

AGENDA
CITY COUNCIL MEETING
September 27, 2022 7:00 P.M.

Pledge of Allegiance
Invocation: Moment of Silence

Roll Call – Council, Elected Officials/SSD

1. Approve minutes:
 - a. September 13, 2022 – Regular Meeting
2. Approve agenda
3. Citizens desiring to address Council
 - a. Speaker forms available at end of Council table. If you would like to address Council, please fill out the form and submit to Council President prior to meeting.
 - b. Please stand and move to the microphone if available.
 - c. Give name and address.
 - d. Be specific on suggestions to Council or requests of Council.
 - e. Please limit your remarks to no more than five minutes.
 - f. Address your remarks to the whole Council through the President of Council.
 - g. Refrain from getting into a conversation with a member of the audience or an individual Council member during your presentation.
 - h. Following your presentation, the Council President will recognize individual Council members to ask you questions.
4. Legislation
 - a. Ordinance No. 2022-75 (1st Reading)
LSL Inventory Grant
 - b. Ordinance No. 2022-76 (1st Reading)
Amending 2022 Appropriations
 - c. Ordinance No. 2022-77 (1st Reading)
Amending Ordinance No. 2022-23
 - d. Resolution No. 2022-11 (1st Reading)
Then and Now Certificate
 - e. Resolution No. 2022-12* (1st Reading)
Then and Now Certificates
 - f. Ordinance No. 2022-78* (1st Reading)
Amending Ordinance No. 2022-42

*needs voted onto the agenda

5. Other Business
6. Official Reports (if desired)
 - a. Auditor – Brian Saterfield
 - b. Treasurer – Rodney Sparks
 - c. Director of Law – Thomas Palmer
7. Mayor’s Report
8. Executive Session – Pending or Imminent Court Action
9. Potential Legislation
10. President of Council Comments
11. Adjournment

4a

ORDINANCE NO. 2022-75

ENTITLED AN ORDINANCE AUTHORIZING SAFETY-SERVICE DIRECTOR TO APPLY FOR AND ACCEPT A H2OHIO GRANT FROM THE OHIO ENVIRONMENTAL PROTECTION AGENCY IN THE AMOUNT OF UP TO FIFTY THOUSAND DOLLARS (\$50,000) FOR LSL MAPPING AND INVENTORY, AND DECLARING AN EMERGENCY.

WHEREAS, the Ohio Environmental Protection Agency has made grant funding available through the H2Ohio Initiative for LSL mapping and inventory; and

WHEREAS, the City of Galion wishes to request a grant of said funds in an amount of up to Fifty Thousand Dollars (\$50,000.00), to be used identify water service line materials to comply with the upcoming changes to the Lead and Copper Rule Revisions (LCRR).

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

Section 1: That the Safety-Service Director be, and he is hereby, authorized to execute any and all documents as are necessary to apply for and, if approved, to accept a grant of up to Fifty Thousand Dollars (\$50,000.00) to be used for the aforementioned study and inventory.

Section 2: That in connection with said Application for the aforementioned funds, this Council understands that this grant funding is 100% and requires no matching funds.

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

Section 4: That in order to preserve the public peace, health, safety and welfare of the City of Galion and its inhabitants, and in order to authorize signing of all documents necessary to apply for the grant funds prior to the deadline, this measure is determined to be an emergency Ordinance and shall take effect at the earliest time allowed by law after its passage.

ERIC WEBBER
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

APPROVED AS TO FORM:

THOMAS N. PALMER
DIRECTOR OF LAW

PRESENTED TO MAYOR ON: _____

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

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
MS. AULT	_____	_____
MR. BODKINS	_____	_____
MS. DURBIN	_____	_____
DR. FELLNER	_____	_____
MS. FRANK	_____	_____
MR. RICHART	_____	_____
MS. ZEGER	_____	_____



120WaterTM

Lead Service Line Inventory and Mapping Grant Application

City of Galion

301 Harding Way East

Galion, OH 44833

Website: <https://www.galion.city>

Email: joshkeeler@galion.city

120Water: <https://120water.com>

Introduction

The city of Galion (PWS# OH1700211) will be teaming up with 120Water to identify water service line materials and build out an inventory to comply with the upcoming changes to the Lead and Copper Rule Revisions (LCRR).

Galion is located in southeastern Crawford County, roughly a one-hour drive north from Columbus. It has a population of 10,453 residents out of a county population of 42,025. The median age is 39.7, and the median income is \$36,161. (these statistics current as of 2020 census). The city provides water, sewer, and electric utilities to its residents and businesses.

120Water is a company located in Zionsville, Indiana that is helping utilities across the United States prepare for the LCRR by preparing inventories, managing customer communications, and handling sampling logistics. They provide digital tools and planning for obtaining the information necessary to develop a lead service line inventory.

Abbreviations used in this Document:

GRR – galvanized steel service line in need of replacement

LSL – lead service line

LSLI – lead service line inventory

LCRR – lead and copper rule revisions

LSU – “lead status unknown” service lines where the lead status is unknown

SL – service line

This grant application is sectioned according to the three criteria based on the Ohio EPA grant guidelines:

Scoring Criteria	Criteria Description	Points
Value for Service	Please provide a description of the number of service lines that are planned to be identified and/ or verified as part of the project.	0 - 20 Points
Project Approach	The project approach will be scored based on the project description. Ohio EPA will consider the approach to identify service lines and readiness to proceed with the overall project.	0 - 20 Points
Previous LSL Mapping and Inventory Grant Award	Has the applicant received H2Ohio LSL inventory and mapping grant funding previously?	No - 10 Points Yes - 0 Points
Total		50 Points

1. Value for Service

The city of Galion has 5340 service connections, of which 2471 are in areas of the city that have or may have lead service lines (LSL) or galvanized lines requiring replacement (GRR). Without service line (SL) verification, any lines unverified physically or with statistical modeling will have to be labeled lead status unknown (LSU). We will need to do verifications in the areas of the city we believe are non-lead to ensure those portions indeed do not have LSL or GRR lines. We want to have zero or few as possible LSU identifications when the inventory is complete by the Fall of 2024.

2. Project Approach

We will utilize the following project proposed by 120Water:

Lead Service Line Inventory Project Scope

Project Goal: Develop a Preliminary Inventory for the city of Galion, categorized by customer address, with all currently known SL material information.

Methodology: These are the 6 separate Steps to developing a full LSLI. They are:

- 1) Program Start and Customer Alignment
- 2) Data Investigation and Submission
- 3) Data Analysis
- 4) Preliminary Findings and Software Alignment
- 5) Software Import and Training
- 6) LSLI Verification Strategy

Step 1: Program Start and Customer Alignment (1-2 weeks) - The purpose of this stage is for 120Water and City of Galion to initiate the lead service line inventory (LSLI) program and align on program expectations

- **Customer Kick-Off Meeting:** the 120Water team will host an introductory meeting with the city of Galion to establish the cross-functional Program Team and confirm roles and responsibilities. The session will also establish the program approach including success metrics and project timelines, and the cadence of program reviews, client updates, and any additional goals and expectations from the city of Galion.
- This meeting will also result in development of an execution strategy to accomplish Steps 2-5. The expectation is that the city of Galion will assist the 120Water team in identifying and reaching out the proper contacts at the city, as well as providing back-up should 120Water need help in moving these projects along (e.g. getting responses in a timely manner, etc).

Step 2: Data Investigation and Submission (4-6 weeks) - The purpose of this stage is for the 120Water team to identify, review, document, and collaboratively understand the existing data source(s) and systems.

- **Data Investigation Worksheet:** The 120Water team will create a Data Guide to be delivered to the city identifying potential sources of data the 120Water team can leverage to build out a preliminary lead service line inventory. Common data sources include:

- GIS records
- Asset Management Plan
- Billing system records
- Work order system records
- Paper reports, tap cards, as-builts, etc.
- Recent capital projects

- **Data Submission:** 120Water will review all submitted data sources. Once all data is submitted, the 120Water team will determine the best analysis approach to bring the data together into a data set that reflects all service line locations and associated attributes.

Step 3: Data Analysis (4-8 weeks) - The purpose of this stage is to combine all submitted data to develop a preliminary, location-based lead service line inventory that includes EPA complaint service line material categorizations for all identified service lines. The aim is to use existing client data to identify locations and use the data to rule out potential sources of lead.

- **Initiate Analysis:** The 120Water data analysis team will conduct a thorough review of the submitted data, to ensure all data fields are understood and data integrity is maintained.

- **Build Records-Based Inventory:** The 120Water data analysis team will clean and combine all appropriate data sources into a service line inventory dataset, broken out by the city of Galion. The final dataset in this stage will include service line locations and material type categorizations for each identified service line in the distribution network, as well as all associated location and service line attributes.

- **Note:** the city may have records of lead service lines within the system, The city may then choose to use a data science driven selection approach to identify a statistically-driven selection of locations (*less than 400 service connections*) for physical field verification. 120Water will use the verification results as the basis for lead service line probability predictions. This approach will require The city to execute and report on potholing/hydrovacating/home inspections.

Step 4: Preliminary Findings and Software Alignment (2-4 weeks) - The purpose of this stage is to deliver the results of the preliminary inventory and gather any additional feedback from the city to support inventory development—both in terms of reviewing the inventory itself and ensuring the 120Water platform sets up the city of Galion for success in long-term inventory management.

- **Preliminary Findings Session:** The 120Water team will meet with the city to deliver the preliminary inventory findings. The session will cover a discussion of service line locations, material type associations, the number of service lines the 120Water team was able to categorize as non-lead, geographic trends, etc.

- **Data Verification:** Using the findings the 120Water team will work with the city to determine if additional data is required to inform the inventory.

- **Software Alignment:** During the session, the 120Water team will propose the methodology for customizing the 120Water platform to meet the system's needs (e.g., customization data fields, location and service line identifiers, prioritization set-up, etc.).
- **Additional Data Incorporation:** If the city submits additional data to be incorporated into the lead service line inventory, 120Water will process the data and integrate the new information into the preliminary inventory.

Step 5: Software Import and Training (2-4 weeks) - The purpose of this stage is to introduce the city of Galion staff to its data in the software and train the city's team on how best to leverage the software for continued inventory management.

- **Software Configuration:** Setup and configure the 120Water platform software account and setup users accounts
- **Inventory Software Import:** Import the prepared data and the city's existing records into the 120Water software
- **Use of Predictive Modeling:** The 120Water data analysis team will run the model to assess service lines that have the highest probability of containing lead. The preliminary inventory will need to contain sufficient data on SL locations in order to run the model.
- **Software Training:** the 120Water team will train city users on 120Water software platform using the system data. During this session, the 120Water team and the city will discuss current data systems and processes and provide guidance on leveraging 120Water platform for long-term LSL management

Step 6: Lead Service Line Inventory Verification Strategy (1-2 Weeks) - The purpose of this stage is to strategize with the city of Galion management team on how best to proceed with verifying the material types of service lines that are categorized as Unknown in the lead service line inventory.

- **Establish the Prioritization Team:** the 120Water team will meet with the city of Galion management to determine the key decision-makers who will own the prioritization and scheduling
- **Hold Prioritization and Verification Workshop:** The 120Water team and the Prioritization Team will work through inventory findings, prioritization metrics, geographic considerations, neighborhood information, and other details to define the method for organizing ongoing inventory efforts. In addition, both teams will discuss and strategize verification methods that are best suited to support inventory efforts. Additional verification options to pursue include:
 - Customer LSLI Postcard or Letter Survey Campaigns
 - Lead Check Swab Kits + Customer LSLI Postcard Survey Campaigns
 - Physical Field Validation Checks
 - Sampling

- **Initiate and Continue Inventory Efforts:** the city will continue leveraging 120Water software to keep the LSLI updated.

3. Previous Award Recipient

The city of Galion has not previously received Grant monies from the H2Ohio initiative for LSL mapping and inventory.

Supplemental Materials with this document are the following:

- a. Order Form from 120Water in the sum of \$34,715
- b. Spreadsheet of City personnel that will be assisting in this project, along with their current pay rates, expected hours, and total labor costs. We expect the bulk of the associated labor to be performed by the service department crew chief and motor equipment operators, and meter readers from the utilities department. Planning and directing will be handled by the Water and Service Department Superintendents, along with the Safety-Service Director. Total estimated labor costs exceed the remaining \$15,285 that would be made available by this grant.

4b

ORDINANCE NO. 2022-76

ENTITLED AN ORDINANCE AMENDING ORDINANCE NO. 2021-114 (PERMANENT 2022 APPROPRIATIONS) BY APPROPRIATING FROM UNAPPROPRIATED FUNDS AND TRANSFERRING FUNDS IN VARIOUS FUNDS AND DECLARING AN EMERGENCY.

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

Section 1: That Ordinance No. 2021-114 (Permanent 2022 Appropriations) passed December 14, 2021 and amended by Ordinance No. 2022-3 passed on January 11, 2022, be, and the same is hereby amended as delineated in the following sections:

Section 2: That Three Thousand, Five Hundred and 00/100 Dollars (\$3,500.00) be appropriated from unappropriated funds to 603-7090-52856 Sewer – General Government – Other Government – General Government Cost – Cost of Services-Westmoor Payments.

Section 3: Transfer Seventy-Five Thousand and 00/100 Dollars (\$75,000.00) from 101-9001-52938 General Fund – Other Financing Uses – Transfers – Transfers – Transfer to Port Authority to 409-0900-41910 Port Authority/Community Projects – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 4: That Sixteen Thousand, Four Hundred Eighty-Nine and 00/100 Dollars (\$16,489.00) be appropriated from unappropriated funds to 410-4015-52317 CHIP Grant – Community Environment – HOME Program – Contractual Services

Section 5: Twenty Thousand and 00/100 Dollars (\$20,000.00) be appropriated from unappropriated funds to 101-1010-52304 General Fund – Security of Persons & Property– Police Department – Contractual Services – Personnel / Human Resource Services.

Section 6: That Two Million, Five Hundred Thousand, and 00/100 Dollars (\$2,500,000.00) be appropriated from unappropriated funds to 607-5020-52370 Electric Operating Fund – Enterprise Utility – Purchase of Power – Contractual Services – Purchase of Power AMP-OH.

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

Section 8: That in order to preserve the public peace, health, safety and welfare of the City of Galion and its inhabitants, and in order to make the appropriation adjustments in the Permanent 2022 appropriations without delay to meet pending obligations, this measure is determined to be an emergency Ordinance and shall take effect at the earliest time allowed by law after its passage.

ERIC WEBBER
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

APPROVED AS TO FORM:

THOMAS N. PALMER
DIRECTOR OF LAW

PRESENTED TO MAYOR ON: _____

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

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
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MS. AULT	_____	_____
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MR. BODKINS	_____	_____
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MS. DURBIN	_____	_____
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DR. FELLNER	_____	_____
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MS. FRANK	_____	_____
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MR. RICHART	_____	_____
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MS. ZEGER	_____	_____
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4c

ORDINANCE NO. 2022-77

ENTITLED AN ORDINANCE AMENDING SECTION 3 OF ORDINANCE NO. 2022-23 WHICH AMENDED ORDINANCE NO. 2021-114 (PERMANENT 2022 APPROPRIATIONS) BY APPROPRIATING FROM UNAPPROPRIATED FUNDS, TRANSFERRING FUNDS AND ADVANCING FUNDS IN VARIOUS HEALTH DEPARTMENT FUNDS AND DECLARING AN EMERGENCY.

WHEREAS, Ordinance No. 2022-23 Section 8 through 13 approved on March 22, 2022 read as follows:

Section 8: That Thirty-Five Thousand and 00/100 Dollars (\$35,000.00) be transferred from 239-9001-52919 Health Department Workforce Development Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-2010-52101 Health Department – Public Health – General Health – Salaries and Wages – Employees - Full Time.

Section 9: That Eight Thousand and 00/100 Dollars (\$8,000.00) be transferred from 239-9001-52919 Health Department Workforce Development Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-2010-52204 Health Department – Public Health – General Health – Benefits – Ins – Hosp.

Section 10: That Seventy Thousand and 00/100 Dollars (\$70,000.00) be transferred from 240-9001-52919 Health Department HIV Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-2010-52101 Health Department – Public Health – General Health – Salaries and Wages – Employees - Full Time.

Section 11: That Twenty Thousand and 00/100 Dollars (\$20,000.00) be transferred from 240-9001-52919 Health Department HIV Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-2010-52204 Health Department – Public Health – General Health – Benefits – Ins – Hosp.

Section 12: That One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00) be transferred from 241-9001-52919 Health Department STD Grant – Public Health – General Health – Other Financing Uses – Transfers – Transfers – Transfers to 230-2010-52101 Health Department – Public Health – General Health – Salaries and Wages – Employees - Full Time.

Section 13: That Fourteen Thousand and 00/100 Dollars (\$14,000.00) be transferred from 241-9001-52919 Health Department STD Grant – Public Health – General Health – Other Financing Uses – Transfers – Transfers – Transfers to 230-2010-52204 Health Department – Public Health – General Health – Benefits – Ins – Hosp.

WHEREAS, the fund numbers were incorrect for these transfers and need to be corrected.

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

Section 1: That Section 8 through Section 13 of Ordinance 2022-23 approved by council on March 22, 2022 be and are hereby amended to read as follows:

Section 8: That Thirty-Five Thousand and 00/100 Dollars (\$35,000.00) be transferred from 239-9001-52919 Health Department Workforce Development Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-0900-41910 Health Department – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 9: That Eight Thousand and 00/100 Dollars (\$8,000.00) be transferred from 239-9001-52919 Health Department Workforce Development Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-0900-41910 Health Department – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 10: That Seventy Thousand and 00/100 Dollars (\$70,000.00) be transferred from 240-9001-52919 Health Department HIV Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-0900-41910 Health Department – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 11: That Twenty Thousand and 00/100 Dollars (\$20,000.00) be transferred from 240-9001-52919 Health Department HIV Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-0900-41910 Health Department – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 12: That One Hundred Ten Thousand and 00/100 Dollars (\$110,000.00) be transferred from 241-9001-52919 Health Department STD Grant – Public Health – General Health – Other Financing Uses – Transfers – Transfers – Transfers to 230-0900-41910 Health Department – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 13: That Fourteen Thousand and 00/100 Dollars (\$14,000.00) be transferred from 241-9001-52919 Health Department STD Grant – Public Health – General Health – Other Financing Uses – Transfers – Transfers – Transfers to 230-0900-41910 Health Department – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 2: That the following supplemental appropriations are necessary due to the changes above:

That Two Hundred Fifteen Thousand, and 00/100 Dollars (\$215,000.00) be appropriated from unappropriated funds to 230-2010-52101 Health Department – Public Health – General Health – Salaries and Wages – Employees - Full Time.

That Forty-Two Thousand, and 00/100 Dollars (\$42,000.00) be appropriated from unappropriated funds to 230-2010-52204 Health Department – Public Health – General Health – Benefits – Ins – Hosp.

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

Section 4: That in order to preserve the public peace, health, safety and welfare of the City of Galion and its inhabitants, and in order to make the appropriation adjustments in the Permanent 2022 appropriations without delay to meet pending obligations, this measure is determined to be an emergency Ordinance and shall take effect at the earliest time allowed by law after its passage.

ERIC WEBBER
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

APPROVED AS TO FORM:

THOMAS N. PALMER
DIRECTOR OF LAW

PRESENTED TO MAYOR ON: _____

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

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
MS. AULT	_____	_____
MR. BODKINS	_____	_____
MS. DURBIN	_____	_____
DR. FELLNER	_____	_____
MS. FRANK	_____	_____
MR. RICHART	_____	_____
MS. ZEGER	_____	_____

4d

RESOLUTION NO. 2022-11

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

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

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

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

Section 1: That the expenditure of \$16,489.00 for a CHIP grant project to Mock's Construction Inc. is hereby approved and such prior act without a purchase order is hereby ratified.

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

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

Section 4: This Resolution is hereby declared to be an emergency measure necessary in order to pay City obligations, and to preserve the public peace, health, safety, and welfare of the City; and shall take at the earliest time allowed by law, after its passage.

ERIC WEBBER
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

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

PRESENTED TO MAYOR ON: _____

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

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
MS. AULT	_____	_____
MR. BODKINS	_____	_____
MS. DURBIN	_____	_____
DR. FELLNER	_____	_____
MS. FRANK	_____	_____
MR. RICHART	_____	_____
MS. ZEGER	_____	_____

Requisition

Req 22-ADM-244-A



Submit

Approve

Deny

Redirect

Cancel

Comment

Validate

Budget Request

[Workflow Items](#) | [Req 22-ADM-244-A](#)

REQUISITION WORKFLOW: Finance Department Then & Now

DESCRIPTION: GRANT #B-C-20-1AQ-2 J. LEWIS

ORDER DATE: 9/20/2022

DEPARTMENT: ADMINISTRATION

VENDOR: [M03452 \(MOCK'S CONSTRUCTION INC\)](#)

WORKFLOW STATE: Submitted

CURRENT QUEUE: [City Council Approval](#)

NUMBER: 22-ADM-244-A

PURCHASE ORDER:

TOTAL VALUE: \$16,489.00

NOTES: 1342 S.R. 61, GALION, OHIO 44833

MORE INFORMATION

BLANKET TYPE: N/A

BLANKET EXPIRATION DATE:

OPTIONAL PO NUMBER OVERRIDE:

DUE DATE:

SHIP TO: [\(MAYOR'S OFFICE\) 301 HARDING WAY E GALION OH 44833-2087](#)

SHIP VIA: N/A

SHIPPING INFO:

FOB: Not specified

CONTRACT: N/A

CONFIRMING:

JUSTIFICATION:

PLANT BATCH:

ORIGINATOR: Eunice A Collene




CREATED DATE: 9/20/2022

LAST MODIFIED DATE: 9/20/2022

LAST COMMENT:

Requisition Lines Requisition Memo Lines Workflow Histories Attachments

Drag a column header here to group by that column

		LINE NUMBER	LINE DESCRIPTION	ACCOUNT	AVAILABLE BUDGET	PURCHASE CATEGORY NAME	LINE AMOUNT	SHIP TO	FILTER
<input type="checkbox"/>	  	1	GRANT #B-C-20-1AQ-2 J. LEWIS	410-4015-52317 (OTHER TECHNICAL SERVICES)	\$0.00		\$16,489.00	(MAYOR'S OFFICE) 301 HARDING WAY E GALION OH 44833-2087	Apply
					\$0.00			\$16,489.00	

Page 1 of 1 (1 items)

PAGE SIZE

4e

RESOLUTION NO. 2022-12

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

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

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

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

Section 1: That the expenditure of \$12,980.05 for a gas utility to Columbia Gas of Ohio, Inc., is hereby approved and such prior act without a purchase order is hereby ratified.

Section 2: That the expenditure of \$6,966.91 for a chemicals to Bonded Chemicals Inc., is hereby approved and such prior act without a purchase order is hereby ratified.

Section 3: That the "Then and Now" Certificates are hereby approved for the above expenditures.

Section 4: That this Resolution shall be published in accordance with Ohio Revised Code Sections 731.21 and 731.22.

Section 5: This Resolution is hereby declared to be an emergency measure necessary in order to pay City obligations, and to preserve the public peace, health, safety, and welfare of the City; and shall take at the earliest time allowed by law, after its passage.

ERIC WEBBER
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

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

PRESENTED TO MAYOR ON: _____

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

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
MS. AULT	_____	_____
MR. BODKINS	_____	_____
MS. DURBIN	_____	_____
DR. FELLNER	_____	_____
MS. FRANK	_____	_____
MR. RICHART	_____	_____
MS. ZEGER	_____	_____

Requisition
Req 22-WWTP-74-A



Submit

Approve

Deny

Redirect

Cancel

Comment

Validate

Budget Request

[Workflow Items](#) | Req 22-WWTP-74-A

REQUISITION WORKFLOW: Finance Department Then & Now

DESCRIPTION: GAS BILL - THEN & NOW

ORDER DATE: 9/26/2022

DEPARTMENT: WASTEWATER DEPARTMENT

VENDOR: [C03100 \(COLUMBIA GAS OF OHIO, INC.\)](#)

WORKFLOW STATE: Submitted

CURRENT QUEUE: [City Council Approval](#)

NUMBER: 22-WWTP-74-A

PURCHASE ORDER:

TOTAL VALUE: \$12,980.05

NOTES:

MORE INFORMATION

BLANKET TYPE: N/A

BLANKET EXPIRATION DATE:

OPTIONAL PO NUMBER OVERRIDE:

DUE DATE:

SHIP TO: [\(WASTE WATER TREATMENT PLANT\) 6374 HOSFORD RD GALION OH 44833-9322](#)

SHIP VIA: N/A

SHIPPING INFO:

FOB: Not specified

CONTRACT: N/A

CONFIRMING:

JUSTIFICATION:

PLANT BATCH:

ORIGINATOR: Eunice A Collene

CREATED DATE: 9/26/2022




LAST MODIFIED DATE: 9/26/2022

LAST COMMENT:

Requisition Lines Requisition Memo Lines Workflow Histories Attachments



Drag a column header here to group by that column

<input type="checkbox"/>		LINE NUMBER	LINE DESCRIPTION	ACCOUNT	AVAILABLE BUDGET	PURCHASE CATEGORY NAME	LINE AMOUNT	SHIP TO	FILTER
<input type="checkbox"/>	  	1	GAS BILL - THEN & NOW	603-5041-52323 (UTILITIES)	\$2,342.00		\$12,980.05	(WASTE WATER TREATMENT PLANT) 6374 HOSFORD RD GALION OH 44833-9322	Apply
					\$2,342.00			\$12,980.05	

Page 1 of 1 (1 items)

PAGE SIZE 20

Requisition

Req 22-WTP-82-A



Submit

Approve

Deny

Redirect

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Comment

Validate

Budget Request

[Workflow Items](#) | [Req 22-WTP-82-A](#)

REQUISITION WORKFLOW: Water Filtration Then & Now

DESCRIPTION: Bonded Chemical - Ferric Chloride Then & Now

ORDER DATE: 9/27/2022

DEPARTMENT: WATER FILTRATION DEPARTMENT

VENDOR: [B03600 \(BONDED CHEMICALS, INC.\)](#)

WORKFLOW STATE: Submitted

CURRENT QUEUE: [City Council Approval](#)

NUMBER: 22-WTP-82-A

PURCHASE ORDER:

TOTAL VALUE: \$6,966.91

NOTES:

MORE INFORMATION

BLANKET TYPE: N/A

BLANKET EXPIRATION DATE:

OPTIONAL PO NUMBER OVERRIDE:

DUE DATE:

SHIP TO: [\(WATER TREATMENT PLANT\) 625 W RAILROAD ST GALION OH 44833-3158](#)

SHIP VIA: N/A

SHIPPING INFO:

FOB: Not specified

CONTRACT: N/A

CONFIRMING:

JUSTIFICATION:

PLANT BATCH:

ORIGINATOR: JOSH KEELER

CREATED DATE: 9/27/2022




LAST MODIFIED DATE: 9/27/2022

LAST COMMENT:

Requisition Lines Requisition Memo Lines Workflow Histories Attachments



Drag a column header here to group by that column

<input type="checkbox"/>		LINE NUMBER	LINE DESCRIPTION	ACCOUNT	AVAILABLE BUDGET	PURCHASE CATEGORY NAME	LINE AMOUNT	SHIP TO	FILT
<input type="checkbox"/>	  	1	Bonded Chemical - Ferric Chloride Then & Now	601-5031-52434 (CHEMICALS)	\$29,350.16		\$6,966.91	(WATER TREATMENT PLANT) 625 W RAILROAD ST GALION OH 44833-3158	AP
					\$29,350.16			\$6,966.91	

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4f

ORDINANCE NO. 2022-78

ENTITLED AN ORDINANCE DELETING SECTION 7 OF ORDINANCE NO. 2022-42 WHICH AMENDED ORDINANCE NO. 2021-114 (PERMANENT 2022 APPROPRIATIONS) BY APPROPRIATING FROM UNAPPROPRIATED FUNDS, TRANSFERRING FUNDS AND ADVANCING FUNDS IN VARIOUS FUNDS AND DECLARING AN EMERGENCY.

WHEREAS, Ordinance No. 2022-42 Section 7 approved on June 14, 2022 read as follows:

Section 7: That One Thousand, Two Hundred Sixty and 00/100 Dollars (\$1,260.00) be transferred from 303-8010-52610 Cheshire Special Assessment Debt – Debt Service – Bonds and Notes Principal – Debt Service – Principal Retirement to 303-8020-52620 Cheshire Special Assessment Debt – Debt Service – Bonds and Notes Interest – Debt Service – Interest Expense.

WHEREAS, it has been determined that this transaction was not necessary and should be deleted.

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

Section 1: That Section 7 of Ordinance 2022-42 approved by council on June 14, 2022 be and is hereby eliminated and the section numbers amended to reflect said deletion.

Section 2: That this Ordinance shall be published in accordance with applicable Ohio Law.

Section 3: That in order to preserve the public peace, health, safety and welfare of the City of Galion and its inhabitants, and in order to make the appropriation adjustments in the Permanent 2022 appropriations without delay to meet pending obligations, this measure is determined to be an emergency Ordinance and shall take effect at the earliest time allowed by law after its passage.

ERIC WEBBER
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

APPROVED AS TO FORM:

THOMAS N. PALMER
DIRECTOR OF LAW

PRESENTED TO MAYOR ON: _____

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

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
MS. AULT	_____	_____
MR. BODKINS	_____	_____
MS. DURBIN	_____	_____
DR. FELLNER	_____	_____
MS. FRANK	_____	_____
MR. RICHART	_____	_____
MS. ZEGER	_____	_____