



REGULAR CITY COUNCIL MEETING

Thursday, December 4, 2025 at 7:00 PM

Access meeting materials and information via the Northwood, Ohio Public Portal:
<https://northwoodoh.portal.civicclerk.com/>

Members of City Council

Jim Barton, Council President
Dean Edwards
Louis Fahrbach
Pat Huntermark
Mark Stoner
Michael Melnyk
VACANT

CALL TO ORDER:

PLEDGE OF ALLEGIANCE: *Mayor Schimmel*

ROLL CALL:

APPROVAL OF MINUTES:

- November 13, 2025 Meeting Minutes

PRESENTATION:

PUBLIC COMMENT:

COMMUNICATIONS:

COUNCIL COMMITTEE REPORTS:

Economic Development ~ *Council President Jim Barton*

Finance ~ *Councilor Louis Fahrbach*

Recreation Board ~ *Councilor Jim Barton*

Safety ~ *Councilor Mark Stoner*

Tree Commission ~ *Councilor Michael Melnyk*

Service ~ *Councilor Dean Edwards*

Parks, Rec & NCC ~ *Councilor Pat Huntermark*

Committee Of The Whole ~ *Council President Barton*

CEREMONIAL ITEMS:

NEW RESOLUTION:

PENDING RESOLUTION:

NEW LEGISLATION:

PENDING LEGISLATION:

ORDINANCE 2025-47 AN ORDINANCE MAKING APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF NORTHWOOD, OHIO DURING THE FISCAL YEAR ENDING DECEMBER 31, 2026, AND ESTABLISHING ACCOUNTS THEREON; AND DECLARING AN EMERGENCY. *2nd Reading.*

ORDINANCE 2025-49 AN ORDINANCE ESTABLISHING THE FIREFIGHTER STAFFING SUSTAINABILITY FUND, AUTHORIZING INCREASING ESTIMATED RESOURCES, APPROPRIATIONS AND TRANSFER OF FUNDS OF THE CITY OF NORTHWOOD; AND DECLARING AN EMERGENCY. *2nd Reading.*

ORDINANCE 2025-50 AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS OF THE CITY OF NORTHWOOD; AND DECLARING AN EMERGENCY. *2nd Reading.*

ORDINANCE 2025-51 AN ORDINANCE INCREASING ESTIMATED RESOURCES, SUPPLEMENTAL APPROPRIATIONS AND THE TRANSFER OF FUNDS FOR THE BUDGET STABILIZATION FUND #111; AND DECLARING AN EMERGENCY *2nd Reading*.

ORDINANCE 2025-45 AUTHORIZING AN INCREASE IN ESTIMATED RESOURCES AND THE TRANSFER OF FUNDS OF THE CITY OF NORTHWOOD; AND DECLARING AN EMERGENCY *3rd Reading*.

ORDINANCE 2025-46 AUTHORIZING SUPPLEMENTAL APPROPRIATIONS OF THE CITY OF NORTHWOOD FOR FISCAL YEAR 2025; AND DECLARING AN EMERGENCY *3rd Reading*.

MAYOR: *Mayor Schimmel*

- Mayor's Report

CITY ADMINISTRATOR: *Kevin Laughlin*

CITY FINANCIAL REPORT(S)

LIST OF EXPENDITURES OVER \$10,000

<u>INVOICE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
WOOD COUNTY TREASURER	CHIP FUNDS HELD BY CITY TO REHAB 2462 BEDFORD LN	\$35,792.00
GEM INC	PROGRESS INVOICE FOR PROPOSAL PO7360	\$23,000.00
AETNA	HEALTH INSURANCE 12/1/25-12/31/25	\$71,481.42

CITY ATTORNEY'S REPORT/DISCUSSION: *Brian Ballenger*

CITY ENGINEER'S REPORT/DISCUSSION: *Dave Kuhn*

City Engineer's Report .

NEW BUSINESS:

OLD BUSINESS:

PERSONS APPEARING BEFORE THE MAYOR AND COUNCIL:

EXECUTIVE SESSION:

ADJOURNMENT:

November 13, 2025

City of Northwood Regular City Council Meeting Minutes

CALL TO ORDER

The Regular meeting of the Northwood City Council was called to order by Mayor Schimmel at 07:03 PM on November 13, 2025 in the Council Chambers and via Live Stream.

PLEDGE OF ALLEGIANCE Mayor Schimmel

Pledge of Allegiance was given.

ROLL CALL

The roll was called by Clerk of Council Popovitch and those in attendance were as follows: Mayor Schimmel, Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey City Administrator Kevin Laughlin, and City Engineer Dave Kuhn.

MOTION: Councilor Edwards made a motion to **excuse Councilor Huntermark**; seconded by Council President Barton. **ROLL CALL: Yes:** Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** Councilor Fahrbach; **Abstain:** None

RESULT: Passed (5-1)

MOTION: Councilor Edwards made a motion to **excuse City Attorney Brian Ballenger**; seconded by Councilor Stoner. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None

RESULT: Passed (6-0)

APPROVAL OF MINUTES

November 6, 2025 Regular Council Meeting Minutes

MOTION: Councilor Stoner made a motion to **Approve**; seconded by Councilor Melnyk. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None

RESULT: Passed (6-0)

PRESENTATION

Health Insurance Renewal Discussion – Presentation by Brian King, King Insurance Agency

Brian King presented renewal information for the City's employee health insurance. The initial renewal proposal from Aetna was a 9.7% increase, later reduced to 7% as of this evening. Aetna is also offering a potential surplus refund of approximately \$3,798.68 (50% would return to the City if renewed), though this is preliminary and only reflects claims through September. Additionally, Aetna is offering a \$16,400 credit on the City's February 2026 invoice if the City renews.

Anthem has submitted a competing quote with comparable plans priced at approximately 5.5% below current rates. A slightly enhanced Anthem plan is about 1.7% below current, but the comparable plan remains a very favorable option. Medical Mutual has not yet submitted a quote; United Healthcare and Paramount declined to quote. Mr. King expects an answer from Medical Mutual shortly and has requested expedited review due to the upcoming open enrollment period.

Mr. King noted that Anthem contracts with approximately 99.9% of providers, minimizing disruption to employee physician networks. Prescription coverage under Anthem would include copays of \$10 generic, \$40 preferred brand, \$70 non-preferred brand, and 25% for specialty medications. Some differences in drug cards and copays may occur compared to the current plan.

Council discussed the timeline for open enrollment and concerns regarding employees whose spouses' open enrollment windows are already closing. Open enrollment could begin as soon as a carrier is selected; however, delaying the decision until the December 4 meeting may restrict employee flexibility.

Cost comparisons were reviewed:

Aetna revised renewal: approx. \$861,862

Anthem proposed cost: approx. \$775,841

The current budget reflects approximately \$844,000 allocated for health insurance. Council discussed Medical Mutual's ongoing negotiations with ProMedica and potential long-term cost impacts if the City were to return to that carrier.

After further discussion, Council considered authorizing the City Administrator to finalize selection without calling a special meeting, provided the chosen plan is the lowest and best and does not exceed \$800,000 annually.

MOTION: Councilor Fahrbach made a motion to **authorize the City Administrator to proceed with the lowest and best health insurance provider not to exceed \$800,000**; seconded by Councilor Stoner. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None

RESULT: Passed (6-0)

November 13, 2025

Finance Director Yant raised a question about whether the City will continue offering the \$2,000 HSA contribution and whether employee contribution percentages will remain the same as the current year. Administration confirmed there had been no request to change these items at this time.

Council members discussed the balance between employee and taxpayer cost share. Historical data previously provided to Council shows employees currently contribute just over 6%, though union contracts cap employee contributions at 15%. Some members expressed interest in gradually adjusting the employee share over time. One proposal suggested increasing the employee percentage by 1% per year to slowly realign the distribution of costs while avoiding sharp increases for employees. Concerns were raised about the impact of increased employee healthcare contributions without corresponding wage increases, especially given the varied timing of union contract renewals. Administration provided clarification on the current contract schedule (OPBA patrol entering final year; OPBA supervisors, AFSCME, and FOP on staggered cycles) and noted that coordinating wage schedules with insurance renewal cycles is difficult.

Further discussion clarified the practical financial impact of a 1% shift in employee healthcare contribution, approximately \$8,000 total, or about \$200 annually per employee, relative to annual wage increases. Council agreed that employees need timely information about contribution rates for open enrollment. No final decision was made regarding changes to employee contribution percentages, and Council may revisit the issue at a future meeting.

PUBLIC COMMENT

COMMUNICATIONS

The Mayor announced the Wood County Economic Development Holiday Reception, scheduled for December 2, from 4:00 p.m. to 6:30 p.m. at the Hilton Garden Inn at Levis Commons. Information will be distributed to Council.

The Mayor also reported receiving a contribution request from Wreaths Across America, coordinated locally by the Walbridge VFW for the Lake Township Cemetery. Previous contributions were noted. Contribution levels include:

Family: \$68

Small Business (10 wreaths): \$170

Corporate: \$1,700

The Mayor requested Council consider making a Small Business-level contribution of \$170 for 10 wreaths.

MOTION: Council President Barton made a motion to **approve a Small Business donation to Wreaths Across America for \$170** ; seconded by Councilor Stoner. **ROLL CALL:** **Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None

RESULT: *Passed (6-0)*

COUNCIL COMMITTEE REPORTS

Economic Development Council President Jim Barton - Meeting 11/13 @ 6PM

Glenn Grisdale presented a progress report at the meeting covering key items:

1. Northwood Comprehensive Community Plan – Ongoing review and discussion of implementation priorities.
2. EB Site Projects – Two developments are progressing:
 - o An Australian-based pool company planning facilities on two parcels.
 - o Speedway proposing a new development at the corner of Chelsea and Wales Road.
3. The Enclave Project – Updates provided on the Wallick facility and the bid process to extend Dalling Drive.
4. State Capital Budget Requests – Discussion included funding pursuits for a new playground and a potential hockey facility.
5. Business Retention & Expansion – Brief update on local business outreach efforts.
6. Ohio EPA Better Building Program – Information shared regarding grant opportunities.
7. Great Eastern – Reported that attorney Brian Ballenger will be filing a summary judgment in Wood County Court within the coming weeks.

A full written report was submitted and will be attached to the meeting minutes.

Finance Councilor Louis Fahrbach

No Report.

Recreation Board Councilor Jim Barton

Updates from the recent meeting:

2026 Events: All events have been scheduled:

Palooza in the Park: June 5

Kids Fishing Derby: June 20

Beats and Eats: August 7 at the Northwood Community Center

Soccer Program:

A new 14U soccer field will be added for children ages 8–10; goals have been secured.

Priority for participation: Northwood school students first, open enrollment second, and Rossford/Oregon children if space allows.

November 13, 2025

Baseball & Softball:

Registration will begin after January 1.

Director and assistant director to review current inventory of pants at Brentwood before the Rec Board makes a decision.

Plans are being considered for a new T-Ball diamond, potentially included in the 2027 budget.

Soccer Birthdates & Scheduling:

New ESSL birthdate rules will be implemented; Northwood plans to start the program in spring to align with the updated schedule.

Inclusive Playground:

Located at Brentwood Park; a fundraiser is scheduled for January 31 at the Northwood Community Center.

Community Service Award:

The Board plans to begin the award process early in the year to encourage broader participation.

Next Meeting: Scheduled for December 10 at 6:00 p.m., if necessary.

Safety Councilor Mark Stoner

No Report.

Tree Commission Councilor Michael Melnyk

The Tree Commission met on Tuesday, November 11. Key topics discussed included:

Tree Transplanting:

The white oaks in front of the Northwood Community Center are scheduled to be transplanted within the next week. Only two trees will be transplanted to ensure uniform appearance and better landscaping near the building.

Planning & Volunteer Engagement:

Commission members were asked to consider strategies to generate more interest and expand the volunteer base for 2026.

Microforest Project:

The Commission discussed a proposal on microforests previously presented by Councilor Stoner.

Rob Canaday will conduct further research, with plans to potentially implement the project next year.

Awards & Designations:

The Commission is working on applications for the Growth Award and Tree City USA designation, due the first Friday in December.

Next Meeting: Scheduled for January 13, 2026, at 5:30 p.m.

Service Councilor Dean Edwards

No Report. Next Meeting scheduled for December 4th @ 6:45PM

Parks, Rec & NCC Councilor Pat Huntermark

No Report.

Committee of the Whole Council President Barton - Meeting 11/13 @ 6:30PM

The Committee met and discussed the following items:

2026 Payroll – Preliminary discussion of payroll planning for the upcoming year.

Staffing Requests – Consideration of potential additional positions for Police, Street, and Economic Development departments.

Clock Tower Project – Updates and discussion regarding the clock tower initiative.

CEREMONIAL ITEMS

NEW RESOLUTION

PENDING RESOLUTION

NEW LEGISLATION

ORDINANCE 2025-47 AN ORDINANCE MAKING APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF NORTHWOOD, OHIO DURING THE FISCAL YEAR ENDING DECEMBER 31, 2026, AND ESTABLISHING ACCOUNTS THEREON; AND DECLARING AN EMERGENCY.

1st Reading - Edwards

ORDINANCE 2025-48 AN ORDINANCE APPROVING THE TERMS OF A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF NORTHWOOD, OHIO AND THE FRATERNAL ORDER OF POLICE (SERGEANTS); AND DECLARING AN EMERGENCY.

November 13, 2025

MOTION: Councilor Stoner made a motion to **Suspend the rules**; seconded by Councilor Melnyk. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None

MOTION: Councilor Stoner made a motion to **Move on Emergency Clause**; seconded by Councilor Melnyk. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None

MOTION: Councilor Stoner made a motion to **Move on Final Adoption**; seconded by Councilor Melnyk. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None
RESULT: *Passed (6-0) Effective Immediately*

ORDINANCE 2025-49 AN ORDINANCE ESTABLISHING THE FIREFIGHTER STAFFING SUSTAINABILITY FUND, AUTHORIZING INCREASING ESTIMATED RESOURCES, APPROPRIATIONS AND TRANSFER OF FUNDS OF THE CITY OF NORTHWOOD; AND DECLARING AN EMERGENCY.

1st Reading - Melnyk

ORDINANCE 2025-50 AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS OF THE CITY OF NORTHWOOD; AND DECLARING AN EMERGENCY.

1st Reading - Edwards

ORDINANCE 2025-51 AN ORDINANCE INCREASING ESTIMATED RESOURCES, SUPPLEMENTAL APPROPRIATIONS AND THE TRANSFER OF FUNDS FOR THE BUDGET STABILIZATION FUND #111; AND DECLARING AN EMERGENCY

1st Reading - Melnyk

PENDING LEGISLATION

ORDINANCE 2025-45 AUTHORIZING AN INCREASE IN ESTIMATED RESOURCES AND THE TRANSFER OF FUNDS OF THE CITY OF NORTHWOOD; AND DECLARING AN EMERGENCY

2nd Reading - Edwards

ORDINANCE 2025-46 AUTHORIZING SUPPLEMENTAL APPROPRIATIONS OF THE CITY OF NORTHWOOD FOR FISCAL YEAR 2025; AND DECLARING AN EMERGENCY

2nd Reading - Edwards

ORDINANCE 2025-44 AN ORDINANCE APPROVING THE UPDATED POSITION DESCRIPTION FOR THE ZONING INSPECTOR, AND DECLARING AN EMERGENCY

MOTION: Councilor Edwards made a motion to **Move on Final Adoption**; seconded by Councilor Stoner. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None
RESULT: *Passed (6-0)*

ORDINANCE 2025-43 AN ORDINANCE APPROVING THE UPDATED POSITION DESCRIPTION FOR THE DIRECTOR OF PLANNING, ZONING, AND ECONOMIC DEVELOPMENT, AND DECLARING AN EMERGENCY

MOTION: Councilor Melnyk made a motion to **Move on Final Adoption**; seconded by Council President Barton. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None
RESULT: *Passed (6-0)*

MAYOR Mayor Schimmel

Mayor's Report

Recommendation to appoint Joshua Auman as a member of the Planning Commission. He will be taking the place of Dave Kuhn after Dave's retirement from Feller Finch & Associates and he will be in attendance at the Planning Commission and City Council meetings.

MOTION: Councilor Fahrbach made a motion to **to authorize the City Administrator to proceed with the lowest and best health insurance provider not to exceed \$800,000**; seconded by Councilor Stoner. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None
RESULT: *Passed (6-0)*

Blood Drive:

November 13, 2025

Scheduled at the Northwood Community Center on November 26, from 8:00 a.m. to 2:00 p.m.
Participants are encouraged to sign up online; paper sign-ups may also be available.

Fall Leaf Pickup:
Ongoing from November 3 to December 12.

Spaghetti Fundraiser:
Scheduled at Tracy Road Fire Station on November 16, 12:00 p.m.–4:00 p.m. Benefiting the family of retired firefighter Karen Culler; suggested donation is \$10.

Committee Recognition / Member Incentives:
Discussion on providing pullovers, jackets, or other items to members of various boards/commissions (Planning Commission, BZA) to encourage participation.
Alternative suggestion: host a Walleye game outing for committee members, estimated cost \$43–\$47 per person, proposed for February 27.
Council agreed the idea should be reviewed by a committee (possibly Service Committee) with a recommendation.
Hard numbers and options will be provided for discussion at the December 4 meeting.

CITY ADMINISTRATOR Kevin Laughlin

City Administrator's Report

TOPIC/ ITEM	DISCUSSION
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Headshots	Tentatively scheduled for January 5th prior to Org & Regular Council Meeting.
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Holiday closure	office December 26th and January 2nd.
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Tree Ceremony	Lighting December 3rd at 6PM at the NCC
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CITY FINANCIAL REPORT(S)

MOTION: Councilor Stoner made a motion to **acknowledge receipt of the October Financial Reports**; seconded by Councilor Edwards. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None
RESULT: Passed (6-0)

October bank reconciliation

October financial reports

LIST OF EXPENDITURES OVER \$10,000

INVOICE	DESCRIPTION	AMOUNT
GERKEN PAVING INC	2025 PAVEMENT RESURFACING	\$219,430.72
FELLER FINCH	DALLING DRIVE EXTENSION-WALLICK PROPERTY	\$15,320.59
BIO-CARE	FIRE DEPT. MEDICAL PHYSICALS	\$12,015.00
THOMAS DESIMPELAERE	RELEASE OF INSURANCE ESCROW FUND FOR FIRE REPAIRS	\$23,538.53

MOTION: Councilor Melnyk made a motion to **Approve the list of expenditures over \$10,000**; seconded by Councilor Edwards. **ROLL CALL: Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None
RESULT: Passed (6-0)

CITY ATTORNEY'S REPORT/DISCUSSION Brian Ballenger

CITY ENGINEER'S REPORT/DISCUSSION Dave Kuhn

City Engineer's Report

Project Name	Project Budget	Current Status	Key Changes Since Last Meeting
Curtice Rd. Resurfacing & Curbs over I-280	\$195,600.00	Design	Finalizing plans & submitting to ODOT for approval. Bid after approval.

November 13, 2025

Dry Creek Aquatic and Riparian Restoration Project	\$500,000.00	In Design	Construction on hold until we get Wood County approval.
Wolf Creek Court Drainage Improvements	\$261,775.00	Construction	All work was completed except for some miscellaneous cleanup and items to be addressed. We begin to calculate field quantity sidewalk assessments.
West Andrus Road Pavement Improvements	\$405,060.12	Construction	All work was completed except for some miscellaneous cleanup and items to be addressed. We begin to calculate field quantity sidewalk assessments.
Dalling Drive Extension	\$457,300.00	Design	Bid opening is on Nov. 12, with recommendations coming to Council on Dec. 4.
Northwood 2025 Pavement Resurfacing Improvements	\$ 721,775.00	Construction	The contractor has finished work on Anderson St. and Mary St. Chantilly Rue pavement and sidewalk work finished. Some minor items and cleanup need to be completed. The contractor has begun installing sidewalks along Oregon Rd. Next, we will be calculating field quantities for Chantilly Rue sidewalk assessments.

NEW BUSINESS

Council requested a sketch of the Wales Road Corridor project to review. Administration will follow up and share with council.

OLD BUSINESS

PERSONS APPEARING BEFORE THE MAYOR AND COUNCIL

EXECUTIVE SESSION

MOTION: Councilor Fahrbach made a motion to **enter into executive session with Mayor, Council, and City Administrator to discuss the appointment, employment, dismissal, discipline, promotion, demotion, or compensation of a public employee or official;** seconded by Councilor Melnyk. **ROLL CALL:** **Yes:** Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey; **No:** None; **Abstain:** None
RESULT: *Passed (6-0) 7:56PM*

The meeting was called back to order and the roll was called by Council Clerk Popovitch. Those in attendance were as follows: Mayor Schimmel, Councilor Fahrbach, Councilor Edwards, Councilor Melnyk, Council President Barton, Councilor Stoner, Councilor Dickey City Administrator Kevin Laughlin, and City Attorney Dave Kuhn.

No Action Taken.

ADJOURNMENT

08:13 PM

ATTEST:

Council Clerk

APPROVED:

Mayor

2025-47

ORDINANCE 2025-47 AN ORDINANCE MAKING APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF NORTHWOOD, OHIO DURING THE FISCAL YEAR ENDING DECEMBER 31, 2026, AND ESTABLISHING ACCOUNTS THEREON; AND DECLARING AN EMERGENCY.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTHWOOD, WOOD COUNTY, OHIO THAT:

SECTION 1. That to provide for current expenses and other expenditures of the City of Northwood, Ohio during the fiscal year ending December 31, 2026, and the following sums are appropriated and accounts established.

SECTION 2. That the City Administrator and Finance & Revenue Director are hereby authorized to draw warrants for payments from any of the foregoing appropriations upon receiving proper certification and voucher therefore approved by the officers authorized by law to approve the same or an Ordinance or Resolution of Council to make expenditures, providing that no warrant shall be drawn or paid on salaries or wages except to persons employed by authority of and in accordance with the law and Ordinance; provided further that appropriations for contingencies can only be expended upon appeal of seven members of Council for items of expense constituting a legal obligation against the City for purpose other than those covered by the other specific appropriation.

SECTION 3. That there be appropriated from the GENERAL FUND CASH BALANCE the following:

<u>Accounts</u>	<u>Category</u>	<u>Amount</u>
110-7110	POLICE DEPT.	
50201-50590	Personal Services	\$2,795,918
51176-51821	Contractual Services	91,800
52110-52320	Supplies & Materials	121,475
54272	Other Expenses	3,000
	Total Police Department	\$3,012,193
110-7115	FIRE DEPT.	
50201-50571	Personal Services	1,348,106
51210-51821	Contractual Services	112,160
52110-52320	Supplies & Materials	152,300
	Total Fire Department	\$1,612,466
110-7120	CIVIL DEFENSE	
51267	Contractual Services	3,800
	Total Civil Defense	\$3,800
110-7125	DISPATCH SERVICES	
50201-50590	Personal Services	91,861
51626-51816	Contractual Services	219,600
	Total Dispatchers	\$311,461
10-7220	HEALTH DEPT.	
51292	Contractual Services	6,000
	Total Health Department	\$6,000
110-7310	PARKS	
	Personal Services	000
51209-51682	Contractual Services	26,400
52268-53501	Supplies & Materials	4,000
	Total Parks	\$30,400
110-7315	RECREATION	22,300
110-7316	Concession Stand	11,950
110-7317	Northwood Community Center	387,155
	Total Recreation	\$421,405

2025-47

110-7320	BASEBALL		
	Personal Services	5,800	
51170-51202	Contractual Services	7,350	
52150-54902	Supplies Materials, Refunds	7,300	
	Total Baseball		\$20,450
110-7315-52264	SOCCER	9,000	
110-7410	ZONING		
50201-50550	Personal Services	150,875	
51814	Contractual Services	17,700	
52110-52268	Supplies & Materials	5,600	
	Total Zoning		\$174,175
110-7425	RIGHT OF WAY MOWING		
50212	Personal Services - Mowing	23,190	
51262-51682	Contractual Services	3,000	
52268-53501	Supplies & Materials	750	
	Total Right of Way Mowing		\$26,940
110-7427	NUISANCE PROPERTY MAINTENANCE		
50212	Personal Services	2,310	
51262	Demolition Contracts	000	
	Total Nuisance Property		\$2,310
110-7430	TREE COMMISSION		
50212	Personal Services	\$12,700	
51262	Tree Maintenance/Grant Program	4,500	
52268-53501	Supplies & Materials	6,900	
	Total Tree Commission		\$24,100
110-7435	ECONOMIC DEVELOPMENT		
51170	Contractual Services	10,000	
52147-52904	Supplies & Materials	15,000	
	Total Economic Development		\$25,000
110-7610	STREET CONSTRUCTION, MAINT & REPAIR		
57015	Transfer to 222 S.C.M.R. Fund	110,000	
57015	Transfer to 230 Brush Pickup	000	
	Total SCMR Streets		\$110,000
110-7710	MAYOR'S OFFICE		
50111-50550	Personal Services	48,950	
51814	Contractual Services	300	
52160-52268	Supplies & Materials	300	
	Total Mayor		\$49,550
110-7715	FINANCE DEPT.		
50201-50550	Personal Services	260,195	
51251-51814	Contractual Services	89,000	
52110-52268	Supplies & Materials	3,700	
	Total Finance		\$352,895
110-7720	ADMINISTRATOR		
50201-50550	Personal Services	174,210	
51814	Contractual Services	5,300	
52150-52268	Supplies & Materials	1,700	
	Total Administrator		\$181,210
110-7725	CITY ATTORNEY		

2025-47

50521-50541	Personal Services	46,945
	Contractual Services	6,200
52268	Supplies & Materials	1,500
	Total City Attorney	\$54,645

110-7730 GENERAL ADMINISTRATION

50230-50511	Personal Services	1,800
51170-51814	Contractual Services	506,200
52110-52268	Supplies & Materials	10,250
54902	Refunds	1,000
	Total General Administration	\$519,250

110-7735 CITY COUNCIL

50112-50550	Personal Services	78,160
52160-52268	Supplies & Materials	500
	Total General Administration	\$78,860

110-7737 CITY CLERK

50203-50550	Personal Services	106,155
51274-51814	Contractual Services	22,615
52110-52268	Supplies & Materials	1,200
	Total City Clerk	\$129,970

110-7740 MAYORS COURT

50201	Personal Services	\$171,684
51176	Contractual Services	26,250
52268	Supplies & Materials	10,000
	Total Mayors Court	\$207,934

110-7745 CIVIL SERVICE

50212	Personal Services	2,915
51210-51335	Contractual Services	7,000
52268	Supplies & Materials	50
	Total Civil Service	\$9,965

110-7750 BUILDING & GROUNDS

50212-50571	Personal Services	165,980
51636-51814	Contractual Services	46,200
52268-54500	Supplies & Materials	26,700
	Total Buildings/Grounds	\$238,880

110-7755 ENGINEERING

51188	Contractual Services	\$10,000
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110-7770 COUNTY AUDITOR DEDUCTIONS

51292	Contractual Services	4,000
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110-7825/7838 STREET LIGHTING 75,375

TOTAL GENERAL FUND \$7,694,194

SECTION 4. That there be appropriated from the STREET CONSTRUCTION, MAINTENANCE AND REPAIR CASH BALANCE the following:

222-7610 S.C.M.R.

50201-50581	Personal Services	495,891
51841-51821	Contractual Services	5,750
52268-52320	Supplies & Materials	35,750
	Total S.C.M.R.	\$537,391

222-7630 SNOW REMOVAL

50212-50234	Personal Services	12,500
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2025-47

51682	Contractual Services	10,000
52268-52310	Supplies & Materials	55,000
	Total Snow Removal	\$77,500

222-7635	TRAFFIC SIGNALS	
50212	Personal Services	9,100
51641-51711	Contractual Services	15,200
52258	Supplies & Materials	3,500
	Total Traffic Signals	\$27,800

TOTAL S.C.M.R. FUND \$642,691

SECTION 5. That there be appropriated from the MOTOR VEHICLE LICENSE TAX FUND CASH BALANCE the following:

223-7640-51209	Road Striping	19,000
	TOTAL MOTOR VEHICLE LICENSE FUND	\$19,000

SECTION 6. That there be appropriated from the STATE HIGHWAY IMPROVEMENT FUND CASH BALANCE the following:

224-7610	STATE HIGHWAY	
224-7610-50501	Personal Services	24,620
224-7610-50511	Supplies & Materials	9,250
	Total State Highway	\$28,490

224-7635	STATE HWY-TRAFFIC SIGNALS	600
224-7640	STATE HWY – ROAD STRIPING	7,000
	Total State Highway Fund	\$41,470

SECTION 7. That there be appropriated from the NORTHWOOD WASTE/ENVIRONMENTAL FUND CASH BALANCE the following:

230-7454-50212/50511	Personal Services	18,580
	TOTAL WASTE/ENVIRONMENTAL FUND	\$18,580

SECTION 8. That there be appropriated from the DRUG FINE FUND CASH BALANCE the following:

235-7110-53301	Supplies & Materials	1,000
	TOTAL DRUG FINE FUND	\$1,000

SECTION 9. That there be appropriated from the SPECIAL LAW ENFORCEMENT FUND CASH BALANCE the following:

236-7110-52272/53301	Supplies & Materials	200
	TOTAL SPECIAL LAW ENFORCEMENT	\$200

SECTION 10. That there be appropriated from the ENFORCEMENT & EDUCATION/ALCOHOL FUND CASH BALANCE the following:

237-7740-54272	Crime Prevention	200
	TOTAL ENFORCEMENT/EDUCATION ALCOHOL	\$200

SECTION 11. That there be appropriated from the COMPUTERIZED RESEARCH FUND CASH BALANCE the following:

238-7740-53302	Computer Equipment/Accessories	14,000
	TOTAL COMPUTERIZED RESEARCH FUND	\$14,000

SECTION 12. That there be appropriated from the OPIOD CRISIS FUND CASH BALANCE the following:

239-7110-53302	Canine Unit	12,000
	TOTAL OPIOD CRISIS FUND	\$12,000

SECTION 13. That there be appropriated from the ECONOMIC DEVELOPMENT FUND CASH BALANCE the following:

2025-47

240-7435-53302 Contractual Services 75,000
Façade Program 25,000
TOTAL ECONOMIC DEVELOPMENT FUND \$100,000

SECTION 14. That there be appropriated from the TREE CITY USA GROWTH CASH BALANCE the following:

243-7430-53501 Tree Plantings 5,000
TOTAL TREE CITY USA FUND \$5,000

SECTION 15. That there be appropriated from the ENCLAVE DEBT FUND CASH BALANCE the following:

332-7910-54140 Principal payments 75,000
TOTAL ENCLAVE DEBT FUND \$75,000

SECTION 16. That there be appropriated from the MENARDS DEBT FUND CASH BALANCE the following:

333-7910-54140 Principal Payments 75,000
333-7910-54240 Interest Payments 127,200
TOTAL MENARDS- DEBT FUND \$202,200

SECTION 17. That there be appropriated from the CAPITAL IMPROVEMENT FUND CASH BALANCE the following:

401-7610-53301 Street Dept. 130,7500
401-7410-53301 Fire Dept. 43,425
401-7610-53530 Street Construction 984,510
401-7610-53588 Engineering – Street Const. 122,215
401-7715-51170 Rita Commission (20%) 21,000
401-7730-53301 Administration 84,476
401-7750-53301 NCC Gym Equipment 115,897
401-7910-54210 Principal – OWDA The Enclave 168,426
401-7910-54210 Principal – The Enclave 215,000
401-7910-54110 Principal – NCC 125,000
401-7910-54210 Interest – The Enclave 181,200
401-7910-54220 Interest - NCC 334,275
401-7910-54250 Interest – OWDA The Enclave 9,403
TOTAL CAPITAL IMPROVEMENT \$2,407,826

SECTION 18. That there be appropriated from the RECREATION PARKS COMBINED FUND CASH BALANCE the following:

402-7310-53201 Parking Lot at NCC \$40,800
TOTAL RECREATION PARKS FUND \$40,800

SECTION 19. That there be appropriated from the THE REC/COMM CENTER BLDG FUND CASH BALANCE the following:

405-7610-53530 Parking Lot at NCC 297,500
TOTAL ENCLAVE CONST 297,500

SECTION 20. That there be appropriated from the CAPITAL REPLACEMENT FUND CASH BALANCE the following:

408-7810-53531 Police Capital Replacements 157,000
408-7810-53532 Fire Capital Replacements 234,974
408-7810-53533 Building/Grounds Capital Replacement 54,582
Recreation Capital Replacement 300,000
708-7810-53534 Public Service Capital Replacement 287,907
408-7810-53535 General Admin Capital Replacement 93,708
TOTAL CAPITAL REPLACE FUND \$1,128,171

SECTION 21. That there be appropriated from the STORM WATER MGMT FUND CASH BALANCE the following:

701-7510-50212 Personal Services 18,920

2025-47

701-7510-51711 Contractual Services 19,500
701-7510-53588 Engineering 58,000
701-7510-53201 Curtice Road Ditch Enclosure 574,000
TOTAL STORMWATER FUND \$670,420

SECTION 22. That there be appropriated from the KEEP NORTHWOOD BEAUTIFUL CASH BALANCE the following:

704-7421-53201 General Improvements 20,000
TOTAL KNB FUND \$20,000

SECTION 23. That there be appropriated from the NORTHWOOD CIVIC EVENTS CASH BALANCE the following:

705-7330-53201 Donations 10,000
TOTAL CIVIC EVENTS FUND \$10,000

SECTION 24. It is found and determined that all formal actions of council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Northwood and the State of Ohio.

SECTION 25. This Ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public peace, safety, and welfare of our citizens. This Ordinance shall be in full force and effect immediately after its passage by Council and approval by the Mayor.

Vote to suspend rules: For: ___ Against: ___ Abstain: ___

Vote on emergency clause: For: ___ Against: ___ Abstain: ___

Vote on final adoption: For: ___ Against: ___ Abstain: ___

Adopted this ___ **day of** _____, **2025.** **In Effect:** _____

ATTEST:

Clerk of Council

President of Council

APPROVED AS TO FORM:

APPROVED:

City Attorney

Mayor

2025-50

ORDINANCE 2025-50 AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS OF THE CITY OF NORTHWOOD; AND DECLARING AN EMERGENCY.

WHEREAS, the 2025 Budget included a transfer from the General Fund to the Capital Replacement Fund amounting to \$356,000.00;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTHWOOD, WOOD COUNTY, OHIO THAT:

SECTION 1. That the Finance Director is hereby authorized and directed to make the following transfer of funds:

FROM: 110-8000-57015 TO: 408-1400-41404 Transfer \$356,000

SECTION 2. It is found and determined that all formal actions of council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Northwood and the State of Ohio.

SECTION 3. This Ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public peace, safety, and welfare of our citizens. This Ordinance shall be in full force and effect immediately after its passage by Council and approval by the Mayor.

Vote to suspend rules: For: ___ Against: ___ Abstain: ___

Vote on emergency clause: For: ___ Against: ___ Abstain: ___

Vote on final adoption: For: ___ Against: ___ Abstain: ___

Adopted this ___ **day of** _____, **2025.** **In Effect:** _____

ATTEST:

Clerk of Council

President of Council

APPROVED AS TO FORM:

APPROVED:

City Attorney

Mayor

2025-51

ORDINANCE 2025-51 AN ORDINANCE INCREASING ESTIMATED RESOURCES, SUPPLEMENTAL APPROPRIATIONS AND THE TRANSFER OF FUNDS FOR THE BUDGET STABILIZATION FUND #111; AND DECLARING AN EMERGENCY

WHEREAS, this Council passed Ordinance 2025-42 on November 6, 2025 creating the BUDGET STABILIZATION FUND and related policy guidelines; and,

WHEREAS, it is necessary to establish certain accounts and amend the 2025 Estimated Revenues, Appropriations and make a transfer of funds.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTHWOOD, WOOD COUNTY, OHIO THAT:

SECTION 1. That the Finance Director is hereby authorized and directed to increase Estimated Resources in the Budget Stabilization Fund as follows:

111-1400-41404 Transfer from General Fund \$4,000,000

SECTION 2. That the Finance Director is hereby authorized and directed to increase supplemental appropriations in the General Fund in order to make a transfer, as follows:

110-8000-57015 Transfer to Budget Stabilization Fund \$4,000,000

SECTION 3. That the Finance Director is hereby authorized and directed to transfer funds as follows: From: 110-8000-57015 To: 111-1400-41404 \$ 4,000,000

SECTION 4. It is found and determined that all formal actions of council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Northwood and the State of Ohio.

SECTION 5. This Ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public peace, safety, and welfare of our citizens. This Ordinance shall be in full force and effect immediately after its passage by Council and approval by the Mayor.

Vote to suspend rules: For: ___ Against: ___ Abstain: ___

Vote on emergency clause: For: ___ Against: ___ Abstain: ___

Vote on final adoption: For: ___ Against: ___ Abstain: ___

Adopted this ___ **day of** _____, **2025.** **In Effect:** _____

ATTEST:

Clerk of Council

President of Council

APPROVED AS TO FORM:

APPROVED:

City Attorney

Mayor

2025-45

ORDINANCE 2025-45 AUTHORIZING AN INCREASE IN ESTIMATED RESOURCES AND THE TRANSFER OF FUNDS OF THE CITY OF NORTHWOOD; AND DECLARING AN EMERGENCY

WHEREAS, the 2025 Budget included a transfer from the General Fund to the Northwood Civic Events Fund amounting to \$5,000.00; and

WHEREAS, the donation to Community Cares for the Northwood Fall Festival was for \$10,000, therefore it is necessary to increase Estimated Resources and the transfer;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTHWOOD, WOOD COUNTY, OHIO THAT:

SECTION 1. That the Finance Director is hereby authorized to increase estimated revenues:
705-1400-41404 Transfer/Donation to Civic Events Fund \$5,000

SECTION 2. That the Finance Director is hereby authorized and directed to make the following transfer of funds:
FROM: 110-7435-57015 TO: 705-1400-41404 Civic Events \$ 10,000

SECTION 3. It is found and determined that all formal actions of council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Northwood and the State of Ohio.

SECTION 4. This Ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public peace, safety, and welfare of our citizens. This Ordinance shall be in full force and effect immediately after its passage by Council and approval by the Mayor.

Vote to suspend rules: For: ___ Against: ___ Abstain: ___

Vote on emergency clause: For: ___ Against: ___ Abstain: ___

Vote on final adoption: For: ___ Against: ___ Abstain: ___

Adopted this ___ **day of** _____, **2025.** **In Effect:** _____

ATTEST:

Clerk of Council

President of Council

APPROVED AS TO FORM:

APPROVED:

City Attorney

Mayor

2025-46

ORDINANCE 2025-46 AUTHORIZING SUPPLEMENTAL APPROPRIATIONS OF THE CITY OF NORTHWOOD FOR FISCAL YEAR 2025; AND DECLARING AN EMERGENCY

WHEREAS, City Council authorized expenditures of an additional \$150,000 for Fire Department living quarters at the May 22, 2025 Council meeting; and,

WHEREAS, City Council authorized the purchase of a 2026 Police Cruiser \$65,688 utilizing insurance proceeds of \$44,446 from a totaled 2023 Police Cruiser at the October 23, 2025 Council meeting; and

WHEREAS, the Manns Woodward Public Safety Complex study was not included in the 2025 Budget at a cost of \$57,300;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTHWOOD, WOOD COUNTY, OHIO THAT:

SECTION 1. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the General Fund totaling \$186,150 as follows:

110-7110-51626 Public Safety Complex Study-Police	\$ 15,500
110-7115-51626 Public Safety Complex Study-Fire	15,500
110-7730-51626 Public Safety Complex Study-Admin	26,300
110-7115-52243 EMS Grant for EMS Supplies	4,750
110-7115-52320 Vehicle Maintenance – Fire	10,000
110-7310-50212 Parks Seasonal Labor	8,850
110-7317-50212 NCC Front Desk Labor	45,500
110-7410-50201 Planning/Zoning Coordinator	7,300
110-7410-50212 Part-Time Code Enforcement	2,000
110-7410-51209 IWORQ software for Zoning	22,350
110-7730-51251 Computer Support Contract	62,500
110-7730-51711 Electricity	20,000
110-7740-51176 Additional Legal Fees	13,000
110-7750-50212 Bldg. & Grounds Supervisor	5,200
110-7750-50235 Custodian	4,500
110.7750.51637 HVAC Repairs and Maintenance	9,000
110-7755-51188 Engineering – Site Plan Reviews	12,500
110-7715-51209 RITA Collection Fees Rebate for 2024	(100,000)
110-7840-51711 Electricity - Kurfess Addn.	1,400

SECTION 2. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Street Fund totaling \$11,425 as follows:

222-7630-52263 Snow & Ice Materials \$ 11,425

SECTION 3. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the State Highway Fund totaling \$2,900 as follows:

224-7630-52263 Snow & Ice Materials \$ 2,900

SECTION 4. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Street Fund totaling \$7,500 as follows:

238-7740-53302 Computer Equipment \$ 7,500

SECTION 5. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Capital Improvement Fund totaling \$150,000 as follows:

401-7115-53301 Fire Station living quarter improvements \$ 150,000

2025-46

SECTION 6. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Capital Replacement Fund totaling \$21,250 as follows:

408-7810-53531 Police Cruiser \$ 21,250

SECTION 7. That the Finance Director is hereby authorized and directed to increase Supplemental Appropriations in the Northwood Civic Events Fund totaling \$5,000 as follows:

705-7330-52268 Additional Donation to Community Cares \$ 5,000

SECTION 8. It is found and determined that all formal actions of Council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Northwood and the State of Ohio.

SECTION 9. This Ordinance is hereby declared an emergency measure necessary for the immediate preservation of the public peace, safety, and welfare of our citizens. This Ordinance shall be in full force and effect immediately after its passage by Council and approval by the Mayor.

Vote to suspend rules: For: ___ Against: ___ Abstain: ___

Vote on emergency clause: For: ___ Against: ___ Abstain: ___

Vote on final adoption: For: ___ Against: ___ Abstain: ___

Adopted this ___ **day of** _____, **2025.** **In Effect:** _____

ATTEST:

Clerk of Council

President of Council

APPROVED AS TO FORM:

APPROVED:

City Attorney

Mayor



MAYOR'S REPORT

REGULAR CITY COUNCIL MEETING ON: DECEMBER 4, 2025

ADMINISTRATION:

Zoning Inspector Amy Stribrny has submitted her resignation after more than 22 years of service with the City of Northwood. Amy began her career as a Dispatcher on November 3, 2003, later serving as Dispatch Supervisor before joining the Zoning Department in June 2021. Her last day with the City will be December 5, 2025.

RECREATION:

Recreation Director Pat McGaharan recommended hiring Claude Skowrowek as a part-time Recreation Assistant for the NCC.



CITY ENGINEER'S REPORT

REGULAR CITY COUNCIL MEETING ON: DECEMBER 4, 2025

Project Name	Project Budget	Current Status	Key Changes Since Last Meeting
Curtice Rd. Resurfacing & Curbs over I-280	\$195,600.00	Design	Finalizing plans & submitting to ODOT for approval. Bid after approval.
Dry Creek Aquatic and Riparian Restoration Project	\$500,000.00	In Design	Construction on hold until we get Wood County approval.
Wolf Creek Court Drainage Improvements	\$261,775.00	Construction	All work was completed except for some miscellaneous cleanup and items to be addressed. Will begin to calculate field quantity sidewalk assessments.
West Andrus Road Pavement Improvements	\$405,060.12	Construction	All work was completed except for some miscellaneous cleanup and items to be addressed. Will begin to calculate field quantity sidewalk assessments.
Dalling Drive Extension Impr.	\$460,000.00	Design Construction Est. Base Bid	Bid opening was on Nov. 12. Kyle J. Sherman Excavating, LLC is low bidder at \$365,097.72 Council needs to award the contract and decide if they want to finish Dalling Drive to Park Ave. and award Alt. No. 1 at \$348,464.30.
Northwood 2025 Pavement Resurfacing Improvements	\$ 721,775.00	Construction	All work was completed except for some miscellaneous cleanup and items to be addressed. Will begin to calculate field quantity sidewalk assessments.

ISSUES REQUIRING COUNCIL ATTENTION

Motion to advertise for Bids

Motion to Award Contract

Project Name	Contractor	Bid Amount
Dalling Drive Extension Impr.	Kyle J. Sherman Excavating, LLC	\$365,097.72 Base Bid plus \$348,464.30 Alt. No. 1 Bid if Council approves.