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# *Memorandum*

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*To:* David Grahn, Law Director

*From:* Marc S. Gerken, P.E.; City Manager

*Subject:* Midwest Wood Trim Subdivision/City Reimbursement of Street and Utility Costs

*Date:* October 12, 1995

As per my conversation yesterday, we will need a Resolution authorizing reimbursement of \$75,320.00 to Midwest Wood Trim, Inc. as per our negotiations with Midwest Wood Trim Inc.'s, Tom Short.

We have included a copy of our "Letter of Intent" for your review.

It was Council's desire to handle this funding out of our Economic Development Fund.

It is also my understanding that the official annexation date was thirty (30) days from September 5, 1995. In addition, please find copies of State and County filings.

Midwest has paid all costs and they have submitted a bill to us in the amount of \$75,320.00.

As we indicated, this project was bid out through Poggemeyer Design Group, Inc. and the City reviewed all bids and made recommendations prior to Owner entering into a Contract.

MSG:rd  
Enclosure



ed on the reverse side? **is your RETURN A**

**SENDER:**

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

**3. Article Addressed to:**

GH  
 Mr Robert Taft  
 Secretary of State  
 State of Ohio, State Office  
 Tower  
 14th Floor  
 30 East Broad St  
 Columbus, Oh 43266-0418

**5. Received By: (Print Name)**

*[Signature]*  
 1  
 A.C.J. Evans

**6. Signature: (Addressee or Agent)**

**X**

I also wish to receive the following services (for an extra fee):

- Addressee's Address
  - Restricted Delivery
- Consult postmaster for fee.

**4a. Article Number**

2357331949

**4b. Service Type**

- Registered
- Express Mail
- Return Receipt for Merchandise
- Certified
- Insured
- COD

**7. Date of Delivery**

OCT 01 1995

**8. Addressee's Address (Only if requested and fee is paid)**

**Domestic Return Receipt**

PS Form 3811, December 1994

Thank you for using Return Receipt Service.



# City of NAPOLEON, OHIO

255 RIVERVIEW AVENUE, P.O. BOX 151  
NAPOLEON, OHIO 43545-0151  
(419) 592-4010

October 4, 1995

Mayor  
Robert G. Heft

Mr. Gene Short  
Midwest Wood Trim  
2269 N. Scott St.  
Napoleon, Ohio 43545

Members of Council  
John E. Church, President  
Michael J. DeWit  
James Hershberger  
Sarah Peper  
Terri A. Williams  
Travis B. Sheaffer  
Dennis Filgor

Re: MWT Subdivision  
City's Share of Cost

City Manager  
Marc S. Gerken

We have reviewed the cost breakdowns and concur that the City of Napoleon's share of the cost is \$75,320.00.

Finance Director  
Gregory J. Heath

Please submit an invoice to the City of Napoleon in this amount and we will then process payment as soon as possible, after the annexation is official.

Law Director  
David M. Grahm

We appreciate your cooperation in this matter.

City Engineer  
Adam C. Hoff, P.E.

Respectfully,

Marc S. Gerken, P.E.  
City Manager

MSG:rd  
cc: Greg Heath, Finance Director



# VERNON NAGEL, INC.

GENERAL CONTRACTORS

0-154 County Road 11C, Rt 5  
 Napoleon, Ohio 43545  
 (419) 592-3861  
 FAX 592-1537

FAX TO: Midwest Wood Trim FAX #: 599-7457  
 ATTENTION: Gene DATE: 9-29-95

Memo: Gene:

Per your fax of last week, the city has agreed to pay  
 5,286<sup>50</sup> of the total bill which was 53,420<sup>60</sup> plus 4,284<sup>00</sup>  
 for the extra 42' of curb (old MWT opening) for a total of 83,849.  
 Following is a breakdown of the extras & feel are legitimate.

*Wm - City would love us as I see it.*

*LT Mrs. Hoff*

City	75286 <sup>50</sup>			
City	33 <sup>50</sup>	Math error item #8	9-24-75 Pay	82,649.00
		unit price should be 15 <sup>10</sup> /p.f.	fee	1,025.00
MWT	3450 <sup>00</sup>	#13 drive approach		<u>81,624.00</u>
MWT	2300 <sup>00</sup>	#20 septic tank		
MWT	1025 <sup>00</sup>	house in the way		
MWT	195 <sup>00</sup>	move sinders		
MWT	359 <sup>25</sup>	rose man hole		
		(invoice enclosed)		
	<u>82649<sup>00</sup></u>			
	- 83849 <sup>00</sup>	Total Bill		
	<u>1200<sup>00</sup></u>	extra 304 stone		

FROM: \_\_\_\_\_