

SERVICE COMMITTEE

July 6, 2026

The July 6, 2026 Service Committee meeting was called to order at 5:00 p.m. in Council Chambers by Dale Rowe, Chairperson. Service Committee members present were Kate Niederkohr, Dale Rowe, and Andy Voorheis.

Others present included: Kyle McColly, Mayor; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; Keith Niederkohr, Wastewater Treatment Plant Supervisor; Robert Waxlax, Louis Dreyfus Company; Randall Besecker, Louis Dreyfus Company; Scott Parsons, Louis Dreyfus Company; Julia Lemire; John Walker; Stephanie Hessey; Brian Hemminger, Daily Chief Union; and Sarah Bennett, Clerk.

The summary of bills totaling \$217,877.83 was presented.

A motion was made by Mr. Voorheis, seconded by Mrs. Niederkohr, for the approval and payment of bills totaling \$217,877.83. Upon Voice Vote, all members voted Yes. The Chairperson declared the motion carried.

The minutes of the June 10, 2026 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Robert Waxlax, head of Business Development with the Louis Dreyfus Company (LDC), addressed the Service Committee regarding a potable water supply agreement between the City and LDC. Under the proposed agreement the City would make available to LDC a committed potable water capacity of 250,560 gallons per day as of November 1, 2026 from the City's existing Water Treatment Plant at the out-of-town water rate.

A motion was made by Mr. Rowe, seconded by Mrs. Niederkohr, to recommend to City Council to approve the potable water supply agreement between the City and LDC. Upon Voice Vote, all members voted Yes. The Chairperson declared the motion carried.

Service Committee members reviewed a petition for the vacation of an unimproved 16.5' east/west alley that runs to the west of Evergreen Lane and parallel to Berry Street with the adjacent properties owned by four (4) individuals who have all signed the petition for vacation.

A motion was made by Mr. Rowe, seconded by Mrs. Niederkohr, to recommend to City Council to approve the alley vacation request for the unimproved 16.5' east/west alley that is located west of Evergreen Lane and parallel to Berry Street. Upon Voice Vote, all members voted Yes. The Chairperson declared the motion carried.

Service Committee members reviewed the following project break down and bids received for the 2026 Street Maintenance Program:

Base Bid - Commerce Way (Tarhe Trail to Indian Mill Drive)
Alternate Bid 1 - Industrial Road (N Warpole St to the east dead end)
Alternate Bid 2 - Bob Evans Drive (E Wyandot Avenue to Royalton Inn and Suites)
Alternate Bid 3 - Kilbourne Street (Tarhe Trail to Broadview Street)

M & B Asphalt Co., Inc.	-	\$219,460.00	Base Bid
PO Box 240		\$123,808.50	Alternate 1
Old Fort, Ohio 44861		\$ 51,836.00	Alternate 2
		<u>\$ 53,600.00</u>	Alternate 3
		\$448,704.50	Total Bid

Kokosing Construction Company, Inc.	-	\$215,910.00	Base Bid
606 N Main Street		\$142,258.75	Alternate Bid 1
Mansfield, Ohio 44902		\$ 60,295.00	Alternate Bid 2
		<u>\$ 63,256.25</u>	Alternate Bid 3
		\$481,720.00	Total Bid

The Shelly Company	-	\$276,285.00	Base Bid
1700 Fostoria Ave., Suite 200		\$167,455.00	Alternate 1
PO Box 3100		\$ 94,810.00	Alternate 2
Findlay, Ohio 45840		<u>\$ 94,982.50</u>	Alternate 3
		\$633,532.50	Total Bid

It was noted that Choice One Engineering estimated the total bid for the 2026 Street Maintenance Program at \$624,250.00. Mayor McColly indicated that this year the City budgeted \$500,000.00 for the Street Program. The substantial completion date for this project is September 30, 2026 and the final completion date is October 15, 2026.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to recommend to City Council to approve the total bid of \$448,704.50 from M & B Asphalt Co., Inc., PO Box 240, Old Fort, Ohio 44861 for the 2026 Street Maintenance Program. Upon Voice Vote, all members voted Yes. The Chairperson declared the motion carried.

Service Committee members reviewed the refuse contract with the Wyandot County Senior Fair Board for the 2026 Wyandot County Fair to be held September 14 - 19. It was noted that the most recent rate increase under this contract was done in 2024.

A motion was made by Mr. Rowe, seconded by Mrs. Niederkohr, to approve the refuse contract with the Wyandot County Senior Fair Board for the 2026 Wyandot County Fair at a cost of \$5,450.00 for eight trips, being the same rate charged in 2025, plus \$700.00 for any added trips and again offer the option of having an additional dumpster delivered on Saturday of the fair at a cost of \$100.00. Upon Voice Vote, all members voted Yes. The Chairperson declared the motion carried.

Mr. Taylor presented a quote from TAWA Mulch & Landscape Supply, 8420 County Road 140, Findlay, Ohio 45840 for brush grinding and material hauling at the City's compost site at a cost of \$20,825.00. The price includes TAWA loading and hauling the ground material off site including the pile of wood chips.

A motion was made by Mr. Rowe, seconded by Mrs. Niederkohr, to approve the quote from TAWA Mulch & Landscape Supply, 8420 County Road 140, Findlay, Ohio 45840 for brush grinding and material hauling at the City's compost site at a cost of \$20,825.00. Upon Voice Vote, all members voted Yes. The Chairperson declared the motion carried.

Mayor McColly reported that he is working with Uni-Grip, Inc. for them to cover the remaining cost of the full-depth roadway restoration on Highland Parkway which is necessary due to their expansion. The Ohio Department of Transportation (ODOT) has awarded the City a grant of 50% or up to \$112,000.00 for this project.

Mr. Schoenberger reported on the following:

- Last week Mr. Schoenberger met with PMG regarding a potential plant build out and the final proposal for that project should be available at the next Service Committee meeting.
- An issue at the Water Treatment Plant that occurred last weekend was explained and it has been resolved.

Mr. Niederkohr reported on the following:

- Some power flashes have been experienced recently at the Wastewater Treatment Plant.
- The Interceptor Sewer Project is currently under construction on Houpt Drive and headed west and will soon be on North Warpole Street and be headed south. Mr. Niederkohr has been working with the Ohio Department of Transportation

(ODOT) for a detour of North Warpole Street (State Route 199) as a result of this project.

- The flow issues experienced recently on Shields Drive as a result of an OMNI Fiber line that was ran thru a tile in the area was fixed last Thursday, July 2, 2026.
- Mr. Schneider recently addressed a sewer issue on Sandusky Avenue.
- Mr. Schneider addressed repairs needed to the vacuum truck.
- A pump on Duck Pond Road will be pulled and serviced soon.
- Mr. Niederkohr is working on numbers for a project that will be added to Waterworth. Mayor McColly indicated that future water projects and ODOT paving will be added to Waterworth also.

Mr. Taylor reported on the following:

- Mr. Shawn Lawhead, Street Department employee, has obtained his CDL.
- Following a recent storm it took Street Department employees approximately one (1) week to clean up debris from trees.
- The flashing stop signs on North Eighth Street at the intersection of West Walker Street, making this a 3-way stop, have been installed.
- It took a little while for the Street Department to set up the road closure signs for the Wyandot County Chamber of Commerce's First Thursday event held in the downtown on July 2, 2026, and the signs were picked up today.

Mayor McColly reported on the following:

- The Interceptor Sewer Project needs to be completed before the end of the year in order to meet the grant funding deadline.
- The City is still waiting on American Electric Power (AEP) to install 3-phase electric to the Tarhe Lift Station.
- Precision Safe Sidewalks has offered to do a complete inventory of the City's concrete sidewalks for \$500.00.

Service Committee members discussed the possibility of hiring an additional employee, either seasonal part-time or full-time, for the Street Department to help with work including right-of-way mowing. Mayor McColly will discuss this position with Mrs. Nickie Coppler, City Auditor.

Mayor McColly and Service Committee members also discussed sending Street Department employees to training for tree work.

There being no further business, the Chairperson declared the meeting adjourned.

Sarah J. Bennett, Clerk

Dale Rowe, Chairperson