

Sylvania City Council

January 21, 2025

7:00 p.m. Committee of the Whole Council Meeting

Announce New City Council Member

7:30 p.m. Council Meeting

Agenda

1. Roll call: Mr. Hansen, Mr. Haynam, Mr. McCann, Mr. Richardson, Ms. Stough, Mrs. Westphal.
2. Pledge of Allegiance to the United States of America led by Mr. Haynam.
3. Additions to the agenda.
4. Approval of Council meeting minutes.
 - a. Special Council meeting of January 6, 2025.
 - b. Regular Council meeting minutes of January 6, 2025.
5. Committee reports.
 - a. Committee of the Whole meeting held on January 14, 2025.
 - b. Committee of the Whole meeting held on January 16, 2025.
 - c. Committee of the Whole meeting held this date.
6. Streets Department Equipment Purchase – Salt Dome Loader.
 - a. Service Director’s letter recommending approval of the purchase.
 - b. Proposed Ordinance No. 12-2025, Authorizing the Mayor and Director of Finance to accept the proposal of Buck & Knobby Equipment Company, Inc., with trade-in, for this purchase.
7. Streets Department Equipment Purchase – Asphalt Paving Roller.
 - a. Service Director’s letter recommending approval of the purchase.
 - b. Proposed Ordinance No. 13-2025, Authorizing the Mayor and Director of Finance to accept the proposal of Buck & Knobby Equipment Company, Inc. for the provision of this equipment.
8. Sewer & Water Departments Vehicle Purchase – OUPS Grand Cherokee Laredo.
 - a. Service Director’s letter recommending approval of the purchase.
 - b. Proposed Ordinance No. 14-2025, Authorizing the Mayor and Director of Finance to accept the proposal of Grogan’s Towne Chrysler Jeep Dodge Ram for the provision of this vehicle.
9. Parks & Forestry Department Equipment Purchase – Vermeer Mini Skid Steer.
 - a. Service Director’s letter recommending approval of the purchase.
 - b. Proposed Ordinance No. 15-2025, Authorizing the Mayor and Director of Finance to accept the proposal of Vermeer All Roads for the provision of this equipment.

10. Service Director's letter requesting approval to advertise for bids on the Monroe-Main-Summit Traffic Signal Improvement Project.
11. Service Director's letter requesting approval to advertise for bids on the Centennial Road Sanitary Sewer Extension Project.
12. Then and Now Certifications approval.
13. Committee referrals.

INFORMATION

NONE

4a.

Minutes of the Special Meeting of Council
January 6, 2025

The Council of the City of Sylvania, Ohio met in special session on January 6, 2025 at 7:00 p.m. with Mayor Frye in the chair. Roll was called with the following members present: Marcus Hansen, Doug Haynam, Brian McCann, Patrick Richardson, Lyndsey Stough (excused), Mary Westphal; (5) present; (1) absent.

Roll call:
5 present,
1 absent.

Pledge of Allegiance to the United States of America led by Mr. Hansen.

Pledge of
Allegiance.

Mayor Frye stated that Council will now consider agenda item 3.

Mr. Haynam moved, Mr. McCann seconded the nomination of Mrs. Westphal for election as President of Council.; roll call vote being: Hansen, Haynam, McCann, Richardson, Westphal (5) yeas; (0) nays. The motion carried.

Mayor Frye stated that all items on the agenda had been considered.

Mr. Haynam moved, Mr. McCann seconded that this meeting adjourn; all present voting yea (5); (0) nays. The motion carried and the meeting adjourned at 7:03 p.m.

Adjournment.

Clerk of Council

Mayor

Minutes of the Meeting of Council
January 6, 2025

4b.

The Council of the City of Sylvania, Ohio met in regular session on January 6, 2025 at 7:30 p.m. with Mayor Frye in the chair. Roll was called with the following members present: Marcus Hansen, Doug Haynam, Brian McCann, Patrick Richardson, Lyndsey Stough (excused), Mary Westphal; (5) present; (1) absent.

Roll call:
5 present,
1 absent.

Pledge of Allegiance to the United States of America led by Mr. Hansen.

Pledge of
Allegiance.

Mayor Frye stated that Council will now consider agenda item 3.

Mr. Mark R. Frye was ceremonially sworn in by Judge Michael Bonfiglio as the new Mayor of the City of Sylvania.

Ceremonial
Swearing in of
Mark Frye as
Mayor.

Mayor Frye stated that Council will now consider agenda item 4.

Town Crier, Michael Lieber, formally introduced new Mayor Mark R. Frye to members of the audience, City Council and Administration.

Town Crier
introduction of
Mayor Frye.

Mayor Frye stated that Council will now consider agenda item 5.

The following items were added to the agenda:

Additions to the
agenda.

Item 5a. – Special Council Meeting results.

Item 7a. – Proposed Ordinance No. 11-2025 for ZA-2-2024.

Item 20b. – Proposed Resolution No. 2-2025 appointment to BZA.

Item 21a. – Schedule C.O.W. meetings to fill vacant City Council seat.

Mrs. Westphal moved, Mr. Haynam seconded to approve the amended agenda; roll call vote being: McCann, Haynam, Westphal, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Agenda approval.

Mayor Frye stated that Council will now consider added agenda item 5a.

During the Special City Council Meeting held this date at 7:00 p.m., Mrs. Westphal was unanimously elected as the new President of Sylvania City Council.

Special Council
meeting results.

Mayor Frye stated that Council will now consider agenda item 6.

Mrs. Westphal presented the December 16, 2024 regular meeting minutes. Mrs. Westphal moved, Mr. Hansen seconded, that since the Mayor, members of Council, and others had been furnished copies of these minutes prior to this meeting, Council dispense with the reading of these minutes at this time, and the journal of the minutes of the regular meeting of December 16, 2024 be approved; roll call vote being: Westphal, Hansen, McCann, Richardson, Haynam; (5) yeas; (0) nays. The motion carried.

Approval of the
Dec: 16, 2024
Meeting minutes.

Mayor Frye stated that Council will now consider agenda item 7.

Mrs. Westphal gave a brief report on the Public Hearing held this date for Petition for Zoning Amendment Application No. ZA-2-2024, Mike Hojnacki, Centennial Crossings, 8233 Sunset Lane and 5750 Breezy Porch Drive, to build two 7-unit town

Report on Public
Hearing held this
date. ZA-2-2024.

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homes. There was no opposition heard on this petition. Clay Hepler, President of the HOA, requested the City review concerns of congestion on Centennial Road, traffic speeds and too many curb cuts. Mr. Haynam moved, Mr. Hansen seconded, to advance legislation to Council for approval of this petition; roll call vote being: Westphal, Hansen, Haynam, Richardson, McCann; (5) yeas; (0) nays. The motion carried.

Mayor Frye stated that Council will now consider added agenda item 7a.

Mrs. Westphal presented and read aloud by title only, proposed Ordinance No. 11-2025, a written copy of same having been previously furnished to each member of Council "Approving the recommendation of the Municipal Planning Commission to approve Petition for Zoning Ordinance Amendment No. ZA-2-2024 on the petition of Mike Hojnacki to change the zoning of 8233 Sunset Lane and 5750 Breezy Porch Drive, Sylvania, Ohio 43560; and declaring an emergency."; Mrs. Westphal moved, Mr. Haynam seconded for passage of Ordinance No. 11-2025 as an emergency measure; roll call vote being: Haynam, McCann, Hansen, Westphal, Richardson; (5) yeas; (0) nays. The motion carried.

Ordinance No. 11-2025, "... Approve... ZA-2-2024 of Mike Hojnacki... 8233 Sunset Lane & 5750 Breezy Porch Drive..."

Mayor Frye stated that Council will now consider agenda item 8.

Mrs. Westphal presented and read aloud by title only, proposed Ordinance No. 1-2025, a written copy of same having been previously furnished to each member of Council "Authorizing the Mayor and Director of Finance to enter into a 3-year Collective Bargaining Agreement commencing January 1, 2025, on behalf of the City of Sylvania Municipal Employees Association (SMEA), affiliated with District 8, American Federation of State, County and Municipal Employees, AFL-CIO; and declaring an emergency."; Mrs. Westphal moved, Mr. Hansen seconded for passage of Ordinance No. 1-2025 as an emergency measure; roll call vote being: Haynam, Hansen, Westphal, Richardson, McCann; (5) yeas; (0) nays. The motion carried.

Ordinance No. 1-2025, "... 3-year Collective Bargaining Agreement..."

Mayor Frye stated that Council will now consider agenda item 9.

Mrs. Westphal presented and read aloud by title only, proposed Ordinance No. 2-2025, a written copy of same having been previously furnished to each member of Council "Making certain position and compensation pay plan changes, making certain salary, wage and other service compensation adjustments to the Codified Ordinances of

Ordinance No. 2-2025, "... Position & Compensation

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Sylvania, 1979, as amended, and other Ordinances; by granting pay increases to the appointed officials whose titles are listed in Section 139.03(e)(3), by granting a four percent (4%) pay increase to all non-union City employees and court employees whose positions are included in the list of occupational titles of Section 139.02(a) of the Codified Ordinances of Sylvania which increase is reflected in the Annual Wage Rate Schedule 4 of Section 139.10(D) of the Sylvania Codified Ordinances; by granting pay increases for some of the employees in the Labor and Trades Supervision Group; and declaring an emergency.”; Mrs. Westphal moved, Mr. McCann seconded for passage of Ordinance No. 2-2025 as an emergency measure; roll call vote being: Westphal, Haynam, McCann, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Pay Plan
Changes...
Section 139...”

Mayor Frye stated that Council will now consider agenda item 10.

Mr. Haynam presented and read aloud by title only, proposed Ordinance No. 3-2025, a written copy of same having been previously furnished to each member of Council “Authorizing an agreement between Donald J. Schonhardt & Associates, Inc. and the City of Sylvania whereby said firm will assist the City in preparation of its 2024, 2025 and 2026 Basic Financial Statements (BFSs) in compliance with Generally Accepted Accounting Principles (GAAP) at costs not to exceed \$15,000 for 2024, \$15,000 for 2025, and \$15,000 for 2026 plus mileage for each year; authorizing the Mayor and Director of Finance to sign the agreement on behalf of the City; and declaring an emergency.”; Mr. Haynam moved, Mr. Hansen seconded for passage of Ordinance No. 3-2025 as an emergency measure; roll call vote being: Haynam, McCann, Hansen, Westphal, Richardson; (5) yeas; (0) nays. The motion carried.

Ordinance No.
3-2025,
“...Schonhardt
...2024, 2025,
2026 BFSs...”

Mayor Frye stated that Council will now consider agenda item 11.

Mr. Haynam presented and read aloud by title only, proposed Ordinance No. 4-2025, a written copy of same having been previously furnished to each member of Council “Authorizing the Mayor and Director of Finance to enter into an agreement with the Ohio Attorney General for the collection of unpaid court costs; and declaring an emergency.”; Mr. Haynam moved, Mr. McCann seconded for passage of Ordinance No. 4-2025 as an emergency measure; roll call vote being: Haynam, Westphal, McCann, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Ordinance No.
4-2025, “... Ohio
Attorney General
...unpaid court
costs...”

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Mayor Frye stated that Council will now consider agenda item 12.

Mr. Hansen presented and read aloud by title only, proposed Ordinance No. 5-2025, "Authorizing the Mayor and Director of Finance to enter into an Offer to Purchase and First Amendment to Offer to Purchase for the property located at 5710, 5716 and 5720 Summit Street, Sylvania, Lucas County, Ohio, 43560, owned by Quinnell Investments, Ltd., an Ohio Limited Liability Company for the amount of \$200,000; providing funds for said purchase; authorizing the payment of the purchase price; and declaring an emergency; Mr. Hansen moved, Mr. Haynam seconded for passage of Ordinance No. 5-2025 as an emergency measure; roll call vote being: Westphal, Hansen, Haynam, McCann, Richardson; (5) yeas; (0) nays. The motion carried.

Ordinance No. 5-2025, "...5710, 5716, 5720 Summit Street... Quinnell..."

Mayor Frye stated that Council will now consider agenda item 13.

Service Director's letter recommending approval of legislative documents was placed on file. Mr. Richardson presented and read aloud by title only, proposed Ordinance No. 6-2025, "Authorizing the Mayor and Director of Finance of the City of Sylvania, Ohio to enter into a contract with the State of Ohio, Department of Transportation for the US23/SR51 (Monroe Street) Interchange Improvement Project and SR51 (Monroe Street) from the termini of the Interchange Project to Whiteford Road Resurfacing Project; appropriating funds for said improvements in the amount of \$6,189,195; and declaring an emergency; Mr. Richardson moved, Mr. Hansen seconded for passage of Ordinance No. 6-2025 as an emergency measure; roll call vote being: Westphal, Haynam, McCann, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Ordinance No. 6-2025, "... ODOT...US23/ Monroe Street Interchange Project..."

Mayor Frye stated that Council will now consider agenda item 14.

Service Director's letter recommending approval of the proposal was placed on file. Mr. Richardson presented and read aloud by title only, proposed Ordinance No. 7-2025, "Accepting the proposal of DGL Consulting Engineers, LLC to provide professional engineering services for the Brint & Harroun Roundabout Project; appropriating funds therefore in the amount of \$231,608; and declaring an emergency; Mr. Richardson moved, Mr. McCann seconded for passage of Ordinance No. 7-2025 as an emergency measure; roll call vote being: Haynam, Westphal, McCann, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Ordinance No. 7-2025, "...DGL ...Brint & Harroun Roundabout..."

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Mayor Frye stated that Council will now consider agenda item 15.

Service Director's letter recommending approval of the proposal was placed on file. Mr. McCann presented and read aloud by title only, proposed Ordinance No. 8-2025, "Accepting the proposal of American Structurepoint, Inc. to provide construction management services for the Downtown Transportation Improvements (Phase 1) Project; appropriating funds therefore in an amount not to exceed \$427,120; and declaring an emergency; Mr. McCann moved, Mrs. Westphal seconded for passage of Ordinance No. 8-2025 as an emergency measure; roll call vote being: Westphal, Haynam, McCann, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Ordinance No. 8-2025, "... American Structurepoint... Downtown Transportation (Phase 1) ..."

Mayor Frye stated that Council will now consider agenda item 16.

Service Director's letter recommending approval of the proposal was placed on file. Mr. McCann presented and read aloud by title only, proposed Ordinance No. 9-2025, "Accepting the proposal of American Structurepoint, Inc. to provide construction management services for the Harroun Road and Ravine Drive Intersection Improvement Project; appropriating funds therefore in an amount not to exceed \$170,436; and declaring an emergency; Mr. McCann moved, Mrs. Westphal seconded for passage of Ordinance No. 9-2025 as an emergency measure; roll call vote being: McCann, Westphal, Haynam, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Ordinance No. 9-2025," ... American Structurepoint... Harroun & Ravine Intersection..."

Mayor Frye stated that Council will now consider agenda item 17.

Service Director's letter requesting approval to advertise for bids on the Silvertown Drive Waterline Improvements and Resurfacing Project. Mr. McCann moved, Mrs. Westphal seconded, to approve the request to advertise for bids on this project; roll call vote being: Hansen, McCann, Westphal, Haynam, Richardson; (5) yeas; (0) nays. The motion carried.

Advertise for Bids on Silvertown Waterline & Resurfacing Project.

Mayor Frye stated that Council will now consider agenda item 18.

Mr. Hansen presented and read aloud by title only, proposed Ordinance No. 10-2025, "Revising the Administrative, Departmental and Divisional Organization of the City and the Codified Ordinances thereof by amending Sylvania Codified Ordinance Chapter 125 – Department of Public Safety; and declaring an emergency; Mr. Hansen moved, Mr. McCann seconded for passage of Ordinance No. 10-2025 as an emergency

Ordinance No. 10-2025, "... Revising the Administrative... Chapter 125... Public Safety..."

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measure; roll call vote being: McCann, Westphal, Haynam, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Mayor Frye stated that Council will now consider agenda item 19.

Mr. Hansen presented and read aloud by title only, proposed Resolution No. 1-2025, “A Resolution designating the Clerk of Council as the Mayor and City Council’s designee to attend training programs and seminars about the Public Records Law as required by Ohio Revised Code Section 109.43; and declaring an emergency; Mr. Hansen moved, Mrs. Westphal seconded for passage of Resolution No. 1-2025 as an emergency measure; roll call vote being: McCann, Westphal, Haynam, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Resolution No. 1-2025, “... Clerk of Council ...Public Records Law...”

Mayor Frye stated that Council will now consider agenda item 20.

Mrs. Westphal gave a brief report on the Employee & Community Relations Committee meeting held this date. The meeting was called to conduct an interview for the open seat on the Board of Zoning Appeals. Mary Morrison, City TARTA representative, was interviewed and is willing to serve on the board. Mrs. Morrison has lived in the City for over 40 years and is very committed to serving on this board.

Report on Emp. & Comm. Relations Committee Meeting held this date.

Mayor Frye stated that Council will now consider added agenda item 20b.

Mrs. Westphal presented and read aloud by title only, proposed Resolution No. 2-2025, “Appointing Mary Morrison to the Zoning Board of Appeals for a term expiring December 31, 2027; and declaring an emergency; Mrs. Westphal moved, Mr. McCann seconded for passage of Resolution No. 1-2025 as an emergency measure; roll call vote being: McCann, Westphal, Haynam, Hansen, Richardson; (5) yeas; (0) nays. The motion carried.

Resolution No. 2-2025,” ...Mary Morrison... BZA...”

Mayor Frye stated that Council will now consider added agenda item 21a.

Mrs. Westphal moved, Mr. Richardson seconded to set a Committee of the Whole meeting to review Sylvania City Council applications for January 14, 2025 at 7:30am in City Council Chambers; roll call vote being: Richardson, McCann, Westphal, Haynam, Hansen; (5) yeas; (0) nays. The motion carried.

C.O.W. meeting set for 1/14/25 at 7:30am.

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Mrs. Westphal moved, Mr. Hansen seconded to set a Committee of the Whole meeting to conduct interviews for the vacant seat on Sylvania City Council for January 16, 2025 at 6:00pm in City Council Chambers; roll call vote being: Richardson, McCann, Westphal, Haynam, Hansen; (5) yeas; (0) nays. The motion carried.

C.O.W. meeting
set for 1/16/25 at
6:00pm.

Mrs. Westphal moved, Mr. Hansen seconded to set a Committee of the Whole meeting for January 21, 2025 at 7:00pm in City Council Chambers to make a final decision on filling the vacant seat on Sylvania City Council; roll call vote being: Richardson, McCann, Westphal, Haynam, Hansen; (5) yeas; (0) nays. The motion carried.

C.O.W. meeting
set for 1/21/25 at
7:00pm.

Mayor Frye stated all agenda items have been addressed.

Mrs. Westphal moved, Mr. McCann seconded to adjourn at 8:40 p.m. Roll call vote being: Westphal, Hansen, McCann, Richardson, Haynam; (5) yeas; (0) nays.

Adjournment.

Clerk of Council

Mayor



ba.

DEPARTMENT OF PUBLIC SERVICE
JOSEPH E. SHAW, P.E., P.S., DIRECTOR

January 21, 2025

To: The Mayor and Members of Sylvania City Council

Re: **Streets Department Equipment Purchase – Salt Dome Loader**

Dear Mr. Mayor and Council Members:

The Streets Department currently operates a 2008 CAT IT14G wheel loader for snow and ice control operations. The purchase price for this equipment in 2008 was \$90,000.

The hydraulic tank on this piece of equipment is rusting from the outside and the manufacturer can no longer make a replacement tank. An outside vendor would need to fabricate a new tank custom fit. In addition, several of the steel fittings for the hydraulic lines are rusting and starting to fail and there are multiple leak points on the unit that would need fixed. The estimated cost to repair the hydraulic lines and leaks is approximately \$10,000 and the custom tank would be billed at materials costs plus their hourly fabrication rate. We are estimating \$20,000 to \$25,000 of repair needs.

The Streets Department would like to replace this wheel loader with a new Hyundai HL940A unit at a cost of \$181,150 with Buck & Knobby Equipment Co., Inc. from Ottawa Lake, Michigan. Buck & Knobby has also quoted us a trade in value of \$26,000 for CAT IT14G unit yielding a total purchase cost of \$155,150.

The purchase of this piece of equipment was programmed into the 2025 budget and would be funded from account 223-7611-53503. As a reminder, the 2025 budget did not include the purchase of salt materials. We believe this is an excellent time to use 223 account funds to purchase this piece of equipment in a year where no salt materials are needed.

We recommend the purchase of the Hyundai HL940A wheel loader in the amount of \$155,150.

Sincerely,

Joseph E. Shaw, P.E., P.S.
Director of Public Service

Lab.

ORDINANCE NO. 12-2025

AUTHORIZING THE MAYOR AND DIRECTOR OF FINANCE TO ACCEPT THE PROPOSAL OF BUCK & KNOBBY EQUIPMENT COMPANY, INC., WITH TRADE-IN, FOR THE PURCHASE OF A NEW HYUNDAI HL940A WHEEL LOADER FOR SNOW AND ICE CONTROL OPERATIONS FOR THE DIVISION OF STREETS, DEPARTMENT OF PUBLIC SERVICE; APPROPRIATING \$155,150 THEREFORE; AND DECLARING AN EMERGENCY.

WHEREAS, the Streets Division is in need of a new wheel loader for snow and ice control operations to replace its existing 2008 CAT IT14G wheel loader as it is rusting and in need of costly repairs; and,

WHEREAS, the Director of Public Service has received a proposal from Buck & Knobby Equipment Company, Inc. for the purchase of one (1) new wheel loader, with trade-in, at a cost of \$155,150; and,

WHEREAS, the Director of Public Service, by report dated January 21, 2025, has recommended acceptance of the proposal of Buck & Knobby Equipment Company, Inc. to purchase one (1) new Hyundai HL940A wheel loader at a cost of \$181,150, less the trade-in value for the 2008 CAT wheel loader of \$26,000, for a total cost of \$155,150 for the Streets Division, Department of Public Service.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Sylvania, Lucas County, Ohio, _____ members elected thereto concurring:

SECTION 1. That the Mayor and the Director of Finance be, and they hereby are, authorized to sign the proposal of Buck & Knobby Equipment Co., Inc. on behalf of this City, thereby indicating such approval and acceptance for the provision of one (1) new Hyundai HL940A wheel loader, with trade-in of the 2008 CAT IT14G wheel loader, for the Division of Streets, Department of Public Service.

SECTION 2. That the Mayor and Director of Finance be, and hereby are, authorized and directed to sign any and all instruments and to do any and all things necessary to complete said purchase.

SECTION 3. That, upon receipt of delivery of said wheel loader for snow and ice control by the City of Sylvania, the Director of Finance is hereby authorized to issue his warrant or warrants in payment therefore from the **PERMISSIVE TAX FUND** from funds therein not

heretofore appropriated to **Account No. 223-7611-53503 – Street Improvements**, the total sum of One Hundred Fifty-Five Thousand One Hundred Fifty Dollars (\$155,150.00).

SECTION 4. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 5. That the Clerk of Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Council in the Municipal Building pursuant to ARTICLE III, Section 12, of the Charter of this City.

SECTION 6. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, property and welfare and for the further reason that proposal for said wheel loader for snow and ice control should be approved immediately so that the purchase can be made at the earliest possible time. Provided this Ordinance receives the affirmative vote of five (5) or more members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force thirty (30) days after it is approved by the Mayor or as otherwise provided by the Charter.

Vote on passage as an emergency: Yeas _____ Nays _____

Passed, _____, 2025, as an emergency measure.

President of Council

ATTEST:

APPROVED AS TO FORM:

Clerk of Council

Director of Law

APPROVED:

Mayor

Date

SALES QUOTATION

Jeff Wentz

Buck & Knobby Equipment Co. Inc.
 6220 Sterns Road, Exit 1 at US23
 Ottawa Lake, MI 49267
 734-856-2811 734-856-2709 FAX
 419-392-7575 Cell

www.buckandknobby.com
jeffw@buckandknobby.com

City of Sylvania

Ryan Chalmers

rchalmers@cityofsylvania.com

Salesman Jeff Wentz

Date: 01/07/25

QUANTITY	DESCRIPTION	AMOUNT
1	New Hyundai HL940A Wheel Loader, Serial Number HHKHWL40HL0001302	\$181,150.00
	36mo 3000hr Full Machine warranty	
1	Trade-In 2008 Cat IT18G Wheel Loader	\$26,000.00
	Total Quote	\$155,150.00

ABOVE PRICES GOOD FOR 30 DAYS.

Invoice

Invoice number (SO #)	9000252021(2000185709)	Bill To	32001832 BUCK & KNOBBY EQUIPMENT CO., INC.
Customer PO No.	FALL23-5		
Order Date	09/12/2023		6220 STERNS ROAD
COL/PPD			OTTAWA LAKE
DM	EDWARD HARSEIM		Michigan 49267 US
Terminal	Brunswick(C/E)	Ship To	32001832 BUCK & KNOBBY EQUIPMENT CO., INC.
Shipping Via	Truck		6220 STERNS ROAD
Remit To	PO Box 931503 Atlanta Georgia, 31193-1503	Comment	OTTAWA LAKE Michigan 49267 US

Item No / Option	Description	Q'ship	Unit Price
HL940A	S/N:HHKHVL40HL0001302 (Model Year:2024)	1	
BASE	BASE MACHINE	1	
LA01	Standard Front Attachment	1	
LB09	102" X 3.0yd3 Bucket, ISO Q/C, C/E	1	
CW12	Heavier CWT - 1,100 lbs (500 Kg)	1	
XFR6	Front Diff. Lock / Rear Conv. Axles	1	
LT28	20.5 R25 L3 Tires, TRIANGLE	1	
WP00	WITHOUT Wheel Chocks	1	
LV02	3rd Spool Valve MCV	1	
LQ02	ISO(Volvo) style coupler,Piping Included	1	
HB11	Extra Piping with 3rd Spool	1	
OL01	Hydraulic Oil - VG46 for General Area	1	
LF01	Ride Control System	1	
LE00	WITHOUT Emergency steering System	1	
BS00	WITHOUT Boom Safety Lock Bar	1	
HG01	Auto Lubrication System	1	
EB20	Full LED Lights Package inc. Head Lights	1	
EF10	Beacon Lamp - LED	1	
EI02	AAVM System - 4 Cameras	1	
EWR1	Rear Detection System & 2nd Monitor	1	
WA01	Loadrite Weighing System Ready (Harness assembled)	1	
EO06	Hi-Mate : Mobile (4G) Type for 5 Years	1	
CG00	WITHOUT Cabin Front & Rear Guard	1	
LM01	Rear Fenders (Mud Guards)	1	
LU00	WITHOUT Belly-Pan Guard	1	
RV11	EH 1-Joystick Control	1	
SV00	WITHOUT Sun Shade on Cabin Rear Window	1	
DY02	Universal Key, Engine start & Door Lock	1	
FJ01	Brake Pedal - Single	1	
MS13	3" Seat Belt & Air Sus. Seat w/ Heater	1	

*A Finance Charge of 2% (24% APR) will be charged on all past due accounts.
 *Merchandise is identified separately as belonging to the Dealer. *Merchandise is prepared as a physical transfer to the dealer at the point of billing. *HCEA does not have a right to use merchandise that is sold to another dealer. *HCEA transfers all risk and liability once billing is processed. *After 14 days of grace period to be picked up, Keen Transportation will charge the Dealer for storage.

Invoice

Item No / Option	Description	Q'ship	Unit Price
AP00	WITHOUT Air Gun or Air Compressor	1	
HE00	WITHOUT Fire Extinguisher in Cabin	1	
FR00	WITHOUT License Plate & 10W LED Lamp	1	
PZ00	Hyundai Standard Color	1	
SFF	STD-36M/3,000H	1	
PRGM	Retail Program is eligible.		

"A Finance Charge of 2% (24% APR) will be charged on all past due accounts."

* Merchandise is identified separately as belonging to the Dealer. * Merchandise is prepared as a physical transfer to the dealer at the point of billing. * HCEA does not have a right to use merchandise that is sold to another dealer. * HCEA transfers all risk and liability once billing is processed. * After 14 days of grace period to be picked up, Keen Transportation will charge the Dealer for storage.





7a.

DEPARTMENT OF PUBLIC SERVICE
JOSEPH E. SHAW, P.E., P.S., DIRECTOR

January 21, 2025

To: The Mayor and Members of Sylvania City Council

Re: **Streets Department Equipment Purchase – Asphalt Paving Roller**

Dear Mr. Mayor and Council Members:

The Streets Department currently operates a 1993 Bomag BW120AD2 asphalt paving vibratory roller when performing asphalt paving operations to meet the necessary compaction requirements before the asphalt material cools in place.

Over the past two paving seasons we have experienced several breakdowns on this piece of equipment. When those breakdowns occur, the replacement parts are getting to be extremely hard to find due to the age of the machine and the discontinuance of parts. One of the discontinued replacement parts is for the parking brake system.

The Streets Department would like to replace this asphalt paving vibratory roller with a new AMMANN ARX 26 light tandem vibratory roller at a cost of \$43,775 with Buck & Knobby Equipment Co., Inc. from Ottawa Lake, Michigan.

The purchase of this piece of equipment was programmed into the 2025 budget and would be funded from account 223-7611-53503.

We recommend the purchase of the AMMANN ARX 26 light tandem vibratory asphalt paving roller in the amount of \$43,775. Please contact me with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to be "J. Shaw", written over a circular stamp.

Joseph E. Shaw, P.E., P.S.
Director of Public Service

76.

ORDINANCE NO. 13-2025

AUTHORIZING THE MAYOR AND DIRECTOR OF FINANCE TO ACCEPT THE PROPOSAL OF BUCK & KNOBBY EQUIPMENT COMPANY, INC. FOR THE PROVISION OF ONE NEW ASPHALT PAVING ROLLER FOR THE DIVISION OF STREETS, DEPARTMENT OF PUBLIC SERVICE; APPROPRIATING \$43,775 THEREFORE; AND DECLARING AN EMERGENCY.

WHEREAS, the Streets Division is in need of a new asphalt paving roller to replace its existing 1993 Bomag BW120AD2 asphalt paving vibratory roller; and,

WHEREAS, the Director of Public Service has received a proposal from Buck & Knobby Equipment Company, Inc. for the purchase of one (1) new asphalt paving roller at a cost of \$43,775; and,

WHEREAS, the Director of Public Service, by report dated January 21, 2025, has recommended acceptance of the proposal of Buck & Knobby Equipment Company, Inc. to purchase one (1) new AMMANN ARX 26 light tandem vibratory asphalt paving roller for the Streets Division, Department of Public Service.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Sylvania, Lucas County, Ohio, _____ members elected thereto concurring:

SECTION 1. That the Mayor and the Director of Finance be, and they hereby are, authorized to sign the proposal of Buck & Knobby Equipment Co., Inc. on behalf of this City, thereby indicating such approval and acceptance for the provision of one (1) new AMMANN ARX 26 light tandem vibratory asphalt paving roller for the Division of Streets, Department of Public Service.

SECTION 2. That the Mayor and Director of Finance be, and hereby are, authorized and directed to sign any and all instruments and to do any and all things necessary to complete said purchase.

SECTION 3. That, upon receipt of delivery of said asphalt paving roller by the City of Sylvania, the Director of Finance is hereby authorized to issue his warrant or warrants in payment therefore from the **PERMISSIVE TAX FUND** from funds therein not heretofore appropriated to **Account No. 223-7611-53503 – Street Improvements**, the total sum of Forty-Three Thousand Seven Hundred Seventy-Five Dollars (\$43,775.00).

SECTION 4. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in

such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 5. That the Clerk of Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Council in the Municipal Building pursuant to ARTICLE III, Section 12, of the Charter of this City.

SECTION 6. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, property and welfare and for the further reason that proposal for said asphalt paving roller should be approved immediately so that the purchase can be made at the earliest possible time. Provided this Ordinance receives the affirmative vote of five (5) or more members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force thirty (30) days after it is approved by the Mayor or as otherwise provided by the Charter.

Vote on passage as an emergency: Yeas _____ Nays _____

Passed, _____, 2025, as an emergency measure.

President of Council

ATTEST:

APPROVED AS TO FORM:

Clerk of Council

Director of Law

APPROVED:

Mayor

Date

BUCK & KNOBBY EQUIPMENT COMPANY

6220 STERNS ROAD OTTAWA LAKE, MI 49267
 734 856 2811 OR 419 476 5293
 FAX 734 856 2709
 www.buckandknobby.com

Ship To:	IN STORE PICKUP
Invoice To:	CITY OF SYLVANIA 6730 MONROE ST. SUITE 201 SYLVANIA OH 43560-1948

Branch 01 - BUCK & KNOBBY		
Date 01/09/2025	Time 12:40:18 (O)	Page 1
Account No. SYLVA001	Phone No. 4198858930	Invoice # S13707
Ship Via CUST P/U	Purchase Order	
34-6401391		
SALES INVOICE		Salesperson LRB

DESCRIPTION

Description	Amount
Stock #: R0076356 Serial #: 3076356	43775.00
Subtotal:	43775.00
Total (TOTAL):	43775.00

SALES • SERVICE • RENTAL

X _____
 SIGNATURE

X _____
 PRINT NAME

SUBJECT TO THE ATTACHED TERMS AND CONDITIONS
 SUBJECT TO MATERIAL MANS LIEN.
 TERMS: NET 30 / 1 1/2% PER MO. INTEREST ON PAST DUE





8a.

DEPARTMENT OF PUBLIC SERVICE
JOSEPH E. SHAW, P.E., P.S., DIRECTOR

January 21, 2025

To: The Mayor and Members of Sylvania City Council

Re: **Sewer & Water Departments Vehicle Purchase – OUPS Grand Cherokee Laredo**

Dear Mr. Mayor and Council Members:

The Sewer and Water Departments have requested to replace the vehicle used in our Ohio Utilities Protection Service (OUPS) locating process.

The current vehicle is a 2018 Jeep Cherokee with 77,439 miles. This is one of the hardest used vehicles in our fleet that runs five (5) days a week continuously transporting all our equipment, painting supplies, flags, and electronic records that are used to locate underground utilities when locating tickets are received.

The goal is to move this vehicle into the Zoning Department for use by our Zoning Administrator. The Zoning Department vehicle is a 2003 Chevy Trail Blazer and this vehicle will be sold on GovDeals after the replacement vehicle has been purchased and in use.

The new vehicle is a 2024 Jeep Grand Cherokee Laredo that will be purchased from Grogan's Towne Chrysler Jeep Dodge Ram located at 6100 Telegraph Road, Toledo, Ohio 43612 at a purchase price of \$44,000.

The purchase of this piece of equipment was programmed into the 2025 budget and would be funded from both the 701-7525-53401 (Water-\$22,000) and 702-7540-53405 (Sewer-\$22,000) accounts.

We recommend the purchase of the 2024 Jeep Grand Cherokee Laredo from Grogan's Towne Chrysler Jeep Dodge Ram in Toledo, Ohio in the amount of \$44,000. Please call with any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Shaw".

Joseph E. Shaw, P.E., P.S.
Director of Public Service

86.

ORDINANCE NO.14-2025

AUTHORIZING THE MAYOR AND DIRECTOR OF FINANCE TO ACCEPT THE PROPOSAL OF GROGAN’S TOWNE CHRYSLER JEEP DODGE RAM FOR THE PROVISION OF A NEW 2024 JEEP GRAND CHEROKEE LAREDO FOR THE DEPARTMENT OF PUBLIC SERVICE; APPROPRIATING \$44,000 THEREFORE; AND DECLARING AN EMERGENCY.

WHEREAS, the Director of Public Service has indicated that the existing Ohio Utilities Protection Services (“OUPS”) in the Service Department is in need of replacement; and,

WHEREAS, the Director of Public Service has received a proposal from Grogan’s Towne Chrysler Jeep Dodge Ram for the purchase of one (1) 2024 Jeep Grand Cherokee Laredo a total cost of \$44,000; and,

WHEREAS, the Director of Public Service, by report dated January 21, 2025, recommended the acceptance of the proposal of Grogan’s Towne Chrysler Jeep Dodge Ram to purchase a new 2024 Jeep Grand Cherokee Laredo to be used as the OUPS vehicle for the Department of Public Service.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Sylvania, Lucas County, Ohio, _____ members elected thereto concurring:

SECTION 1. That the Mayor and the Director of Finance be, and they hereby are, authorized to sign the proposal of Grogan’s Towne Chrysler Jeep Dodge Ram on behalf of this City, thereby indicating such approval and acceptance for the provision of a new 2024 Jeep Grand Cherokee Laredo for the Department of Public Service.

SECTION 2. That the Mayor and Director of Finance be, and hereby are, authorized and directed to sign any and all instruments and to do any and all things necessary to complete said purchase.

SECTION 3. That, upon receipt of delivery of said vehicle by the City of Sylvania, the Director of Finance is hereby authorized to issue his warrant or warrants in payment therefore from the **WATER FUND** from funds therein not heretofore appropriated to **Account No. 701-7525-53401 – Vehicles** the total sum of Twenty-Two Thousand Dollars (\$22,000.00) and from the **SEWER FUND** from funds therein not heretofore appropriated to **Account No. 702-7540-53405 – Equipment** the total sum of Twenty-Two Thousand Dollars (\$22,000.00).

SECTION 4. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in

such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 5. That the Clerk of Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Council in the Municipal Building pursuant to ARTICLE III, Section 12, of the Charter of this City.

SECTION 6. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, property and welfare and for the further reason that proposal for said Jeep Grand Cherokee Laredo should be approved immediately so that the purchase can be made at the earliest possible time. Provided this Ordinance receives the affirmative vote of five (5) or more members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force thirty (30) days after it is approved by the Mayor or as otherwise provided by the Charter.

Vote on passage as an emergency: Yeas _____ Nays _____

Passed, _____, 2025, as an emergency measure.

President of Council

ATTEST:

APPROVED AS TO FORM:

Clerk of Council

Director of Law

APPROVED:

Mayor

Date



1/8/25 2:35pm
Sales Representative
Bre Truckor

Guest Information

City Of Sylvania	Home Phone:	Miles Driven:
	Work Phone:	Months Driven:
	Cell Phone:	Annual Routine:
	Email:	Annual Miles: 12000

Vehicle Of Interest

2024 NEW JEEP GRAND_CHEROKEE 4D WAGON LAREDO 4X4 (22A;23A) (WLJH74)			
VIN:	Stock No:	Color:	Miles: 0

Cash Purchase Option

Total Retail Value:	\$43625.00
Market Adjustment:	\$3953.00
Factory Rebate:	\$-4000.00
Selling Price:	\$43578.00
Sales Tax:	\$0.00
Dealer Defined Fees:	\$422.00
Subtotal:	\$44000.00
Total Cash Due:	\$44000.00

* Payments and all other terms and conditions offered in this quote are subject to credit approval.

Guest Approval

Management Approval



9a.

DEPARTMENT OF PUBLIC SERVICE
JOSEPH E. SHAW, P.E., P.S., DIRECTOR

January 21, 2025

To: The Mayor and Members of Sylvania City Council

Re: **Parks & Forestry Department Equipment Purchase – Vermeer Mini Skid Steer**

Dear Mr. Mayor and Council Members:

The Parks & Forestry Department has requested to add a new piece of equipment to their fleet. They would like to purchase a new Vermeer Mini Skid Steer at a cost of \$37,500 from Vermeer All Roads located at 110 Stanford Parkway, Findlay, Ohio 45840.

This piece of equipment is versatile and will be used on several tasks including tree removal and storm damage clean up, tree planting, brush removal, snow removal, internment preparation, and general unloading and loading tasks at the Parks & Forestry building. Given the piece of equipment's small size but multi-purpose uses, it will add some much-needed efficiencies and time savings to these operations.

The purchase of this piece of equipment was programmed into the 2025 budget and would be funded from account 401-7310-53405.

We recommend the purchase of the Vermeer Mini Skid Steer from Vermeer All Roads in Findlay, Ohio in the amount of \$37,500. Please call with any questions.

Sincerely,

Joseph E. Shaw, P.E., P.S.
Director of Public Service

96.

ORDINANCE NO. 15-2025

AUTHORIZING THE MAYOR AND DIRECTOR OF FINANCE TO ACCEPT THE PROPOSAL OF VERMEER ALL ROADS FOR THE PROVISION OF ONE NEW VERMEER MINI SKID STEER FOR THE DIVISION OF PARKS AND FORESTRY, DEPARTMENT OF PUBLIC SERVICE; APPROPRIATING \$37,500 THEREFORE; AND DECLARING AN EMERGENCY.

WHEREAS, the Parks and Forestry Department has requested the addition of equipment to their fleet to assist with tree removal, storm damage clean up, tree planting, brush removal, snow removal, internment preparation, and general unloading and loading tasks at the Parks and Forestry Building; and,

WHEREAS, the Director of Public Service has received a proposal from Vermeer All Roads for the purchase of one (1) new Vermeer Mini Skid Steer at a cost of \$37,500; and,

WHEREAS, the Director of Public Service, by report dated January 21, 2025, has recommended acceptance of the proposal of Vermeer All Roads to purchase one (1) new Vermeer Mini Skid Steer for the Parks and Forestry Division, Department of Public Service.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Sylvania, Lucas County, Ohio, _____ members elected thereto concurring:

SECTION 1. That the Mayor and the Director of Finance be, and they hereby are, authorized to sign the proposal of Vermeer All Roads, Findlay, Ohio, on behalf of this City, thereby indicating such approval and acceptance for the provision of one (1) new Vermeer Mini Skid Steer for the Division of Parks and Forestry, Department of Public Service.

SECTION 2. That the Mayor and Director of Finance be, and hereby are, authorized and directed to sign any and all instruments and to do any and all things necessary to complete said purchase.

SECTION 3. That, upon receipt of delivery of said Mini Skid Steer by the City of Sylvania, the Director of Finance is hereby authorized to issue his warrant or warrants in payment therefore from the **CAPITAL IMPROVEMENT FUND** from funds therein not heretofore appropriated to **Account No. 401-7301-53405 – Equipment**, the total sum of Thirty-Seven Thousand Five Hundred Dollars (\$37,500.00).

SECTION 4. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in

such formal action, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 5. That the Clerk of Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Council in the Municipal Building pursuant to ARTICLE III, Section 12, of the Charter of this City.

SECTION 6. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, property and welfare and for the further reason that proposal for said mini skid steer should be approved immediately so that the purchase can be made at the earliest possible time. Provided this Ordinance receives the affirmative vote of five (5) or more members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force thirty (30) days after it is approved by the Mayor or as otherwise provided by the Charter.

Vote on passage as an emergency: Yeas _____ Nays _____

Passed, _____, 2025, as an emergency measure.

President of Council

ATTEST:

APPROVED AS TO FORM:

Clerk of Council

Director of Law

APPROVED:

Mayor

Date



EQUIPPED TO DO MORE.

Invoice

Quote: Q-09467
Date: 1/7/2025
Expiration Date: 10/19/2024
Purchase Order:

Bill To: CITY OF SYLVANIA
Dan Braithwaite
6730 MONROE ST.
SYLVANIA, OH 43560

Ship To: CITY OF SYLVANIA
Dan Braithwaite
6730 MONROE ST.
SYLVANIA, OH 43560

Mobile: 419-206-6205

Email: dbraithwaite@cityofsylvania.com



Table with 4 columns: Qty, Product, DESCRIPTION, Net Total. Includes items for VERMEER S925TX13VP, Freight and Prep, LOFLIN MSSA105LOF, and LOFLIN MSSA205LOF.

Summary table with 2 columns: Description, Amount. Totals: Machine \$36,404.00, Freight and Prep \$1,096.00, Subtotal \$37,500.00, Grand Total \$37,500.00, Total Due \$37,500.00.

[Signature Page Follows]

Remit to Address: PO BOX 69561, Baltimore, MD 21264-9561

Note: Buyer certifies all Trade-Ins are free of encumbrances

Notice

Any holder of this consumer credit contract is subject to all claims and defenses which the debtor could assert against the seller of goods or services obtained pursuant hereto or with the proceeds thereof. Recovery hereunder by the debtor shall not exceed amounts paid by the debtor hereunder.

Until the seller is paid in full for said equipment, buyer shall obtain insurance naming seller as "additional insured" covering all risk of loss, theft or damage on equipment and in the event of any such loss, the proceeds of said insurance shall be paid to and assigned to seller. The buyer shall immediately deliver to the seller, a certificate of insurance indicating the same.

Applicable items denoted below:

- Sold new with: 1 Year / 1,000 Hours Parts and Labor Standard Vermeer Limited Warranty

All warranty repairs made under this agreement must be made in dealer's shop and buyer is responsible for hauling equipment for repair. All warranty parts must be returned within 30 days. No warranty is given by the dealer for tires, batteries, or accessories, and the buyer is fully responsible for repairs necessitated by accident, misuse, or negligence. This warranty is not transferable.

In the event the equipment described herein is unavailable for any reason beyond the seller's control, the seller shall not be liable for any damages caused to the buyer.

If any sales, use, excise, or other tax is not stated correctly herein or is changed by an applicable government authority and effective to this purchase, the amount due hereunder shall be adjusted accordingly.

The equipment purchased herein is hereby pledged to seller as security until the entire purchase has been paid, buyer authorizes seller to file a UCC-1 Financing Statement against the buyer for said equipment until paid in full.

The parties agree that this is the entire agreement and that no oral representation or agreement has been made which would modify this agreement or be a condition precedent or subsequent to the enforcement of this agreement and that this agreement may not be modified except by a writing signed by each of the parties.

I hereby agree

to the conditions of this order, expressed in the foregoing, constituting a purchase order contract. I hereby certify that I am 21 years of age or older and acknowledge receipt of a copy of this order. In order to secure buyer's obligations under this agreement and any extension, renewal, or modification thereof, buyer hereby grants to dealer a security interest in all of the goods described herein, and all accessions and additions thereto and all proceeds thereof.

Notice to the buyer:

Do not sign this contract before you read it or if it contains blank spaces. You are entitled to a copy of the contract you sign. You have the right to pay in advance the unpaid balance of this contract.

Buyer's signature: _____ Date: _____
By signing this agreement the buyer agrees to above provisions

Salesman signature: _____ Date: _____

S925TX MINI SKID STEER



BUILT TO PERFORM. Get more out of each day with a rated operating capacity of 925 lb (419.6 kg) while reaching to maximum hinge pin height at 85.5 in (217.7 cm).



HYDRAULIC BOOST. The S925tx comes standard with a dual hydraulic auxiliary system with high flow to power the most demanding attachments and a low flow to give the operator maximum control.



ADAPT TO THE CHALLENGE. With a universal mounting plate, option of 7 in (17.8 cm) or 9 in (22.9 cm) tracks and multiple engine options to choose from, the S925tx has the options to help increase productivity on the job.



SERVICEABILITY. Stay productive on the job with accessible service points. The S925tx also offers simple hose routings and ease of access to the fuse panel for maximum efficiency.



OPERATOR COMFORT. Enjoy the ride with a chariot-style platform for operational comfort and pilot-operated ground drive to help you maintain smooth control on the worksite and in tight areas.



REST ASSURED. The 3-year/3000 hour extended limited warranty on the loader arms gives operators peace of mind on the job site.



VERMEER.COM

Vermeer



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DO MORE.

S925TX MINI SKID STEER

GENERAL

Length with standard bucket: 106 in (269.2 cm)
Length without standard bucket: 84 in (213.4 cm)
Width with standard bucket (7 in [17.8 cm] tracks): 42 in (106.7 cm)
Width without standard bucket (7 in [17.8 cm] tracks): 36 in (91.4 cm)
Width with standard bucket (9 in [22.8 cm] tracks): 42 in (106.7 cm)
Width without standard bucket (9 in [22.8 cm] tracks): 40 in (101.6 cm)
Height: 58 in (147.3 cm)
Height (to hinge pin): 85.5 in (217.7 cm)
Ground clearance: 6 in (15.2 cm)
Bucket rollback at ground level standard bucket: 33°
Dump angle at max pin height standard bucket: 26°
Reach of standard bucket at full height: 22.87 in (58.1 cm)
Weight with standard bucket (9 in [22.8 cm] tracks): 3,595 lb (1,630.7 kg)
Weight with no bucket, (9 in [22.8 cm] tracks, diesel engine): 3,350 lb (1,519.5 kg)

ENGINE OPTION ONE

Make and model: Kubota V1505
Fuel type: Diesel
Fuel tank capacity: 13 gal (49.2 L)
Gross horsepower: 25 hp (18.6 kW)
Max engine torque: 69 ft-lb (93.6 Nm)
Cooling system: Liquid
Max angle of inclination: 30°
Hydraulic system flow: 12 gpm (45.4 L/min)

ENGINE OPTION TWO (INTERNATIONAL ONLY)

Make and model: Kubota V1505
Fuel type: Diesel
Fuel tank capacity: 13 gal (49.2 L)
Gross horsepower: 35 hp (26.1 kW)
Max engine torque: 68 ft-lb (47.6 Nm)
Cooling system: Liquid
Max angle of inclination: 30°
Hydraulic system flow: 15.5 gpm (58.7 L/min)

ENGINE OPTION THREE

Make and model: Kubota WG1605
Fuel type: Gas
Fuel tank capacity: 13 gal (49.2 L)
Gross horsepower: 40 hp (29.9 kW)
Max engine torque: 89 ft-lb (120.7 Nm)
Cooling system: Liquid
Max angle of inclination: 30°
Hydraulic system flow: 15.5 gpm (58.7 L/min)

TRACK PERFORMANCE

Rated operating capacity (SAE): 925 lb (419.6 kg)
Tipping capacity (with 165 lb [74.84 kg] operator): 2,643 lb (1,198.9 kg)
Travel speed (fwd/rev): 25 hp (18.6 kW) - 4.1 mph (6.6 km/h)/35 hp (26.1 kW) - 4.5 mph (7.3 km/h)/3.0 mph (4.8 km/h)
Ground pressure (7 in [17.8 cm] tracks/9 in [22.8 cm] tracks): 5 psi/4 psi (.4 bar/.3 bar)

OPERATIONAL

Steering: Dual axis, pilot-operated joystick
Lift: Dual axis, common bucket lever
Curl: Dual axis, common bucket lever

NOTES:

Vermeer Corporation reserves the right to make changes in engineering, design and specifications. All equipment is for use as described in the operator's manual. Equipment shown is for illustrative purposes only and may include optional accessories or components. Please contact your local Vermeer dealer for more information on machine specifications. Vermeer, the Vermeer logo and Equipped to Do More are trademarks of Vermeer Manufacturing Company in the U.S. and/or other countries.
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Vermeer



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10

DEPARTMENT OF PUBLIC SERVICE
JOSEPH E. SHAW, P.E., P.S., DIRECTOR

January 21, 2025

To: The Mayor and Members of Sylvania City Council

Re: **Monroe-Main-Summit Traffic Signal Improvement Project**

Dear Mr. Mayor and Council Members:

The construction plans and cost estimate for the above referenced project have been completed and the Service Department is ready to publicly advertise the project for sale.

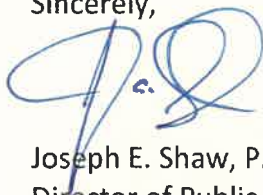
The scope of work will update signal operations and equipment at both intersections, add pedestrian signal accommodations at Summit Street, and improve the truck turning radius at the northeast quadrant of Summit Street.

The estimated construction cost is \$476,535 of which \$92,877 (19.5%) is from an Ohio Public Works Commission (OPWC) grant. The remaining \$383,658 (80.5%) will be locally funded. This project was programmed into the 2025 budget and will be funded from account 223-7610-53503.

The Service Department will advertise for bids beginning on January 28, 2025 with a bid opening scheduled for February 18, 2025. Construction will occur in the Fall of 2025 after the completion of the Downtown Transportation Improvements (Phase 1) project.

We request that the Clerk of Council be authorized to advertise for bids.

Sincerely,



Joseph E. Shaw, P.E., P.S.
Director of Public Service



11

DEPARTMENT OF PUBLIC SERVICE
JOSEPH E. SHAW, P.E., P.S., DIRECTOR

January 21, 2025

To: The Mayor and Members of Sylvania City Council

Re: **Centennial Road Sanitary Sewer Extension Project**

Dear Mr. Mayor and Council Members:

The construction plans and cost estimate for the above referenced project have been completed and the Service Department is ready to publicly advertise the project for sale.

The scope of work will perform a small extension of the public sanitary sewer on Centennial Road near Doyle Drive. All of Centennial Road north of Erie Street has public sanitary sewer available and are connected with the exception of three contiguous residential properties on the west side of the street. These properties are 5934 (TDP 82-93565), 6015 (TDP 82-93566), and 6059 (TDP 82-93564) Centennial Road. An 8" sanitary sewer will be extended under Centennial Road from Doyle Drive to the west within the right-of-way and provide the necessary amount of 6" sanitary sewer to make it available to all three properties.

The estimated construction cost is \$56,205. This project was programmed into the 2025 budget and will be funded from account 702-7540-53501.

The Service Department will advertise for bids beginning on January 28, 2025 with a bid opening scheduled for February 18, 2025. Construction can start after July 21st and must be completed by October 30th. The Service Department has been in contact with Centennial Terrace about the project and will closely coordinate any short-term roadway closures of Centennial Road with their event schedule.

We request that the Clerk of Council be authorized to advertise for bids.

Sincerely,

Joseph E. Shaw, P.E., P.S.
Director of Public Service

Memo

TO: Mayor Frye and Members of Sylvania City Council
 FROM: Toby Schroyer, Director of Finance
 DATE: January 21, 2025
 RE: Then and Now Certifications

Below is the list of Then and Now Certifications for expenditures over \$3,000 that have been issued from August 5, 2024 through October 25, 2024. We would request approval of the Then and Now Certifications as set forth below. Please call if you have any questions. Thank you.

8/5/2024	Ohio AMS/ Court	5,778.50
8/7/2024	Kuhlman Corp/Sewer 5036 Maple Dr driveway	6,557.00
8/6/2024	Kleem Inc/Streets Sign supplies	3,600.73
8/6/2024	Kuhlman Corp/Sewer Monroe St. catch basins	3,951.50
8/8/2024	Buck & Knobby Equipment/ Arrow Board	5,600.00
8/7/2024	Baumann Auto Group/Police	3,404.28
8/8/2024	Ohio AMS/ Court	7,846.00
8/15/2024	Lucas County E.M./Court	14,877.35
8/21/2024	Court Diagnostic and Treatment Center/ Court	9,816.00
8/23/2024	SmithGroup/Downtown Zoning Code	7,090.02
8/26/2024	Toledo Spring/Streets	3,354.39
8/28/2024	Towlift/Streets	3,915.53
9/9/2024	Lay's Transmission/Police	5,187.00
9/9/2024	Hei-Way LLC/Streets cold patch	3,272.94
9/12/2024	Atlas Cleaning Services/Court	5,040.17
9/12/2024	Lucas County Treasurer/Court	3,353.03
9/12/2024	Ohio AMS/ Court	6,631.50
9/12/2024	Lucas County E.M./Court	14,426.30
9/16/2024	DMC Technology Group/ IT annual support	7,940.00
9/20/2024	Phoenix Services/Court	4,971.80
9/20/2024	Phoenix Services/Court	3,542.80
9/26/2024	Phoenix Services/Court	4,065.14
9/26/2024	Phoenix Services/Court	4,534.80
9/26/2024	Lake Erie Electric/Water	3,091.00
10/7/2024	Phoenix Services/Court	4,678.80
10/7/2024	Phoenix Services/Court	3,282.63
10/7/2024	Selking International/Streets	6,584.61
10/8/2024	Southeastern Equipment Company/Parks	9,333.00
10/9/2024	Altec Industries/Parks training for bucket truck	4,191.46
10/9/2024	Ohio AMS/ Court	6,332.00
10/9/2024	Lucas County E.M./Court	12,778.95
10/15/2024	Court Diagnostic and Treatment Center/ Court	4,908.00
10/11/2024	Phoenix Services/Court	3,224.40
10/18/2024	Phoenix Services/Court	4,676.23

10/17/2024	Phoenix Services/Court	4,854.80
10/17/2024	Phoenix Services/Court	4,127.88
10/23/2024	Republic Services/Sewer	5,411.08
10/24/2024	Legal Lingo/Prosecutors Services	6,305.50
10/24/2024	Phoenix Services/Court	4,889.67
10/24/2024	Phoenix Services/Court	4,870.80
10/25/2024	Regional Court Addiction Diversion/Court annual billing	15,576.38