


**AGENDA**

**For**

**Tuesday**

**April 4, 2023**

**6:30 PM**

- 
1. Call to Order
  2. General Matters
    - A. Approve Minutes
    - B. Public Speakers (*3 minutes each*)
    - C. Correspondence
  3. Expenditures
  4. Additional Storage Building Utilities Bid
  5. Annual Step Increase
  6. Informational Items
    - A. Reports/Updates
      - 1) Project Updates
      - 2) CUE Report
      - 3) Member Reports/Miscellaneous
  7. Public Speakers
  8. Executive Session
  9. Adjourn

Avon Lake Regional Water  
**MEMORANDUM**

To: **Board of Municipal Utilities**  
From: **Rob Munro**  
Subject: **Agenda Items – April 4, 2023**  
Date: **March 31, 2023**

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- Item 1: **Call to Order**
- Item 2A: **Approve Minutes**
- Item 2B: **Public Speakers**
- Item 2C: **Correspondence**
- Item 3: **Expenditures**
- Item 4: **Additional Storage Building Utilities Bid – RKM**

Bids were opened on Tuesday March 28th for necessary utilities for the Additional Storage Building. This bid solicitation included electric, HVAC, and fire protection in the building. The bid solicitation was advertised online using the Bid Express platform but traditional hard-copy bid submissions were also accepted. There were two (2) bidders on this solicitation and North Bay Construction, Inc. from Westlake, OH is the low bidder for all items. Butchko Electric initially was the apparent low bidder for fire protection but formally withdrew their bid after bid opening when it was realized that they made a significant error on their bid submission. The bid price is in under the Engineers estimate and within budgeted amounts. Staff recommends the award of this bid to North Bay Construction.

*Recommended Motion:*

*I move to authorize the CUE to execute a contract with North Bay Construction, Inc. of Westlake, OH for the lump-sum amount of \$511,269.00, per the Engineers Certified Bid Tabulation, plus an additional 5% contingency for any out-of-scope items.*

- Item 5: **Annual Step Increase – RKM**

At the March 21st meeting the annual step increases for employees was provided to the Board as an information item. Rudy Ackerman was erroneously omitted from that list. To memorialize his step increase for the public record, effective April 1, 2023 Rudy Ackerman will be moving from a Line Maintenance Operator Step 4 to Step 5.

**Item 6A1: Project Updates – GKY**

*Power Plant Update:* Demolition of Precipitator #9 continues and should be completed shortly. Staff continues to be in contact with Charah regularly. Water Filtration Plant staff have made arrangements for additional sampling that exceeds the minimum OEPA requirements. Analysis for volatile organic compounds and asbestos will be conducted quarterly on both the raw and finished water.

*ETL Design Services:* Staff is continuing its review of the proposed agreement with Norfolk & Southern for the casing pipes under the railroad tracks.

*WFP Improvements:* The Ohio Environmental Protection Agency stated that they are hoping to have comments completed by April 17<sup>th</sup>.

*2022 Water Line Bundle Project:* No update.

*Additional Storage Building:* The demising wall has been completed. Bids were opened for the utility work. Action Door has been installing the seven standard garage doors and should have those completed by March 31, 2023. The wash bay doors and openers will be bid with the commercial truck wash system and will be installed at that time. ALRW staff were able to dig the trenches for the electric service, sanitary and gas and install the conduit and piping. The electric and gas services are now ready for completion by the respective utility companies.

**Item 6A2: CUE Report – RKM**

**Item 6A3: Member Reports/Miscellaneous**

**Item 7: Public Speakers**

**Item 8: Executive Session**

Recommended Motion:

*I move to meet in executive session as allowed by ORC §121.22 (G)(3) to discuss pending legal matters and to include the CUE, the CUO, and a representative from Mansour Gavin.*

**Item 9: Adjourn**

Board of Municipal Utilities  
**Work Session Minutes**  
**March 21, 2022**  
201 Miller Road  
Avon Lake, Ohio

***Call to Order – Roll Call***

The Work Session was called to order at 6:02 PM.

Present: Mr. Abram, Mr. Dzwonczyk, Mr. Rickey, Mr. Rush, and Mrs. Schnabel.

Also present: CUE Munro, CUO Yuronich, Facilities and Asset Manager Kimevski and Attorney Coyne of Mansour Gavin.

***Asset Management/ISO 55001 Update***

Mr. Kimevski provided an overview of the Avon Lake Regional Water Asset Management program and information on ISO 55001. The Ohio Environmental Protection Agency (OEPA) required all water utilities to develop and implement an asset management program in 2018. Mr. Kimevski stated that many aspects of that program had already been in use at ALRW but the existing information was standardized across the entire organization. Mr. Munro drafted the document formalizing the Asset Management Program as one of his initial tasks when he was hired that year. Mr. Kimevski and staff came up with various metrics (water main breaks per 100 feet of pipe, runtime of equipment, etc.) to track, and to assist with scheduling preventive and predictive maintenance. Another aspect of the program required by the OEPA was valve exercising. Twenty percent of all system valves are exercised annually so that every valve in the system is operated at least every five years. Critical valves are operated yearly. The Engineering Department created a valve exercising dashboard to visually show what percentage of valves are exercised each year. It was discussed that visual representations such as this have been a very effective way of presenting this data to the OEPA at a glance.

Mr. Kimevski next provided information on how staff utilizes Data Command to assist in tracking asset management data. Data Command, with input from ALRW staff, created the Argus Asset Management Software suite to track and manage physical assets. This saves time and money as ALRW already has this software and it provides an efficient platform for compiling and viewing a large amount of technical data and did not require staff to purchase additional software. Information on run times or other metrics for equipment are automatically updated for each asset in real time.

Mr. Kimevski then explained how ISO 55001, the International Organization of Standards Asset Management certification, is the long-term goal for ALRW. All areas of ALRW's Asset Management program are based on the ISO 55001 requirements so that future certification will be possible. ISO certification is more common in manufacturing but is very rare in the utility sector. Some of the requirements include having standard operating procedures (SOPs) for all tasks and having methods in place to find and correct non-conformities to these SOPs. Mr. Rush stated that there are obviously a lot of details to be accounted for with an ISO certification and that it is understandable why it takes such a long time to achieve this certification. He felt that it would say a lot about the level of quality of an organization that earns this certification. ALRW is working towards applying for ISO 55000 certification in 2024. Mr. Abram asked what the cost to the organization would be. Mr. Munro stated that it would cost approximately \$50,000.

***Adjourn***

As there was no further business, Mr. Abram moved to adjourn, and Mr. Rush seconded. The work session adjourned at 6:44 PM.

Ayes (per voice vote): Abram, Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

Approved April 4, 2023.

John Dzwonczyk, Chairman

Robert Munro, Clerk

DRAFT

Board of Municipal Utilities  
**Meeting Minutes**  
**March 21, 2023**  
201 Miller Road  
Avon Lake, Ohio

***Call to Order – Roll Call***

The meeting was called to order at 6:47 PM following a Work Session. The meeting was held in-person only due to issues with the audio/video equipment in the Board Room.

Present: Mr. Abram, Mr. Dzwonczyk, Mr. Rickey, Mr. Rush, and Mrs. Schnabel

Also present: CUE Munro, CUO Yuronich, Facilities and Asset Manager Kimevski and Attorney Coyne of Mansour Gavin.

***Approve Minutes***

Mr. Dzwonczyk presented the Minutes of the March 7, 2023 regular meeting. With no additional changes, additions or corrections noted, he ordered that the minutes stand and be distributed as presented.

***Public Speakers***

No comments.

***Correspondence***

Mr. Munro provided an email to the Board from Mr. Jerry O'Flanagan of Advance Door. Co. expressing his displeasure with the garage door bid for the Additional Storage Building. Advance Door Co. was the only bidder, and their bid was more than 10% higher than the engineers estimate. Mr. Munro stated that because the bid came in over the engineer's estimate it could not be awarded per Ohio Revised Code (ORC). The specialized garage doors and openers for the wash bay came from a company that provided only a five-day period that the price was guaranteed. With no approved bids ALRW requested quotes for the standard garage doors from Advance Door, Co. and others. Two of the quotes came in above \$50,000 and one came in at \$49,000. Action Door of Elyria was selected because it met all of the specifications. Mr. Munro explained that because that quote was under the \$50,000 threshold, it could be awarded as submitted even though it was not a formal bidding process. Mr. Flanagan requested that his company be removed from all future bid opportunities. Mr. Rush asked whether it was the specialty doors that caused so few to bid or if it was the Bid Express platform used to advertise the bids. Mr. Munro stated that the doors were one of the factors but that potential bidders can download the plans without going through Bid Express so more potential bidders have the plans than what is shown on the Bid Express platform. Mr. Dzwonczyk inquired if Mr. Munro considered the matter closed with Mr. O'Flanagan and Mr. Munro stated that he considered this matter closed.

## **Expenditures**

Following review of expenses dated March 21, 2023, for funds and amounts as follows, Mr. Abram moved, Mr. Rickey seconded, to approve the expenditures of March 3 through March 16, 2023:

Water Fund 701	\$	189,624.75
Wastewater Fund 721	\$	142,10.25
ETL1 Fund 703	\$	159,071.40
ETL2 Fund 762	\$	326,343.72
LORCO Fund 749	\$	12,433.29
Water Construction Fund 704	\$	50,602.33
Wastewater Construction Fund 724	\$	26,983.54
West Ridge Interconnect Fund 702	\$	1,249.06

Ayes (per voice vote): Abram, Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

## **First Energy Easement**

Mr. Munro informed the Board that in order for The Illuminating Company to install the electric service to the Additional Storage Building that they would need an easement to draw power from the existing step-down transformer and run it to a new transformer near the new building. ALRW staff will install the four-inch conduit, The Illuminating Company will inspect the conduit and upon approval will install the new power line. We have paid for the permit fee to get into the queue for the work to be completed.

With no further discussion, Mrs. Schnabel moved, Mr. Rickey seconded, to authorize the CUE to execute with a perpetual easement with the Illuminating Company for the installation of electric service at 201 Miller Rd.

Ayes (per voice vote): Abram, Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

## **Annual Step Increases**

Mr. Munro informed the Board that either through the collective bargaining agreement or by recommendation of their supervisor, ALRW employees are to receive step increases April 1<sup>st</sup> of each year. As an information item for the Board, Mr. Munro stated that the following employees will be receiving step increases:

Rebecca Robertson, Cust. Serv. Rep.	Step 5 to Step 6
Tim Bradley, Line Maint. Technician	Step 4 to Step 5
Heather Barnes, Cust. Serv. Rep.	Step 4 to Step 5
Vince Petrucelli, Maint. Technician	Step 4 to Step 5
Mike Clough, Plant Operator – WRF	Step 5 to Step 6
Robin Liepold, Lab Analyst	Step 2 to Step 3
Kameron Kuhl, Maint. Technician	Step 4 to Step 5

## ***Project Updates***

Power Plant Update: Mr. Yuronich informed the Board that on Wednesday March 15, 2023, Mrs. Schnabel, Mr. Kimevski and himself met with Mr. Rogatto, Mr. Woodruff and other Charah staff at the Power Plant for a tour. Mrs. Schabel stated that she was very impressed with the way the demolition and remediation of the site was being handled and felt very confident that the work was being completed in a responsible and safe manner. She also expressed that she feels much more informed and able to pass that along to those that may express concern in her presence. Mr. Dzwonczyk stated that having a staff member to handle public outreach would be valuable in conveying this type of information to the public. Mr. Yuronich also stated that Mr. David Emerman of the OEPA will be coming to Avon Lake on May 3<sup>rd</sup>, 2023 for a tour of the power plant site and to see our Water Filtration Plant. He informed the Board that the OEPA has visited the site at least 8 times, mostly for the asbestos monitoring. Charah has chosen to follow more stringent standards in the asbestos abatement rather than the minimum requirements for industrial site remediation.

ETL Design Services: Mr. Yuronich informed the Board that staff has received the easement agreement from Norfolk & Southern to allow two 60-inch casings to be installed under the railway for the new water main to be installed. One is required by this project and the other is for future use. Staff is currently reviewing this agreement and will present it to the Board for their consideration at a future meeting.

WFP Improvements: No update.

2022 Water Line Bundle Project: No update.

Additional Storage Building: Mr. Yuronich stated that Kendera, Inc has begun erecting the demising wall and that staff is currently soliciting bids for the utility work inside the building. Received bids will be opened on March 28, 2023.

## ***CUE Report***

Mr. Munro stated that WFP staff recently collected VOC (volatile organic compounds) samples for analysis to help reassure the public that our water is safe. Mr. Yuronich stated that samples for both the raw, untreated water and the water entering the distribution system were analyzed. None of the VOCs were detected at a measurable quantity. Mrs. Schnabel suggested that staff perform testing for asbestos. Mr. Yuronich informed the Board that we have tested for that previously but it wasn't a common test required by the OEPA. He stated that we have not tested the raw water previously so those results would not have any comparison, but that staff would investigate a sampling schedule moving forward that goes above and beyond what is required. Mr. Dzwonczyk asked Mr. Yuronich to report back at the next meeting if possible.

## ***Miscellaneous & Member Reports***

Mr. Rickey stated the he attended the March 8, 2023 Charter Review Committee meeting. He also stopped at a March 12, 2023 break on the Eastern Transmission Line #1. After observing the work, he wanted to state that not only was he impressed with the work the crew was performing he was really surprised to see how "out of round" the existing pipe was and the difficulty the crew had finding a suitable seal when applying the clamp because of the pipe condition. Mr. Rickey also requested a site visit of the West Ridge Interconnect. He will coordinate with ALRW staff to arrange this.



### ***Public Speakers***

None.

### ***Executive Session***

Mr. Rush moved, Mr. Abram seconded, to meet in executive session as allowed by ORC §121.22 (G)(3) to discuss pending legal matters and to include the CUE, the CUO, the Facilities and Asset Manager and a representative from Mansour Gavin.

Ayes (per roll-call vote): Abram, Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

The Board entered Executive Session at 7:24 PM

The Board reconvened at 7:41 PM.

### ***Charter Review Topics***

The Board had a brief discussion regarding an amendment to the City Charter. It was discussed that Section 47, pertaining to the Removal of Board Members, should have the current language modified. The language in Section 47 currently states that the removal of Board members is at the discretion of City Council. Board members feel it is more appropriate that the Board shall have the determination of removing a member since the Board of Municipal Utilities is a separately elected body.

With no further discussion, Mr. Abram moved, Mr. Dzwonczyk seconded, that the Board submit to the Charter Review Commission a proposed Amendment to Section 47 of the City Charter concerning Removal of Board Members as presented.

Ayes (per voice vote): Abram, Dzwonczyk, Rickey, Rush, and Schnabel

Nays: None

Motion carried.

### ***Adjourn***

As there was no further business, Mr. Abram moved to adjourn, and Mr. Rush seconded. The meeting adjourned at 7:58 PM.

Ayes (per voice vote): Abram, Dzwonczyk, Rickey, Rush, Schnabel

Nays: None

Motion carried.

Approved April 4, 2023.

John Dzwonczyk, Chairman

Robert Munro, Clerk



**AVON LAKE REGIONAL WATER**  
**FUND 701 - WATER**  
**MARCH 17 - MARCH 29, 2023**  
**APRIL 4, 2023**

Vendor	Amount	Description	G/L Acct	G/L Sum	YTD Transactions	Budget	% of Budget Remaining
1 Water Employees	\$ 53,876.09	Salaries PR Post BW 220236	51102	\$ 53,876.09	\$ 350,597.73	\$ 2,151,982.00	83.71%
2 Water Employees	\$ 2,737.48	Overtime Wages Plant PR Post BW 220236	51106.101				
3 Water Employees	\$ 2,292.07	Overtime Wages Dist/Col PR Post BW 220236	51106.102				
4 Water Employees	\$ 628.49	Overtime Wages Admin PR Post BW 220236	51106.103				
5 Water Employees	\$ 710.33	Overtime Wages Office PR Post BW 220236	51106.105	\$ 6,368.37	\$ 27,321.82	\$ 113,157.00	75.85%
6 Water Employees	\$ 7,999.45	Employee Time Buy Back PR Post BW 220236	52115	\$ 7,999.45	\$ 45,666.54	\$ 102,564.00	55.48%
7 Water Employees	\$ 3,000.00	Shoe Allowance PR Post BW 220236	52126	\$ 3,000.00	\$ 3,000.00	\$ 10,506.00	71.44%
8 Water Employees	\$ 1,416.31	MMO HRA Payment - Week Ending 03/17/2023	52203				
9 Water Employees	\$ 1,069.67	MMO Share Payment - Week Ending 03/17/2023	52203				
10 Ameritas Life Insurance Co.	\$ 897.13	Dental - April 2023	52203				
11 Ameritas Life Insurance Co.	\$ 169.00	Vision - April 2023	52203				
12 Ameritas Life Insurance Co.	\$ (20.03)	Vision - April 2023	52203				
13 Ameritas Life Insurance Co.	\$ (21.33)	Dental - April 2023	52203				
14 Water Employees	\$ 2,886.06	Hospitalization PR Post BW 220236	52203				
15 Water Employees	\$ (1,199.74)	Hospitalization PR Post BW 220236	52203				
16 Medical Mutual	\$ 25,280.61	Medical Mutual - March 2023	52203	\$ 30,477.68	\$ 134,457.37	\$ 434,688.00	69.07%
17 Medical Mutual	\$ 321.30	Group Life - Medical Mutual - March 2023	52204	\$ 321.30	\$ 1,276.28	\$ 4,468.00	71.44%
18 Ohio Public Employees Retirement System	\$ 8,633.08	OPERS - EMPLOYEE - OPERS Pension - Employee Share*	52209	\$ 8,633.08	\$ 57,000.18	\$ 320,994.00	82.24%
19 Internal Revenue Service	\$ 1,047.34	Medicare - FEDERAL - Federal Taxes*	52212	\$ 1,047.34	\$ 6,137.23	\$ 33,246.00	81.54%
20 Cintas Corporation	\$ 189.51	Mat Rental & Clothing Svc - February 2023 - GY 1/4	52226	\$ 189.51	\$ 2,746.88	\$ 20,000.00	86.27%
21 USA Mobile Drug Testing of Northeast Ohio Corp	\$ 104.50	Employee Random Drug Testing 2/27/23 - GY 1/2	53206	\$ 104.50	\$ 209.00	\$ 1,500.00	86.07%
22 Huntington National Bank	\$ 749.39	Charges on MC - February 2023 - Conf. Reg, Shure Stem Hub - RKM	53500				
23 Huntington National Bank	\$ 382.52	Charges on MC - February 2023 - BNI Costbooks - JRG-E	53500	\$ 1,131.91	\$ 2,985.62	\$ 20,000.00	85.07%
24 Huntington National Bank	\$ 170.74	Charges on MC - February 2023 - Conf. Reg, Shure Stem Hub - RKM	53602				
25 Fedex Corp	\$ 30.07	Shipping Charges - RKM 1/2	53602				
26 Quill Corporation	\$ 154.35	Off Spl - HP Office Jet Printer, Storage Boxes 3/9/23 - RTK 1/2	53602				
27 SmartBill Inc	\$ 538.13	Spring 2023 Waterline Inserts 3/23/23 - GY 1/2	53602				
28 Link Computer Corporation	\$ 2,644.51	Muni-Link Billing - April 2023 - GY 1/3	53602	\$ 3,537.80	\$ 34,392.91	\$ 75,900.00	54.69%
29 Huntington National Bank	\$ 130.11	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53607	\$ 130.11	\$ 33,405.38	\$ 111,250.00	69.97%
30 USALCO, LLC Inc.	\$ 37,701.25	Op Spl - Alum - JRG-W	53611				
31 Sal Chemical Company	\$ 18,189.60	Op Spl - Sodium Silicofluoride 3/20/23 - JRG-W	53611	\$ 55,890.85	\$ 410,474.32	\$ 1,510,120.00	72.82%
32 Menards	\$ 29.39	Mnt Spl - January/February 2023 - RTK 1/2	53612				
33 Roberts Surveying Supplies Inc.	\$ 316.00	Mnt Spl - Marking Paint 3/21/23 - JRG-E 1/2	53612				
34 ABC Equipment Rental & Sales Corp	\$ 138.13	Mnt Spl - Parts for 4' Pump - RTK 1/2	53612				
35 McMaster-Carr	\$ 28.82	Mnt Spl - Button Pins, Pull-Rings 3/15/23 - RTK 1/2	53612.001				
36 Huntington National Bank	\$ 222.14	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53612.001				
37 Huntington National Bank	\$ 34.99	Charges on MC - February 2023 - Conf. Reg, Shure Stem Hub - RKM	53612.001				
38 Capital One Trade Credit (E&H Hardware)	\$ 133.96	Mnt Spl - February 2023 - RTK 1/2	53612.001				
39 Zoro Tools Inc	\$ 240.95	Mnt Spl - TZ Tape, Storage Bins, Desktop Whiteboards - RTK 1/2	53612.001				
40 Grainger	\$ 1,071.10	Mnt Spl - Push Button Lock Entry, 90 Street Elbow - RTK 1/2	53612.001				
41 Trico Oxygen Company Inc.	\$ 22.74	Mnt Gases - Oxygen, Acetylene 3/15/23 - RTK 1/2	53612.001				
42 Core & Main LP	\$ 11,934.56	Mnt Spl - 5' Bury Hydrant, 24" MJ Gaskets - RTK	53612.001				
43 Lowe's	\$ 152.63	Mnt Spl - February/March 2023 - RTK 1/3	53612.001				
44 Harold Archer & Sons, Inc.	\$ 4,792.56	Stone for Repairs - RTK	53612.004				
45 Ferguson Waterworks	\$ 13,340.00	Mnt Spl - Valensil Project, Pit Radios - RTK	53612.005	\$ 32,457.97	\$ 129,960.81	\$ 549,558.47	76.35%
46 Alloway Corp	\$ 145.00	Lab Analysis @ WFP 3/20/23 - JRG-W	53613	\$ 145.00	\$ 25,406.54	\$ 91,840.00	72.34%
47 Technology Management Solutions Inc	\$ 5,190.30	Cnt Svc - Computer Support - GY 1/2	53701				
48 Municipal H2O.com	\$ 4,200.00	Annual EPA RMP Compliance Svc Fee '23-'24 - GY	53701				
49 Huntington National Bank	\$ 46.60	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53701				
50 Huntington National Bank	\$ 481.00	Charges on MC - February 2023 - Conf. Reg, Shure Stem Hub - RKM	53701				
51 Huntington National Bank	\$ 168.11	Charges on MC - February 2023 - Food for Crew - GY	53701				
52 Sandstone EHS Services LLC	\$ 435.00	Cnt Svc - Updates to Safety Documents 3/17/23 - GY 1/2	53701				
53 U.S. Bank Equipment Finance Inc	\$ 334.34	Cnt Spl - Xerox Copier Leases 3/8/23 - GY 1/2	53701.001				
54 Treasurer, State of Ohio	\$ 1,550.00	Cnt Svc - Application 6729 for HAB Cert. Renewal 2023 - JRG-W	53701.002				

55	Cintas Corporation	\$	208.05	Mat Rental & Clothing Svc - February 2023 - GY 2/4	53701.002							
56	Bulldog Sewer Cleaning, LLC.	\$	450.00	Snake Drain @ WFP 2/20/23 - RTK	53701.002							
57	Erie Title	\$	9,074.00	Cnt Svc - Preliminary Judicial Reports - RKM	53701.002	\$	22,137.40	\$	86,191.98	\$	380,684.29	77.36%
58	Columbia Gas	\$	1,954.83	gas svc @ 33370 Lake Rd - WFP 2/17/23-3/20/23 - GY	53702.001							
59	Columbia Gas	\$	811.23	gas svc @ 33370 Lake Rd - Garage 2/17/23-3/20/23 - GY	53702.002							
60	Columbia Gas	\$	83.95	gas svc @ 33370 Lake Rd WFP Aux 2/17/23-3/20/23 - GY	53702.002							
61	Columbia Gas	\$	62.01	gas svc @ 33399 Lake Rd SIP Bldg 2/17/23-3/20/23 - GY	53702.002							
62	Columbia Gas	\$	43.72	gas svc @ 33370 Lake Rd - WFP Lab 2/17/23-3/20/23 - GY	53702.002	\$	2,955.74	\$	15,830.72	\$	31,625.00	49.94%
63	Engie Resources	\$	1,969.58	elec svc charge @ 33370 Lake Rd - March 2023 - GY	53703.001							
64	Illuminating Company	\$	17,414.06	elec svc @ 33385 Lake Rd SIP PS 2/6/23-3/6/23 - GY	53703.002							
65	Illuminating Company	\$	750.62	elec svc @ 33385 Lake Rd SIP Bldg 2/6/23-3/6/23 - GY	53703.002	\$	20,134.26	\$	288,435.61	\$	1,381,776.00	79.13%
66	Charter Communications	\$	214.99	Internet Svc @ WFP 3/1/23-3/29/23 - JRG-W	53705							
67	Charter Communications	\$	164.99	Internet Svc @ 201 Miller Rd 3/14/23-4/13/23 - GY 1/2	53705	\$	379.98	\$	4,270.62	\$	25,235.00	83.08%
68	NAPA Auto Parts	\$	93.26	Eqp Mnt - February 2023 - RTK 1/2	53707							
69	Sylvester Truck & Tire Services Inc	\$	168.00	Eqp Mnt - Mounting Package - E. Van #9 3/13/23 - RTK 1/2	53707							
70	Nick Mayer Ford West	\$	179.23	Eqp Mnt - Insulators, Bolt 3/24/23 - RTK 1/2	53707	\$	440.49	\$	1,625.27	\$	23,000.00	92.93%
71	Sherwin Williams Company Inc	\$	40.19	Bldg Mnt - Utterly Beige Paint 3/21/23 - RTK 1/2	53708							
72	Trugreen	\$	200.00	Bldg Mnt - Lawn Service 3/16/23 - RTK 1/2	53708							
73	Northcoast Flooring Solutions LLC	\$	1,531.57	Bldg Mnt - Carpet/LVF @ 201 Miller Rd 3/27/23 - JRG-E 1/2	53708							
74	Huntington National Bank	\$	10.87	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53708.001	\$	1,782.63	\$	13,317.87	\$	150,000.00	91.12%
75	Huntington National Bank	\$	45.95	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53804							
76	M Tech Co	\$	463.05	Eqp - Parts for Camera Truck Strain Relief 3/20/23 - RTK 1/2	53804.004	\$	509.00	\$	50,701.13	\$	352,493.43	85.62%
		\$	253,650.46			\$	253,650.46					



**FUND 721 - WASTEWATER  
MARCH 17 - MARCH 29, 2023  
APRIL 4, 2023**

	Vendor	Amount	Description	G/L Acct	G/L Sum	YTD Transactions	Budget	% of Budget Remaining
1	Wastewater Employees	\$ 62,350.48	Salaries PR Post BW 220236	51102	\$ 62,350.48	\$ 377,513.33	\$ 1,642,824.00	77.02%
2	Wastewater Employees	\$ 728.00	Part Time Wages PR Post BW 220236	51105	\$ 728.00	\$ 9,217.00	\$ 69,642.00	86.77%
3	Wastewater Employees	\$ 1,164.66	Overtime Wages Plant PR Post BW 220236	51106.101				
4	Wastewater Employees	\$ 2,292.05	Overtime Wages Dist/Col PR Post BW 220236	51106.102				
5	Wastewater Employees	\$ 628.46	Overtime Wages Admin PR Post BW 220236	51106.103				
6	Wastewater Employees	\$ 236.78	Overtime Wages Office PR Post BW 220236	51106.105	\$ 4,321.95	\$ 19,556.82	\$ 130,104.00	84.97%
7	Wastewater Employees	\$ 3,362.80	Employee Time Buy Back PR Post BW 220236	52115	\$ 3,362.80	\$ 50,250.28	\$ 72,341.00	30.54%
8	Wastewater Employees	\$ 3,750.00	Shoe Allowance PR Post BW 220236	52126	\$ 3,750.00	\$ 3,750.00	\$ 10,890.00	65.56%
9	Wastewater Employees	\$ 3,644.75	MMO HRA Payment - Week Ending 03/17/2023	52203				
10	Wastewater Employees	\$ 396.31	MMO Share Payment - Week Ending 03/17/2023	52203				
11	Ameritas Life Insurance Co.	\$ 1,009.43	Dental - April 2023	52203				
12	Ameritas Life Insurance Co.	\$ 190.63	Vision - April 2023	52203				
13	Ameritas Life Insurance Co.	\$ (1.60)	Vision - April 2023	52203				
14	Ameritas Life Insurance Co.	\$ (90.99)	Dental - April 2023	52203				
15	Wastewater Employees	\$ 2,886.06	Hospitalization PR Post BW 220236	52203				
16	Wastewater Employees	\$ (1,587.87)	HospitalizationPR Post BW 220236	52203				
17	Wastewater Employees	\$ 4,117.49	MMO HRA Payment - Week Ending 03/24/2023	52203				
18	Medical Mutual	\$ 26,715.45	Hospitalization - Medical Mutual - March 2023	52203	\$ 37,279.66	\$ 146,655.22	\$ 603,415.00	75.70%
19	Medical Mutual	\$ 338.99	Group Life - Medical Mutual - March 2023	52204	\$ 338.99	\$ 1,364.88	\$ 4,912.00	72.21%
20	Ohio Public Employees Retirement System	\$ 9,857.83	OPERS - EMPLOYEE - OPERS Pension - Employee Share*	52209	\$ 9,857.83	\$ 63,626.20	\$ 257,960.00	75.33%
21	Internal Revenue Service	\$ 1,086.28	Medicare - FEDERAL - Federal Taxes*	52212	\$ 1,086.28	\$ 6,582.60	\$ 26,717.00	75.36%
22	Cintas Corporation	\$ 189.52	Mat Rental & Clothing Svc - February 2023 - GY 3/4	52226	\$ 189.52	\$ 2,287.94	\$ 20,000.00	88.56%
23	USA Mobile Drug Testing of Northeast Ohio Corp	\$ 104.50	Employee Random Drug Testing 2/27/23 - GY 2/2	53206	\$ 104.50	\$ 209.00	\$ 1,000.00	79.10%
24	Walters Environmental Consulting Inc.	\$ 370.00	Edu - Webinars for Tim Dillon 10/31/23 - RH	53500				
25	Huntington National Bank	\$ 749.38	Charges on MC - February 2023 - Conf. Reg, Shure Stem Hub - RKM	53500				
26	Huntington National Bank	\$ 382.52	Charges on MC - February 2023 - BNI Costbooks - JRG-E	53500	\$ 1,501.90	\$ 3,727.53	\$ 20,000.00	81.36%
27	Huntington National Bank	\$ 351.76	Charges on MC - February 2023 - Monitors, Office Spl - RH	53602				
28	Huntington National Bank	\$ 170.74	Charges on MC - February 2023 - Conf. Reg, Shure Stem Hub - RKM	53602				
29	Fedex Corp	\$ 30.08	Shipping Charges - Fast Track Permits Forwarding - RKM 2/2	53602				
30	Quill Corporation	\$ 154.35	Off Spl - HP Office Jet Printer, Storage Boxes - RTK 2/2	53602				
31	Link Computer Corporation	\$ 881.50	Muni-Link Billing - April 2023 - GY 2/3	53602				
32	SmartBill Inc	\$ 179.37	Spring 2023 Waterline Inserts 3/23/23 - GY 2/2	53602	\$ 1,767.80	\$ 13,949.10	\$ 40,000.00	65.13%
33	Huntington National Bank	\$ 130.12	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53607				
34	Huntington National Bank	\$ 468.35	Charges on MC - February 2023 - Monitors, Office Spl - RH	53607				
35	Pepco	\$ 2,355.21	Eqp Mnt - EESS Standard Services 3/15/23 - RH	53607				
36	Accutech Instrumentation Inc.	\$ 851.00	Eqp Mnt - Pump Heater Installation Kit 3/14/23 - RH	53607				
37	E. M. Service Inc.	\$ 508.40	Eqp Mnt - Circulator Pump Motor 3/14/23 - RTK	53607	\$ 4,313.08	\$ 8,411.80	\$ 150,000.00	94.39%
38	Menards	\$ 34.61	Mnt Spl - January/February 2023 - RTK 2/2	53612				
39	Zoro Tools Inc	\$ 491.91	Mnt Spl - Storage Bins, Desktop Whiteboards - RTK 2/2	53612				
40	ABC Equipment Rental & Sales Corp	\$ 138.12	Mnt Spl - Parts for 4' Pump 3/17/23 - RTK 2/2	53612				
41	Roberts Surveying Supplies Inc.	\$ 316.00	Mnt Spl - Marking Paint 3/21/23 - JRG-E 2/2	53612				
42	Huntington National Bank	\$ 150.06	Charges on MC - February 2023 - Monitors, Office Spl - RH	53612.001				
43	Capital One Trade Credit (E&H Hardware)	\$ 69.51	Mnt Spl - February 2023 - RTK 2/2	53612.001				
44	Mcmaster-Carr	\$ 28.83	Mnt Spl - Button Pins, Pull-Rings 3/15/23 - RTK 2/2	53612.001				
45	Huntington National Bank	\$ 222.14	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53612.001				
46	Huntington National Bank	\$ 35.00	Charges on MC - February 2023 - Conf. Reg, Shure Stem Hub - RKM	53612.001				
47	Grainger	\$ 73.19	Mnt Spl - 90 Street Elbow, Dry Erase Markers - RTK 2/2	53612.001				
48	Lowe's	\$ 366.39	Mnt Spl - February/March 2023 - RTK 2/3	53612.001				
49	Trico Oxygen Company Inc.	\$ 22.73	Mnt Gases - Oxygen, Acetylene 3/15/23 - RTK 2/2	53612.001				
50	Galco Industrial Electronics Inc.	\$ 163.69	Mnt Spl - Real-Time Clocks 3/2/23 - RTK	53612.004	\$ 2,112.18	\$ 19,825.13	\$ 126,000.00	84.27%
51	Hach Company	\$ 3,473.47	Lab Spl @ WRF 3/13/23 - RH	53613				
52	Idexx Distribution, Inc.	\$ 2,450.22	Lab Spl @ WRF 3/8/23 - RH	53613				
53	Alloway Corp	\$ 1,774.00	Lab Analysis @ WRF 3/14/23 - RH	53613				
54	Jones & Henry Laboratories Inc.	\$ 156.00	Lab Testing @ WRF 11/22/22 - RH	53613	\$ 7,853.69	\$ 31,447.63	\$ 37,500.00	16.14%
55	Huntington National Bank	\$ 175.00	Charges on MC - February 2023 - Conf. Reg, Shure Stem Hub - RKM	53701				
56	Huntington National Bank	\$ 168.11	Charges on MC - February 2023 - Food for Crew - GY	53701				

57	Huntington National Bank	\$	46.60	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53701					
58	Technology Management Solutions Inc	\$	4,968.04	Cnt Svc - Computer Support 3/6/23 - GY 2/2	53701					
59	Sandstone EHS Services LLC	\$	435.00	Cnt Svc - Updates to Safety Documents 3/17/23 - GY 2/2	53701					
60	U.S. Bank Equipment Finance Inc	\$	334.35	Cnt Spl - Xerox Copier Leases 3/8/23 - GY	53701.001					
61	Cintas Corporation	\$	250.66	Mat Rental & Clothing Svc - February 2023 - GY 4/4	53701.002	\$	6,377.76	\$	168,795.13	\$ 914,959.32 81.55%
62	Columbia Gas	\$	2,230.69	gas svc @ 33675 Durrell 3/9/23 - GY	53702.001					
63	IGS Energy	\$	7,868.73	gas svc charge @ 33675 Durrell - February 2023 - GY	53702.001					
64	Columbia Gas	\$	42.90	gas svc @ 641 Lear Rd 2/3/23-3/6/23 - GY	53702.002					
65	Columbia Gas	\$	42.90	gas svc @ 32789 Lake Rd - Center Rd PS 2/17/23-3/20/23 - GY	53702.003	\$	10,185.22	\$	32,303.98	\$ 118,800.00 72.81%
66	Illuminating Company	\$	22,684.66	elec svc @ Waterbury Ave 2/3/23-3/5/23 - GY	53703.001					
67	Illuminating Company	\$	5.13	elec svc @ 209 Avondale 2/4/23-3/6/23 - GY	53703.003					
68	Illuminating Company	\$	85.70	elec svc @ 810 Avon Belden 2/8/23-3/6/23 - GY	53703.004	\$	22,775.49	\$	111,113.45	\$ 460,625.00 75.88%
69	Charter Communications	\$	164.99	Internet Svc @ 201 Miller Rd 3/14/23-4/13/23 - GY 2/2	53705	\$	164.99	\$	4,303.45	\$ 25,500.00 83.12%
70	NAPA Auto Parts	\$	93.26	Eqp Mnt - February 2023 - RTK 2/2	53707					
71	Sylvester Truck & Tire Services Inc	\$	168.00	Eqp Mnt - Mounting Package - E. Van #9 3/13/23 - RTK 2/2	53707					
72	Nick Mayer Ford West	\$	179.23	Eqp Mnt - Insulators, Bolt 3/24/23 - RTK 2/2	53707	\$	440.49	\$	1,375.31	\$ 21,000.00 93.45%
73	Sherwin Williams Company Inc	\$	40.20	Bldg Mnt - Utterly Beige Paint 3/21/23 - RTK 2/2	53708					
74	Trugreen	\$	200.00	Bldg Mnt - Lawn Service 3/16/23 - RTK 2/2	53708					
75	Northcoast Flooring Solutions LLC	\$	1,531.58	Bldg Mnt - Carpet/LVF @ 201 Miller Rd 3/27/23 - JRG-E 2/2	53708					
76	Huntington National Bank	\$	10.86	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53708.001	\$	1,782.64	\$	11,598.13	\$ 89,250.00 87.00%
77	Huntington National Bank	\$	45.95	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53804					
78	M Tech Co	\$	463.05	Eqp - Parts for Camera Truck Strain Relief 3/20/23 - RTK 2/2	53804.004	\$	509.00	\$	67,959.26	\$ 373,305.43 81.80%
		\$	183,154.25			\$	183,154.25			



**FUND 703 - ETL1**  
**MARCH 17 - MARCH 29, 2023**  
**APRIL 4, 2023**

	Vendor	Amount	Description	G/L Acct	G/L Sum	YTD Transactions	Budget	% of Budget Remaining
1	Grainger	\$ 198.17	Mnt Spl - Brushseals for ETLs 3/10/23 - RTK 1/2	53612				
2	Huntington National Bank	\$ 49.72	Charges on MC - February 2023 - Hydrant Signs, Gloves - RTK	53612				
3	Zoro Tools Inc	\$ 386.01	Mnt Spl - Submersible Sump Pump 3/2/23 - RTK	53612				
4	Sherwin Williams Company Inc	\$ 299.39	Mnt Spl - Paint & Supplies - ETL1 3/17/23 - RTK	53612				
5	Core & Main LP	\$ 3,450.75	ETLs - Carbon Steel Repair Band w/Alloy Straps 3/7/23 - RTK 1/2	53612.002				
6	Kendera Enterprises Inc.	\$ 4,180.00	Excavation for ETL1 Break & Storm Repair 3/6/23 - RTK	53612.002				
7	Lowe's	\$ 501.95	Mnt Spl - February/March 2023 - RTK 3/3	53612.004	\$ 9,065.99	\$ 37,493.26	\$ 100,000.00	62.51%
8	illuminating Company	\$ 18,075.34	elec svc @ 800 Moore Rd 2/7/23-3/7/23 - GY	53703.003				
9	Engie Resources	\$ 1,309.50	elec svc charge @ 800 Moore Rd - March 2023 - GY	53703.003	\$ 19,384.84	\$ 86,987.35	\$ 362,000.00	75.97%
		\$ 28,450.83			\$ 28,450.83			

**FUND 762 - ETL2**  
**MARCH 17 - MARCH 29, 2023**  
**APRIL 4, 2023**

	Vendor	Amount	Description	G/L Acct	G/L Sum	YTD Transactions	Budget	% of Budget Remaining
1	Grainger	\$ 396.34	Mnt Spl - Brushseals for ETLs 3/10/23 - RTK 2/3	53612				
2	Core & Main LP	\$ 3,450.75	ETLs - Carbon Steel Repair Band w/Alloy Straps 3/7/23 - RTK 2/2	53612.002	\$ 3,847.09	\$ 7,474.60	\$ 75,000.00	90.03%
3	Lorain Medina Rural Electric Corp	\$ 441.84	elec svc @ Spieth Rd 1/23/23-2/23/23 - GY	53703.003				
4	illuminating Company	\$ 2,167.15	elec svc @ 800 Moore Rd Rear Upper 2/8/23-3/8/23 - GY	53703.003				
5	Engie Resources	\$ 68,756.91	elec svc @ various ETL2 locations 3/17/23 - GY	53703.003				
6	illuminating Company	\$ 279.25	elec svc @ Detroit Rd 2/8/23-3/6/23 - GY	53703.004	\$ 71,645.15	\$ 96,365.19	\$ 485,000.00	80.13%
		\$ 75,492.24			\$ 75,492.24			

**FUND 749 - LORCO**  
**MARCH 17 - MARCH 29, 2023**  
**APRIL 4, 2023**

	Vendor	Amount	Description	G/L Acct	G/L Sum	YTD Transactions	Budget	% of Budget Remaining
1	Covalen Inc.	\$ 3,427.51	Mnt Spl - Grinder Parts 3/21/23 - RTK	53612	\$ 3,427.51	\$ 6,506.64	\$ 50,000.00	86.99%
2	illuminating Company	\$ 93.37	elec svc @ 33678 Walker Rd 2/8/23-3/7/23 - GY	53703.002				
3	Lorain Medina Rural Electric Corp	\$ 122.95	elec svc @ Banks Rd 1/23/23-2/23/23 - GY	53703.003				
4	Lorain Medina Rural Electric Corp	\$ 112.72	elec svc @ Slife Rd 1/23/23-2/23/23 - GY	53703.003				
5	Lorain Medina Rural Electric Corp	\$ 173.75	elec svc @ Indian Hollow 1/23/23-2/23/23 - GY	53703.003				
6	Lorain Medina Rural Electric Corp	\$ 166.17	elec svc @ 36879 Capel Rd 1/23/23-2/23/23 - GY	53703.003				
7	Lorain Medina Rural Electric Corp	\$ 84.27	elec svc @ Durkee S 1/23/23-2/23/23 - GY	53703.003				
8	Lorain Medina Rural Electric Corp	\$ 282.62	elec svc @ Durkee N 1/23/23-2/23/23 - GY	53703.003				
9	Lorain Medina Rural Electric Corp	\$ 103.65	elec svc @ 12601 Cowley Rd 1/23/23-2/23/23 - GY	53703.003	\$ 1,139.50	\$ 15,910.72	\$ 47,500.00	66.50%
10	Rural Lorain County Water Authority	\$ 92.90	Water Used @ 38393 Royalton 2/2/23-3/2/23 - GY	53754				
11	Rural Lorain County Water Authority	\$ 56.55	Water Used @ 9871 Avon Belden 2/2/23-3/2/23 - GY	53754	\$ 149.45	\$ 612.64	\$ 100,000.00	99.39%
12	Link Computer Corporation	\$ 391.78	Muni-Link Billing - April 2023 - GY 3/3	53760				
13	Rural Lorain County Water Authority	\$ 1,451.00	Meter Readings - March 2023 - GY	53760	\$ 1,842.78	\$ 12,081.55	\$ 27,000.00	55.25%
		\$ 6,559.24			\$ 6,559.24			



**FUND 704 - WATER CONSTRUCTION**  
**MARCH 17 - MARCH 29, 2023**  
**APRIL 4, 2023**

	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>	<b>G/L Acct</b>	<b>G/L Sum</b>	<b>YTD Transactions</b>	<b>Budget</b>	<b>% of Budget Remaining</b>
1	Gedeon Frederick & Morsher	\$ 4,450.00	Eng Fees - Storage Building and Truck Wash System 3/16/23 - JG-E 2/2	55003				
2	Rex Pipe & Supply Company	\$ 364.93	Storage Bldg - Waterline Supplies 3/10/23 - JRG-E 2/2	55003				
3	The Consumers Builders Supply Co.	\$ 137.08	Storage Bldg - 12" Ladder, 12" Half Sash w/8" Legs - JRG-E 2/2	55003				
4	The Consumers Builders Supply Co.	\$ 589.14	Storage Bldg - 12" Full Sash, 12" Half Sash, 12" Ladder - JRG-E 2/2	55003				
5	Westview Concrete Corporation	\$ 82.55	Storage Bldg - Mason Sand 3/2/23 - JRG-E 2/2	55003				
6	Core & Main LP	\$ 1,594.60	Storage Bldg - 6" Double Check Assembly 3/23/23 - JRG-E 2/2	55003				
7	Rex Pipe & Supply Company	\$ 185.62	Storage Bldg - Waterline Supplies 3/24/23 - JRG-E 2/2	55003				
8	Aztec Steel Corporation	\$ 1,145.00	Storage Bldg - 6" Bollard Pipes 3/22/23 - JG 2/2	55003				
9	Chronicle Telegram Inc	\$ 693.76	Storage Bldg - Ad. for Add'l Utilities Bid 3/20/23 - JRG-E 2/2	55003				
10	FLB Service Co. Corp.	\$ 337.65	Storage Bldg - Block Fill 3/20/23 - JRG-E 2/2	55003				
11	Wolff Bros. Supply Inc.	\$ 2,468.73	Storage Bldg - Electrical Conduit 3/25/23 - JRG-E 2/2	55003	\$ 12,049.06	\$ 255,096.08	\$ 1,006,711.50	74.66%
12	Core & Main LP	\$ 7,392.60	Project Bundle - Wedge Gate Valves 3/17/23 - RTK	55007	\$ 7,392.60	\$ 1,061,143.60	\$ 1,540,000.00	31.09%
		\$ 19,441.66			\$ 19,441.66			

**FUND 724 - WASTEWATER CONSTRUCTION**  
**MARCH 17 - MARCH 29, 2023**  
**APRIL 4, 2023**

	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>	<b>G/L Acct</b>	<b>G/L Sum</b>	<b>YTD Transactions</b>	<b>Budget</b>	<b>% of Budget Remaining</b>
1	Gedeon Frederick & Morsher	\$ 4,450.00	Eng Fees - Storage Building and Truck Wash System 3/16/23 - JG-E 2/2	55003				
2	Rex Pipe & Supply Company	\$ 364.93	Storage Bldg - Waterline Supplies 3/10/23 - JRG-E 2/2	55003				
3	The Consumers Builders Supply Co.	\$ 137.07	Storage Bldg - 12" Ladder, 12" Half Sash w/8" Legs - JRG-E 2/2	55003				
4	The Consumers Builders Supply Co.	\$ 589.15	Storage Bldg - 12" Full Sash, 12" Half Sash, 12" Ladder - JRG-E 2/2	55003				
5	Westview Concrete Corporation	\$ 82.55	Storage Bldg - Mason Sand 3/2/23 - JRG-E 2/2	55003				
6	Core & Main LP	\$ 1,594.60	Storage Bldg - 6" Double Check Assembly 3/23/23 - JRG-E 2/2	55003				
7	Rex Pipe & Supply Company	\$ 185.61	Storage Bldg - Waterline Supplies 3/24/23 - JRG-E 2/2	55003				
8	Aztec Steel Corporation	\$ 1,145.00	Storage Bldg - 6" Bollard Pipes 3/22/23 - JG 2/2	55003				
9	Chronicle Telegram Inc	\$ 693.76	Storage Bldg - Ad. for Add'l Utilities Bid 3/20/23 - JRG-E 2/2	55003				
10	FLB Service Co. Corp.	\$ 337.65	Storage Bldg - Block Fill 3/20/23 - JRG-E 2/2	55003				
11	Wolff Bros. Supply Inc.	\$ 2,468.73	Storage Bldg - Electrical Conduit 3/25/23 - JRG-E 2/2	55003	\$ 12,049.05	\$ 255,096.07	\$ 1,006,711.50	74.66%
		\$ 12,049.05			\$ 12,049.05			

**Engineer's Bid Tabulation Analysis**

Avon Lake Regional Water

Bid Opening: 03/28/23 at 12:00 noon.

**Additional Storage Building Utilities**

<u>Bid item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Engineers Estimate</u>	<u>Butchko Bid</u>	<u>North Bay Bid</u>
1	Electrical	1	Lump Sum	\$376,977.85	\$ 205,900.00	\$175,614.00
2	HVAC / Mechanical	1	Lump Sum	\$286,871.42	no bid	\$233,597.00
3	Fire Protection	1	Lump sum	\$202,275.16	\$29,280.00[A]	\$102,058.00
Total Bid Award						\$511,269.00

Addendum No. 1	yes	yes
Addendum No. 2	yes	yes
Addendum No. 3	yes	yes
Addendum No. 4	no	yes
Addendum No. 5	no	yes
Addendum No. 6	no	yes
Bid Bond or 10% check Exception	yes	yes
	yes	yes

[A] Bidder requested withdraw of bid due to errors.



Jack R. Gaydar  
P.S., P.E., M.ASCE

*Jan Luedel Gaydar, P.S.P.E.*  
28 MAR 23





*electric* 

Commercial • Residential • Industrial

7333 S. Dewey Road • Amherst, Ohio 44001  
Phone (440) 985-3180 • FAX (440) 985-5826

OH LICENSE #24801

Avon Lake Regional Water  
Mr. Jack Gaydar  
201 Miller Road  
Avon Lake, OH 44012

March 28, 2023

Re: Additional Storage Building Utilities Bid - Item #3 Fire Protection, Lump Sum

Dear Mr. Gaydar,

I have learned that the bid which was submitted by Butchko Electric, Inc. for the Fire Protection included a blatant error and would like to be withdrawn.

Sincerely,



William J Butchko CEO  
Butchko Electric, Inc.

Subscribed and Sworn to before me this 28<sup>th</sup> day of March, 2023.

  
\_\_\_\_\_  
Notary Public

BRENDA L. CLICK  
Notary Public, State of Ohio  
My Commission Expires February 11, 2024

