

FINANCE COMMITTEE AGENDA
May 11, 2026
Council Rotunda

Finance Committee (5:00 p.m.)

1. Executive Session: To discuss details relative to the security arrangements and emergency response protocols for a public body or a public office if disclosure of the matters discussed could reasonably be expected to jeopardize the security of the public body or public office.
2. Assignment of Requests for Council Action
3. Report from 2026 Charter Review Commission – Norbert Manz
4. 26-094-5/11 – Advance Request
5. 26-095-5/11 – Budget Amendment #2026-022
6. 26-096-5/11 – Capital Improvement Purchase Order for Medina City Schools
7. 26-097-5/11 – Purchase Vault Restroom/Accept Donation – Medina Soccer Assoc.
8. 26-098-5/11 – Grant Application – Airport Obstruction Removal Study
9. 26-099-5/11 – Renew Agreement – GIS System – Engineering
10. 26-100-5/11 – Bids, Job #1180: Uptown Loop Multi-Purpose Path

REQUESTS FOR COUNCIL ACTION/DISCUSSION

Finance Committee

- 26-094-5/11 – Advance Request – Prospect St. & S. Huntington St. Bridges
- 26-095-5/11 – Budget Amendments
- 26-096-5/11 – Capital Improvement P.O. for Medina City Schools
- 26-097-5/11 – Purchase Vault Restroom/Accept Donation – Medina Soccer Assoc.
- 26-098-5/11 – Grant Application – Airport Obstruction Removal Study
- 26-099-5/11 – Renew agreement for GIS System – Engineering
- 26-100-5/11 – Bids, Job #1180: Uptown Loop Multi-Purpose Path

5/11/26

REQUEST FOR COUNCIL ACTION

No. RCA 26-094-5/11

FROM: Keith Dirham, Finance Director
Lori Bowers, Deputy Finance Director
DATE: May 5, 2026
SUBJECT: Advance Request

Committee: Finance

SUMMARY AND BACKGROUND:

The Finance Department respectfully requests Council to authorize the Finance Director to make the following fund advances:

Advance From:	Advance To:	Amount	Purpose
General Fund (#001)	Project Fund (#380)	\$754,000	ODOT Grant for Prospect St Bridge project #1062
General Fund (#001)	Project Fund (#380)	\$1,573,200	ODOT Grant for S Huntington Bridge Project #1150

These advances (loans) are necessary to cover expenditures until the City receives reimbursement from the grantor agency.

Estimated Cost: \$2,327,200 from the General Fund. General Fund to be reimbursed once loan funds are received.

Suggested Funding: See above.

Sufficient funds in Account No.:

Transfer needed: From Account No.:
To Account No.:

NEW APPROPRIATION needed in Account No.: \$2,327,200 increase to account 001-0707-56615
Refer to Appropriation Adjustment #2025-022

Emergency Clause Requested: No

Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.
Date:

Ord. 79-26
5-11-26

Batch Number Batch Posted?

RCA Number RCA 26-095-5/11
(Council use only)

TYPE OF ADJUSTMENT
(CHECK ONE)

ADMINISTRATIVE
FINANCE COMMITTEE
COUNCIL

x
x

NO.
(Finance use only)

Finance

FROM ACCOUNT NUMBER	ACCOUNT DESCRIPTION	TO ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	TRANSFER OF EXISTING APPROPRIATION	UNAPPROPRIATED FUNDS	REASON
		001-0704-52212	Law - utilities	15,000.00		x	lightspeed hosting for law at new courthouse
		001-0705-52211	muni - education	350.00		x	refund of conference fees
		001-0707-56615	general fund - adv out	2,327,200.00		x	Prospect st bridge
		102-0610-53322	streets - maint of facilities	25,000.00		x	bldg repairs
		103-0610-50111	st hwy - wages	150,000.00		x	st hwy - wages
		103-0610-50112	st hwy - ot	15,000.00		x	st hwy - ot
		103-0610-51121	st hwy - retirement	10,000.00		x	st hwy - retirement
		104-0301-52215	parks - contractual	12,000.00		x	fireworks contributions: Montville Twp - \$6,000; Medina Twp -
		106-0101-53315	Police - tools / minor	100.00		x	McNaughton donation
		138-0462-52215	PY22 contractual svcs	2,873.83		x	app needed to pay back unspent grant funds
		152-0101-52211	police training fund	11,452.44		x	q1 reimb - cpt
		162-0705-53321	court - turn / fixtures - tools / minor	7,700.00		x	restore court benches
		172-0355-52215	celebrations - contractual	2,500.00		x	Cleveland clinic - sponsorship
		172-0355-53313	celebrations - operating engine house museum -	2,500.00		x	Medina Meadows - sponsorship
		173-0765-53311	office supplies	500.00		x	museum supplies
		173-0765-53313	engine house museum - operating	500.00		x	museum supplies
		173-0765-53315	engine house museum - tools / minor	500.00		x	museum supplies
		301-0716-54412	bldgs - muni courthouse	575.00		x	muni courthouse
		380-0671-54414	ODOT - S Huntington Bridge	1,573,200.00		x	#1150 S huntington bridge
		380-0679-54414	Prospect st bridge	754,000.00		x	#1062 - Propect st bridge
		547-0650-53313	airport - operating	10,000.00		x	to cover negative
		574-0351-53322	Maint of facilities	225,000.00		x	lobby tile and front desk reno
001-0420-54411	land&improvements	001-0420-50112	shade tree- ot	3,000.00	x		to correct negative
001-0705-50111	Muni - wages	001-0705-53315	Muni - tools/minor	10,000.00	x		to cover negative
108-0610-54411	st repair	108-0671-54411	S huntington - Land	1,300.00	x		#1150 S huntington bridge
108-0610-54411	st repair	108-0671-54414	S huntington - bridges	82,800.00	x		#1150 S huntington bridge
108-0610-54411	st repair	108-0679-54414	Prospect st bridge	365,000.00	x		#1062 - Propect st bridge
125-0455-50111	py25 wages	125-0455-52211	py25 education	350.00	x		cover acct
169-0705-54412	ct spec proj - bldgs	169-0716-54412	bldgs - muni courthouse	575.00	x		muni courthouse
			Total increases to fund:	5,145,951.27			
			Total reductions to fund:				
			Total transfers within fund:	463,025.00			

DEPARTMENT HEAD: Keith Dirham / Lori Bowers DATE: 5/4/2026

MAYOR'S APPROVAL(if needed): _____ DATE: _____

COUNCIL/COMMITTEE ACTION: _____

APPROVED: _____
 DENIED: _____
 RETURNED FOR EXPLANATION: _____
 RETURNED TO USE EXISTING ACCOUNT FUNDS: _____
 CLERK OF COUNCIL/DATE _____
 CLERK OF COUNCIL/DATE _____

ORD. NO. 80-26
 ROUTING: ORIGINAL TO FINANCE
 COPY TO DEPT. HEAD
 COPY TO COUNCIL

REQUEST FOR COUNCIL ACTION

No. RCA 26-096-5/11
Committee: Finance

FROM: Medina Recreation Center ^{JRC}
DATE: April 27, 2026 ^{OK}
SUBJECT: Capital Improvement Purchase Order

SUMMARY AND BACKGROUND:

The MCRC is respectfully requesting a purchase order from line 575-0350-54420 for Medina City Schools in the amount of the current balance of the MCRC Capital Fund. The Capital Improvement Plan was approved by the Recreation Advisory Board on November 14, 2025

Please refer to the attached Capital Improvement Plan.

Estimated Cost:

Suggested Funding:

- sufficient funds in Account No.
- transfer needed from Account No. _____ to Account No. _____
- NEW APPROPRIATION needed in Account No. _____

Emergency Clause Requested:

Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:

3 Year Plan

	2026	2027	2028	Long Term Expenditures
REC CENTER 003 (50/50 split with City on Expenditures)				
HVAC/ Boiler/Chiller / Pool Dampers	\$76,000	\$6,000	\$6,000	
Hand Rail D door	\$20,000			
Paving - Seal/Crack/Stripe		\$100,000		
Water Feature Rebuild				\$200,000
Pumps	\$10,000	\$10,000	\$10,000	
Filter Media Replacement	\$2,000	\$2,000	\$2,000	
Cooling tower baffles				
Scoreboard replacement				\$80,000
Pool Architect				
Recoat Competition pool-7285				\$500,000
Recoat Leisure pool				\$500,000
Chlorine Rm Rework	\$3,000	\$3,000	\$3,000	
Diving Board replacement/refurish				\$6,000
Surge Tank Valve Replacement(s)	\$10,000			
Carpet Front desk replacement				
Community Rms - Wood laminate				
Touch pads - Swim Team use				\$10,000
Offices				
Rascal Room playground				\$30,000
Roof				
Balcony Floor Replacement				\$40,000
Lighting Upgrades and Enhancements (LED)	\$20,000			
Heat Exchangers (Leisure)				\$15,000
Sauna Mens Locker Room				\$15,000
Sauna Womens Locker Room				\$15,000
Door Replacements		\$30,000		\$3,000
Natorium Door Frames				
Fitness Equipment				
Batting Cage				
Fieldhouse Curtain	\$8,000	\$8,000	\$8,000	

REQUEST FOR COUNCIL ACTION

No. RCA 26-097-5/11

FROM: Jansen Wehrley ^{JSW}
DATE: May 1, 2026 ^{OK JSW}

Committee: Finance

SUBJECT: Purchase Vault Restroom and Accept Donation- Medina Soccer Association
SUMMARY AND BACKGROUND:

The Parks Department respectfully requests Council authorization to purchase one Tioga precast concrete double vault restroom from CXT Incorporated. This restroom will replace one single vault Romtec unit that is reaching the end of its service life at Huffman Cunningham Park. As part of the 2026 budget process, we discussed installing a replacement single vault restroom for approximately \$60,000.00.

Medina Soccer Association is currently working on a long-term master plan for Huffman Cunningham Park and has pledged \$28,000.00 towards this project. Their donation is contingent upon the association being included in the planning and placement of the new structure. This donation allows us to increase the size of the restroom and install a double vault to better serve all park users.

This will be purchased through the Sourcewell Cooperative Purchasing Program utilizing contract #052725-CXT. The City of Medina's Sourcewell Member ID is #29417

Authorize the Mayor to sign all purchasing and ordering documents pending approval from the law department.

See attached.

Estimated Cost: \$82,078.30

Suggested Funding:

Sufficient funds in Account No. 104-0309-54412 (\$25,000) 104-0301-54412 (\$57,078.30)

- transfer needed from Account No. _____ to Account No. _____
- **NEW APPROPRIATION** needed in Account No. Donation into 104-0301-54412

Emergency Clause Requested: NO

Reason:

COUNCIL USE ONLY:

Committee Action/Recommendation:

Council Action Taken:

Ord./Res.

Date:

Jansen Wehrley

From: LARRY ZAJAC <lpzajac@aol.com>
Sent: Thursday, April 30, 2026 10:24 AM
To: Jansen Wehrley
Cc: Kurt Gehring; Aaron Liezert; treasurer@medinasoccer.org
Subject: Double Vault Restroom Huffman/Cunningham

Hi Jansen-

It was nice meeting with you the other day. As discussed, Medina Soccer Association will donate the approximate \$28,000 difference between the single and double vault building.

The donation would be contingent upon inclusion in the planning and placement of the structure. We will include the new restrooms in our master plan for the property.

Thank you,

Larry Zajac
President
Medina Soccer Association
440-263-8979



CXT® Incorporated manufactures restroom, shower and concession buildings in multiple designs, textures and colors. The roof and walls are fabricated with high strength precast concrete to meet all local building codes and textured to match local architectural details. All CXT buildings are designed to meet A.D.A. and to withstand heavy snow, high wind and category E seismic loads. All concrete construction also makes the buildings easy to maintain and withstand the rigors of vandalism. The buildings are prefabricated and delivered complete and ready-to-use, including plumbing and electrical where applicable. With thousands of satisfied customers nationwide, CXT is the leader in prefabricated concrete restrooms.

1. ORDERING ADDRESS(ES): CXT Incorporated, 606 N. Pines Road, Suite 202, Spokane Valley, WA 99206

2. ORDERING PROCEDURES: Fax 509-928-8270

3. PAYMENT ADDRESS(ES):

Remitting by check:

CXT, Inc., PO Box 676208, Dallas, TX 75267-6208

Remitting by ACH or wire transfer:

Beneficiary: CXT, Inc.

Beneficiary Bank: PNC Bank, Pittsburgh, PA

Account: 1077766885 ABA/Routing: 043000096

Email remittance details to AR@lbfooster.com

4. WARRANTY PROVISIONS: CXT provides a one (1) year warranty. The warranty is valid only when concrete is used within the specified loadings. Furthermore, said warranty includes only the related material necessary for the construction and fabrication of said concrete components. All other non-concrete components will carry a one (1) year warranty. CXT warrants that all goods sold pursuant hereto will, when delivered, conform to specifications set forth above. Goods shall be deemed accepted and meeting specifications unless notice identifying the nature of any non-conformity is provided to CXT in writing within the specified warranty. CXT, at its option, will repair or replace the goods or issue credit for the customer provided CXT is first given the opportunity to inspect such goods. It is specifically understood that CXT's obligation hereunder is for credit, repair or replacement only, F.O.B. CXT's manufacturing plants, and does not include shipping, handling, installation or other incidental or consequential costs unless otherwise agreed to in writing by CXT.

This warranty shall not apply to:

1. Any goods which have been repaired or altered without CXT's express written consent, in such a way as in the reasonable judgment of CXT, to adversely affect the stability or reliability thereof;

2. To any goods which have been subject to misuse, negligence, acts of God or accidents; or

3. To any goods which have not been installed to manufacturer's specifications and guidelines, improperly maintained, or used outside of the specifications for which such goods were designed.

5. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): All prices subject to the "Conditions of Sale" listed on the CXT quotation form.

Customers are responsible for marking exact location building is to be set; providing clear and level site, free of overhead and/or underground obstructions; and providing site accessible to normal highway trucks and sufficient area for the crane to install and other equipment to perform the contract requirements. Site must allow for the crane to be within three feet of the building location and the truck to be within three feet of the crane. Customer shall provide notice in writing of low bridges, roadway width or grade, unimproved roads or any other possible obstacles to access. CXT reserves the right to charge the customer for additional costs incurred for

special equipment required to perform delivery and installation. Customers will negotiate installation on a project-by-project basis, which shall be priced as separate line items. For more information regarding installation and truck turning radius guidelines please see our website at cxtinc.com.

In the event delivery of the building/s ordered is/are not completed within 30 days of the agreed to schedule through no fault of CXT, an invoice for the full contract value (excluding shipping and installation costs) will be submitted for payment. Delivery and installation charges will be invoiced at the time of delivery and installation.

Should the delivery and installation costs increase due to changes in the delivery period, this increase will be added to the price originally quoted, and will be subject to the contract payment terms.

In the event that the delivery is delayed more than 90 days after the agreed to schedule and through no fault of CXT, then in addition to the remedies above, a storage fee of 1-1/2% of contract price per month or any part of any month will be charged.

****Customer is responsible for all local permits and fees.**

6. DELIVERY CHARGE: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers.

7. PAYMENT TERMS: All orders are cash in advance. At CXT's discretion, credit may be given after approval of credit application. Payment to CXT by the purchaser of any approved credit amount is net 30 days after submission of invoice to purchaser. Interest at a rate equal to the lower of (i) the highest rate permitted by law; or (ii) 1.5% per month will be charged monthly on all unpaid invoices beginning with the 35th day (includes five (5) day grace period) from the date of the invoice. Under no circumstance can retention be taken. If CXT initiates legal proceeding to collect any unpaid amount, purchaser shall be liable for all of CXT's costs, expenses and attorneys' fees and costs of any appeal.

8. LIMITATION OF REMEDIES: In the event of any breach of any obligations hereunder; breach of any warranty regarding the goods, or any negligent act or omission of any party, the parties agree to submit all claims to binding arbitration. Any settlement reached shall include all reasonable costs including attorney fees. In no event shall CXT be subject to or liable for any incidental or consequential damages. Without limitation on the foregoing, in no event shall CXT be liable for damages in excess of the purchase price of the goods herein offered.

9. DELIVERY INFORMATION: All prices F.O.B. origin prepaid and added to invoice. CXT operates three (3) manufacturing plants in the United States and will deliver from the closest location on our carriers. Use the information below to determine the origin:

- F.O.B. 6701 E. Flamingo Avenue, Building 300, Nampa, ID 83687 applies to: AK, CA, HI, ID, MT, ND, NV, OR, SD, UT, WA, WY.

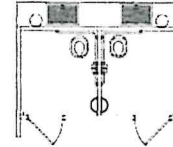
- F.O.B. 901 North Highway 77, Hillsboro, TX 76645 applies to AR, AZ, CO, IA, KS, LA, MN, MO, MS, NE, NM, OK, TX.

- F.O.B. 362 Waverly Road, Williamstown, WV 26183 applies to AL, CT, DE, FL, GA, IL, IN, KY, MA, MD, ME, MI, NC, NH, NJ, NY, OH, PA, PR, RI, SC, TN, VA, VT, WI, WV.

- Prices exclude all federal/state/local taxes. Tax will be charged where applicable if customer is unable to provide proof of exemption.

TIOGA – 11' 11" x 14' 4"

Tioga Special is a double vault style restroom. Standard features include two polyethylene lined concrete vaults, simulated barnwood textured walls, simulated cedar shake textured roof, off loaded, and set up at site.



		Price Per Unit	
Base Price		\$ 44,169.30	\$ 44,169.30
Added Cost Options			Click to Select
Earth Work (includes excavation, backfill and cleanup)		\$ 7,500.00	<input checked="" type="checkbox"/> 7,500.00
Chase Option		\$ 7,000.00	<input type="checkbox"/> 0.00
Optional Wall Texture - choose one <input type="radio"/> Split Face Block (\$6,000) <input type="radio"/> Custom Texture (\$8,500)		Reset Wall Texture 0.00	
Optional Roof Texture <input type="checkbox"/> Ribbed Metal		\$ 6,500.00	0.00
Insulated Roof Panel (per room)	Qty: 2	\$ 2,800.00	<input type="checkbox"/> 0.00
Room Wastebasket (each)	Qty: 2	\$ 350.00	<input type="checkbox"/> 0.00
Stainless Steel Riser (each)	Qty: 2	\$ 6,900.00	<input type="checkbox"/> 0.00
Hand Sanitizer Dispenser (each)	Qty: 2	\$ 150.00	<input type="checkbox"/> 0.00
Baby Changing Table (each)	Qty: 2	\$ 1,100.00	<input type="checkbox"/> 2.00
Fiberglass Doors and Frames (each)		\$ 5,300.00	<input type="checkbox"/>
Owl Guard (each)	Qty: 2	\$ 100.00	<input type="checkbox"/> 0.00
Marine Package (excluding fiberglass doors and frames)		\$ 7,500.00	<input type="checkbox"/> 0.00
Solar Light Kit (per room)	Qty: 2	\$ 1,750.00	<input type="checkbox"/> 0.00
Solar Fan Kit (per room)	Qty: 2	\$ 1,200.00	<input checked="" type="checkbox"/> 2,400.00
Rain Vent Cap (each)	Qty: 2	\$ 150.00	<input type="checkbox"/> 0.00
Timed Lock System (each)	Qty: 2	\$ 2,500.00	<input type="checkbox"/> 0.00
Conduit Junction Box (chase only)		\$ 1,200.00	<input type="checkbox"/> 0.00
Electric Light Package (chase only)		\$ 10,000.00	<input type="checkbox"/> 0.00
Total for Added Cost Options:			\$ 9,902.00
Custom Options: OH Installation Surcharge 2026 (Crane)			\$ 7,986.00
Engineering and State Fees:			\$ 9,000.00
Estimated One-Way Transportation Costs to Site (quote):			\$ 11,021.00
Estimated Tax:			\$
Estimated monthly payment on 5 year lease \$1,649.77			Total Cost per Unit Placed at Job Site: \$ 82,078.30



Other Options

One Color: (select one) Two-Tone Color: Walls (select one) Roof (select one) Wall Texture: X Barnwood Split Face Block Board & Batt Brick Horizontal Lap Stucco

Signage: Men Women Unisex Accessible

Wall Vent Location: (upon entering door) Right Side Left Side Rear Door

*Building includes restroom signs in Braille and roman lettering.

Notes:

This price quote is good for 60 days from date below, and is accurate and complete.

I accept this quote. Please process this order.

Company Name

Signer's Name (please type or print)

Christopher Swistak
Digitally signed by Christopher Swistak
Date: 2026.05.01 07:43:46 -04'00'

Company Representative

Date

CXT Sales Representative

Date

Company Representative

Date

REQUEST FOR COUNCIL ACTION

NO. RCA 26-098-5/11

FROM: Patrick Patton

DATE: May 5, 2026

SUBJECT: Grant Application – Airport Obstruction Removal Study

COMMITTEE

REFERRAL: Finance

This request is for Council’s authorization to submit a grant application with the Ohio Department of Transportation Office of Aviation for their Fiscal Year 2027 Direct Grant. This grant is a 95/5 grant, which means the local share of the project will be 5%. The total amount of our grant request is to be determined, we will advise Council prior to the next meeting.

This grant will be utilized to complete an obstruction removal study of the four approaches to each of our runways. This survey is required by the FAA.

We are asking for the emergency clause as the grant is due June 1, 2026.

Finally, please note that in addition to the authorization to submit the grant application, this request asks that if successful, the Mayor be authorized to enter into an agreement with OPWC to accept the grant.

ODOT

Thank you for your consideration.

ESTIMATED COST: TBD

SUGGESTED FUNDING:

Sufficient Funds in Account Number:

Transfer Needed from: to:

New Appropriation Account Number:

Emergency Clause Requested: Yes

Reason: The deadline for submission of grant applications is June 1, 2026

COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

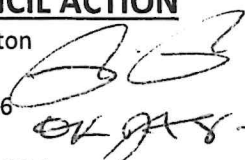

Council Action Taken:

Ord./Res. Number:

Date:

REQUEST FOR COUNCIL ACTION

NO. RCA 26-099-5/11

FROM: Patrick Patton 
DATE: May 5, 2026 
SUBJECT: Renewal – GIS System

COMMITTEE
REFERRAL: Finance

This request seeks Council's authorization to enter into an agreement (attached) with lamGIS for Geographic Information Systems (GIS) services for the next 3 years. The City began using lamGIS in 2020, then we entered into an additional 3 year agreement in 2023 (see Ord #95-23, attached). The request asks Council to authorize the Mayor to sign the agreement on behalf of the City.

The three-year term is for \$16,200 per year. We recommend that this approval be subject to Law Director approval as he has recommended modifications to the attached terms and conditions.

Thank you for your consideration.

ESTIMATED COST: \$48,600.

SUGGESTED FUNDING: Street Capital and Water Capital Improvements

Sufficient Funds in Account Number: 108 0610 53321

Transfer Needed from: to:

New Appropriation Account Number:

Emergency Clause Requested: No
Reason:

COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

Council Action Taken:

Ord./Res. Number:

Date:

ORDINANCE NO. 95-23

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH IamGIS FOR GEOGRAPHIC INFORMATION SYSTEMS (GIS) SERVICES FOR THE CITY OF MEDINA.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:

SEC. 1: That the Mayor is hereby authorized and directed to enter into an agreement with IamGIS for GIS Services for the City of Medina.

SEC. 2: That a copy of the agreement is marked Exhibit A, attached hereto and incorporated herein.

SEC. 3: That the funds to cover this expenditure in the estimated amount of \$42,000.00 are available in Account No. 108-0610-53321.

SEC. 4: That in accordance with Ohio Revised Code §5705.41(D), at the time that the contract or order was made and at the time of execution of the Finance Director's certificate, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance.

SEC. 5: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.

SEC. 6: That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED: May 22, 2023

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: May 23, 2023

SIGNED: Dennis Hanwell
Mayor

BP

REQUEST FOR COUNCIL ACTION

NO. RCA 26-100-5/11

FROM: Patrick Patton

DATE: May 5 2025

COMMITTEE

REFERRAL:

Finance

SUBJECT: Bids: Job #1180: Uptown Loop Multi-Purpose Path

This request is for permission to advertise, bid and award Job #1180: Uptown Loop Multi-Purpose Path. This project will consist of installing a ten (10) foot wide multi-purpose path on the east side of S. Broadway from E. Smith Road north to E. Friendship Street. The work includes new ADA concrete curb ramps at several intersections.

The total cost for this project \$417,000. The City has received a \$396,000 grant from the State of Ohio Office of Budget and Management for this project. With this grant, the funding for this project will be provided as follows:

- Ohio OBM Grant: \$396,000
- City 108 Funds: \$ 21, 000
 - o TOTAL: \$417,000

Thank you for your consideration.

ESTIMATED COST: \$417,000

SUGGESTED FUNDING: Street Capital and Water Capital Improvements

Sufficient Funds in Account Number: 108 0610 54411: \$ 21,000
109 0632 54411: \$396,000

Transfer Needed from: to:

New Appropriation Account Number:

Emergency Clause Requested: No
Reason:

COUNCIL USE ONLY:

COMMITTEE RECOMMENDATION:

Council Action Taken:

Ord./Res. Number:

Date: