline	
07/22/2022 06:00 PM UTC	
Vendor	EXPECTED START DATE: September 1, 2022
Griffin Pavement Striping, LLC	FINAL COMPLETION DATE: October 31, 2022
Submitted	ENGINEER'S ESTIMATE: \$115,000
07/21/2022 03:56 PM UTC	Allows zero unit prices and labor
Signed by	Yes
Bill Sheets Account Holder	Allows negative unit prices and labor
Bill Sheets	Yes
Opened	
07/22/2022 06:00 PM UTC	
By	
bthomas@ci.perrysburg.oh.us	

Attachment List

2_LegalNotice_FY21.pdf (121 KB)
Legal Notice

3_ProjDesc_FY21.pdf (181 KB)
Project Description

4_InstructionstoBid-FY21.pdf (140 KB)
Instruction to Bidders

5_General Conditions.pdf (222 KB)
General Conditions

6_Specs_FY21.pdf (304 KB)
Specifications

7_Insurance Requirements.pdf (114 KB)
Insurance Requirements

8_ContractForm_FY21.pdf (656 KB)
Contract Forms (For Reference)

Proposal

BID

Proposal of: *

Griffin Pavement Striping

(hereinafter called "Bidder"), organized and existing under the laws of the State of *

Ohio

doing business as *

"a corporation"

submitted to The City of Perrysburg (hereinafter called "Owner").

In compliance with the Advertisement for Bids, the Bidder hereby proposes to perform all Work for the construction of: *

Pavement Marking 2022 for the City of Perrysburg

in strict accordance with the Contract Documents, within the time set forth therein, and accept as compensation therefore the sum of (in words): *

One Hundred Five Thousand Four Hundred Sixty Five Dollars and Sixty Cents

\$ (in currency): *

\$105,465.60

;however, the final amount will be controlled by the following unit prices and no payments shall exceed the total unit prices for said work. The Bidder agrees to accept the following unit prices for any addition or deductions caused by any change or alterations in the plans or specifications of the work.

By submission of this Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to his own organization, that: 1) this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor; 2) they do not have an unresolved finding for recovery issued by the Auditor of State, in accordance with Section 9.24 of the Ohio Revised Code; and 3) they do not have an active exclusion shown in the Federal System of Award Management (SAM).

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to complete the project on/before the date specified. The Bidder further agrees to pay as liquidated damages, the sum of \$200 for each consecutive calendar day thereafter as provided in the General Conditions.

The Bidder acknowledges receipt of the following Addendum (Type N/A if not applicable):

Addenda #: *

N/A

Addenda Date: *

N/A

The Bidder acknowledges that 1) they have not received nor relied upon any representations or warranties of any nature whatsoever from the Owner, its officers, employees, or agents; 2) they are responsible for verifying the current prevailing wage rates and requirements according to Chapter 4114 of the Ohio Revised Code; 3) upon contract award, they will be required to sign an affidavit indicating whether or not they have delinquent personal property taxes on the General Tax List of Personal Property of Wood County, Ohio, in accordance with Section 5719.042 of the Ohio Revised Code.

In submitting this Bid, it is understood it may be withdrawn prior to the scheduled closing time for the receipt of bids, but that the Bidder may not withdraw its Bid after the actual opening thereof.

On acceptance of this Bid, the Bidder does hereby bind itself to enter into a written contract with the Owner within ten (10) days of the Notice of Award and give a Surety Bond amounting to 100% of the Contract.

Signature: *

William Sheets

Address: *

2710 Hayes Ave.

Title: *

Estimator

City, State, Zip: *

Fremont, OH 43420

Legal Name of Bidder: *

Griffin Pavement Striping LLC

Phone Number: *

(419) 332-7009

Fax Number: *

4193322165

E-mail Address *

bsheets@griffinps.com

Base Bid

\$105,465.60

Item Code	Description	Quantity	Units	Unit Price	Extension
Alternates are not included in bid total.					
642	Edge Lines	22.37	MI	\$425.00	\$9,507.25
642	Yellow Edge Line	3.32	MI	\$425.00	\$1,411.00
642	Lane Lines	8.08	MI	\$425.00	\$3,434.00
642	Center Lines	32.23	MI	\$650.00	\$20,949.50
642	Channelizing Lines	19,393.00	LF	\$0.70	\$13,575.10
642	Transverse Lines	4,667.00	LF	\$1.00	\$4,667.00
642	School Symbol Markings	15.00	EA	\$90.00	\$1,350.00
642	Lane Arrows	348.00	EA	\$45.00	\$15,660.00
642	Dotted Lines	1,400.00	LF	\$1.00	\$1,400.00
642	Railroad Symbol	31.00	EA	\$115.00	\$3,565.00
642	Stop Bar	2,285.00	LF	\$1.75	\$3,998.75
642	24" Crosswalks	12,153.00	LF	\$2.00	\$24,306.00
642	Bike Crossing	2.00	EA	\$100.00	\$200.00
642	Bullnose	133.00	SF	\$4.00	\$532.00
642	Parking Stalls	270.00	LF	\$3.00	\$810.00
642	Handicap Symbol	1.00	EA	\$100.00	\$100.00
					Total: \$105,465.60

BID GUARANTEE AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned *

Griffin Pavement Striping LLC of 2383 Harrison Rd. Columbus OH 43204

as Principal and *

Endurance Assurance Corporation

as Surety, are hereby held and firmly bound unto the City of Perrysburg as Obligee in the penal sum of the dollar amount of the bid submitted by the Principal to the Obligee on *

July 22, 2022

to undertake the project known as: *

Pavement Markings 2022 for the City of Perysburg Ohio

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Obligee, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Obligee, which are accepted by the Obligee. In no case shall the penal sum exceed the amount of (in words):

One Hundred Percent of Total Amount Bid

\$ (in currency):

\$105,465.60

(If the above line is left blank, the penal sum shall be the full amount of Principal's bid, including alternates. Alternatively, if completed, the amount stated must not be less than the full amount of the Principal's bid including alternates, in dollars and cents. A percentage is not acceptable)

Bond Percentage

10.00%

Guarantee Method *

Certified Check or Paper Bid
Bond

Certified Check or Paper Bid Bond

Confirmation *

I have provided a paper bid bond and uploaded the Consent of Surety to the Required Documents List at the bottom of the solicitation forms. I further agree to submit the original Bid Bond to The City of Perrysburg Engineering Department within three (3) business days, if

found to be the Apparent Low Bidder.

For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successor, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above-referred project;

NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material; and in the event the Principal pays to the Obligee the difference not to exceed ten percent (10%) of the penalty hereof between the amount specified in the bid and such larger amount for which the Obligee may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event that the Obligee does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal pays to the Obligee the difference not to exceed ten percent (10%) of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising, and printing and mailing notices to prospective bidders, whichever is less, that this obligation shall be null and void, otherwise to remain in full force and effect. If the Obligee accepts the bid of the Principal, and the Principal within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, then said contract is made part of this bond the same as through set forth herein.

NOW ALSO, if the said Principal shall well and faithfully do and perform each and every condition of such contract; and shall pay all lawful claims of subcontractors, materialmen and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialman or laborer having a just claim, as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans or specifications therefore shall in any wise affect the obligations of said Surety on this bond.

Principal: *

Griffin Pavement Striping LLC

By: *

William Sheets

Title: *

Estimator

Surety: *

Endurance Assurance Corporation

By (Attorney-in-Fact): *

Autumn Stockton

Address: *

4 Manhattanville Rd. Purchase, NY 10577

Agent: *

Lockton Companies

Address: *

3657 Briarpark Dr. Ste. 700 Houston, TX 77042

EXPERIENCE STATEMENT

Bidder shall provide information regarding similar work performed including, but not limited to, project name, description, location, and contact information, and any other details that will enable the City to assess the Contractor's capabilities, experience, skills, and financial standing with regard to this proposal. This statement shall also include information showing that the Bidder:

- maintains a permanent place of business.
- has adequate facilities and equipment available for the work under the proposed contract.
- has suitable financial means to meet obligations incidental to the proposed contract.
- has appropriate technical experience and possesses sufficient skills and experience.
- has the ability or resources available to make all repairs and adjustments that may be required on the equipment to be used under the proposed contract.

Response to the above: *

Attached

If Bidder is Corporation, list Officers, type N/A if not applicable:

Name: *

Joe Griffin

Title: *

President

If Bidder is Partnership, list Members, type N/A if not applicable:

Name: *

N/A

Title: *

N/A

LIST OF SUBCONTRACTORS

Bidder shall provide the names, addresses, and type of work (Item No. or Description, if applicable) which the Bidder proposes to subcontract under this Contract.

Name: *

N/a

Address: *

N/A

Type of Work: *

N/A

NONCOLLUSION AFFIDAVIT

STATE OF: *

Ohio

COUNTY OF: *

Sandusky

Bid Identification *

Pavement Marking 2022 for the City of Perrysburg Ohio

Bidder's Name *

Griffin Pavement Striping

, being first dually sworn, deposes and says that he is:

*

other

Enter response if "other" was selected

Estimator

of (company name): *

Griffin Pavement Striping, LLC

the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and further that said bidder has not, directly or indirectly submitted his bid price on any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

Signed: *

William Sheets

Title: *

Estimator

SUBSTITUTIONS/OPTIONS FORM

Optional: Vendor is not required to complete.

Any substitutions, deletions, additions, or deviations to the minimum specifications must be shown on this form and attached to the proposal forms in order to be considered as part of the bid. The City reserves the right to accept or reject any and all substitutions or optional bids. *

No bid

PREVAILING WAGE RESPONSIBILITIES

Keep full and accurate payroll records available for inspection for up to one (1) year following the completion of the project. Owners/partners must be shown on payrolls for any physical work they perform on the job.

- A. time records
- B. payroll records including canceled checks
- C. fringe benefit records including canceled check

Prevailing Wage Determination must be posted on the project site.

Supply Perrysburg Prevailing Wage Coordinator with dates of the life of the contract and a listing of all subcontractors to include the name, address, and telephone number of each.

Supply each employee with written notification of his assigned job classification, hourly prevailing wage rate and fringe payments, and identity of the Prevailing Wage Coordinator for the project.

Supply all subcontractors with any changes in the Prevailing Wage rates issued during the life of the project.

Out-of-State contractors must submit to the Ohio Secretary of State, the full name and address of their Statutory Agent in Ohio.

Submit certified payrolls starting no later two (2) weeks after the initial pay period. Insure all payrolls include the following:

- A. Employees full name, address, and social security number
- B. Work classification
 - (1) Be specific when listing laborers and operators
 - (2) Show level/year for all apprentices
- C. Hours worked on the project
 - (1) As of May 1, 1984, overtime is to be paid at not less than time and one-half for all hours worked in excess of forty (40) hours per week.
- D. Hourly rate of pay

Actual hourly rate paid employee for the time worked. Overtime hourly rate of not less than time and one-half the basic or regular rate paid is required under Chapter 4115. In addition to paying not less than the predetermined rate for the classification in which the employee works, the amounts predetermined as fringe benefits in the wage determination issued for the project, shall also be paid.

(Sample calculation: \$12.82 (base rate) x 1 1/2 = \$19.25 + \$1.70 (fringe payments) = \$20.93). Fringe payments must be entered in appropriate blocks on payroll forms when such fringes are paid to approved plans, funds, etc.

E. List all fringe benefits (if any) and amount per hour for each

(1) Hourly amount is to be based on 2080 hours per year.

F. Total deductions

G. Net pay for the pay period

Send a copy of Apprenticeship Agreement for each apprentice and a Final Affidavit to:

Perrysburg Prevailing Wage Coordinator

201 West Indiana Avenue

Perrysburg, OH 43551

(419) 872-7880

dbombrys@ci.perrysburg.oh.us

STATE OF OHIO PREVAILING WAGE RATES ARE AVAILABLE ON-LINE AT THE FOLLOWING WEBSITE:

Ohio Department of Commerce (<http://www.com.ohio.gov/laws/>)

Required Document List

Name	Omission Terms	Submitted File
Consent of Surety If providing a certified check or paper bid bond in lieu of Electronic Bid Bond	Electronically verifying Bid Bond	202207180926.pdf
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	202207180928.pdf
2 Required Documents		

**BID GUARANTY AND
CONTRACT BOND**

(SECTION 153.571 Ohio Revised Code)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned

Griffin Pavement Striping, LLC of 2383 Harrison Road, Columbus, OH 43204
(Name and Address)

as Principal and Endurance Assurance Corporation

(Name of Surety)

as Surety, are hereby held and firmly bound unto City of Perrysburg, Ohio

_____ as Oblige in the penal sum of the dollar amount of
the bid submitted by the Principal to the Oblige on July 22, 2022 to undertake the project known as:

Pavement Markings 2022 for the City of Perrysburg, Ohio

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Oblige, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Oblige, which are accepted by the Oblige. In no case shall the penal sum exceed the amount of One Hundred Percent of Total Amount Bid dollars (100% of T.A.B.). (If the above line is not filled in, the penal sum will be the full amount of the Principal's bid, including alternates. Alternatively, if the blank is filled in, the amount stated must not be less than the full amount of the bid, including alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above referenced project;

NOW, THEREFORE, if the Oblige accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material; and in the event the Principal pays to the Oblige the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid and such larger amount for which the Oblige may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event the Oblige does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal pays to the Oblige the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising and printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be null and void, otherwise to remain in full force and effect; if the Oblige accepts the bid of the Principal and the Principal within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, which said contract is made a part of this bond the same as though set forth herein; and

IF THE SAID Principal shall well and faithfully do and perform each and every condition of such contract; and indemnify the Obligee against all damage suffered by failure to perform such contract according to the provisions thereof and in accordance with the plans, details, specifications, and bills of material therefore; and shall pay all lawful claims of subcontractors, materialmen, and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialman or laborer having a just claim; as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

THE SAID Surety hereby stipulates and agrees that no modifications, omission, or additions, in or to the terms of the said contract or in or to the plans or specifications therefor shall in any wise affect the obligations of said Surety on its bond, and it does hereby waive notice of any such modifications, omissions or additions to the terms of the contract or to the work or to the specifications.

SIGNED AND SEALED this 22nd day of July, 2022.

PRINCIPAL:

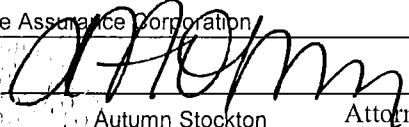
Griffin Pavement Striping, LLC

By: 

Title: President

SURETY:

Endurance Assurance Corporation

By: 
Autumn Stockton Attorney-in-Fact

SURETY COMPANY ADDRESS:

4 Manhattanville Road
Street

Purchase, NY 10577
City State Zip

914-468-8000
Telephone

SURETY AGENT'S ADDRESS:

Lockton Companies
Agency Name

3657 Briarpark Dr., Ste. 700
Street

Houston, TX 77042
City State Zip

(713) 458-5200
Telephone

NOTE: Failure by any party to sign Bid Guaranty and Contract Bond shall result in rejection of bid.

ENDURANCE ASSURANCE CORPORATION
FINANCIAL STATEMENT SUMMARY - STATUTORY BASIS
As of December 31, 2021

ASSETS:

Bonds	\$ 2,826,199,095
Stocks	\$ 1,862,910,577
Other Invested Assets	\$ 288,834,583
Cash, Cash Equivalents and Short-Term Investments	\$ 602,391,796
Receivable for Securities	\$ 298,591
Total Cash and Invested Assets	\$ 5,580,634,641

Agents' Balances or Uncollected Premiums	\$ 831,289,744
Reinsurance Recoverable on Loss and Loss Adjustment Expense Payments	\$ 91,567,812
Funds Held By or Deposited With Reinsurance Companies	\$ 11,294,677
Federal & Foreign Income Tax Recoverable & Interest Thereon	\$ 1,297,141
Net Deferred Tax Assets	\$ 68,936,380
Receivables From Parent, Subsidiaries & Affiliates	\$ 21,730,483
Aggregate Write-Ins for Other Than Invested Assets	\$ 13,110,774
Investment Income Due and Accrued	\$ 14,267,012
Total Admitted Assets	\$ 6,634,128,664

LIABILITIES:

Losses	\$ 2,004,519,544
Loss Adjustment Expenses	\$ 187,364,921
Reinsurance Payable on Paid Loss and Loss Adjustment Expenses	\$ 68,046,631
Taxes Licenses and Fees	\$ 7,951,006
Current Federal & Foreign Income Taxes	\$ -
Unearned Premiums	\$ 1,199,480,124
Ceded Reinsurance Premiums Payable	\$ 103,198,615
Funds Held Under Reinsurance Treaties	\$ 697,440
Commissions Payable, Contingent Commissions and Similar Items	\$ 11,862,683
Amounts Withheld or Retained by Company for Account of Others	\$ 175,617,518
Remittances and Items Not Allocated	\$ 48,907,615
Other Expenses Payable	\$ 31,428,386
Payable to Parents, Subsidiaries and Affiliates	\$ 64,784,043
Payable for Securities	\$ 5,359,709
Provision for Reinsurance	\$ 29,827,400
Other Liabilities	\$ 2,734,603
Total Liabilities	\$ 3,941,780,238

CAPITAL AND SURPLUS:

Special Surplus Funds - Retroactive Reinsurance Gain	\$ 1,665,571
Common Capital Stock	\$ 5,000,000
Gross Paid In and Contributed Surplus	\$ 2,474,282,258
Unassigned Funds (Surplus)	\$ 211,400,597
Total Capital and Surplus	\$ 2,692,348,426

Total Liabilities and Capital and Surplus	\$ 6,634,128,664
--	-------------------------

I, Entela Hana, Treasurer of Endurance Assurance Corporation (the "Company") do hereby certify that to the best of my knowledge and belief, the foregoing is a full and true Statutory Statement of Admitted Assets, Liabilities, Capital and Surplus of the Company as of December 31, 2021, prepared in conformity with accounting practices prescribed or permitted by the State of Delaware Department of Insurance. The foregoing statement should not be taken as a complete statement of financial condition of the Company. Such a statement is available upon request at the Company's office located at 4 Manhattanville Road, 3rd Floor; Purchase, NY 10577.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Company at Purchase, New York:

Entela Hana, Treasurer

Subscribed and sworn to before me this 3rd day of March, 2022:

Notary Public & Seal

DARLENE A. GIBSON
NOTARY PUBLIC-STATE OF NEW YORK
No. 01G16114191
Qualified in Westchester County
My Commission Expires 08-09-2024

Office of Risk Assessment
50 West Town Street
Third Floor - Suite 300
Columbus, Ohio 43215
(614)644-2658
Fax(614)644-3256
www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor

Judith French - Director

Certificate of Compliance



Issued 03/09/2022

Effective 04/02/2022

Expires 04/01/2023

I, Judith French, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

ENDURANCE ASSURANCE CORPORATION

of Delaware is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Aircraft	Inland Marine
All Other A & H	Medical Malpractice
Allied Lines	Multiple Peril - Commercial
Boiler & Machinery	Multiple Peril - Farmowners
Burglary & Theft	Multiple Peril - Homeowners
Collectively Renewable A & H	Noncancellable A & H
Commercial Auto - Liability	Nonrenew-States Reasons (A&H)
Commercial Auto - No Fault	Ocean Marine
Commercial Auto - Physical Damage	Other Accident only
Credit	Other Liability
Credit Accident & Health	Private Passenger Auto - Liability
Earthquake	Private Passenger Auto - No Fault
Fidelity	Private Passenger Auto - Physical Damage
Fire	Surety
Glass	Workers Compensation
Group Accident & Health	
Guaranteed Renewable A & H	

ENDURANCE ASSURANCE CORPORATION certified in its annual statement to this Department as of December 31, 2021 that it has admitted assets in the amount of \$6,634,128,664, liabilities in the amount of \$3,941,780,238, and surplus of at least \$2,692,348,426.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

Judith L. French

Judith French, Director





POWER OF ATTORNEY

2775

KNOW ALL BY THESE PRESENTS, that **Endurance Assurance Corporation**, a Delaware corporation, **Endurance American Insurance Company**, a Delaware corporation, **Lexon Insurance Company**, a Texas corporation, and/or **Bond Safeguard Insurance Company**, a South Dakota corporation, each, a "Company" and collectively, "Sompo International," do hereby constitute and appoint: Timothy F. Kelly, Robert F. Bobo, Florence McClellan, Kristin Darling, Autumn Stockton, Aaron P. Clark, Nicholas Patetta, Laura Lee Kneitz, Dan W. Burton, Teresa D. Kelly, Craig C. Payne, Rachel Richardson, Averil Stockton as true and lawful Attorney(s)-in-Fact to make, execute, seal, and deliver for, and on its behalf as surety or co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate the Company for any portion of the penal sum thereof in excess of the sum of **ONE HUNDRED MILLION Dollars (\$100,000,000.00)**.

Such bonds and undertakings for said purposes, when duly executed by said attorney(s)-in-fact, shall be binding upon the Company as fully and to the same extent as if signed by the President of the Company under its corporate seal attested by its Corporate Secretary.

This appointment is made under and by authority of certain resolutions adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019, a copy of which appears below under the heading entitled "Certificate".

This Power of Attorney is signed and sealed by facsimile under and by authority of the following resolution adopted by the sole shareholder of each Company by unanimous written consent effective the 15th day of June, 2019 and said resolution has not since been revoked, amended or repealed:

RESOLVED, that the signature of an individual named above and the seal of the Company may be affixed to any such power of attorney or any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, each Company has caused this instrument to be signed by the following officers, and its corporate seal to be affixed this 15th day of June, 2019.

Endurance Assurance Corporation
By: *Richard Appel*
Richard Appel, SVP & Senior Counsel



Endurance American Insurance Company
By: *Richard Appel*
Richard Appel, SVP & Senior Counsel



Lexon Insurance Company
By: *Richard Appel*
Richard Appel, SVP & Senior Counsel



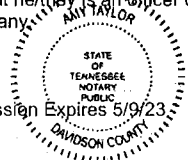
Bond Safeguard Insurance Company
By: *Richard Appel*
Richard Appel, SVP & Senior Counsel



ACKNOWLEDGEMENT

On this 15th day of June, 2019, before me, personally came the above signatories known to me, who being duly sworn, did depose and say that he/she is an officer of each of the Companies; and that he executed said instrument on behalf of each Company by authority of his office under the by-laws of each Company.

By: *Amy Taylor*
Amy Taylor, Notary Public My Commission Expires 5/9/23



CERTIFICATE

I, the undersigned Officer of each Company, DO HEREBY CERTIFY that:

1. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of each Company and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with the original power of attorney, and that the same is a true and correct copy of the original power of attorney and of the whole thereof;
2. The following are resolutions which were adopted by the sole shareholder of each Company by unanimous written consent effective June 15, 2019 and said resolutions have not since been revoked, amended or modified:

"RESOLVED, that each of the individuals named below is authorized to make, execute, seal and deliver for and on behalf of the Company any and all bonds, undertakings or obligations in surety or co-surety with others: RICHARD M. APPEL, BRIAN J. BEGGS, CHRISTOPHER DONELAN, SHARON L. SIMS, CHRISTOPHER L. SPARRO, MARIANNE L. WILBERT

; and be it further

RESOLVED, that each of the individuals named above is authorized to appoint attorneys-in-fact for the purpose of making, executing, sealing and delivering bonds, undertakings or obligations in surety or co-surety for and on behalf of the Company."

3. The undersigned further certifies that the above resolutions are true and correct copies of the resolutions as so recorded and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal this 22nd day of July, 2022.

By: *Daniel S. Lurie*
Daniel S. Lurie, Secretary

NOTICE: U. S. TREASURY DEPARTMENT'S OFFICE OF FOREIGN ASSETS CONTROL (OFAC)

No coverage is provided by this Notice nor can it be construed to replace any provisions of any surety bond or other surety coverage provided. This Notice provides information concerning possible impact on your surety coverage due to directives issued by OFAC. Please read this Notice carefully.

The Office of Foreign Assets Control (OFAC) administers and enforces sanctions policy, based on Presidential declarations of "national emergency". OFAC has identified and listed numerous foreign agents, front organizations, terrorists, terrorist organizations, and narcotics traffickers as "Specially Designated Nationals and Blocked Persons". This list can be located on the United States Treasury's website - <https://www.treasury.gov/resource-center/sanctions/SDN-List>.

In accordance with OFAC regulations, if it is determined that you or any other person or entity claiming the benefits of any coverage has violated U.S. sanctions law or is a Specially Designated National and Blocked Person, as identified by OFAC, any coverage will be considered a blocked or frozen contract and all provisions of any coverage provided are immediately subject to OFAC. When a surety bond or other form of surety coverage is considered to be such a blocked or frozen contract, no payments nor premium refunds may be made without authorization from OFAC. Other limitations on the premiums and payments may also apply.

Any reproductions are void.

Surety Claims Submission: LexonClaimsAdministration@sompo-intl.com

Telephone: 615-553-9500 Mailing Address: Sompo International, 12890 Lebanon Road, Mount Juliet, TN 37122-2870



CERTIFICATE OF LIABILITY INSURANCE

1/1/2023

DATE (MM/DD/YYYY)

12/22/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538		CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No):															
INSURED 1484859 Frontline Road Safety Holdings, LLC Griffin Pavement Striping, LLC 2383 Harrison Rd Columbus OH 43204-3509		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : The Travelers Indemnity Company</td> <td>25658</td> </tr> <tr> <td>INSURER B : Travelers Property Casualty Co of America</td> <td>25674</td> </tr> <tr> <td>INSURER C : The Travelers Indemnity Company of Connecticut</td> <td>25682</td> </tr> <tr> <td>INSURER D : The Charter Oak Fire Insurance Company</td> <td>25615</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : The Travelers Indemnity Company	25658	INSURER B : Travelers Property Casualty Co of America	25674	INSURER C : The Travelers Indemnity Company of Connecticut	25682	INSURER D : The Charter Oak Fire Insurance Company	25615	INSURER E :		INSURER F :	
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COVERAGES

CERTIFICATE NUMBER: 17642588

REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	VTC2K-CO-8S997586-IND-22	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
C	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS NON-OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY	Y	Y	VTC2E-CAP-8S997605-TCT-22	1/1/2022	1/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE DED ☒ RETENTION \$ \$0	Y	Y	CUP-8S997630-22-25	1/1/2022	1/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ XXXXXXXX
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	UB-8S548375-22-25-K	1/1/2022	1/1/2023	PER STATUTE ☒ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Deductibles for General Liability, Auto Liability and Workers' Comp: \$150,000. All policies include a blanket notice of cancellation to certificate holders endorsement, providing for 30 days' advance notice if the policy is cancelled by the company other than for nonpayment of premium, 10 days' notice if the policy is cancelled for nonpayment of premium. Notice is sent to certificate holders with mailing addresses on file with the agent or the company. The endorsement does not provide for notice of cancellation if the named insured requests cancellation. Employers Liability Coverage Endorsement (Stop Gap) is included for the state of OH under the Workers' Compensation policy per form #U-WC-315-A.

CERTIFICATE HOLDER

CANCELLATION See Attachments

17642588

City of Perrysburg
11980 Roachton Road
Perrysburg OH 43552

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

All policies (except Workers' Compensation/EL) include a blanket automatic additional insured [provision] that confers additional insured status to the certificate holder only if there is a written contract between the named insured and the certificate holder that requires the named insured to name the certificate holder as an additional insured. In the absence of such a contractual obligation on the part of the named insured, the certificate holder is not an additional insured under the policy.

All policies (except Workers' Compensation/EL) include a blanket automatic waiver of subrogation endorsement [provision] that provides this feature only when there is a written contract between the named insured and the certificate holder that requires it. In the absence of such a contractual obligation on the part of the named insured, the waiver of subrogation feature does not apply.



**Fremont Office
2710 Hayes Avenue
Fremont, OH 43420
Phone (419)332-7009 Fax (419)332-2165**

EXPERIENCE STATEMENT

The Bidder is required to state in the space provided below, what work has been done of a Character similar to the included in the proposed Contract, to give references and such other detailed information as will enable the Owner to judge of his responsibility, experience, skill and financial standing. Among other things, this statement shall include the following:

A record of similar work performed and evidence to the effect:

- 1. That the Bidder maintains a permanent place of Business.**
- 2. Has adequate facilities and equipment available for the work under the proposed Contract.**
- 3. That the Bidder has suitable financial means to meet obligations incidental to the work.**
- 4. That the Bidder has appropriate technical experience and possesses sufficient skill and experience.**
- 5. That the Bidder maintains a service department qualified to make all repair.**

***Griffin Pavement Striping (Formally Zimmerman Paint Contractors Co.,) has been in business for over 58 years.**

***Our present place of business is located at 2710 Hayes Ave Fremont, OH. 43420**

***We have a 2007, 2009 and a 2018 Centerliner, multiple late model trucks with Arrowboards and Cresswell striping machines.**

***We have done pavement work in the Fremont, Perrysburg, Bowling Green, Defiance, and Maumee areas.**

- We ARE prequalified with O.D.O.T.**



**Bureau of Workers'
Compensation**

30 W. Spring St.
Columbus, OH 43215

Certificate of Ohio Workers' Compensation

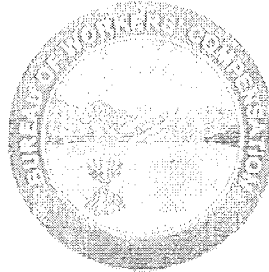
This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer
00683544

Period Specified Below
07/01/2022 to 07/01/2023

GRIFFIN PAVEMENT STRIPING INC
Griffin Pavement Striping, LLC
2383 HARRISON RD
COLUMBUS OH 43204-3509



www.bwc.ohio.gov
Issued by: BWC

Stephanie McCloud

Administrator/CEO

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol, marihuana or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol, marihuana or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers'
Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation.

Ed Crum

From: risk-rps@bwc.state.oh.us
Sent: Friday, July 24, 2020 2:00 PM
To: Ed Crum
Subject: BWC has approved your Drug Free Safety Program participation.

Policy number: 683544

Company name: GRIFFIN PAVEMENT STRIPING INC

RE: Drug-Free Safety Program Enrollment approval

Dear Employer:

Congratulations! We approved your participation in our Drug-Free Safety Program (DFSP) at the *Comparable* level for the program year beginning July 1, 2020. In addition, please note all of the important DFSP requirements below, along with their due dates.

The DFSP requires your company to:

- Submit an online *Accident Report (DFSP-1)* within 30 days of an accident or learning of an accident for BWC- allowed claims that occur during the program year (Basic and Advanced levels).
- Submit an online *Safety Management Self-Assessment (SH-26)*, within 30 days from the start of the program year if not done at the time of the online submission of the application or annual report (Basic and Advanced levels).
- Provide accident-analysis training for all supervisors within 30 days from the start of the program year (First year Basic or Advanced level DFSP participants only).
- Submit an online *Safety Action Plan (DFSP-5)* within 60 days from the start of the program year (Advanced level only).
- Submit an online DFSP Annual Report by the last business day in March for private employers and the last business day in September for public employers.

Please keep in mind, your participation in the program may or may not result in a bonus. If you participate at the Basic or Advanced level, your involvement in other BWC-rating programs could affect your eligibility for a bonus. You can find out which BWC program bonuses are compatible with the DFSP bonus along with program information and documents by clicking [here](#). You can find basic DFSP information by clicking [here](#).

We applaud your commitment to the safety and well-being of your workers, their families and your community. If you have questions, call the BWC representative listed below. To learn more about our other program options, please visit www.bwc.ohio.gov, call 614-441-0745, or send an email to EmployerProgramUnit@bwc.state.oh.us. Thank you for your attention to this matter.

Sincerely,
Michael Sendelbach
Supervisor, Employer Program Unit

BWC Representative: Lindsey Reid (614) 752-6423
BWC Customer Service Office: COLUMBUS (800) 644-6292

FOR BWC USE ONLY
DOCTYPE: CORR
RE: EMAIL - DFSP ENROLLMENT APPROVAL NOTIFICATION

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Griffin Pavement Striping, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

2383 Harrison Road

6 City, state, and ZIP code

Columbus, Ohio 43204

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

3 1 - 1 3 3 9 6 2 6

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Joseph P. Griffin

Date ►

4/18/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



Fremont Office
2710 Hayes Avenue
Fremont, OH 43420
Phone (419)332-7009 Fax (419)332-2165

To Whom It May Concern:

Here is the W-9 document that you had requested for Griffin Pavement Striping. Please note that the address on the W-9 is for the Columbus office. However, all correspondence, work and invoicing is done out of our Fremont office. Therefore, please send all payments to our Fremont office.

If you have any question, please feel free to contact our office at 419-332-7009.

Sincerely,

Griffin Pavement Striping

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Kathryn Sandretto, Law Director

RE: Res 71-2022

DATE: August 16, 2022



Subject Matter/Background

The Department of Public Service would like to purchase a hydroseeder in order to do certain repair and landscaping work in-house.

While renovation and repair work of this nature costs the City roughly \$10,000 annually to outsource, this type of equipment can last up to twenty years with proper care.

This item was quoted last year at \$36,258.45. This is marked as an emergency measure in order to ensure no further price increases.

Financial Review

This purchase will come out of the 2022 budget, Account #403-1919-51233. Additional funds will be drawn from unencumbered funds from Schaller Roof Project.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate. This motion is recommended as an emergency measure in order to insure pricing.

RESOLUTION 71-2022

**A RESOLUTION AUTHORIZING A PURCHASE AGREEMENT
WITH FINN ALL SEASONS IN AN AMOUNT NOT TO EXCEED
FORTY-SEVEN THOUSAND THREE HUNDRED SEVENTY-TWO
DOLLARS AND FORTY CENTS (\$47,372.40) FOR THE PURCHASE
OF A FINN T60 TRAILER HYDROSEEDER FOR THE
DEPARTMENT OF PUBLIC SERVICE; AND DECLARING AN
EMERGENCY**

WHEREAS, the City of Perrysburg spends Ten Thousand Dollars (\$10,000.00) annually to outsource landscaping and repair work; and,

WHEREAS, the Public Service Department would be able to perform this task if provided with the correct equipment; and,

WHEREAS, the price for the FiNN T60 Trailer Hydroseeder under current state contract is Forty-Seven Thousand Three Hundred Seventy-Two Dollars Forty Cents (\$47,372.40); and,

WHEREAS, this purchase is in the 2022 budget.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY
OF PERRYSBURG, WOOD COUNTY, OHIO:**

SECTION 1. The Council hereby authorizes the Mayor and Director of Finance to enter into a Purchase Agreement with FiNN All Seasons for the purchase of a FiNN T60 Trailer Hydroseeder at a cost not to exceed, Forty-Seven Thousand Three Hundred Seventy-Two Dollars Forty Cents (\$47,372.40) as outlined in the quotes attached hereto and incorporated herein as Exhibit A.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, to ensure pricing of this equipment, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

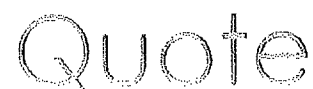
Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

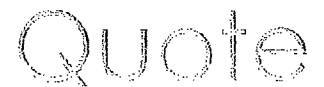
Kathryn Sandretto
LAW DIRECTOR



Date: 6/28/2022
Quote #: 22135
Purchase Order #:
Quote Valid For: 15 Days

Ship To: City of Perrysburg - Public Service Dep
Attn: Greg Kuhr
11980 Roachton Rd
Perrysburg, OH 43551
419-872-8020





Date: 7/22/2021
Quote #: 072221A
Purchase Order #:
Quote Valid For: 15 Days

Ship To: City of Perrysburg - Public Service Dep
Attn: Greg Kuhr
11980 Roachton Rd
Perrysburg, OH 43551
419-872-8020

[illegible]

Subtotal	35,958.45
Freight	300.00
Donkey Charge	0.00
Sales Tax (%)	0.00
Total	36,258.45

FINN
ALL SEASONS.

Thank you for your business!
 FINN All Seasons - Dave Besoiu
 8540 St. Rt. 14 Suite A
 Streetsboro, OH 44221

Cell: 330-388-3391 Email: dbesoiu@finnallseasons.com

