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## SANITARY SEWER GRANT AGREEMENT

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THIS AGREEMENT made this 17 day of OCTOBER, 2007, by and between the City of Napoleon, a Municipal Corporation, 255 West Riverview Avenue, Napoleon, Ohio, (hereinafter referred to as "City") and PAUL NEUHAUSER, (hereafter referred to as "Homeowner").

WHEREAS, Napoleon has initiated a program of construction grants for removing clear water connections from the sanitary sewer system, and

WHEREAS, said grants are for two-thirds (2/3) of construction cost up to a maximum sum of twenty-five hundred dollars (\$2,500.00):

A. In consideration of Homeowner, whose real property is located at 819 STRONG ST. doing the following work at said location: SEPARATION OF STORM & SANITARY

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City agrees to pay \$ 2,500 for such work subject to the following terms and conditions:

1. Homeowner shall produce satisfactory evidence of ownership in said real estate.
2. Homeowner shall produce two (2) written estimates of the construction cost prior to commencement of the work.
3. Homeowner shall contract with JERRY L. GLANZ & SONS, a registered contractor with the City ("Contractor") to perform said work.
4. Homeowner understands and agrees that there is permitted only one (1) grant per property for the lifetime of this program.
5. Homeowner shall permit periodic City inspection of the work being performed by the Contractor.

6. Homeowner agrees that this Agreement shall not be construed as creating a joint venture, partnership, or master-servant relationship; further, the City shall not be considered to have any responsibility whatsoever to Contractor for the payment of Contractor's bills; further, Homeowner shall hold City harmless from the same.

7. Homeowner agrees to hold harmless the City, its officers, agents, employees and volunteers against any and all claims that may arise out of use of any grant funds and/or the performance of inspections being made by the City; further, Homeowner agrees to indemnify the City, its officers, agents, employees and volunteers against any and all claims for injury or damage to person or property that may be asserted by any person as a result of any action or non-action of the City, its officers, agents, employees and volunteers associated or in connection with this Agreement or services provided hereunder.

8. Homeowner shall notify the City of the date the work is to commence and shall provide City with a construction schedule. All Work must be completed no later than April 30, 2008.

9. Homeowner agrees any change in the original estimate amount must be approved in advance by the City if the amount is larger than first estimated.

10. Homeowner agrees that the City shall have thirty (30) days after final inspection of the work and upon the City receiving paid receipts from Homeowner evidencing that the Contractor has been paid in full, whichever comes last, to pay the Homeowner the amount specified in paragraph (A) above.

11. In the event that a new storm sewer and/or sanitary sewer tap is needed in connection with the work, the City will waive the sewer tap fee and will not be counted as part of the amount specified in paragraph (A) above.

12. This Grant Agreement shall only be amended as to the scope and size of the project by attaching hereto a copy of such amendment, in writing.

13. This Agreement is binding on the parties, their heirs or successors and assigns.

14. This Agreement shall be controlled under the laws of Ohio.

*Paul E. Neuhauer*

Homeowner

*Marjorie J. Neuhauer*

Homeowner

City of Napoleon

*Jon A. Bisher*

Dr. Jon A. Bisher, City Manager

Approved as to form and correctness:

*David M. Grahn*

David M. Grahn, City Law Director

\* \* \* \* \*

**Certification of Funds**

Attest:

I, Gregory J. Heath, Finance Director of the City of Napoleon, Ohio hereby certify that the money to meet this Agreement has been lawfully appropriated for the purpose of the agreement and is in the treasury of the City of Napoleon, Ohio or is in the process of collection to the credit of the appropriate fund free from prior encumbrance.

*Gregory J. Heath*

Gregory J. Heath, Finance Director

# City of NAPOLEON

## **SANITARY SEWER GRANT APPLICATION**

ORDINANCE 154-01

DATE: 10/17/2007  
NAME: Paul Newhauer  
ADDRESS: 819 Strong St  
PHONE #: <sup>419-</sup>592-9196 CELL #: \_\_\_\_\_

The Homeowner Grant Program is hereby established for the removal of clean water connections subject to the following rules:

Grants are available for two-thirds (2/3) of the construction cost of removing clean water connections from the sanitary sewer system up to a maximum of two thousand five hundred dollars (\$2,500.00). The grants are available on a first come, first served basis until the funds set aside for the program in a calendar year are completely depleted.

Have you ever applied for this type of grant for the above property before?  
 YES  NO If yes please explain: \_\_\_\_\_

Are you the owner of the above property?  YES  NO  
If no please explain: \_\_\_\_\_

A. The City will inspect the premises and provide the homeowner with a description of the scope of the work which would be eligible for the grant **PRIOR** to the homeowner obtaining estimates.

B. At least two (2) written estimates of the construction cost must be submitted to the City. **NO** work may be started until the grant agreement is signed by **BOTH** the homeowner and the City.

C. Contractors must meet the City's normal sewer contractors' registration requirements.

# MOORE'S PLUMBING



O-829 County Road 11C  
Napoleon, OH 43545  
(419) 599-1993

# PROPOSAL

DATE: 10-12-07

PROPOSAL SUBMITTED TO:	
NAME	Paul Neultauser
ADDRESS	819 Strong St
	Napoleon OH 43545
PHONE	419-592-9196

We hereby submit specifications and estimate for:

Install new sewer lines. Cut floor to get to shower and install sump outside.

All parts and labor

**Not responsible for water damage.**

*Add \$250 for concrete work*

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of one thousand four hundred fifty dollars (\$ 1,450.00 ) with payment to be made as follows:

*\$350.00*  
*\$1700*

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delays beyond our control. This proposal subject to acceptance within \_\_\_\_\_ days and is void thereafter at the option of the undersigned.

*Kim Moore*

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_ Date of Acceptance \_\_\_\_\_



# STATEMENT

**J.L. GLANZ & SONS**  
**Trenching & Backfilling**  
 6 Lakeview Drive  
 NAPOLEON, OHIO 43545

DATE	Oct. 17, 07
NUMBER	

**(419) 599-4103**

Paul Neuhauser  
819 Strong ST.  
Napoleon, Ohio 43545

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ \_\_\_\_\_

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	Installing new Sump Pit & New Sump Pump.	2,300 00
	Extra digging & Materials for old sewer	
2.90	5'-6" S.O.R 35" Sewer Pipe	14 50
19.80	2'-6" Clay to Plastic Ferrco's	39 60
16.25	4-Ton # 57 Stone	65 00
90.00 HR.	Backhoe & Labor 1-man 1 1/2 HRS	135 00
	Tax on Materials	8 33
		262 43
		2300 00
	Total	2,562 43

CR # 10077  
 Pd 10/19/07  
 J. Glanz

**J.L. GLANZ & SONS**

Thank You

PAY LAST AMOUNT  
 IN THIS COLUMN

# STATEMENT

**J.L. GLANZ & SONS**  
 Trenching & Backfilling  
 6 Lakeview Drive  
 NAPOLEON, OHIO 43545

(419) 599-4103

DATE	Oct. 17, 07
NUMBER	

Paul Neuhauser  
 819 Strong ST.  
 Napoleon, Ohio 43545

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$

DATE	CHARGES AND CREDITS	BALANCE FORWARD	BALANCE
	Installing new Sump Pit & New Sump Pump.	2,300.00	
2.90	Extra digging & Materials for old Sump		14.50
19.80	5' x 6" S. O. R. 35" Sewer Pipe		39.60
16.35	2.6" Clay to Plastic Fence's		65.00
90.00 HK.	4. TAN # 57 STAIR		135.00
	Backhoe & Labor 1-man 1 1/2 Hrs		8.33
	100' Tax on Materials		262.43
	Chk # 100 11/19/07		2300.00
	<del>Pl 100 11/19/07</del>		
	<del>9.90</del>		
	Total	2,562.43	

J.L. GLANZ & SONS

Thank You

PAY LAST AMOUNT IN THIS COLUMN



# STATEMENT

**J.L. GLANZ & SONS**  
 Trenching & Backfilling  
 6 Lakeview Drive  
 NAPOLEON, OHIO 43545

(419) 599-4103

DATE	Oct. 26, 07
NUMBER	

Paul Neuhause  
 819 Strong St.  
 Napoleon, Ohio 43545

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ \_\_\_\_\_

DATE	CHARGES AND CREDITS	BALANCE FORWARD	BALANCE
	Installing sewer at east side of property		
	Pre Estimate	- Total	3,594.00
	ck# 10083 <del>Pl 10/26/07</del>		
	<del>Pl 10/26/07</del>		

DUPLICATE

Thank You

PAY LAST AMOUNT IN THIS COLUMN

**J.L. GLANZ & SONS**  
 Trenching & Backfilling  
 6 Lakeview Drive  
 NAPOLEON, OHIO 43545

(419) 599-4103

DATE	
NUMBER	

Paul Neuhause  
 819 Strong St.  
 Napoleon, Ohio 43545

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

DATE	CHARGES AND CREDITS	BALANCE FORWARD	BALANCE
	Installing new sump pit & New Sump Pump.		
2.90	Extra digging & Materials needed		
19.80	5' x 6" S.O.R 35' sewer pipe		
16.35	3.6' Clay to Plastic Terrace		
90.00 HK	4. TAN # 57 STAIR		
	Backhoe & Labor 1-man 1 1/2 hrs		
	ck# 10077 Tax on Materials		
	<del>Pl 10/19/07</del>		
	<del>Pl 10/19/07</del>		
	Total		

J.L. GLANZ & SONS

Thank

**J.L. GLANZ & SONS**  
Trenching & Backfilling  
6 Lakeview Drive  
NAPOLEON, OHIO 43545

(419) 599-4103

STATEMENT  
DATE

Oct. 26, 07

NUMBER

Paul Neuhauser  
819 Strong St.  
Napoleon, Ohio 43545

as  
5  
timate

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ \_\_\_\_\_

DATE	CHARGES AND CREDITS	BALANCE
	BALANCE FORWARD	
	Installing sewer at east side of property	
	Per Estimate - Total	3,594.00
	<del>ck #10083 Pd 10/26/07 J.S.</del>	

PRICE

\$5,894.22
2300.00
3594.22

DUPLICATE

Thank You

PAY LAST AMOUNT  
IN THIS COLUMN


J.S.

10/26/07 #10083

**J.L. GLANZ & SONS**  
**Trenching & Backfilling**  
 6 Lakeview Drive  
 NAPOLEON, OHIO 43545

DATE	Oct. 17, 07
NUMBER	

(419) 599-4103

Paul Neuhauser  
 819 Strong St.  
 Napoleon, Ohio 43545

TERMS:

PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

\$ \_\_\_\_\_

DATE	CHARGES AND CREDITS	BALANCE	
	BALANCE FORWARD		
	Installing New Sump Pit &		
	New Sump Pump.	2,300	00
	Extra Digging & Materials for old Sewer		
2.90	5'-6" S. O. R. 35 Sewer Pipe	14	50
19.80	2'-6" Clay to Plastic Fernco's	39	60
16.25	4-Ton # 57 Stone	65	00
90.00 HR.	Backhoe & Labor 1-Man 1 1/2 HRS	135	00
	Tax on Materials	8	33
	CR # 10077	262	43
	Pd 10/19/07	2300	00
	Total	2,562	43

J.L. GLANZ & SONS

Thank You

PAY LAST AMOUNT  
 IN THIS COLUMN

# invoice

**BARTELS ELECTRIC, INC.**  
13-414 RD. S/P. O. BOX 110  
NAPOLEON, OH 43545  
419-599-2992

INVOICE NO: 13067

INVOICE DATE: 11/20/2007

PAGE:

SOLD  
TO:

SHIP  
TO:

200 PAUL NEUHAUSER  
819 STRONG STREET  
NAPOLEON , OH 43545

Net : 10 Days

REPAIR DAMAGED WIRES TO POST LIGHT ON 10/25/2007.

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
		1.0	SPLICE KIT	19.46	19.46
		1.0	Service Call/Regular	75.00	75.00

# 10098  
11/23/07

SubTotal: \$ 94.46  
Tax: \$ 0.00  
Total: \$ 94.46

# MOORE'S PLUMBING



O-829 County Road 11C  
Napoleon, OH 43545  
(419) 599-1993

# PLUMBING

Work Order.

2459

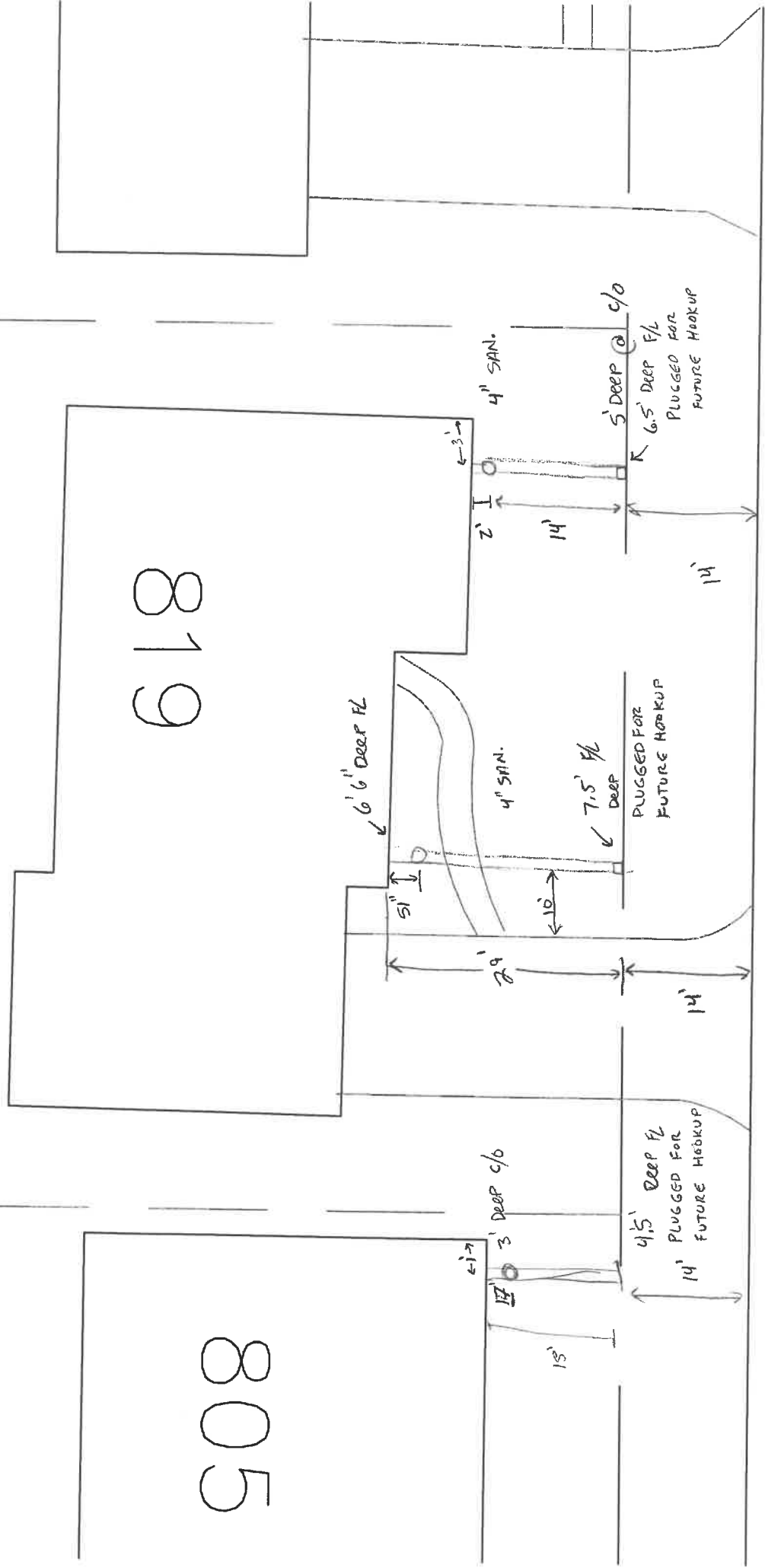
DATE OF ORDER <i>7-7-08</i>	HOME TELEPHONE <i>392-9190</i>
ORDER TAKEN BY	WORK TELEPHONE
CUSTOMER ORDER NO.	<input type="checkbox"/> DAYWORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA
STARTING DATE	<input type="checkbox"/> OVERTIME <input type="checkbox"/> OTHER
JOB NAME / NO.	
JOB LOCATION	
INVOICE DATE	JOB TELEPHONE

TO: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CHECK MARKS DENOTE: <input type="checkbox"/> WORK TO BE DONE <input type="checkbox"/> WORK COMPLETED	TROUBLESHOOT INSPECT	UNCLOG / CLEAN	REPAIR	RELACE	INSTALL	ROUGH IN	FINISH WORK	TERMS:																																								
								DESCRIPTION OF WORK:																																								
NO HEAT								<p><i>New Sewer Line and Shower Head</i></p> <table border="1"> <thead> <tr> <th>LABOR</th> <th>HRS.</th> <th>RATE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>	LABOR	HRS.	RATE	AMOUNT																																				
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KITCHEN																																																
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INSTANT HOT																																																
WATER FILTER																																																
DISPOSAL																																																
DISHWASHER																																																
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BATHTUB																																																
SHOWER STALL / HEAD																																																
WHIRLPOOL / SPA / HOT TUB																																																
LAUNDRY																																																
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BOILER - STEAM / HOT WATER																																																
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<p>WORK ORDERED BY:</p> <p>I hereby acknowledge the satisfactory completion of the above described work.</p> <p>x <i>Marjorie Westrauser</i> SIGNATURE DATE</p>								<p>TOTAL MATERIALS</p> <p>TOTAL LABOR</p> <p>TAX</p> <p>OTHER CHARGES</p> <p>TOTAL <i>1350.00</i></p>																																								
<p><b>Thank You!</b></p>																																																

8/7 11/10/07

DATE INSTALLED: 10-24-07  
INSTALLED BY: JERRY GLANZ  
INSPECTED BY: MARTY CROSSLAND





# PURCHASE REQUISITION

**CITY OF NAPOLEON, OHIO**  
 255 West Riverview Avenue, P.O. Box 151  
 Napoleon, Ohio 43545-0151  
 TAX I.D. NUMBER: 34-6400941

REQUISITION NUMBER : 27064

DATE : 4/10/08

REQUESTING DEPARTMENT/DIVISION		TYPE OF PURCHASE ORDER REQUESTED		
Department/Division Number and Name: <u>ENG</u>		<input checked="" type="checkbox"/> REGULAR PO <input type="checkbox"/> BLANKET PO <input type="checkbox"/> MULTI-VENDOR PO <input type="checkbox"/> BY ORD/RES/MOT/CNT <input type="checkbox"/> CONFIRMING/EMERGENCY PO		
Project Number and Name (If Any):		ORD/RES/MOT/CNT #	MAIL ORIGINAL PO <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	ASSIGNED PO # <u>R6080512</u>

VENDOR INFORMATION		ACCOUNT NUMBER	DEPT OK	TOTAL
VENDOR NAME: (MULTI-VENDOR PO <input type="checkbox"/> YES) <u>PAUL Neuhauser</u>	VENDOR NO. <u>5164</u>	<u>520-6311 57800</u>		<u>2500 00</u>
ADDRESS LINE 1: <u>819 Strong St.</u>		-		
ADDRESS LINE 2:		-		
CITY: <u>NAP</u>	STATE:	ZIP CODE: <u>43545</u>		
PHONE NO.:	FAX NO.:	CONTACT:		
<b>QUOTES (List Three (3) Quotes, When Available)</b>				
VENDOR NO. 1	\$			
VENDOR NO. 2	\$			
VENDOR NO. 3	\$			
			(Must = Total Requisition) TOTAL -->	<u>2500 00</u>
			ACCOUNT DISTRIBUTION	<u>2500 00</u>

QUANTITY	UNIT	ITEM DESCRIPTION (Include Catalog and/or Part Number if Available)	UNIT PRICE	TOTAL
1		<u>Sanitary Sewer Grant Program</u>		<u>2500 00</u>
2		<u>cap rep.</u>		
3		<u>C.W.R.A.P</u>		
4				
5				
6				
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8				
9				
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11				
12				
13				
14				
15				
16				
17				
18				
(Must = Total Distribution) TOTAL REQUISITION - All Items -->				<u>2500 00</u>

CAPITAL BUDGETED ITEM: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> FIXED ASSET/INVENTORY: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> ADDITIONAL COMMENTS:	<b>APPROVED BY: (Signatures)</b> Employee/Supervisor (As Required) _____ Date <u>4/10/08</u> City Manager <u>[Signature]</u> _____ Date <u>10 APR 08</u>
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