

**NORTH CANTON CITY COUNCIL NOTICE  
SPECIAL COMMITTEE OF THE WHOLE AGENDA  
Monday, September 9, 2019**

North Canton City Council will meet as a Committee of the Whole, **Monday, September 9, 2019**, immediately following the 7:00 p.m. City Council meeting at the North Canton Civic Center

Items to be discussed:

1. Finance & Property Committee

Chairperson: Stephanie Werren  
Vice Chairperson: Marcia Kiesling  
Mark Cerreta  
Doug Foltz  
Dominic Fonte  
Daniel Peters  
Daryl Revoldt

An ordinance authorizing the Mayor of the City of North Canton, through the Board of Control, to renew a personal services agreement for computer server, network, workstation monitoring, maintenance and support, remote and on-site support, malware protection, web browsing protection, patch management, Dark Web monitoring, and security awareness education for the City's critical, complex, municipal infrastructure equipment, and given the critical nature of this agreement, to do so without advertising for bids as provided by Charter Section 4.05 Contracting and Purchasing, and declaring the same to be an emergency.

2. Water, Sewer & Rubbish Committee

Chairperson: Mark Cerreta  
Vice Chairperson: Daryl Revoldt  
Doug Foltz  
Dominic Fonte  
Marcia Kiesling  
Daniel Peters  
Stephanie Werren

Discussion concerning potential legislation to amend Chapter 935.02, Water Lines and Hydrants for the purpose of increasing certain water connection fees.

3. Adjourn

North Canton City Council  
Finance and Property Committee

Ordinance No. - 2019

An ordinance authorizing the Mayor of the City of North Canton, through the Board of Control, to renew a personal services agreement for computer server, network, workstation monitoring, maintenance and support, remote and on-site support, malware protection, web browsing protection, patch management, Dark Web monitoring, and security awareness education for the City's critical, complex, municipal infrastructure equipment, and given the critical nature of this agreement, to do so without advertising for bids as provided by Charter Section 4.05 Contracting and Purchasing, and declaring the same to be an emergency.

WHEREAS, the City must have its critical, complex municipal infrastructure system, maintained through a trusted partner to continue to provide vital emergency, as well as prompt, routine services to its residents and guests; and

WHEREAS, North Canton's Charter, Section 4.05 Contracting and Purchasing, provides the Board of Control may authorize purchases and enter into contracts involving an expenditure in excess of that established by Ohio Revised Code Section 745.05 without advertising for bids if Council determines and declares, by an affirmative vote of at least six members, that an emergency exists, sets forth the nature of the emergency in its minutes, and appropriates the necessary funds.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH CANTON, COUNTY OF STARK, AND STATE OF OHIO:

- Section 1. That City Council determines and declares that an emergency exists involving the City's critical, complex infrastructure system.
- Section 2. That, given the increased efforts to compromise and hold hostage for ransom municipal governments databases, the City must maintain a heightened vigilance to the protected—and sometimes personal—data the City collects and maintains to perform necessary services without delay and with the confidence of utilizing a trusted partner.
- Section 3. That, pursuant to North Canton's Charter, Section 4.05 Contracting and Purchasing, Council respectfully requests the Board of Control consider and authorize renewal of a personal services agreement for computer server, network, workstation monitoring, maintenance and support, remote and on-site support, malware protection, web browsing protection, patch management, Dark Web monitoring, and security awareness education for the City's critical, complex, municipal infrastructure equipment, and given the critical nature of this agreement, to do so without advertising for bids as provided by Charter Section 4.05 Contracting and Purchasing, and declaring the same to be an emergency.

Section 4. That if a provision of this ordinance is or becomes illegal, invalid, or unenforceable, that shall not affect the validity or enforceability of any other provision of this ordinance.

Section 5. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the health, safety, and peace of the City of North Canton, and further necessary for the continued service, maintenance, and monitoring of critical, complex components of the City's infrastructure system; wherefore, provided it receives the affirmative vote of six or more members of Council elected thereto, this ordinance shall take effect and be in full force immediately upon its adoption by Council and approval by the Mayor. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed in Council this \_\_\_\_\_ day of \_\_\_\_\_ 2019

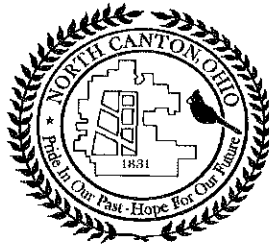
\_\_\_\_\_  
David Held, Mayor

Signed: \_\_\_\_\_, 2019

ATTEST:

\_\_\_\_\_  
Laura Brown, Director of Finance

145 N. Main Street  
North Canton, Ohio 44720  
Office Phone: (330) 499-8223  
Fax: (330)305-0603  
pdeorio@northcantonohio.gov



**Patrick A. De Orio**  
Director of Administration  
CITY OF NORTH CANTON

**Legislation Request**

**RECEIVED**

AUG 27 2019

COUNCIL OFFICE  
NORTH CANTON, OHIO

To: Daniel J. Peters, Council President  
Date: August 27, 2019  
Subject: Personal Services Contract for Renewal of Software Maintenance Agreement

I request legislation authorizing the Mayor, upon Board of Control approval, to renew a personal services contract with AtNet for computer server, network, workstation monitoring, maintenance and support, remote and on-site support, malware protection, web browsing protection, patch management, Dark Web monitoring, and security awareness education for the City's critical, complex, municipal infrastructure equipment, and given the critical nature of this agreement, to do so without advertising for bids as provided by Charter Section 4.05 Contracting and Purchasing.

EMERGENCY REQUESTED:  YES  NO

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Patrick A. De Orio".

Patrick A. De Orio



1000 Campus Drive, Suite 700 | Stow, OH 44224  
 330-945-5685 | [www.atnetplus.com](http://www.atnetplus.com)

# QUOTE

Number ANPQ9684  
 Date 08/06/19

## ATNetEdge MSC Renewal 2019- City of North Canton

<b>Sold To</b>
<b>City Of North Canton</b> Patrick DeOrio City Hall - 145 North Main Street North Canton, OH 44720  <b>Phone</b> 330-499-8223 <b>Email</b> pdeorio@northcantonohio.gov

<b>Bill To</b>
<b>City Of North Canton</b> Patrick DeOrio City Hall - 145 North Main Street North Canton, OH 44720  <b>Phone</b> 330-499-8223 <b>Email</b> pdeorio@northcantonohio.gov

<b>Account Manager</b>	<b>Ship Via</b>	<b>Terms</b>
Rich Casto	UPS Ground	Upon Receipt

Line	Description	Unit Price	Qty	Ext. Price
1	AtNetEdge Managed Services Server, Network, and Workstation Monitoring, Maintenance and Support Remote and Onsite Support during regular Business Hours (8AM - 5PM Monday - Friday) Includes Malware Protection, Web Browsing Protection, Patch Management, Dark Web Monitoring and Security Awareness Education See Statement of Work for further details.  New Contract Renewal Effective Date 10-1-2019 through 9-30-2020 <i>First Monthly Payment \$9495.00 - billed Monthly</i>	\$9,495.00	1	\$9,495.00*

Recurring Charges: \$9495.00 Monthly

<b>Subtotal</b>	<b>\$9,495.00</b>
<b>Sales Tax</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$9,495.00</b>

Thank you for choosing AtNetPlus. We look forward to working with you.

*Note: This quote is valid through 09/05/2019.  
 Shipping and Sales Tax will be added to your invoice.*

**+ Shipping**

\* Indicates Tax Exempt Items

Terms: NET 30. Fifty percent (50%) of estimated project labor costs are due at signing. Balance due within 30 days of project completion. Total hardware costs due at signing and must be paid in full prior to AtNetPlus placing equipment orders. Any unpaid balances are subject to interest charges as stated in our Terms and Conditions.



Number  
Date

ANPQ9684  
8/6/2019

**Sold To**

City Of North Canton  
Patrick DeOrio  
City Hall - 145 North Main Street  
North Canton, OH 44720  
Phone 330-499-8223  
Email pdeorio@northcantonohio.gov

**Bill To**

City Of North Canton  
Patrick DeOrio  
City Hall - 145 North Main Street  
North Canton, OH 44720  
Phone 330-499-8223  
Email pdeorio@northcantonohio.gov

Account Manager	Type of Services	Terms
Rich Casto	AtNetEdge Managed Services	Upon Receipt

This Statement of Work ("SOW") is entered in accordance with, and is hereby made a part of, the Master Services Agreement ("MSA") between Client and AtNetPlus, Inc. ("AtNetPlus"). Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the MSA.

**SERVICE SUMMARY:**

AtNetPlus's AtNetEdge service delivers proactive monitoring and management of information technology systems. For a defined monthly fee, the services as described below and in the attached appendix A will be provided.

**COVERAGE.** Regular business hours for AtNetPlus are between the hours of 8:00 am through 5:00 PM EST, Monday through Friday, excluding public holidays. Service will be provided after hours and on weekends in accordance with devices specified in the service description section below.

**ADDITIONAL MAINTENANCE SERVICES.** AtNetPlus shall provide support of all hardware, software and systems specified in Appendix A, provided that all hardware is covered under a currently active Vendor Support Contract with the manufacturer; or replaceable parts be readily available, and all software is genuine, currently licensed, and Vendor supported. Should any hardware or systems fail to meet these provisions, they will be excluded from this service set forth herein. In the event, a third-party vendor support charges are required in order to resolve any issue, these will be passed on to the Client after AtNetPlus seeks prior approval and client response for all costs.

**VIRUS RECOVERY FOR CURRENT, LICENSED ANTIVIRUS PROTECTED SYSTEMS.** Damages caused by, and recovery from virus infection not detected and quarantined by the latest Antivirus definitions are covered under the terms of this Agreement. This Service is limited to those systems protected with an AtNetPlus approved, currently Licensed, Vendor-Supported Antivirus solution. Client also agrees to abide by the AtNetPlus published AtNetEdge Best Practice Guidelines found at [www.atnetplus.com/guidelines](http://www.atnetplus.com/guidelines).

**MONITORING SERVICES.** AtNetPlus will provide ongoing monitoring services as specified in Appendix A. Periodic review associated with the environment involving critical alerts, scans, and event resolution will be communicated to the client in different forms including but not limited to monitoring dashboard,

KEEP CONNECTED + KEEP SECURE + KEEP WORKING



# AtNetEdge Managed Services Statement of Work

Number  
Date

ANPQ9684  
8/6/2019

ticketing portal, e-mail, in person meetings or telephone as example. Should a problem be discovered during monitoring, AtNetPlus will provide remediation for the affected devices when needed.

## ASSUMPTIONS / EXCLUSIONS

The following services may be available from AtNetPlus, but not included as part of this quotation. Pricing can be provided if desired.

Unless otherwise agreed upon, service rendered under this Agreement does not include:

- Service and Support for parts, equipment or software not covered by vendor manufacturer warranty.
- The cost of any parts and equipment, or shipping charges of any kind.
- The cost of any Software, Licensing, or Software Renewal or Upgrade fees of any kind.
- The cost of any 3<sup>rd</sup> Party Vendor or Manufacturer Support or Incident Fee of any kind.
- The cost of upgrading Client Environment to meet AtNetPlus minimum standards for Service.
- Failure due to acts of God, building modifications, power failure, or other adverse environmental conditions or factors.
- Service and repair made necessary by the alteration or modification of equipment other than that authorized by AtNetPlus, including alterations, software installations, or modifications of equipment made by Client's employees, Vendors, or anyone other than AtNetPlus. Maintenance updates of Application Software, whether acquired from AtNetPlus or any other source.
- Programming (modification of software code).
- Training services of any kind.
- Documentation beyond what is specified in this agreement
- It is understood that any and all Services requested by Client that fall outside of the terms of this Agreement will be considered Project Work and will be quoted and billed as separate, individual Services at AtNetPlus' Standard Hourly Rate.
- Any new equipment not purchased from AtNetPlus is out of the scope of this managed agreement.

## EXCEPTIONS

- Any existing hardware out of manufacturer warranty will be considered an exception as long as a replacement project and completion time frame has been agreed upon between client and AtNetPlus at the start of this managed agreement. If the replacement project agreement and time frame are not met, any out of warranty hardware at that time may be subject to being removed from the Managed Agreement and or subject to a price adjustment to the fixed monthly Managed Fee. See Addendum A for details.
- Check here if not applicable  X

KEEP CONNECTED + KEEP SECURE + KEEP WORKING

Headquarters  
1000 Campus Drive, Suite 700,  
Stow, Ohio 44224

330-945-5685  
866-500-7652 TOLL FREE  
330-945-5684 FAX

www.AtNetPlus.com  
www.AtNetHelp.com  
www.AtNetPlus.tv

AtNetEdge SOW v 1.6



**CLIENT OBLIGATIONS**

---

We expect that the client will provide or adhere to the following to ensure the success of the service engagement:

**AtNetEdge Best Practices**

The intention of this language is to provide Best Practices that communicate how IT resources are to be utilized by our Clients to preserve the security and integrity of their infrastructure.

In order to remain compliant with your AtNetEdge Agreement, the Client agrees:

**Service**

Service requests will be made in a timely fashion through approved ticketing channels which include: Client Access Portal, telephone calls to technical support, or email to [support@atnetplus.com](mailto:support@atnetplus.com)

**Hardware, Software, and Network**

Requirements deemed appropriate for your environment by AtNetPlus will be maintained – including but are not limited to:

- Approved antivirus software
- Approved web filter
- Approved backup solution
- Approved firewall solution
- Portable media restrictions
- Protection/security mechanisms will not be circumvented
- Only approved software will be installed, which includes screensavers and backgrounds.
- All installed software will be legally licensed
- Third Party Vendors or client will not install unapproved hardware or software on the network including but not limited to, printers, copiers, backup devices/applications, audio/visual equipment, security systems.
- Any voice communication system will be approved by AtNetPlus.
- Continuous video and audio streaming by any User must be approved by AtNetPlus
- Archiving or retention mechanisms will not be bypassed.
- Unauthorized Users will not delete files and records.
- Care will be taken to use appropriate paper types and settings in Laser printers and that they will avoid re-using paper in Laser printers.
- Untrained Users will not attempt to fix printers.
- Users will not be granted local administrative rights.
- Manufacturer hardware warranties must be active for labor related to hardware to be covered by the agreement.

**Password Security**

- Passwords will be changed by Users at the recommended frequency and complexity as outlined for your environment.

KEEP CONNECTED + KEEP SECURE + KEEP WORKING





- Users will not share their passwords with anyone, including AtNetPlus employees.
- Users will not logon under another Users' account.
- Passwords will not be written down and will be treated with care.
- Passwords will be saved only using encrypted devices/files

**Mobile and External Devices**

- Users will use reasonable care with physical security of all mobile devices. For example: leaving said devices unattended, or connected to open networks.
- Lost or stolen devices will immediately be reported to AtNetPlus.
- Home devices to be connected to the network must be approved by AtNetPlus.
- Users will notify AtNetPlus before the disposal of a device so that all confidential data can be wiped prior to disposal.

**Antivirus**

- Antivirus software will remain installed and definitions up-to-date.
- Attachments from unknown sources will not be opened by Users.

**CLIENT REPRESENTATIVE**

Client Representative  
Authorized to Approve  
Acceptance of Services:

City Of North Canton  
Patrick DeOrio  
pdeorio@northcantonohio.gov  
330-499-8223

**ADDITIONAL TERMS**

**Required Equipment**

As required, this agreement is contingent upon purchase and installation of the hardware quoted separately (see AtNetEdge Required Equipment Quote).

**AtNetPlus Equipment**

If the Services include access to or the use of equipment or software owned or provided by AtNetPlus or its licensors (collectively "AtNetPlus Equipment") and such AtNetPlus Equipment will be located at Client's premises or, at Client's direction, another non-AtNetPlus location (each a "Client Site" and collectively the "Client Sites"), Client shall: (i) at its expense, provide secure, suitable and properly climate controlled space and power supply as is necessary for the installation and operation of the AtNetPlus Equipment; (ii) ensure that AtNetPlus, its agents and subcontractors have access to each Client Site to enable AtNetPlus to install, maintain and disconnect the AtNetPlus Equipment; (iii) not permit others to, move, modify, or attempt to repair the AtNetPlus Equipment or interfere with the maintenance thereof; (iv) not assert any ownership interest whatsoever in the AtNetPlus Equipment and keep the AtNetPlus Equipment free and clear from all liens, claims and encumbrances; (v) use all AtNetPlus Equipment in accordance with this MSA and the Ancillary Documents; (vi) not remove, modify or obscure any copyright, trademark or any other proprietary rights notice that appears on any

KEEP CONNECTED + KEEP SECURE + KEEP WORKING



# AtNetEdge Managed Services Statement of Work

Number  
Date

ANPQ9684  
8/6/2019

AtNetPlus Equipment, (vii) not reverse engineer, decompile, disassemble or create any derivative works of any AtNetPlus Equipment, (viii) bear the entire risk of loss or damage to the AtNetPlus Equipment at each Client Site; and (ix) upon the termination of the applicable Services or this MSA, comply with Section 3(d) hereof. Client shall not acquire any ownership interest or rights to possess any of the AtNetPlus Equipment or AtNetPlus Network (as defined below) pursuant to this MSA or the Ancillary Documents, and Client has no right of physical access to the same. Client shall add AtNetPlus as a loss payee to Client's casualty insurance relative to the AtNetPlus Equipment and shall provide AtNetPlus with proof of such insurance upon demand. Client acknowledges that AtNetPlus has the right to file a Uniform Commercial Code financing statement and other relevant documents, to take such other action and to file such assignments, continuation statements or other instruments or documents in order to evidence and record AtNetPlus's ownership of the AtNetPlus Equipment and AtNetPlus Network and Client agrees to cooperate with AtNetPlus in connection therewith.


### Termination


Client shall remove from Client's premises and return to AtNetPlus in good condition, reasonable wear and tear excepted, at Client's expense, no later than five (5) days after the effective date of such termination, all AtNetPlus Equipment and other property owned by or licensed to AtNetPlus, including, without limitation, any wiring, cabling and all documentation and materials related to the AtNetPlus Network and the AtNetPlus Equipment.


### Service Fees

The invoiced service fees are calculated based on the number of supported devices. The number of supported devices initially is reported by the customer. In the event additional devices are discovered or added, the invoiced service fees may be adjusted at the time the additional devices are discovered or added.

KEEP CONNECTED + KEEP SECURE + KEEP WORKING

 Headquarters  
1000 Campus Drive, Suite 700,  
Stow, Ohio 44224

 330-945-5685  
866-500-7652 TOLL FREE  
330-945-5684 FAX

 [www.AtNetPlus.com](http://www.AtNetPlus.com)  
[www.AtNetHelp.com](http://www.AtNetHelp.com)  
[www.AtNetPlus.tv](http://www.AtNetPlus.tv)

AtNetEdge SOW v 1.6



<b>Service Description</b>
AtNetEdge Managed Services Server, Network, and Workstation Monitoring, Maintenance and Support Remote and Onsite Support during regular Business Hours (8AM - 5PM Monday - Friday) Includes Malware Protection, Web Browsing Protection, Patch Management, Dark Web Monitoring and Security Awareness Education - See Statement of Work for further details.
New Contract Renewal Effective Date 10-1-2019 through 9-30-2020
Devices Covered: 6 Physical servers, 6 Virtual Servers 76 Workstations
Select AtNetEdge Support Option:
<input type="checkbox"/> Monitoring, Maintenance, and issue notification during regular business hours. <input type="checkbox"/> Monitoring, Maintenance, and Server Support during regular business hours. <input checked="" type="checkbox"/> Monitoring, Maintenance, Server, and Computer Support during regular business hours. <input type="checkbox"/> 24/7 Monitoring, Maintenance and Server Support. <input checked="" type="checkbox"/> 24/7 Monitoring, Maintenance, Server, and Computer Support for Fire Department and Police Department.
Hourly Rates for additional support not included in this Agreement:
<input checked="" type="checkbox"/> 24/7 Coverage Selected – After-Hours Rate Not Applicable for Fire Department and Police Department. <input checked="" type="checkbox"/> Standard Rate: \$135.00, After-Hours Rate: \$202.50, Weekends and Holidays: \$270.00 <input checked="" type="checkbox"/> Available Prepaid Block Rate; otherwise, Standard Rates apply
Term 12 Months

Monthly Charges **\$9,495.00**

Note: Pricing is valid through 9/5/2019.  
Sales Tax will be added to your invoice.

+ Shipping & Sales Tax

The Effective Date of this Statement of Work is: September 30, 2019

IN WITNESS WHEREOF, the parties to this Statement of Work have caused it to be duly executed by their respective duly authorized representatives as of the Effective Date.

The person signing below certifies that they are an officer of the organization or has the appropriate authority to execute this agreement on behalf of the client, and has read and accepts the attached AtNetPlus Statement of Work.

AtNetPlus:  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Signature Date: \_\_\_\_\_

Client: City Of North Canton  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Signature Date: \_\_\_\_\_

KEEP CONNECTED + KEEP SECURE + KEEP WORKING



Number  
Date

ANPQ9684  
8/6/2019

AtNetPlus Internal Use Only		
MSA status	<input checked="" type="checkbox"/> On File	<input type="checkbox"/> Attached

Prepared by Rich Casto | rcasto@atnetplus.com | 330-945-5685 x134 | Cell: 234-738-1138

Client: City of North Canton

As to form and content.

\_\_\_\_\_  
Timothy L. Fox, Director of Law

145 N. Main Street  
North Canton, Ohio 44720  
Office Phone: (330) 499-8223  
Fax: (330)305-0603  
pdeorio@northcantonohio.gov



**Patrick A. De Orio**  
Director of Administration  
**CITY OF NORTH CANTON**

---

**Legislation Request**

To: Daniel J. Peters, Council President  
Date: August 14, 2019  
Subject: Amendment of Chapter 935 Water Lines and Hydrants

I am requesting the Amendment of Chapter 935.02 Water Lines and Hydrants be assigned to Committee for purposes of discussion and potential legislative action concerning the increase of certain fees as outlined in the attached proposal.

EMERGENCY REQUESTED:  YES  NO

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "P. De Orio", is written over the typed name.

Patrick A. De Orio

remunerated those who constructed or had the line constructed in accordance with the following regulations.

(1) Within a period of ten years from date of construction, such remuneration shall be paid to the person, persons or corporation responsible for the initial construction of the water line.

(2) Such remuneration shall be based on one-half of the actual cost per foot of the original construction of the water line; that is one-half per each side of the street serviced. Payment shall be based on eight-inch diameter pipes, or smaller.

(3) Evidence, in writing, must be furnished to the City that satisfactory remuneration has been made before a permit shall be issued.

(4) In event of a disagreement between the parties regarding the amount of remuneration, the Board of Control shall have the authority to determine the amount of remuneration which must be paid before a permit shall be issued.

(5) If the person or corporation responsible for the initial installation of the water line is deceased, or if the corporation is dissolved, their rights for remuneration shall cease to exist and shall not vest to their heirs, successors and assigns.

(6) When the conditions or circumstances exist, as set forth in subsection (f)(5) above, and when the ten year period has passed, the property owner desiring to connect to water lines which he did not pay for shall be required to remunerate the City at the rate of four dollars (\$4.00) per front foot before a permit shall be issued.

(7) The remuneration as set forth in subsections (f)(1) and (f)(6) hereof, shall apply only on lines installed after December 31, 1955, by private owners or developers and after December 31, 1965, for all lines installed by the City.

(g) Costs. The entire cost of the installation and the cost of the fire hydrant and materials, plus ten percent (10%), to be installed outside of the corporate limits shall be paid by the owner or developer requesting the extension of any water line where a fire hydrant is required according to the standards of the City. When it is necessary to install a fire hydrant within the Municipality by an owner or developer of an allotment or lot, the City shall furnish the fire hydrant at its cost and the owner shall pay the cost of installing the fire hydrant.

(h) Extensions. Any extensions beyond the City limits must have the approval of Council by means of the necessary and proper legislation before any construction can be undertaken.

(Ord. 106-89. Passed 10-9-89.)

#### **935.02 CONNECTION CHARGE OTHER THAN BY ASSESSMENT.**

(a) Fee Where Connection Cost is not Paid by: Assessment.

(1) Where a connection is made into a waterline, the front foot cost of \$25.00 shall be paid into the City Treasury before the connection may be permitted.

(2) Upon authority of the Director of Finance and the Director of Administration, on a case by case basis, a payment plan or payment plans may be established for the connection and tap-in fees for residential single owner occupied premises connecting to preexisting waterlines of the water system of the City, located within the corporate limits of the City, and with said payment plans not to exceed one year.

(b) Water Tap-in Fees.

(1) Water tap-in fees for City water Customers, are hereby established as follows:

Meter Size	Inside City	Outside City
5/8"	<del>\$205.00</del> <u>\$255.00</u>	<del>\$258.00</del> <u>\$308.00</u>
1"	<del>305.00</del> <u>\$355.00</u>	<del>408.00</del> <u>\$458.00</u>
1-1/2"	<del>555.00</del> <u>\$605.00</u>	<del>783.00</del> <u>\$833.00</u>
2"	<del>750.00</del> <u>\$800.00</u>	<del>1,075.00</del> <u>\$1,125.00</u>
3"	<del>1,098.00</del> <u>\$1,148.00</u>	<del>1,597.00</del> <u>\$1,647.00</u>
4" Compound	<del>2,860.00</del> <u>\$2,910.00</u>	<del>4,240.00</del> <u>\$4,290.00</u>

Small Taps	Inside City	Outside City
1" Tap <del>w/ 5/8" meter</del>	\$970.00	\$1,275.00
2" Tap no meter	<del>\$</del> 1,275.00	<del>\$</del> 1,675.00

Large Taps (Not including tapping sleeve/valve)	Inside the City (Not including tapping sleeve/valve)
4" Tap on 6" line	\$1,435.00
4" Tap on 8" line	<del>\$</del> 1,440.00
4" Tap on 12" line	<del>\$</del> 1,520.00
6" Tap on 6" line	<del>\$</del> 1,625.00
6" Tap on 8" line	<del>\$</del> 1,650.00
6" Tap on 12" line	<del>\$</del> 1,700.00
8" Tap on 8" line	<del>\$</del> 1,850.00
8" Tap on 12" line	<del>\$</del> 1,895.00
8" Tap on 16" line	<del>\$</del> 2,280.00
12" Tap on 12" line	<del>\$</del> 2,800.00

Formatted Table  
Formatted: Font: 10 pt  
Formatted: Font: 10 pt

Large Taps (Not including tapping sleeve/valve)	Outside the City (Not including tapping sleeve/valve)
4" Tap on 6" line	\$2,053.00
4" Tap on 8" line	<del>\$</del> 2,060.00
4" Tap on 12" line	<del>\$</del> 2,180.00
6" Tap on 6" line	<del>\$</del> 2,338.00
6" Tap on 8" line	<del>\$</del> 2,375.00
6" Tap on 12" line	<del>\$</del> 2,450.00
6" Tap on 16" line	<del>\$</del> 2,455.00
8" Tap on 8" line	<del>\$</del> 2,675.00

Formatted Table  
Formatted: Font: 10 pt

8" Tap on 12" line	\$2,743.00
8" Tap on 16" line	\$3,320.00
12" Tap on 12" line	\$4,100.00

(2) Costs for large taps are based on six hours labor. If there is extra time involved, there is an extra cost of \$95.00 per hour inside the City and \$115.00 per hour outside the City.

(3) The contractor shall do the road opening and road repair on all taps and is responsible for all digging and backfilling on taps.

(4) The contractor shall be responsible for the cost of all material and labor and other costs associated with water service from the water main to the meter. The City shall tap the water main.

(Ord. 40-13. Passed 6-23-14.)

**935.03 EXTENDING WATER LINES TO FARTHEST POINTS.**

The regulations of the Board of Public Affairs are hereby approved requiring property owners requesting the Board or Council to extend water lines to their properties, to extend the line to the farthest point of their lot line from the point of connection.

(Res. 478. Passed 5-11-59)