



SERVICE COMMITTEE MEETING

Thursday, March 12, 2026 at 6:30 PM

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

Members of Service Committee

Dean Edwards, Chair

Jim Barton

Pat McGaharan

Tom Huntermark, Public Service Director

Kevin Laughlin, City Administrator

CALL TO ORDER:

ROLL CALL:

APPROVAL OF MINUTES:

- November 6, 2025 Meeting Minutes

TOPICS/ISSUES:

1) TRAINFO

2) QUOTE FOR RADAR DETECTION AT WOODVILLE & WHEELING

3) MOWER QUOTES

4) DOOR QUOTE

NEW BUSINESS:

OLD BUSINESS:

ADJOURNMENT:

November 6, 2025

City of Northwood Service Committee Meeting Minutes

CALL TO ORDER

The meeting of the Northwood Service Committee was called to order by Chairman Edwards at 06:00 PM on November 6, 2025 in the Council Chambers and via Live Stream.

ROLL CALL

The roll was called by Clerk Popovitch and those in attendance were as follows: Dean Edwards, Jim Barton, Louis Fahrbach, City Administrator Kevin Laughlin and Director of Public Service Tom Hunermark.

APPROVAL OF MINUTES

June 12, 2025 Meeting Minutes

MOTION: Council President Barton made a motion to **approve**; seconded by Councilor Fahrbach. **ROLL CALL:** **Yes:** Councilor Edwards, Council President Barton, Councilor Fahrbach; **No:** None; **Abstain:** None
RESULT: *Passed (3-0)*

TOPICS/ISSUES

2026 Street Department Budget Review

The Committee reviewed the proposed replacement of the 2021 Kubota mower. It was noted that this unit is being replaced earlier than usual; while the City typically observes a five-year replacement cycle, this mower was purchased with a significantly smaller 18-horsepower motor, compared to the standard 36-horsepower diesel models normally used. Due to the reduced power, the mower has not been practical for regular operations.

A council member inquired about staffing levels within the Service Department after reviewing the budget and noting the upcoming retirement of maintenance employee Tim Strauss. The member questioned why the position was not planned to be replaced, especially given the addition of the new building and increased maintenance responsibilities. They also asked why the matter had not been brought to committee.

Administration explained that the Mayor’s primary directive for the current budget cycle was to balance the operating budget due to consecutive years of operating deficits and the need to preserve healthy balances in the capital funds (401 and 408). As part of this effort, the City is proposing not to backfill positions in both the Service Department and the Police Department.

Committee members discussed potential impacts of not replacing the maintenance position. Concerns were raised regarding increased workload, potential overtime costs, and maintaining high standards at the Community Center. Service Director Huntermark acknowledged overtime may increase at times and shared that they intend to request an additional seasonal worker for the summer months to help offset the loss of the full-time position. They expressed commitment to ensuring maintenance standards, especially at the Community Center, do not decline and noted they would communicate if staffing needs become critical.

NEW BUSINESS

OLD BUSINESS

ADJOURNMENT

06:06 PM

ATTEST: Emily Popovitch
Clerk

APPROVED: Dean Edwards
Chair



Quotation

FET Construction Services LLC

Electrical Contractors & Engineers

2955 Gradwohl Rd.
Toledo Oh 43617

Phone: (419) 726-6466
Fax: (419) 726-6477

| | | |
|--------------------------------|--------------------------|-----------|
| DATE: 3/9/2026 | OWNER OR CONTRACTOR: | Northwood |
| PROJECT: Radar Detection | ARCHITECT: | |
| LOCATION: Woodville @ Wheeling | DRAWINGS OR DESCRIPTION: | |
| ATTENTION: Tom Huntermark | | |

| ITEM | WE PROPOSE TO PROVIDE THE FOLLOWING: | PRICE |
|------|--|--------------------|
| | Updated quote to install radar detection at Woodville and Wheeling | \$30,675.00 |
| | Subtotal | \$30,675.00 |
| | Sales Tax (if applicable) | |
| | TOTAL QUOTATION | \$30,675.00 |

WHEN THIS PROPOSAL IS SIGNED BY PURCHASER IT BECOMES A CONTRACT BETWEEN PURCHASER AND FET CONSTRUCTION SERVICES, LLC. WE WILL NOT BE LIABLE FOR ANY DELAYS CAUSED BY ACT OF GOD, GOVERNMENT, FIRE, WEATHER, FLOOD, NATURAL DISASTER, LABOR DISTURBANCES, TRANSPORTATION DIFFICULTIES OR OTHER CAUSES BEYOND OUR CONTROL.

1. Price escalation language - Our pricing is based on commodity price levels as of date of quotation. Due to the volatility in the commodities such as copper, steel, resins (PVC) etc, we will ask that the general contractor share in the risk of project cost increases due to increases in these commodities. In turn we would intend to share in any cost savings to the project that would be available due to decreases in these commodities. This proposal will remain valid for a maximum of 30 days.

2. COVID language - Please be aware the Coronavirus pandemic may be an impact to normal business and execution of the FET contract may be entitled to cost compensation, time extension, or other reasonably required contract adjustment, if any consequences whether directly or indirectly resulting out of or in connection with the coronavirus outbreak, lead to delays in delivery of good or services or otherwise affect FET Construction Services contractual obligation or duties.

SIGNED: _____
 TITLE: _____
 DATE: _____

FET Construction Services LLC


 Nate Reiner

THIS QUOTATION VOID AFTER 30 DAYS FROM ABOVE DATE.



Any Season

Any Reason

Any Time

Ship to: IN STORE PICKUP

| | | |
|--------------------------------------|-------------------------|------------------------|
| Location 07 - BOWLING GREEN | | |
| Date 03/10/2026 | Time 15:44:48 (O) | Page 1 |
| Account No. CITY001 | Phone No. 4196901600 | Estimate No. Q01862 |
| Ship Via | | Purchase Order |
| Sales Tax License No. AVA OH 2050 | | Federal Exemption No. |
| Derek Hetrick | | Salesperson 119 |

Invoice to: CITY OF NORTHWOOD
 6000 WALES RD
 NORTHWOOD OH 43619

EQUIPMENT ESTIMATE - NOT AN INVOICE

| Description | ** Q U O T E ** | EXPIRY DATE: 10/31/2026 | Amount |
|---|-----------------|-------------------------|--------------|
| New CASE IH MAXXUM 115 Case IH Maxxum 115 AD4 Tractor '26 95 PTO HP @ 2200 RPM Tier 4B Final/Stage V Compliant ****INCLUDING THE FOLLOWING OPTIONS**** | | | 118570.00 |
| MAXXUM 115 AD4 MA052 Case IH Maxxum 115 AD4 Tractor '26 | | | \$169,636.00 |
| ASTD 125 PTO HP @ 2200 RPM | | | \$0.00 |
| ASTD1 TIER 4B FINAL/STAGE V COMPLIANT | | | \$0.00 |
| AYX0481XX AD4 Standard Package | | | \$-7,312.00 |
| ASTD2 2WD HD FRONT AXLE | | | \$0.00 |
| BA391610 STD CAB W/FIXED FRONT SCREEN (NO CAB SUSPE | | | \$0.00 |
| BB743714 DELUXE AM/FM RADIO W/BLEETOOTH | | | \$522.00 |
| BC390905 NO LH FRONT STORAGE BOX | | | \$0.00 |
| BF392701 STANDARD A/C | | | \$0.00 |
| BG390675 NO REAR WINDOW WIPER | | | \$0.00 |
| BI391152 STD STEERING WHEEL | | | \$0.00 |
| BJ391630 Standard Steering (No Autoguidance) | | | \$0.00 |
| BK758504 Self Cancelling Audible Turn Indicator | | | \$0.00 |
| BL759154 2 Telescopic Mirrors, Heated, Remote | | | \$349.00 |
| B390761 Analog/Digital Basic Instrument Cluster | | | \$0.00 |
| CA390661 No High Mounted Headlamp | | | \$0.00 |
| CB758593 8 LED High Power | | | \$0.00 |

Due on receipt

**For Redline Accounts
 Please Remit To:**

**Redline Equipment
 P.O. Box 181
 Archbold, OH 43502**

X

 Received By

Thank You For Your Business!



Any Season Any Reason Any Time

Ship to: IN STORE PICKUP

| | | |
|-----------------------|-----------------------|--------------------|
| Location | | |
| 07 - BOWLING GREEN | | |
| Date | Time | Page |
| 03/10/2026 | 15:44:48 (O) | 2 |
| Account No. | Phone No. | Estimate No. |
| CITY001 | 4196901600 | Q01862 |
| Ship Via | Purchase Order | |
| Sales Tax License No. | Federal Exemption No. | |
| AVA OH 2050 | | |
| Derek Hetrick | | Salesperson 119 |

Invoice to: CITY OF NORTHWOOD
 6000 WALES RD
 NORTHWOOD OH 43619

EQUIPMENT ESTIMATE - NOT AN INVOICE

| Description | ** Q U O T E ** | EXPIRY DATE: 10/31/2026 | Amount |
|-------------|----------------------------|-------------------------|------------|
| CC759446 | Low Roof Work Lamps | | |
| C758491 | Basic Hood Lights | | \$0.00 |
| D392440 | Dual Beacon | | \$853.00 |
| EX15011X | Lights LH/RH | | |
| FA393110 | No Monitor Bracket | | \$0.00 |
| FB392300 | No Advanced Processor | | \$0.00 |
| FC758557 | Engine Stage V | | \$0.00 |
| FD390465 | w/Power Boost | | |
| FE758402 | Std Engine | | \$0.00 |
| FF392499 | Cooling Fan | | |
| F759128 | 150 AMP Alternator | | \$0.00 |
| G759377 | No Engine Speed Management | | \$0.00 |
| H390703 | Grid Heater + | | \$413.00 |
| IA390729 | 110V Plug In (Block & Tr | | |
| I390711 | Std Duty Battery | | \$0.00 |
| KA390911 | (140AH) Mech Isolator | | |
| K758452 | Std Fuel Tank | | \$0.00 |
| LA758441 | w/FT Guards 55.4 Gal | | |
| LB743741 | 19 MPH 16x16 | | \$-680.00 |
| | Speed Transmission w/AS | | |
| | No Radar | | \$0.00 |
| | No Pneumatic | | \$0.00 |
| | Trailer Brakes | | |
| | No Trailer Brakes | | \$0.00 |
| | Cat II 3 Pt Hitch | | \$0.00 |
| | w/2 80mm Lift Cylinders | | |
| | Cat II/III Flex | | \$129.00 |
| | Links | | |
| | 32.2 GPM PFC CCLS | | \$1,689.00 |
| | Hydraulic Pump @ 90% Eff | | |
| | 3 Mechanical Rear | | \$1,257.00 |
| | Remotes (2C) | | |

Due on receipt

**For Redline Accounts
 Please Remit To:**

**Redline Equipment
 P.O. Box 181
 Archbold, OH 43502**

X

 Received By

Thank You For Your Business!



Any Season Any Reason Any Time

Ship to: IN STORE PICKUP

| | | |
|--------------------------------------|-------------------------|------------------------|
| Location 07 - BOWLING GREEN | | |
| Date 03/10/2026 | Time 15:44:48 (O) | Page 3 |
| Account No. CITY001 | Phone No. 4196901600 | Estimate No. Q01862 |
| Ship Via | | Purchase Order |
| Sales Tax License No. AVA OH 2050 | | Federal Exemption No. |
| Derek Hetrick | | Salesperson 119 |

Invoice to: CITY OF NORTHWOOD
 6000 WALES RD
 NORTHWOOD OH 43619

EQUIPMENT ESTIMATE - NOT AN INVOICE

| Description | ** Q U O T E ** | EXPIRY DATE: 10/31/2026 | Amount |
|-------------|---|-------------------------|-------------|
| LC758540 | Low Pressure Return | | \$0.00 |
| LD758440 | 540/1000 PTO - Reversible | | \$0.00 |
| L390160 | No Auto PTO Management System | | \$0.00 |
| MA759381 | 2WD Heavy Duty Axle (Req 19MPH Trans) | | \$-9,184.00 |
| M8138401 | 11.00-16 10PR F2 Front Tires (2WD) GY | | \$-1,773.00 |
| NA758432 | HD Bar Multi-Diff Rear Axle (Steel Rims) | | \$1,519.00 |
| N8328401 | 460/85R38 R1W Rear Tires (STL) MI FI C | | \$0.00 |
| OA392803 | Fender Mounted Controls for Rear PTO/3 P | | \$0.00 |
| OB390875 | No Front Fenders | | \$0.00 |
| O391153 | Std Rear Fenders | | \$0.00 |
| P390819 | Not Loader Ready - No MMV | | \$0.00 |
| QA390444 | Front Tow Hook Only | | \$0.00 |
| QX49601X | No Wheel Weights | | \$0.00 |
| RA390166 | Std HD Brake Discs | | \$0.00 |
| R390996 | Std Toolbox | | \$0.00 |
| UX98021X | Std English Operating Manual | | \$0.00 |

| | |
|---------------------------|---------------|
| List Price w/ PDI & Setup | \$166,069.00 |
| Discount | (\$47,499.00) |
| Sale Price | \$118,570.00 |

Trade Ins
 =====

Serial #: HACMX115CHEH12125
 2018 Case IH Maxxum 115

45000.00-

Due on receipt

**For Redline Accounts
 Please Remit To:**

**Redline Equipment
 P.O. Box 181
 Archbold, OH 43502**

X

 Received By

Thank You For Your Business!



Any Season



Any Reason



Any Time

Ship to: IN STORE PICKUP

| | | |
|--------------------------------------|-------------------------|------------------------|
| Location 07 - BOWLING GREEN | | |
| Date 03/10/2026 | Time 15:44:48 (O) | Page 4 |
| Account No. CITY001 | Phone No. 4196901600 | Estimate No. Q01862 |
| Ship Via | Purchase Order | |
| Sales Tax License No. AVA OH 2050 | Federal Exemption No. | |
| Derek Hetrick | | Salesperson 119 |

Invoice to: CITY OF NORTHWOOD
 6000 WALES RD
 NORTHWOOD OH 43619

EQUIPMENT ESTIMATE - NOT AN INVOICE

| Description | ** Q U O T E ** | EXPIRY DATE: 10/31/2026 | Amount |
|----------------------------------|-----------------|-------------------------|--------|
| 96" Rear Tiger Flail Mower | | | |
| 60" Side Mount Tiger Flail Mower | | | |
| Max 3,385 HRS @ Time of Trade | | | |

Authorization: _____

Subtotal: 73570.00
 Quote Total: 73570.00

Due on receipt

**For Redline Accounts
 Please Remit To:**

**Redline Equipment
 P.O. Box 181
 Archbold, OH 43502**

X _____
 Received By

Thank You For Your Business!

THE DEXTER COMPANY

P.O. Box 1016, 4933 Stetzer Road
Bucyrus, OH 44820

QUOTATION

Date: July 31, 2025

Total No. of Pages: 2

TO: TOM HUNTERMARK -- CITY OF NORTHWOOD

FROM: DAN NAUFZINGER **PHONE:** 800-653-5667 **FAX:** 419-562-7146

RE: TIGER MOWER \$-QUOTE

As requested, we are providing the following quotation for TIGER Mowers and Attachments as available for purchase on OHIO-DAS contract # 800921

ALL FEATURES LISTED BELOW are only "STANDARD" with TIGER MOWING EQUIPMENT
Pricing shown below includes installation on a Case-Maxxum 115 w/ Cab and 2WD -- Final Tier 4B tractor with Cab.

1) TIGER mod. # TSF75-EXC - Side-Mount EXTREME DUTY Flail Mower

- Ultra-High-Strength Steel Bonnet w/ 80,000psi to resist wear & tear
- 75 in. actual cutting width and cutting height infinitely adjustable from -1/2 to +6 in.
- Heavy-duty FORGED flail knives measuring 3/16 x 1-3/4 x 5 in.
- Mower Lift and Tilt Cylinders with built-in "float" operated via (2) tractor remotes
- High Pressure Hydraulic System (for knife rotation) including front-mount pump:
 - Provides more power for "heavy mowing conditions"
 - Reduces "heat buildup"
- Safety Feature - Hydraulic Brake Valve to stop knife rotation
- Wire/String Guard on each end of cuttershaft
- Cutterhead Travel Lock and Front Pump Guard

SELLING PRICE (including Installation) **\$ 39,770.00**

NOTE: as-priced, this mower **REQUIRES (2) TRACTOR REMOTES** to operate the mower lift-cylinder and tilt-cylinder functions.

2) REAR MOUNT FLAIL MOWER -- there are two (2) options to choose from as follows:

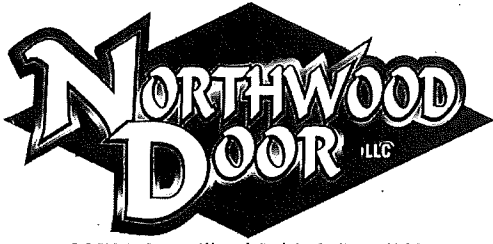
- a) TIGER mod. # **TRF96-EXC** -- Rear-Fixed-Mount EXTREME DUTY Flail Mower
- Ultra-High-Strength Steel Bonnet w/ 80,000psi to resist wear & tear
 - Offset-mount w/ hardware for Category II three (3)-point hitch
 - PTO-drive with 540-rpm gearbox and dual-belts with spring tensioner
 - 96 in. actual cutting width and cutting height infinitely adjustable from -1/2 to +6 in.
 - Heavy-duty FORGED flail knives measuring 3/16 x 1-3/4 x 5 in.
 - Wire/String Guard on each end of cuttershaft

SELLING PRICE (including Installation) **\$ 17,045.00**

- b) TIGER mod. # **TRF96-EXC-SS** -- Rear-Mount EXTREME DUTY Flail Mower
This model is identical to the mower above, except that it includes Hydraulic Side-Shift and **requires one (1) additional tractor remote to operate.**

SELLING PRICE (including Installation) **\$ 21,705.00**

(continued on next page)



30733 Drouillard Rd P.O Box 563
Walbridge, OH 43465
(419) 666-4666
office@northwooddoor.com

Estimate

| | |
|------------------|------------|
| ESTIMATE# | 1569 |
| DATE | 07/31/2025 |
| PO# | |

| CUSTOMER |
|--|
| CITY OF NORTHWOOD ATTN: ACCTS. PAYABLE 6000 WALES ROAD NORTHWOOD OH 43619 (419) 705-8855 |

| SERVICE LOCATION |
|--|
| 6000 Wales Rd Northwood Ohio 43619-1449 (419) 705-8855 |

| DESCRIPTION | |
|-------------|--|
| | Furnish and install material as listed: |
| | Fire station #1 West side South: |
| | 1- 3068 primer painted and insulated 18-gauge steel door with a 6" x 30" x 1/4" clear tempered glass lite kit, 5 3/4" depth frame, anchors, caulk, ball bearing non removable pin hinges, LCN 4040XP closer, HES 9400 electric strike, threshold, sweep and weather strip. |
| | Reuse existing panic bar, trim and cylinder. |
| | Lead time TBD Finish paint by others All aesthetic repairs are by others |
| | Fire station #1 West side North: |
| | 1- 3070 primer painted and insulated 18-gauge steel door with a 6" x 30" x 1/4" clear tempered glass lite kit, 5 3/4" depth frame, anchors, caulk, ball bearing non removable pin hinges, LCN 4040XP closer, HES 9400 electric strike, threshold, sweep and weather strip. |
| | Reuse existing panic bar, trim and cylinder. |
| | Lead time TBD Finish paint by others All aesthetic repairs are by others |
| | Police station North: |
| | 1- 3070 primer painted and insulated 18-gauge flush steel door, TBD depth frame, anchors, caulk, ball bearing non removable pin hinges, HES 5200C electric strike, threshold, sweep and weather strip. |
| | Reuse existing panic bar, trim and cylinder. |
| | Lead time TBD Finish paint by others All aesthetic repairs are by others |
| | Reuse existing lever lock and ADA operator |
| | Lead time TBD Finish paint by others |

All aesthetic repairs are by others

Fire station #2 South side West and East:

2- 3068 primer painted and insulated 18-gauge steel door with a 10" x 10" x 1/4" clear tempered glass lite kit, 5 3/4" depth frame, anchors, caulk, ball bearing non removable pin hinges, LCN 4040XP closer, HES 5200C electric strike, threshold, sweep and weather strip.

Reuse existing lever lock.

Lead time TBD

Finish paint by others

All aesthetic repairs are by others

Estimate

| Description | Qty | Rate | Total |
|--|------|----------|----------|
| Fire Station #1 West side South | 1.00 | 3,997.00 | 3,997.00 |
| Fire Station #1 West side North | 1.00 | 4,032.00 | 4,032.00 |
| Police Station North | 1.00 | 3,213.00 | 3,213.00 |
| Fire Station #2 South Side West and East | 2.00 | 3,717.00 | 7,434.00 |

CUSTOMER MESSAGE

All estimates are valid for 30 days from the date of issuance.

A 3% fee will be applied to all payments made via credit cards.

Disclaimer: Customers without an account are required to pay a 50% non-refundable deposit at the time the order is placed with the full balance paid upon delivery or installation of the project. Applicable state and local taxes may apply unless a valid exemption certificate is on file or submitted with an order. This pricing is based on Northwood Door's interpretation of the Customer's plans and specifications and/or take-off and quantities. Prior to order entry, verification of part numbers, quantities and finishes listed on the proposal is the responsibility of the customer. Any changes in part numbers, quantities, or finishes will require a change in the quoted amount. Review of your application and anchoring of these materials, structural calculations, and shop drawings are not included in this quotation unless otherwise noted.

Estimate Total:

\$18,676.00

| | |
|--|---|
| Form completed by: | John Laugerman |
| Department: | Buildings and Grounds |
| SECTION 1: DETAILS OF REQUEST | |
| Project/Asset Name: | Northwood Door |
| Is this a request for new equipment or replacement of existing equipment? | <input type="checkbox"/> New <input checked="" type="checkbox"/> Replacement |
| If replacement, name existing equipment that is being replaced. | 2 doors at Fire Station #1 - 2 doors at Fire Station #2 and 1 door behind Police Dept. |
| Funding Source | <input type="checkbox"/> Grant <input type="checkbox"/> 401 Capital Improvement Fund <input checked="" type="checkbox"/> 408 Capital Replacement Fund <input type="checkbox"/> 110 General Fund (under \$1,000) <input type="checkbox"/> Other: (name:) |
| Description of Asset: Replace 2 steel doors at Fire Station #1, Replace 2 steel door at Fire Station #2 and 1 steel door behind Police Dept. | |
| Number of units | 5 |
| Cost per unit | varies |
| Total Estimated Cost | \$0.00 \$18,676.00 |
| Quotes Attached: | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

SECTION 2: PROPOSAL DETAILS

- Why is this project/equipment needed?
Service doors are rusting out
- What are the benefits of proceeding with this proposal?
Stronger, air tight doors
- What are the consequences of not proceeding with this proposal?
Water getting into doors rusting them out more
- How will this proposal contribute to your department's goals?
Adds to appearance and operation of doors
- What alternatives have you considered for this expenditure, and why is this option preferred?
Have painted them but they continue to rust

SECTION 3: APPROVALS

| |
|---|
| <input type="checkbox"/> City Administrator <input type="checkbox"/> Finance Director <input type="checkbox"/> Committee Chair (name:) <input type="checkbox"/> City Council |
|---|