



VILLAGE OF OAKWOOD

COUNCIL MEETING

Tuesday, October 13, 2026

7:00 PM

AGENDA

1. **Call meeting to order**
2. **Pledge of Allegiance**
3. **Roll Call**

Council President -Eloise Hardin	Mayor -Erica L Nikolic
President Pro Tem -Deb Hladky	Law Director- Brendan Heil
	Assistant Law Director - John Montello
Ward 1 Council -Taunya Scruggs	Interim Finance -Karen Howse
Ward 2 Council -Yvonne Evans-Warren	Service -Tom Haba
Ward 3 Council -Paggie Matlock	Fire -Dave Tapp
Ward 4 Council -Mary Davis	Building Dept Mgr. – Rodney Stephens
Ward 5 Council -Malcolm Sims, Jr.	Engineer -Matt Jones
	Recreation -Karen Gaither
	Police – John Freeman

4. Minutes

- A. Council to Approve Meeting Minutes for July 10th, 14th and 18th, 2026

5. Correspondence- Clerks Office – Nothing to report

6. Departmental Reports

MAYOR – ERICA NIKOLIC
 LAW-J MONTELLO/ J CLIMER
 INTERIM FINANCE-KAREN HOWSE
 POLICE-JOHN FREEMAN
 RECREATION-KAREN GAITHER

FIRE-DAVE TAPP
 BLDG DEPT. MGR-RODNEY STEPHENS
 SERVICE-TOM HABA
 ENGINEER-MATT JONES

7. Ward Reports & Committee Reports

- 8. Open Floor Comments from the Village Residents** (comments in general- please state your name, address, and you wish to discuss for the record. Please limit your comments to five (5) minutes. Thank you. Please sign in to speak.)

9. Legislation

Ord No.2026-89A

Introduced by Mayor

AN AMENDED ORDINANCE AUTHORIZING THE ADMINISTRATION TO AMEND PERMANENT APPROPRIATIONS FOR THE YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY.

Ord No. 2026-96

Introduced by
Mayor and Council
as a Whole

AN ORDINANCE AUTHORIZING THE VILLAGE OF OAKWOOD POLICE DEPARTMENT TO ENTER INTO A TRAINING AND CONSULTATION SERVICES AGREEMENT

Ord. No. 2026-97

Introduced by
Mayor and Council
as a Whole

A RESOLUTION OF CONDOLENCES TO THE FAMILY OF JERRY DUNNIGAN

Ord. No. 2026-98

Introduced by
Mayor and Council
as a Whole

A RESOLUTION OF CONDOLENCES TO THE FAMILY OF DOLPHIS ARTHUR SLOAN, SR.

Ord. No. 2026-99

Introduced by
Mayor and Council
as a Whole

A RESOLUTION OF CONDOLENCES TO THE FAMILY OF NANCELLA WILSON HARRIS

Ord No. 2026-100

Introduced by
Mayor

AN ORDINANCE AUTHORIZING THE VILLAGE OF OAKWOOD TO ENTER EXCLUSIVE RIGHT TO SELL AGREEMENT WITH CENTURY 21 HOMESTAR

Ord No. 2026-101

Introduced by
Mayor

AN ORDINANCE AUTHORIZING THE VILLAGE OF OAKWOOD TO PURCHASE A SNOWPLOW FROM ZOESCO EQUIPMENT IN THE AMOUNT OF \$10,075.00, AND DECLARING AN EMERGENCY

Ord No. 2026-102

Introduced by
Mayor

AN ORDINANCE AUTHORIZING THE VILLAGE OF OAKWOOD TO PURCHASE A 2027 FORD F-250 CREW CAB PICKUP FROM LIBERTY FORD INC IN THE AMOUNT OF \$50,645, AND DECLARING AN EMERGENCY

10. Motion to go into Executive Session:

To consider the appointment of public official under Revised Code 121.22(G)(1)

11. Discussions

- i. Update for closing out cost for Council laptops:
Carol sent emails to Tom Souza and Adam that the cost was over \$1200.00; requested them to provide the Clerks with new laptop quotes under this price;

12. Adjournment

AMENDED ORDINANCE 2026 – 89A

INTRODUCED BY MAYOR

AN AMENDED ORDINANCE AUTHORIZING THE ADMINISTRATION TO AMEND PERMANENT APPROPRIATIONS FOR THE YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY.

WHEREAS, this Council has determined it to be necessary to amend the current appropriation measure in order to appropriate the funds necessary to meet the unforeseen expenditures of the Village of Oakwood (the “Village”) for the year ending December 31, 2026; and

WHEREAS, on September 18, 2026, Ordinance No. 2026-89 was approved by this Council; and

WHEREAS, on September 22, 2026, Amended Ordinance No. 2026-89 was approved by this Council to correct certain errors; and

WHEREAS, this Council now seeks to amend the Ordinance in order to correct the amounts set for in **Exhibit A** to the original ordinance.

NOW THEREFORE, BE IT ORDAINED by the Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio that:

Section 1. Ordinance No. 2026-89 as originally approved on September 18, 2026 and amended on September 22, 2026 is hereby amended and replaced with this adopted Amended Ordinance No. 2026-89, including the amended **Exhibit A**, attached hereto and incorporated herein by reference.

Section 2. There are hereby appropriated funds of the Village in the amounts and for the purposes set forth in **Exhibit A**, to provide for expenditures for the operations of the Village for the year ending December 31, 2026.

Section 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting on the date indicated below, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village, the reason for the emergency being that this Ordinance must be effective

immediately to pay basic operation expenses and contractual agreements due to deficit appropriation balances therefore, provided it receives two-thirds (2/3) of the vote of all members of Council elected thereto, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: _____

Eloise Hardin, President of Council

Carol Jackson, Clerk of Council

Presented to the
Mayor _____

Approved: _____

Mayor, Erica Nikolic

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Amended Ordinance No. 2026 – 89A was duly and regularly passed by this Council at the meeting held on the _____ day of _____, 2026.

Carol Jackson, Clerk of Council

POSTING CERTIFICATE

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that Amended Ordinance No. 2026 – 89A was duly posted on the _____ day of _____, 2026, and will remain posted in accordance with the Village Charter.

Carol Jackson, Clerk of Council

VILLAGE OF OAKWOOD 2026 APPROPRIATION AMENDMENT-SUMMARY LEVEL

101 General Fund

DEPARTMENT NUMBER	Description	Amended Appropriations Summary
1111	Police	2,907,758.00
1113	Fire	2,798,877.00
1114	School Guard	7,252.00
1115	Dog Warden	12,000.00
1116	Auxiliary	26,764.00
1118	Miscellaneous Contractual	120,000.00
4451	Building	346,000.00
5552	Service	631,812.00
5553	Rubbish Disposal	145,000.00
7700	Council Clerk	70,225.00
7701	Council	226,947.00
7702	Mayor	242,700.00
7703	Mayors Court	267,730.00
7704	Finance	268,500.00
7705	Legal Administration	168,890.00
7706	Engineer	42,050.00
7707	Public Land and Buidlings	203,100.00
7708	Senior Van	27,265.00
7709	Civil Service	-
7710	Bedford Schools	10,000.00
7711	Summer Employment	3,350.00
7754	Board of Commissiions	12,100.00
7799	Heath Benefits&Other Administrative Cost	1,817,492.00
7899	TransfersOut/Advance Out	1,319,000.00
GENERAL FUND GRAND TOTAL		\$ 11,674,812.00

SPECIAL REVENUE FUNDS

Fund Number	Description	Amended Appropriations Summary
201	SCMR FUND	956,100.00
202	PERMISSIVE AUTO FUND	15,900.00
203	STATE HWY. FUND	300.00
204	RECREATION FUND	194,644.00
205	BEAUTIFICATION FUND	-
207	POLICE SEIZURE FUND	1,608.00
208	SENIOR CENTER FUND	56,200.00
209	F.O.J. FUND	-
210	POLICE PENSION FUND	26,000.00
211	HOLIDAY FUND	168.00
212	POLICE EVENT FUND	200.00
213	MEMORIAL FUND	279.00
214	ENFORCEMENT & EDUCATION FUND	47,500.00
215	INDIGENT DRIVER ALCOHOL FUND	-
216	CONFISCATED PROPERTY FUND	4.00
217	AMBULANCE BILLING SERVICE FUND	116,000.00
218	MAYORS COMPUTER	1,800.00
219	COURT INDIGENT DRIVER ALCOHOL	-
225	STATE TAX-OBBS-BUILDING DEPARTMENT	600.00
251	OPIOID SETTLEMENT	25,000.00
301	G.O. BOND RETIREMENT FUND	1,481,000.00
401	GENERAL CAPITAL IMPROVE. FUND	441,645.00
402	TIF-SWIFT FILTERS	12,000.00
403	TIF-MAINES W&D OAKWOOD	35,000.00
404	TIF-THERMO	8,897.00
405	TIF-FAMILY DOLLAR	68,000.00
406	TIF-OAKWOOD HOSPITALITY	42,000.00
407	TIF-COMMUNITY CARE	22,000.00
408	TIF-BUCKEYE DEVELOPMENT	17,728.00
409	TIF- DUNKIN	39,000.00
410	TIF-PETTITI	41,038.00
411	TIF OAK CENTER (MCBEE)	35,234.00
412	77 MEDUSA(VET CENTER)	3,481.00
501	S. A. BOND RETIREMENT	112,600.00
602	SANITARY SEWER REVENUE FUND	123,800.00
801	MAINTENANCE BOND DEPOSIT FUND	5,000.00
803	SENIOR CENTER RENTAL FUND	15,000.00
804	MEADOWS HOMEOWNER INC.	825.00
805	P.C. DEPOSIT FUND	1,620.00
806	CLEARING FUND	4,998.00
999	Payroll Clearing	-
Sub -Total Special Revenue Funds		\$ 3,953,169.00
2026 Grand Total of All Funds		\$ 15,627,981.00

VILLAGE OF OAKWOOD 2026 APPROPRIATION AMENDMENT-DETAIL

GENERAL FUND

	Description	2026 Amend Appropriations
POLICE		
101-1111-51110	POLICE DEPT. WAGES	1,878,387.00
101-1111-51111	OVERTIME	40,000.00
101-1111-51120	POLICE PERS	373,160.00
101-1111-51140	POLICE MEDICARE	27,237.00
101-1111-51160	POLICE VISION & LIFE	-
Other:		
101-1111-51200	POLICE CAR OUTLAY	45,000.00
101-1111-52110	PRINTING AND REPRODUCTION	3,500.00
101-1111-52120	S.E.A.L	15,000.00
101-1111-52130	PROFESSIONAL DUES & FEES	1,000.00
101-1111-52150	MISC. CONTRACTUAL SVCS	220,874.00
101-1111-52160	POLICE TRAINING	15,000.00
101-1111-52170	K-9 POLICE DOG	-
101-1111-53110	PRISONER EXPENSES	55,000.00
101-1111-53120	UNIFORM ALLOWANCE	32,600.00
101-1111-53121	OFFICER BULLETPROOF VESTS	10,000.00
101-1111-53130	TRAVEL & TRANSPORTATION	3,000.00
101-1111-53140	REPAIRS & MAINT.-EQUIPM	60,000.00
101-1111-53150	OFFICE SUPPLIES	3,000.00
101-1111-53160	OTHER SUPPLIES	-
101-1111-53170	POSTAGE	-
101-1111-53180	GASOLINE	65,000.00
101-1111-54110	OTHER EXPENSES	
101-1111-55110	EQUIPMENT	60,000.00
101-1111-57150	LEGAL ADS	-
POLICE Totals:		2,907,758.00
FIRE		
101-1113-51110	FIRE DEPT. WAGES	2,067,992.00
101-1113-51111	OVERTIME	15,000.00
101-1113-51112	FIRE OTHER WAGES (SECRETARY)	-
101-1113-51120	FIRE P.E.R.S.	22,810.00
101-1113-51121	FIRE OP&F	-
101-1113-51140	FIRE MEDICARE	135,000.00
101-1113-51160	FIRE VISION AND LIFE	-
Other:		
101-1113-52110	PRINTING AND REPRODUCTION	
101-1113-52120	LEASES	-
101-1113-52121	DISPATCH-WALTON HILLS	105,000.00
101-1113-52130	PROFESSIONAL DUES & FEES	36,725.00
101-1113-52140	INSURANCE COVERAGE	
101-1113-52150	MISC. CONTRACTUAL SVCS	31,850.00
101-1113-52160	TRAINING FIRE	17,000.00
101-1113-52180	CELLULAR PHONE	6,500.00
101-1113-52220	TELEPHONE	-
101-1113-52230	ELECTRIC UTILITY	5,500.00

	Description	2020 Amended Appropriations
101-1113-52240	WATER AND SEWER	1,000.00
101-1113-52250	GAS UTILITY	7,000.00
101-1113-53120	UNIFORM ALLOWANCE	50,000.00
101-1113-53121	FIRE GEAR WITH HELMET	35,000.00
101-1113-53130	TRAVEL & TRANSPORTATION	-
101-1113-53140	REPAIRS AND MAINTENANCE	100,000.00
101-1113-53150	OFFICE SUPPLIES	3,500.00
101-1113-53160	OTHER SUPPLIES	-
101-1113-53170	POSTAGE	-
101-1113-53180	GASOLINE	30,000.00
101-1113-54110	OTHER EXPENSES	23,000.00
101-1113-54150	BILLING FEES	26,000.00
101-1113-55110	EQUIPMENT	65,000.00
101-1113-55130	FIRE HYDRANTS	15,000.00
101-1113-55131	TANK INSPECTIONS	-
101-1113-55210	Vehicle Outlay(New Account)?	-
FIRE Totals:		2,798,877.00
SCHOOL GUARD		
SALARY & WAGES		
101-1114-51110	SCHOOL GUARD WAGES	6,400.00
101-1114-51120	TRAFFIC P.E.R.S.	752.00
101-1114-51130	WKS COMP (ALL DEPTS.)	
101-1114-51140	TRAFFIC MEDICARE	100.00
Other:		
101-1114-52160	TRAFFIC SIGNAL SERVICE	-
101-1114-52230	ELECTRIC UTILITY	-
101-1114-53140	REPAIRS & MAINTENANCE	-
101-1114-54110	OTHER EXPENSES	-
101-1114-55110	EQUIPMENT	-
School Guard Total:		7,252.00
DOG WARDEN		
Other:		
101-1115-52150	DOG WARDEN FEES	12,000.00
DOG WARDEN Totals		12,000.00

	Description	2020 Amend Appropriations
AUXILIARY POLICE		
SALARY & WAGES		
101-1116-51110	AUXILIARY POLICE WAGES	22,956.00
101-1116-51120	POLICE PERS	3,214.00
101-1116-51140	POLICE MEDICARE	194.00
Other:		
101-1116-53120	UNIFORM ALLOWANCE	400.00
101-1116-54110	AUX/ BULLET PROOF VEST	-
AUXILIARY POLICE Totals:		26,764.00
MISC CONTRACTUAL SERVICES		
Other:		
101-1118-52150	MISC. CONTRACTUAL SVCS	
101-1118-52230	ELECTRIC UTILITY	120,000.00
MISC CONTRACTUAL SERVICES Totals:		120,000.00
BUILDING DEPARTMENT		
SALARY & WAGES		
101-4451-51110	BUILDING DEPT. WAGES	112,000.00
101-4451-51111	OVERTIME	
101-4451-51120	BUILDING P.E.R.S.	16,000.00
101-4451-51140	BUILDING MEDICARE	2,000.00
101-4451-51160	BUILDING VISION AND LIFE	-
Other:		
101-4451-52110	PRINTING AND REPRODUCTION	1,000.00
101-4451-52120	LEASES	-
101-4451-52130	PROFESSIONAL DUES & FEES	500.00
101-4451-52150	MISC. CONTRACTUAL SVCS	182,500.00
101-4451-52160	CONF. & EDUCATION	500.00
101-4451-52170	HATCH REPORT SVCS	
101-4451-52180	PAGER/CELLULAR PHONE	500.00
101-4451-53130	TRAVEL & TRANSPORTATION	200.00
101-4451-53140	REPAIRS AND MAINTENANCE	100.00
101-4451-53150	OFFICE SUPPLIES	3,000.00
101-4451-53160	OTHER SUPPLIES	-
101-4451-53170	POSTAGE	-
101-4451-53180	GASOLINE	1,200.00
101-4451-54110	OTHER EXPENSES	25,000.00
101-4451-55110	EQUIPMENT	1,500.00
101-4451-57210	RECORDS ARCHIVAL	-
BUILDING DEPARTMENT Totals:		346,000.00
SERVICE DEPARTMENT		
SALARY & WAGES		
101-5552-51110	SERVICE DEPT WAGES	475,000.00
101-5552-51111	OVERTIME	8,500.00
101-5552-51120	SERVICE P.E.R.S.	65,000.00
101-5552-51140	SERVICE MEDICARE	7,000.00
101-5552-51160	SERVICE VISION AND LIFE	-

	Description	2020 Annual Appropriations
Other:		
101-5552-52130	PROFESSIONAL DUES & FEES	3,712.00
101-5552-52150	MISC. CONTRACTUAL SVCS	5,000.00
101-5552-52180	PAGER/CELLULAR PHONE	-
101-5552-52220	TELEPHONE	-
101-5552-52230	ELECTRIC UTILITY	4,000.00
101-5552-52240	WATER AND SEWER	2,100.00
101-5552-52250	GAS UTILITY	7,500.00
101-5552-53120	UNIFORM ALLOWANCE	2,500.00
101-5552-53130	TRAVEL & TRANSPORTATION	-
101-5552-53140	REPAIRS & MAINT.-EQUIPMT.	42,000.00
101-5552-53141	REPAIRS-WALTON HILLS GARAGE	-
101-5552-53150	OFFICE SUPPLIES	500.00
101-5552-53160	OTHER SUPPLIES	2,000.00
101-5552-53170	POSTAGE	-
101-5552-53180	GASOLINE	4,000.00
101-5552-54110	OTHER EXPENSES	-
101-5552-55110	EQUIPMENT	3,000.00
SERVICE DEPARTMENT Totals:		631,812.00
RUBBISH DISP/LITTER PICK-UP		
SALARY & WAGES		
101-5553-51170	LITTER PICK-UP WAGES	
101-5553-52150	RUBBISH DISPOSAL	145,000.00
101-5553-55110	EQUIPMENT	-
RUBBISH DISP/LITTER PICK-UP Totals:		145,000.00
COUNCIL CLERK		
SALARY & WAGES		
101-7700-51110	COUNCIL CLERK WAGES	40,000.00
101-7700-51111	OVERTIME	-
101-7700-51112	COUNCIL CLERK ASSISTANT	20,000.00
101-7700-51120	COUNCIL CLERK PERS	7,960.00
101-7700-51140	COUNCIL CLERK MEDICARE	900.00
Other:		
101-7700-52130	PROFESSIONAL DUES	530.00
101-7700-52160	CONFERENCE & EDUCATION	835.00
101-7700-53130	TRAVEL & TRANSPORTATION	-
COUNCIL CLERK Totals:		70,225.00
COUNCIL		
SALARY & WAGES		
101-7701-51110	COUNCIL WAGES	88,286.00
101-7701-51120	COUNCIL P.E.R.S.	12,361.00
101-7701-51140	COUNCIL MEDICARE	1,400.00
101-7701-51150	ADMIN ASSISTANT (YOUTH COUNCIL)	-

	Description	2026 Amended Appropriations
COUNCIL CONTINUE		
Other:		
101-7701-52110	PRINTING AND REPRODUCTION	11,400.00
101-7701-52111	AT LARGE COUNCIL PRINTING & REPRODUCTION	-
101-7701-52112	COMMITTEE PRINTING & REPRODUCTION	-
101-7701-52130	PROFESSIONAL DUES & FEES	3,500.00
101-7701-52140	COUNCIL SPECIAL EVENTS	20,000.00
101-7701-52141	MARKETING (CANVA, VIDEOGRAPHER, SOCIAL MEDIA)	10,000.00
101-7701-52143	MAILING & POSTAGE	5,000.00
101-7701-52150	MISC. CONTRACTUAL SVCS	4,000.00
101-7701-52160	CONFERENCE & EDUCATION	11,000.00
101-7701-52190	YOUTH COUNCIL	-
101-7701-53130	TRAVEL & TRANSPORTATION	25,000.00
101-7701-53150	OFFICE SUPPLIES	3,000.00
101-7701-53170	POSTAGE	-
101-7701-54110	OTHER EXPENSES	7,000.00
101-7701-55110	EQUIPMENT	8,000.00
101-7701-57150	LEGAL ADS	6,000.00
101-7701-57210	RECORDS ARCHIVAL	-
101-7701-57300	CODIFICATION	11,000.00
COUNCIL Totals:		226,947.00
MAYOR		
SALARY & WAGES		
101-7702-51110	MAYOR'S DEPT. WAGES	172,800.00
101-7702-51111	OVERTIME	-
101-7702-51120	MAYOR'S DEPT P.E.R.S.	17,600.00
101-7702-51140	MAYOR'S MEDICARE	2,000.00
101-7702-51160	MAYOR'S VISION AND LIFE	-
Other:		
101-7702-52110	PRINTING AND REPRODUCTION	5,000.00
101-7702-52130	PROFESSIONAL DUES & FEES	3,000.00
101-7702-52150	MISC. CONTRACTUAL SVCS	6,000.00
101-7702-52153	FAMILY ENRICHMENT	12,000.00
101-7702-52154	EVENTS @ MT. ZION	-
101-7702-52155	HEALTHY OAKWOOD & GYM REBATE	-
101-7702-52160	CONFERENCES & EDUCATION	2,500.00
101-7702-53130	TRAVEL & TRANSPORTATION	700.00
101-7702-53140	REPAIRS AND MAINTENANCE	1,500.00
101-7702-53150	OFFICE SUPPLIES	1,000.00
101-7702-53160	OTHER SUPPLIES	-
101-7702-53170	POSTAGE	-
101-7702-53180	GASOLINE	600.00
101-7702-54110	OTHER EXPENSES	-
101-7702-55110	EQUIPMENT	3,000.00
101-7702-56000	CONCERTS	15,000.00
MAYOR Totals:		242,700.00

	Description	
MAYOR'S COURT		
SALARY & WAGES		
101-7703-51110	MAYOR'S COURT WAGES	115,000.00
101-7703-51111	OVERTIME	-
101-7703-51120	MAYOR'S CT P.E.R.S.	15,680.00
101-7703-51140	MAYOR'S CT MEDICARE	1,600.00
101-7703-51160	MAYOR'S CT VISION & LIFE	-
Other:		
101-7703-52110	PRINTING AND REPRODUCTION	-
101-7703-52130	PROFESSIONAL DUES & FEES	-
101-7703-52150	MISC. CONTRACTUAL SVCS	10,000.00
101-7703-52151	BEDFORD MUNICIPAL COURT	122,000.00
101-7703-52152	BEDFORD LEGAL FEES	-
101-7703-52160	CONFERENCE & EDUCATION	-
101-7703-52350	BANK SERVICE CHARGES	1,200.00
101-7703-53130	TRAVEL & TRANSPORTATION	-
101-7703-53150	OFFICE SUPPLIES	2,000.00
101-7703-53170	POSTAGE	-
101-7703-54110	OTHER EXPENSES	-
101-7703-55110	EQUIPMENT	250.00
101-7703-57210	RECORDS ARCHIVAL	-
MAYOR'S COURT Totals:		267,730.00
FINANCE		
SALARY & WAGES		
101-7704-51110	FINANCE DEPT. WAGES	210,000.00
101-7704-51111	OVERTIME	200.00
101-7704-51120	FINANCE P.E.R.S.	26,000.00
101-7704-51140	FINANCE MEDICARE	3,500.00
101-7704-51160	FINANCE VISION AND LIFE	-
Other:		
Finance Continues:		
101-7704-52110	PRINTING AND REPRODUCTION	3,000.00
101-7704-52130	PROFESSIONAL DUES & FEES	600.00
101-7704-52150	MISC. CONTRACTUAL SVCS	20,000.00
101-7704-52160	CONFERENCE & EDUCATION	500.00
101-7704-53130	TRAVEL & TRANSPORTATION	100.00
101-7704-53140	REPAIRS AND MAINTENANCE	100.00
101-7704-53150	OFFICE SUPPLIES	2,500.00
101-7704-53151	VENDING MACHINE SUPPLIES	-
101-7704-53170	POSTAGE	-
101-7704-54110	OTHER EXPENSES	-
101-7704-55110	EQUIPMENT	2,000.00
101-7704-57150	LEGAL ADS	-
101-7704-57210	RECORDS ARCHIVAL	-
FINANCE Totals:		268,500.00

	Description	2020 Amended Appropriations
LEGAL ADMINISTRATION		
SALARY & WAGES		
101-7705-51110	SALARY LAW (CIRINCIONE)	56,000.00
101-7705-51120	LEGAL P.E.R.S.	7,840.00
101-7705-51140	LEGAL MEDICARE/FICA	850.00
Other:		
101-7705-52150	CIRINCIONE/ROSS-CRIMINAL JURY TRIALS	-
101-7705-52151	CLIMER REG LEGAL DUTIES-CAP \$80,000.00	103,200.00
101-7705-52152	LEGAL FEES/CIVIL SERVICE	-
101-7705-52153	CLIMER LITIGATION-CAP \$12,000 PER YEAR	1,000.00
101-7705-52154	LEGAL FEES/LABOR RELATIONS	-
101-7705-52160	MISC SPECIAL COUNSEL	-
LEGAL ADMINISTRATION Totals:		168,890.00
ENGINEER		
SALARY & WAGES		
101-7706-51110	ENGINEER'S WAGES	36,800.00
101-7706-51120	ENGINEER'S P.E.R.S.	4,700.00
101-7706-51140	ENGINEER'S MEDICARE	550.00
Other:		
101-7706-52150	MISC. CONTRACTUAL SVCS	-
101-7706-52160	LAND USE PLAN	-
101-7706-52170	COUNTY PLANNER	-
ENGINEER Totals:		42,050.00
PUBLIC LANDS & BUILDINGS		
SALARY & WAGES		
101-7707-51110	PUBLIC LANDS & BLDGS. WAGES	-
101-7707-51120	PUBLIC LANDS & BLDG PERS	-
101-7707-51140	PUBLIC LANDS & BLDGS. MEDICARE	-
Other:		
101-7707-52120	LEASES	-
101-7707-52150	MISC. CONTRACTUAL SVCS	35,000.00
101-7707-52220	TELEPHONE	40,000.00
101-7707-52230	ELECTRIC UTILITY	65,000.00
101-7707-52240	WATER & SEWER	3,000.00
101-7707-52250	GAS UTILITY	8,100.00
101-7707-53140	REPAIRS AND MAINTENANCE	7,500.00
101-7707-53142	REPAIRS & MAINT.-BLDG	18,000.00
101-7707-53150	OFFICE SUPPLIES	10,000.00
101-7707-53160	OTHER SUPPLIES	15,000.00
101-7707-54110	OTHER EXPENSES	1,500.00
101-7707-55110	EQUIPMENT	-
101-7707-59140	ARCH. FEES/TREE PLANTING	-
101-7707-59150	VOLUNTEER TREE PLANTING	-
101-7707-59160	TREE PRUNING	-
PUBLIC LANDS & BUILDINGS Totals:		203,100.00

	Description	2020 Anticipated Appropriations
SENIOR VAN		
SALARY & WAGES		
101-7708-51110	SENIOR VAN WAGES	17,500.00
101-7708-51120	SENIOR VAN PERS	2,500.00
101-7708-51140	SENIOR VAN MEDICARE	250.00
Other:		
101-7708-51200	SENIOR VAN OUTLAY	-
101-7708-52140	SENIOR VAN INSURANCE	-
101-7708-53130	TRAVEL & TRANSPORTATION	-
101-7708-53140	SENIOR VAN MAINT & REPAIRS	2,000.00
101-7708-53180	SENIOR VAN GASOLINE	5,000.00
101-7708-54110	SENIOR VAN OTHER EXPENSES	15.00
SENIOR VAN Totals:		27,265.00
CIVIL SERVICE		
SALARY & WAGES		
101-7709-51110	CIVIL SERVICE WAGES	-
101-7709-51120	CIVIL SERVICE P.E.R.S.	-
101-7709-51140	CIVIL SERVICE MEDICARE	-
Other:		
101-7709-52160	SPECIAL LEGAL COUNCIL	-
101-7709-54110	OTHER EXPENSES	-
101-7709-57150	LEGAL ADS	-
CIVIL SERVICE Totals:		-
BEDFORD SCHOOLS		
SALARY & WAGES		
101-7710-51110	SCHOLARSHIP WAGES	-
101-7710-51120	SCHOLARSHIP PERS	-
101-7710-51140	SCHOLARSHIP MEDICARE	-
Other:		
101-7710-59160	BEDFORD SCHOOLS	10,000.00
101-7710-59170	SCHOLARSHIP COMMITTEE	-
101-7710-59180	TUTORIAL PROGRAM	-
BEDFORD SCHOOLS Totals:		10,000.00
SUMMER EMPLOYMENT		
SALARY & WAGES		
101-7711-51110	WAGES/STUDENT ASSISTANT/SUMMER	3,000.00
101-7711-51111	OVERTIME/STUDENT ASSISTANT/SUM	-
101-7711-51120	PERS/STUDENT ASSISTANT/SUMMER	300.00
101-7711-51140	MEDICARE/STUDENT ASSISTANT/SUM	50.00
SUMMER EMPLOYMENT Totals:		3,350.00

	Description	2020 Anticipated Appropriations
BOARD OF COMMISSIONS		
SALARY & WAGES		
101-7754-51110	BOARDS/RECORDER WAGES	10,600.00
101-7754-51120	BDS/COMMISSIONS PERS	1,000.00
101-7754-51140	BDS/COMMISSIONS MEDICARE	500.00
Other:		
101-7754-52110	PRINTING AND REPRODUCTION	-
101-7754-52150	MISC. CONTRACTUAL SVCS	-
101-7754-52151	LEGAL FEES	-
101-7754-52160	CONFERENCE & EDUCATION	-
101-7754-53130	TRAVEL & TRANSPORTATION	-
101-7754-53150	OFFICE SUPPLIES	-
101-7754-53160	OTHER SUPPLIES	-
101-7754-54110	OTHER EXPENSES	-
101-7754-57150	LEGAL ADS	-
BOARD OF COMMISSIONS Totals:		12,100.00
ADMINISTRATIVE/HEALTH BENEFITS		
SALARY & WAGES		
101-7799-51130	WKS COMP (ALL DEPTS.)	50,000.00
101-7799-51150	HEALTH BENEFIT (CLAIMS) ALL DE	-
101-7799-51151	HEALTH BENEFITS (PREMIUMS) ALL	650,000.00
101-7799-51152	STOPLOSS CLAIMS/HEALTH INS.	-
101-7799-51153	HSA	128,260.00
101-7799-51154	AGENT YEARLY COMMISSION	-
101-7799-51160	VISION AND LIFE (ALL DEPT.)	3,900.00
Other:		
101-7799-52140	INSURANCE COVERAGE	140,000.00
101-7799-52150	MISC. CONTRACTUAL SERVICES	195,000.00
101-7799-52151	DISPATCH/PRISONER CARE	-
101-7799-52152	SHRED-IT-DAY	3,500.00
101-7799-52190	AUDIT FEES	5,000.00
101-7799-52200	CTY. AUD. & TREA FEES/LAND & D	11,100.00
101-7799-52201	DTAC EXPENSES	8,700.00
101-7799-52300	COUNTY HEALTH EXPENSES	30,000.00
101-7799-52310	ELECTION EXPENSES	10,000.00
101-7799-52320	STATE UNEMPLOYMENT	6,000.00
101-7799-52330	INDUSTRIAL ADVISORS BUREAU	-
101-7799-52340	R.I.T.A. CHARGES	285,000.00
101-7799-52350	BANK SERVICE CHARGES	30,000.00
101-7799-52400	R.I.T.A. COURT COSTS	-
101-7799-53150	OFFICE SUPPLIES	2,700.00
101-7799-53170	POSTAGE	6,000.00
101-7799-57130	ANNUAL FESTIVAL	62,500.00
101-7799-57140	VILLAGE PROMOTIONAL	8,000.00
101-7799-57150	LEGAL ADS	-
101-7799-57160	HEALTHY OAKWOOD REBATE	2,320.00
101-7799-57161	EXTERIOR MAINTENANCE CREDIT W/4	-
101-7799-57170	TREE REMOVAL	-

	Description	2026 Amended Appropriations
ADMINISTRATION CONTINUE		
101-7799-57220	DATA STORAGE (ALL DEPTS.)	24,000.00
101-7799-59110	CONTINGENCIES	15,000.00
101-7799-59115	ECONOMIC DEVELOPEMENT FEE WAIVER	-
101-7799-59116	ECONOMIC JOB CREATION/TAX CREDIT	139,000.00
101-7799-59117	MT. ZION/FINE ARTS CENTER LEASE	-
101-7799-59120	REFUNDS AND REIMBURSEMENTS	1,512.00
101-7799-59130	EXTERIOR MAINTENANCE	-
101-7799-59140	ARCH. FEES/TREE PLANTING	-
101-7799-59150	VOLUNTEER TREE PLANTING	-
101-7799-59170	LABOR RELATIONS	-
ADMINISTRATIVE/HEALTH BENEFITS Totals:		1,817,492.00
TRANSFERS/ADVANCE OUT		
101-7899-57110	ADVANCES OUT	-
101-7899-58000	TRANSFER OUT-BOND RETIREMENT	415,000.00
101-7899-58050	TRANSFER OUT-POLICE PENSION	-
101-7899-58060	TRANSFERS OUT-SENIOR CENTER	72,000.00
101-7899-58100	TRANSFER OUT-RECREATION	150,000.00
101-7899-58110	TRANSFER OUT-SPEC ASSESSMT.	-
101-7899-58112	TRANSFER OUT - SCMR	106,000.00
101-7899-58113	TRANSFER OUT/PERMANENT IMPROVEMENT	576,000.00
101-7899-58114	TRANSFER OUT/GENERAL FUND	-
101-7899-58120	TRANSFER OUT - HOLIDAY	-
TRANSFERS Totals:		1,319,000.00
General Fund 101 Grand Total		\$11,674,812.00

SPECIAL REVENUE FUNDS

	Description	2026 Amend Appropriations
201		
201 SCM & R		
SALARY & WAGES		
201-6602-51110	SCMR WAGES	-
201-6602-51120	SCMR PERS	-
201-6602-51140	SCMR MEDICARE	-
Other:		
201-6602-52120	LEASES	-
201-6602-52150	MISC. CONTRACTUAL SVCS	500,000.00
201-6602-52152	ENGINEER FEES	350,000.00
201-6602-52156	RICHMOND RD/BIKEWAY STREET PRO	-
201-6602-52157	BROAD OAKS PROJECT	-
201-6602-52160	DIVISION STREET PROJECT	-
201-6602-52161	OPWC PAYMENT	-
201-6602-52230	ELECTRIC UTILITY	4,000.00
201-6602-53140	REPAIRS AND MAINTENANCE	20,000.00
201-6602-53180	GAS AND OIL	16,000.00
201-6602-54090	ICE AND SNOW REMOVAL	60,000.00
201-6602-54110	OTHER EXPENSES	5,100.00
201-6602-55110	EQUIPMENT	1,000.00
201-6602-58150	NOTE PAYMENT	-
201-7899-57110	ADVANCES OUT	-
201-7899-58000	TRANSFER OUT-BOND RETIREMENT	-
201-7899-58110	TRANSFERS OUT	-
201 SCMR Grand Total:		956,100.00
202		
Permissive Auto Fund		
Other:		
202-6602-52150	MISC. CONTRACTUAL SVCS	-
202-6602-53140	REPAIRS AND MAINTENANCE	-
202-6602-53160	OTHER SUPPLIES	-
202-6602-53180	GASOLINE	-
202-7899-58150	TRANSFERS - OUT/SCMR	15,900.00
202 Permissive Auto Grand Total:		15,900.00
203		
State Highway		
TRANSFERS/REIMBURSEMENTS		
203-7899-58100	TRANSFER-OUT	-
203-7899-58150	TRANSFER OUT - SCMR	300.00
203 Total:		300.00

	Description	2026 Amend Appropriations
204		
RECREATION		
SALARY & WAGES		
204-3341-51110	RECREATION DEPT. WAGES	46,594.00
204-3341-51111	OVERTIME	-
204-3341-51112	CAMP COUNSELORS WAGES	40,000.00
204-3341-51120	RECREATION P.E.R.S.	6,500.00
204-3341-51121	CAMP COUNS OPERS	5,500.00
204-3341-51140	RECREATION MEDICARE	800.00
204-3341-51141	CAMP COUNSELORS MEDICARE	600.00
Other:		
204-3341-52110	PRINTING	-
204-3341-52120	POSTAGE	-
204-3341-52144	FITNESS INSTRUCTORS FEES	-
204-3341-52150	MISC. CONTRACTUAL SVCS	4,000.00
204-3341-52154	CAMP TRANSPORTATION	-
204-3341-52156	FAMILY ENRICHMENT	15,000.00
204-3341-52157	FITNESS INSTRUCTORS	-
204-3341-52240	WATER & SEWER (PARK)	200.00
204-3341-53140	REPAIRS & MAINTENANCE	-
204-3341-53150	OFFICE SUPPLIES	200.00
204-3341-53180	GASOLINE	-
204-3341-54110	OTHER EXPENSES	100.00
204-3341-55110	EQUIPMENT	1,500.00
204-3341-59110	REFUNDS	1,000.00
204-3342-52155	SUMMER CAMP	29,650.00
204-3342-52161	FIELD TRIPS	22,000.00
204-3342-52167	CAMP TRANSPORTATION	21,000.00
204-3342-55110	EQUIPMENT & SUPPLIES	-
204-7899-58110	TRANSFERS	-
204 Recreation Grand Total:		194,644.00
205		
COMMUNITY BEAUTIFICATION		
Other:		
205-4799-59160	BEAUTIFICATION EXPENSES	-
COMMUNITY BEAUTIFICATION Totals:		-
207		
POLICE SEIZUE		
Other:		
207-1111-54110	OTHER EXPENSES	1,608.00
207 POLICE Seizure Fund Total		1,608.00

	Description	2020 Amended Appropriations
208		
SENIOR CENTER		
208-4708-51110	WAGES	-
208-4708-51120	PERS	-
208-4708-51140	MEDICARE	-
Other:		
208-4708-52150	MISC. CONTRACTUAL SVCS	-
208-4708-52151	ROSE CENTER FOR AGING	-
208-4708-52152	LUNCHES	26,000.00
208-4708-52153	SENIOR ENRICHMENT	8,400.00
208-4708-52154	DIRECT TV - CABLE	700.00
208-4708-52157	HEALTH & EDUCATION	800.00
208-4708-52158	TIME WARNER - INTERNET	4,700.00
208-4708-52230	ELECTRIC UTILITY	12,000.00
208-4708-52240	OTHER UTILITIES	3,600.00
208-4708-53130	REPAIRS & MAINTENANCE(BUILDINGS)	-
208-4708-54110	OTHER EXPENSES	-
208-4708-55110	EQUIPMENT	-
SENIOR CENTER Totals:		56,200.00
209		
POLICE FOJ		
Other:		
209-1111-54110	OTHER EXPENSES	-
POLICR FOJ TOTAL		-
210		
POLICE PENSION		
210-1111-51120	POLICE PENSION COSTS	26,000.00
210-1111-57110	ADVANCES OUT	-
POLICE PENSION TOTALS:		26,000.00

	Description	2020 Amount Appropriations
211		
HOLIDAY FUND		
Other:		
211-2799-54110	OTHER EXPENSES	168.00
HOLIDAY FUND TOTAL:		168.00
212		
POLICE EVENT FUND		
Other:		
212-1111-54110	OTHER EXPENSES	200.00
212-1111-55110	EQUIPMENT	-
POLICE EVENT TOTAL:		200.00
213		
MEMORAIL FUND		
Other:		
213-1111-54110	OTHER EXPENSES	279.00
MEMORAIL FUND TOTAL:		279.00
214		
ENFORCEMENT & EDUCATION		
Other:		
214-1111-52160	CPT-TRAINING EXPENSE	12,500.00
214-1111-54110	OTHER EXPENSES	20,000.00
214-1111-55110	EQUIPMENT	15,000.00
ENFORCEMENT & EDUCATION TOTAL:		47,500.00
215		
INDIGENT DRIVER ALCOHOL FUND		
Other:		
215-1111-52120	K9 EXPENSES	-
215-1111-52150	MISC. CONTRACTUAL SVCS	-
215-1111-54110	OTHER EXPENSES	-
215-1111-55110	EQUIPMENT	-
INDIGENT DRIVER ALCOHOL FUND TOTAL:		-

	Description	2026 Amend Appropriations
216		
CONFISCATED PROPERTY FUND		
Other:		
216-1111-54110	OTHER EXPENSES	4.00
216-1111-55110	EQUIPMENT	-
CONFISCATED PROPERTY FUND TOTAL:		4.00
217		
AMBULANCE BILLING FUND		
SALARY & WAGES		
217-1113-51110	FIRE WAGES	-
217-1113-51120	PERS	-
217-1113-51140	FIRE MEDICARE/FICA	-
Other:		
217-1113-52120	LEASES	-
217-1113-52121	POLICE/DISPATCH MISC.	-
217-1113-52150	MISC.CONTRACTURAL SVCS/BILLING	-
217-1113-52151	WALTON HILLS HOUSING UTILITIES	-
217-1113-52152	CODE RED SIRENS	-
217-1113-53140	REPAIRS AND MAINTENANCE	65,000.00
217-1113-54150	SERVICE CHARGES	36,000.00
217-1113-55110	EQUIPMENT	15,000.00
217-1113-55210	FIRE ENGINE & AMBULANCE OUTLAY	-
217-1113-55220	POLICE CAR OUTLAY	-
217-7899-58000	TRANSFER OUT-BR	-
AMBULANCE BILLING FUND TOTALS:		116,000.00
218		
MAYORS COMPUTER FUND		
Other:		
218-7703-52120	LEASES	-
218-7703-52121	POLICE/DISPATCH MISC	-
218-7703-52150	MISC. CONTRACTUAL SVCS	1,800.00
MAYOR'S COURT Totals:		1,800.00

	Description	2020 Amended Appropriations
219		
COURT INDIGENT DRIVER ALCOHOL FUND		
Other:		
219-7703-52150	MISC. CONTRACTUAL	-
MAYOR'S COURT TOTALS:		-
225		
STATE TAX-OBBS BUILDING DEPARTMENT FUND		
Other:		
225-4451-52150	MISC. CONTRACTUAL SVS/3% STAT	600.00
STATE TAX-OBBS BUILDING DEPARTMENT TOTAL:		600.00
250		
CARES ACT CUYAHOGA COUNTY		
Other:		
250-7799-52360	CARE ACT CUYAHOGA COUNTY	-
CARES ACT CUYAHOGA COUNTY TOTAL:		-
251		
LEGAL ADMINISTRATION		
Other:		
251-7705-59111	OPIOID SETTLEMENT EXPENSE	25,000.00
251 Total:		25,000.00
252		
ARPA COMMUNITY GRANT FUND		
CONTRACTUAL SERVICES		
252-6602-52361	ARPA COMMUNITY GRANT CUYAHOGA COUNTY	-
CONTRACTUAL SERVICES Totals:		-
SCM & R Totals:		-
252 Total:		-

	Description	2020 Amended Appropriations
301		
G.O.BOND RETIREMENT FUND		
Other:		
301-7799-54110	FISCAL CHARGES	-
301-7799-56110	FISCAL CHARGES (BOND COUNSEL F	-
301-7799-56120	REDEMPTION OF PRINCIPAL/BOND	-
301-7799-56130	INTEREST	-
301-7799-56140	PAYMENT OF NOTE PRINCIPAL	1,400,000.00
301-7799-56150	PAYMENT OF NOTE INTEREST	81,000.00
301-7799-56180	VILL. PORTION S/A PRINCIPAL	-
301-7799-56190	VILL. PORTION S/A INTEREST	-
301-7799-56510	LAND ACQUISITION	-
301-7799-56550	SALE OF DEBT	-
301-7799-59120	REIMBURSEMENT	-
G.O. BOND RETIREMENT 301 Total:		1,481,000.00
401		
GENERAL CAPITAL IMPROVEMENT FUND		
Other:		
401-7799-52150	MISC. CONTRACTUAL SVCS	60,000.00
401-7799-52151	NOPEC GRANT	-
401-7799-53130	REPAIRS AND MAINT BUILDINGS	20,000.00
401-7799-53140	REPAIRS & MAINT/EQUIP	40,000.00
401-7799-53142	REPAIRS & MAINT/BLDG	-
401-7799-53143	LAND ACQUISITION	-
401-7799-55050	LAND AQUISITION	-
401-7799-55070	LAND	-
401-7799-55080	STREET OUTLAY	-
401-7799-55090	TRUCK OUTLAY	60,645.00
401-7799-55091	STREET OUTLAY	-
401-7799-55092	POLICE/FIRE/SERVICE EQUIPMENT LEASE	-
401-7799-55110	EQUIPMENT	1,000.00

	Description	2020 Annual Appropriations
401-7799-55111	NEW CITY HALL PHASE 1 PLAN	-
401-7799-55120	VEHICLE PURCHASE	260,000.00
401-7799-57170	BUILDING ARCHITECT FEES	-
401-7799-58000	NOTE PAYMENT	-
CAPITAL IMPROVEMENT FUND TOTAL:		441,645.00
402		
COMMUNITY BEAUTIFICATION		
Other:		
402-4799-59160	TIF-SWIFT FILTERS	12,000.00
402 COMMUNITY BEAUTIFICATION TOTAL:		12,000.00
403		
COMMUNITY BEAUTIFICATION		
Other:		
403-4799-59160	TIF-MAINES W&D OAKWOOD	35,000.00
COMMUNITY BEAUTIFICATION Totals:		35,000.00
404		
COMMUNITY BEAUTIFICATION		
Other:		
404-4799-59160	TIF-THERMO	8,897.00
COMMUNITY BEAUTIFICATION Totals:		8,897.00
405		
COMMUNITY BEAUTIFICATION		
Other:		
405-4799-59160	TIF-FAMILY DOLLAR	68,000.00
COMMUNITY BEAUTIFICATION Totals:		68,000.00

	Description	2026 Amend Appropriations
406		
COMMUNITY BEAUTIFICATION		
Other:		
406-4799-59160	TIF-OAKWOOD HOSPITALITY	42,000.00
COMMUNITY BEAUTIFICATION Totals:		42,000.00
406 Total:		
407		
COMMUNITY BEAUTIFICATION		
Other:		
407-4799-59160	TIF-COMMUNITY CARE	22,000.00
COMMUNITY BEAUTIFICATION Totals:		22,000.00
408		
COMMUNITY BEAUTIFICATION		
Other:		
408-4799-59160	TIF-BUCKEYE DEVELOPMENT	17,728.00
COMMUNITY BEAUTIFICATION Totals:		17,728.00
409		
TIF DUNKIN		
Other:		
409-4799-59160	TIF-DUNKIN	39,000.00
COMMUNITY BEAUTIFICATION Totals:		39,000.00
410		
TIF-PETTITI		
Other:		
410-4799-59160	TIF-PETTITI	41,038.00
COMMUNITY BEAUTIFICATION Totals:		41,038.00
411		
TIF OAK CENTER -MCBEE		
Other:		
411-4799-59160	TIF-OAK CENTER (MCBEE)	35,234.00
COMMUNITY BEAUTIFICATION Totals:		35,234.00
412		
TIF MEDUSA-VET CENTER		
Other:		
412-4799-59160	TIF-MED USA(VET CENTER)	3,481.00
COMMUNITY BEAUTIFICATION Totals:		3,481.00

	Description	2020 Annual Appropriations
501		
S.A.BOND RETIREMENT		
Other:		
501-7795-59120	REFUNDS	-
501-7799-56110	PRINCIPAL	-
501-7799-56120	REDEMPTION OF PRINCIPAL	-
501-7799-56130	INTEREST	-
501-7799-56160	PROPERTY OWNER PORTION PRINCIPAL	100,000.00
501-7799-56170	PROPERTY OWNER PORTION-INTEREST	12,600.00
501-7799-56180	VLG. PORTION/SA PRINCIPAL	-
501-7799-56190	VLG. PORTION S/A INTEREST	-
501-7799-56580	MISCELLANEOUS	-
501-7799-57110	TRANSFERS	-
S.A. BOND RETIREMENT TOTAL:		112,600.00
602		
SANITARY SEWER		
SALARY & WAGES		
602-5504-51110	SANITARY SEWER/SERVICE WAGES	-
602-5504-51120	SANITARY SEWER/SERVICE PERS	-
602-5504-51140	SANITARY SEWER/SERVICE MEDICAR	-
Other:		-
602-5504-52150	MISC. CONTRACTUAL SVCS	100,000.00
602-5504-52152	ENGINEER'S FEES	-
602-5504-52154	STORM WATER POLLUTION 3-ENGINEER	-
602-5504-52158	RICHMOND RD/BIKEWAY PROJECT	-
602-5504-52161	OPWC PAYMENT	-
602-5504-52220	TELEPHONE/PUMP STATION	-
602-5504-52230	ELECTRIC/PUMP STATION	22,000.00
602-5504-52240	WATER & SEWER/PUMP STATION	100.00
602-5504-52250	GAS UTILITY	700.00
602-5504-53000	PUMP STATION SUPPORT	-
602-5504-53140	REPAIRS & MAINT-EQUIPMENT	1,000.00
602-5504-53160	OTHER SUPPLIES	-
602-5504-54110	FISCAL CHARGES	-
602-5504-55110	EQUIPMENT	-
602-5504-58000	TRANSFER OUT-BR	-
SANITARY SEWER REVENUE TOTAL:		123,800.00
801		
COMMUNITY BEAUTIFICATION		
Other:		
801-4799-59110	CUSTOMER DEPOSIT RETURNS	5,000.00
COMMUNITY BEAUTIFICATION Totals:		5,000.00
803		
SENIOR CENTER		
Other:		
803-4708-59110	SENIOR CTR DEPOSIT RETURNS	15,000.00
SENIOR CENTER Totals:		15,000.00

	Description	2020 Amended Appropriations
804		
MEADOWS HOMEOWNER INC.		
Other:		
804-7705-52150	DEVELOPERS DEP PER ORD 2008-14	825.00
MEADOWS HOMEOWNER INC. TOTAL:		825.00
805		
P.C. DEPOSIT FUND		
Other:		
805-7705-52150	MISC. CONTRACTUAL SVCS	-
805-7705-52151	ENGINEERING SERVICE	-
805-7705-52152	LEGAL SERVICES	-
805-7705-59110	P.C. DEPOSIT	1,620.00
P.C. DEPOSIT FUND TOTAL:		1,620.00
806		
CLEARING FUND		
Other:		
806-7799-59040	UNCLAIMED FUNDS	
806-7799-59110	CUSTOMER BOND DEPOSITS	4,998.00
806-7899-58110	TRANSFER OUT	-
CLEARING FUND TOTAL:		4,998.00
999		
PAYROLL CLEARING FUND		
Other:		
999-0000-59999	Payroll Clearing Expense	-
SPECIAL REVENUE FUND GRAND TOTAL		\$ 3,953,169.00
GRAND TOTAL OF ALL FUNDS		\$15,627,981.00

GENERAL FUND APPROPRIATION AMENDMENT REQUEST

October 13th, 2026

Yes

Interim Finance Director, Karen Howse

100

Account Titled	Account Number	Amend Budget Amount From	Amend To	Difference (+/-)
Building Department Misc Contractual	101-4451-52150	166,500.00	182,500.00	16,000.00
Building Department Gasoline	101-4451-53180	1,200.00	4,500.00	3,300.00
				-
				-
				-
				-
				-
				-
				-
				-
				-
Total		\$ 167,700.00	\$ 187,000.00	\$ 19,300.00

AMENDED ORDINANCE 2026 - 89

INTRODUCED BY MAYOR

AN AMENDED ORDINANCE AUTHORIZING THE ADMINISTRATION TO AMEND PERMANENT APPROPRIATIONS FOR THE YEAR ENDING DECEMBER 31, 2026, AND DECLARING AN EMERGENCY.

WHEREAS, this Council has determined it to be necessary to amend the current appropriation measure in order to appropriate the funds necessary to meet the unforeseen expenditures of the Village of Oakwood (the "Village") for the year ending December 31, 2026; and

WHEREAS, on September 18, 2026, Ordinance No. 2026-89 was approved by this Council and Council now seeks to amend the Ordinance in order to correct the amounts set for in **Exhibit A** to the original ordinance.

NOW THEREFORE, BE IT ORDAINED by the Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio that:

Section 1. Ordinance No. 2026-89 as originally approved on September 18, 2026 is hereby amended and replaced with this adopted Amended Ordinance No. 2026-89, including the amended **Exhibit A**, attached hereto and incorporated herein by reference.

Section 2. There are hereby appropriated funds of the Village in the amounts and for the purposes set forth in **Exhibit A**, to provide for expenditures for the operations of the Village for the year ending December 31, 2026.

Section 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting on the date indicated below, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village, the reason for the emergency being that this Ordinance must be effective immediately to pay basic operation expenses and contractual agreements due to deficit appropriation balances therefore, provided it receives two-thirds (2/3) of the vote of all members of Council elected thereto, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: September 22, 2026

Eloise Hardin

Eloise Hardin, President of Council

Nina Curry

Nina Curry, Assistant Clerk of Council

Presented to the

Mayor September 24, 2026

Approved: September 24, 2026

Erica J. Nikolic

Mayor, Erica Nikolic

I, Nina Curry, Assistant Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Amended Ordinance No. 2026-89 was duly and regularly passed by this Council at the meeting held on the 22 day of September, 2026.

Nina Curry

Assistant Clerk of Council, Nina Curry

POSTING CERTIFICATE

I, Nina Curry, Assistant Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that Amended Ordinance No. 2026-89 was duly posted on the ~~23rd~~ ^{25th} day of September, 2026 and will remain posted in accordance with the Village Charter.

Nina Curry Carol Jackson

~~Nina Curry~~, Assistant Clerk of Council

Carol Jackson

VILLAGE OF OAKWOOD 2026 APPROPRIATION AMENDMENT-SUMMARY LEVEL

101 General Fund

DEPARTMENT NUMBER	Description	Amended Appropriations Summary
1111	Police	2,907,758.00
1113	Fire	2,798,877.00
1114	School Guard	7,252.00
1115	Dog Warden	12,000.00
1116	Auxiliary	26,764.00
1118	Miscellaneous Contractual	120,000.00
4451	Building	330,000.00
5552	Service	631,812.00
5553	Rubbish Disposal	145,000.00
7700	Council Clerk	70,225.00
7701	Council	226,947.00
7702	Mayor	242,700.00
7703	Mayors Court	267,730.00
7704	Finance	268,500.00
7705	Legal Administration	168,890.00
7706	Engineer	42,050.00
7707	Public Land and Buidlings	203,100.00
7708	Senior Van	27,265.00
7709	Civil Service	-
7710	Bedford Schools	10,000.00
7711	Summer Employment	3,350.00
7754	Board of Commissiions	12,100.00
7799	Heath Benefits&Other Administrative Cost	1,817,492.00
7899	TransfersOut/Advance Out	1,319,000.00
GENERAL FUND GRAND TOTAL		\$ 11,658,812.00

SPECIAL REVENUE FUNDS		
Fund Number	Description	Amended Appropriations Summary
201	SCMR FUND	451,100.00
202	PERMISSIVE AUTO FUND	15,900.00
203	STATE HWY. FUND	300.00
204	RECREATION FUND	194,644.00
205	BEAUTIFICATION FUND	-
207	POLICE SEIZURE FUND	1,608.00
208	SENIOR CENTER FUND	56,200.00
209	F.O.J. FUND	-
210	POLICE PENSION FUND	26,000.00
211	HOLIDAY FUND	168.00
212	POLICE EVENT FUND	200.00
213	MEMORIAL FUND	279.00
214	ENFORCEMENT & EDUCATION FUND	47,500.00
215	INDIGENT DRIVER ALCOHOL FUND	-
216	CONFISCATED PROPERTY FUND	4.00
217	AMBULANCE BILLING SERVICE FUND	116,000.00
218	MAYORS COMPUTER	1,800.00
219	COURT INDIGENT DRIVER ALCOHOL	-
225	STATE TAX-OBBS-BUILDING DEPARTMENT	600.00
251	OPIOID SETTLEMENT	25,000.00
301	G.O. BOND RETIREMENT FUND	1,481,000.00
401	GENERAL CAPITAL IMPROVE. FUND	441,645.00
402	TIF-SWIFT FILTERS	12,000.00
403	TIF-MAINES W&D OAKWOOD	35,000.00
404	TIF-THERMO	8,897.00
405	TIF-FAMILY DOLLAR	68,000.00
406	TIF-OAKWOOD HOSPITALITY	42,000.00
407	TIF-COMMUNITY CARE	22,000.00
408	TIF-BUCKEYE DEVELOPMENT	17,728.00
409	TIF- DUNKIN	39,000.00
410	TIF-PETTITI	41,038.00
411	TIF OAK CENTER (MCBEE)	35,234.00
412	77 MEDUSA(VET CENTER)	3,481.00
501	S. A. BOND RETIREMENT	112,600.00
602	SANITARY SEWER REVENUE FUND	123,800.00
801	MAINTENANCE BOND DEPOSIT FUND	5,000.00
803	SENIOR CENTER RENTAL FUND	15,000.00
804	MEADOWS HOMEOWNER INC.	825.00
805	P.C. DEPOSIT FUND	1,620.00
806	CLEARING FUND	4,998.00
999	Payroll Clearing	-
Sub -Total Special Revenue Funds		\$ 3,448,169.00
2026 Grand Total of All Funds		\$ 15,106,981.00

VILLAGE OF OAKWOOD 2026 APPROPRIATION AMENDMENT-DETAIL		
GENERAL FUND		
	Description	2026 Amend Appropriations
POLICE		
101-1111-51110	POLICE DEPT. WAGES	1,878,387.00
101-1111-51111	OVERTIME	40,000.00
101-1111-51120	POLICE PERS	373,160.00
101-1111-51140	POLICE MEDICARE	27,237.00
101-1111-51160	POLICE VISION & LIFE	-
Other:		
101-1111-51200	POLICE CAR OUTLAY	45,000.00
101-1111-52110	PRINTING AND REPRODUCTION	3,500.00
101-1111-52120	S.E.A.L	15,000.00
101-1111-52130	PROFESSIONAL DUES & FEES	1,000.00
101-1111-52150	MISC. CONTRACTUAL SVCS	220,874.00
101-1111-52160	POLICE TRAINING	15,000.00
101-1111-52170	K-9 POLICE DOG	-
101-1111-53110	PRISONER EXPENSES	55,000.00
101-1111-53120	UNIFORM ALLOWANCE	32,600.00
101-1111-53121	OFFICER BULLETPROOF VESTS	10,000.00
101-1111-53130	TRAVEL & TRANSPORTATION	3,000.00
101-1111-53140	REPAIRS & MAINT.-EQUIPM	60,000.00
101-1111-53150	OFFICE SUPPLIES	3,000.00
101-1111-53160	OTHER SUPPLIES	-
101-1111-53170	POSTAGE	-
101-1111-53180	GASOLINE	65,000.00
101-1111-54110	OTHER EXPENSES	
101-1111-55110	EQUIPMENT	60,000.00
101-1111-57150	LEGAL ADS	-
POLICE Totals:		\$2,907,758.00
FIRE		
101-1113-51110	FIRE DEPT. WAGES	2,067,992.00
101-1113-51111	OVERTIME	15,000.00
101-1113-51112	FIRE OTHER WAGES (SECRETARY)	-
101-1113-51120	FIRE P.E.R.S.	22,810.00
101-1113-51121	FIRE OP&F	-
101-1113-51140	FIRE MEDICARE	135,000.00
101-1113-51160	FIRE VISION AND LIFE	-
Other:		
101-1113-52110	PRINTING AND REPRODUCTION	
101-1113-52120	LEASES	-
101-1113-52121	DISPATCH-WALTON HILLS	105,000.00
101-1113-52130	PROFESSIONAL DUES & FEES	36,725.00
101-1113-52140	INSURANCE COVERAGE	
101-1113-52150	MISC. CONTRACTUAL SVCS	31,850.00
101-1113-52160	TRAINING FIRE	17,000.00
101-1113-52180	CELLULAR PHONE	6,500.00
101-1113-52220	TELEPHONE	-
101-1113-52230	ELECTRIC UTILITY	5,500.00

	Description	2026 Amend Appropriations
101-1113-52240	WATER AND SEWER	1,000.00
101-1113-52250	GAS UTILITY	7,000.00
101-1113-53120	UNIFORM ALLOWANCE	50,000.00
101-1113-53121	FIRE GEAR WITH HELMET	35,000.00
101-1113-53130	TRAVEL & TRANSPORTATION	-
101-1113-53140	REPAIRS AND MAINTENANCE	100,000.00
101-1113-53150	OFFICE SUPPLIES	3,500.00
101-1113-53160	OTHER SUPPLIES	-
101-1113-53170	POSTAGE	-
101-1113-53180	GASOLINE	30,000.00
101-1113-54110	OTHER EXPENSES	23,000.00
101-1113-54150	BILLING FEES	26,000.00
101-1113-55110	EQUIPMENT	65,000.00
101-1113-55130	FIRE HYDRANTS	15,000.00
101-1113-55131	TANK INSPECTIONS	-
101-1113-55210	Vehicle Outlay(New Account)?	-
FIRE Totals:		2,798,877.00
SCHOOL GUARD		
SALARY & WAGES		
101-1114-51110	SCHOOL GUARD WAGES	6,400.00
101-1114-51120	TRAFFIC P.E.R.S.	752.00
101-1114-51130	WKS COMP (ALL DEPTS.)	
101-1114-51140	TRAFFIC MEDICARE	100.00
Other:		
101-1114-52160	TRAFFIC SIGNAL SERVICE	-
101-1114-52230	ELECTRIC UTILITY	-
101-1114-53140	REPAIRS & MAINTENANCE	-
101-1114-54110	OTHER EXPENSES	-
101-1114-55110	EQUIPMENT	-
School Guard Total:		7,252.00
DOG WARDEN		
Other:		
101-1115-52150	DOG WARDEN FEES	12,000.00
DOG WARDEN Totals		12,000.00

	Description	2026 Amend Appropriations
AUXILIARY POLICE		
SALARY & WAGES		
101-1116-51110	AUXILIARY POLICE WAGES	22,956.00
101-1116-51120	POLICE PERS	3,214.00
101-1116-51140	POLICE MEDICARE	194.00
Other:		
101-1116-53120	UNIFORM ALLOWANCE	400.00
101-1116-54110	AUX/ BULLET PROOF VEST	-
AUXILIARY POLICE Totals:		26,764.00
MISC CONTRACTUAL SERVICES		
Other:		
101-1118-52150	MISC. CONTRACTUAL SVCS	
101-1118-52230	ELECTRIC UTILITY	120,000.00
MISC CONTRACTUAL SERVICES Totals:		120,000.00
BUILDING DEPARTMENT		
SALARY & WAGES		
101-4451-51110	BUILDING DEPT. WAGES	112,000.00
101-4451-51111	OVERTIME	
101-4451-51120	BUILDING P.E.R.S.	16,000.00
101-4451-51140	BUILDING MEDICARE	2,000.00
101-4451-51160	BUILDING VISION AND LIFE	-
Other:		
101-4451-52110	PRINTING AND REPRODUCTION	1,000.00
101-4451-52120	LEASES	-
101-4451-52130	PROFESSIONAL DUES & FEES	500.00
101-4451-52150	MISC. CONTRACTUAL SVCS	166,500.00
101-4451-52160	CONF. & EDUCATION	500.00
101-4451-52170	HATCH REPORT SVCS	
101-4451-52180	PAGER/CELLULAR PHONE	500.00
101-4451-53130	TRAVEL & TRANSPORTATION	200.00
101-4451-53140	REPAIRS AND MAINTENANCE	100.00
101-4451-53150	OFFICE SUPPLIES	3,000.00
101-4451-53160	OTHER SUPPLIES	-
101-4451-53170	POSTAGE	-
101-4451-53180	GASOLINE	1,200.00
101-4451-54110	OTHER EXPENSES	25,000.00
101-4451-55110	EQUIPMENT	1,500.00
101-4451-57210	RECORDS ARCHIVAL	-
BUILDING DEPARTMENT Totals:		330,000.00
SERVICE DEPARTMENT		
SALARY & WAGES		
101-5552-51110	SERVICE DEPT WAGES	475,000.00
101-5552-51111	OVERTIME	8,500.00
101-5552-51120	SERVICE P.E.R.S.	65,000.00
101-5552-51140	SERVICE MEDICARE	7,000.00
101-5552-51160	SERVICE VISION AND LIFE	-

	Description	2026 Amend Appropriations
Other:		
101-5552-52130	PROFESSIONAL DUES & FEES	3,712.00
101-5552-52150	MISC. CONTRACTUAL SVCS	5,000.00
101-5552-52180	PAGER/CELLULAR PHONE	-
101-5552-52220	TELEPHONE	-
101-5552-52230	ELECTRIC UTILITY	4,000.00
101-5552-52240	WATER AND SEWER	2,100.00
101-5552-52250	GAS UTILITY	7,500.00
101-5552-53120	UNIFORM ALLOWANCE	2,500.00
101-5552-53130	TRAVEL & TRANSPORTATION	-
101-5552-53140	REPAIRS & MAINT.-EQUIPMT.	42,000.00
101-5552-53141	REPAIRS-WALTON HILLS GARAGE	-
101-5552-53150	OFFICE SUPPLIES	500.00
101-5552-53160	OTHER SUPPLIES	2,000.00
101-5552-53170	POSTAGE	-
101-5552-53180	GASOLINE	4,000.00
101-5552-54110	OTHER EXPENSES	-
101-5552-55110	EQUIPMENT	3,000.00
SERVICE DEPARTMENT Totals:		631,812.00
RUBBISH DISP/LITTER PICK-UP		
SALARY & WAGES		
101-5553-51170	LITTER PICK-UP WAGES	
101-5553-52150	RUBBISH DISPOSAL	145,000.00
101-5553-55110	EQUIPMENT	-
RUBBISH DISP/LITTER PICK-UP Totals:		145,000.00
COUNCIL CLERK		
SALARY & WAGES		
101-7700-51110	COUNCIL CLERK WAGES	40,000.00
101-7700-51111	OVERTIME	-
101-7700-51112	COUNCIL CLERK ASSISTANT	20,000.00
101-7700-51120	COUNCIL CLERK PERS	7,960.00
101-7700-51140	COUNCIL CLERK MEDICARE	900.00
Other:		
101-7700-52130	PROFESSIONAL DUES	530.00
101-7700-52160	CONFERENCE & EDUCATION	835.00
101-7700-53130	TRAVEL & TRANSPORTATION	-
COUNCIL CLERK Totals:		70,225.00
COUNCIL		
SALARY & WAGES		
101-7701-51110	COUNCIL WAGES	88,286.00
101-7701-51120	COUNCIL P.E.R.S.	12,361.00
101-7701-51140	COUNCIL MEDICARE	1,400.00
101-7701-51150	ADMIN ASSISTANT (YOUTH COUNCIL)	-

	Description	2026 Amend Appropriations
COUNCIL CONTINUE		
Other:		
101-7701-52110	PRINTING AND REPRODUCTION	11,400.00
101-7701-52111	AT LARGE COUNCIL PRINTING & REPRODUCTION	-
101-7701-52112	COMMITTEE PRINTING & REPRODUCTION	-
101-7701-52130	PROFESSIONAL DUES & FEES	3,500.00
101-7701-52140	COUNCIL SPECIAL EVENTS	20,000.00
101-7701-52141	MARKETING (CANVA, VIDEOGRAPHER, SOCIAL MEDIA)	10,000.00
101-7701-52143	MAILING & POSTAGE	5,000.00
101-7701-52150	MISC. CONTRACTUAL SVCS	4,000.00
101-7701-52160	CONFERENCE & EDUCATION	11,000.00
101-7701-52190	YOUTH COUNCIL	-
101-7701-53130	TRAVEL & TRANSPORTATION	25,000.00
101-7701-53150	OFFICE SUPPLIES	3,000.00
101-7701-53170	POSTAGE	-
101-7701-54110	OTHER EXPENSES	7,000.00
101-7701-55110	EQUIPMENT	8,000.00
101-7701-57150	LEGAL ADS	6,000.00
101-7701-57210	RECORDS ARCHIVAL	-
101-7701-57300	CODIFICATION	11,000.00
COUNCIL Totals:		226,947.00
MAYOR		
SALARY & WAGES		
101-7702-51110	MAYOR'S DEPT. WAGES	172,800.00
101-7702-51111	OVERTIME	-
101-7702-51120	MAYOR'S DEPT P.E.R.S.	17,600.00
101-7702-51140	MAYOR'S MEDICARE	2,000.00
101-7702-51160	MAYOR'S VISION AND LIFE	-
Other:		
101-7702-52110	PRINTING AND REPRODUCTION	5,000.00
101-7702-52130	PROFESSIONAL DUES & FEES	3,000.00
101-7702-52150	MISC. CONTRACTUAL SVCS	6,000.00
101-7702-52153	FAMILY ENRICHMENT	12,000.00
101-7702-52154	EVENTS @ MT. ZION	-
101-7702-52155	HEALTHY OAKWOOD & GYM REBATE	-
101-7702-52160	CONFERENCES & EDUCATION	2,500.00
101-7702-53130	TRAVEL & TRANSPORTATION	700.00
101-7702-53140	REPAIRS AND MAINTENANCE	1,500.00
101-7702-53150	OFFICE SUPPLIES	1,000.00
101-7702-53160	OTHER SUPPLIES	-
101-7702-53170	POSTAGE	-
101-7702-53180	GASOLINE	600.00
101-7702-54110	OTHER EXPENSES	-
101-7702-55110	EQUIPMENT	3,000.00
101-7702-56000	CONCERTS	15,000.00
MAYOR Totals:		242,700.00

	Description	2026 Amend Appropriations
MAYOR'S COURT		
SALARY & WAGES		
101-7703-51110	MAYOR'S COURT WAGES	115,000.00
101-7703-51111	OVERTIME	-
101-7703-51120	MAYOR'S CT P.E.R.S.	15,680.00
101-7703-51140	MAYOR'S CT MEDICARE	1,600.00
101-7703-51160	MAYOR'S CT VISION & LIFE	-
Other:		
101-7703-52110	PRINTING AND REPRODUCTION	-
101-7703-52130	PROFESSIONAL DUES & FEES	-
101-7703-52150	MISC. CONTRACTUAL SVCS	10,000.00
101-7703-52151	BEDFORD MUNICIPAL COURT	122,000.00
101-7703-52152	BEDFORD LEGAL FEES	-
101-7703-52160	CONFERENCE & EDUCATION	-
101-7703-52350	BANK SERVICE CHARGES	1,200.00
101-7703-53130	TRAVEL & TRANSPORTATION	-
101-7703-53150	OFFICE SUPPLIES	2,000.00
101-7703-53170	POSTAGE	-
101-7703-54110	OTHER EXPENSES	-
101-7703-55110	EQUIPMENT	250.00
101-7703-57210	RECORDS ARCHIVAL	-
MAYOR'S COURT Totals:		267,730.00
FINANCE		
SALARY & WAGES		
101-7704-51110	FINANCE DEPT. WAGES	210,000.00
101-7704-51111	OVERTIME	200.00
101-7704-51120	FINANCE P.E.R.S.	26,000.00
101-7704-51140	FINANCE MEDICARE	3,500.00
101-7704-51160	FINANCE VISION AND LIFE	-
Other:		
Finance Continues:		
101-7704-52110	PRINTING AND REPRODUCTION	3,000.00
101-7704-52130	PROFESSIONAL DUES & FEES	600.00
101-7704-52150	MISC. CONTRACTUAL SVCS	20,000.00
101-7704-52160	CONFERENCE & EDUCATION	500.00
101-7704-53130	TRAVEL & TRANSPORTATION	100.00
101-7704-53140	REPAIRS AND MAINTENANCE	100.00
101-7704-53150	OFFICE SUPPLIES	2,500.00
101-7704-53151	VENDING MACHINE SUPPLIES	-
101-7704-53170	POSTAGE	-
101-7704-54110	OTHER EXPENSES	-
101-7704-55110	EQUIPMENT	2,000.00
101-7704-57150	LEGAL ADS	-
101-7704-57210	RECORDS ARCHIVAL	-
FINANCE Totals:		268,500.00

	Description	2026 Amend Appropriations
LEGAL ADMINISTRATION		
SALARY & WAGES		
101-7705-51110	SALARY LAW (CIRINCIONE)	56,000.00
101-7705-51120	LEGAL P.E.R.S.	7,840.00
101-7705-51140	LEGAL MEDICARE/FICA	850.00
Other:		
101-7705-52150	CIRINCIONE/ROSS-CRIMINAL JURY TRIALS	-
101-7705-52151	CLIMER REG LEGAL DUTIES-CAP \$80,000.00	103,200.00
101-7705-52152	LEGAL FEES/CIVIL SERVICE	-
101-7705-52153	CLIMER LITIGATION-CAP \$12,000 PER YEAR	1,000.00
101-7705-52154	LEGAL FEES/LABOR RELATIONS	-
101-7705-52160	MISC SPECIAL COUNSEL	-
LEGAL ADMINISTRATION Totals:		168,890.00
ENGINEER		
SALARY & WAGES		
101-7706-51110	ENGINEER'S WAGES	36,800.00
101-7706-51120	ENGINEER'S P.E.R.S.	4,700.00
101-7706-51140	ENGINEER'S MEDICARE	550.00
Other:		
101-7706-52150	MISC. CONTRACTUAL SVCS	-
101-7706-52160	LAND USE PLAN	-
101-7706-52170	COUNTY PLANNER	-
ENGINEER Totals:		42,050.00
PUBLIC LANDS & BUILDINGS		
SALARY & WAGES		
101-7707-51110	PUBLIC LANDS & BLDGS. WAGES	-
101-7707-51120	PUBLIC LANDS & BLDG PERS	-
101-7707-51140	PUBLIC LANDS & BLDGS. MEDICARE	-
Other:		
101-7707-52120	LEASES	-
101-7707-52150	MISC. CONTRACTUAL SVCS	35,000.00
101-7707-52220	TELEPHONE	40,000.00
101-7707-52230	ELECTRIC UTILITY	65,000.00
101-7707-52240	WATER & SEWER	3,000.00
101-7707-52250	GAS UTILITY	8,100.00
101-7707-53140	REPAIRS AND MAINTENANCE	7,500.00
101-7707-53142	REPAIRS & MAINT.-BLDG	18,000.00
101-7707-53150	OFFICE SUPPLIES	10,000.00
101-7707-53160	OTHER SUPPLIES	15,000.00
101-7707-54110	OTHER EXPENSES	1,500.00
101-7707-55110	EQUIPMENT	-
101-7707-59140	ARCH. FEES/TREE PLANTING	-
101-7707-59150	VOLUNTEER TREE PLANTING	-
101-7707-59160	TREE PRUNING	-
PUBLIC LANDS & BUILDINGS Totals:		203,100.00

	Description	2026 Amend Appropriations
SENIOR VAN		
SALARY & WAGES		
101-7708-51110	SENIOR VAN WAGES	17,500.00
101-7708-51120	SENIOR VAN PERS	2,500.00
101-7708-51140	SENIOR VAN MEDICARE	250.00
Other:		
101-7708-51200	SENIOR VAN OUTLAY	-
101-7708-52140	SENIOR VAN INSURANCE	-
101-7708-53130	TRAVEL & TRANSPORTATION	-
101-7708-53140	SENIOR VAN MAINT & REPAIRS	2,000.00
101-7708-53180	SENIOR VAN GASOLINE	5,000.00
101-7708-54110	SENIOR VAN OTHER EXPENSES	15.00
SENIOR VAN Totals:		27,265.00
CIVIL SERVICE		
SALARY & WAGES		
101-7709-51110	CIVIL SERVICE WAGES	-
101-7709-51120	CIVIL SERVICE P.E.R.S.	-
101-7709-51140	CIVIL SERVICE MEDICARE	-
Other:		
101-7709-52160	SPECIAL LEGAL COUNCIL	-
101-7709-54110	OTHER EXPENSES	-
101-7709-57150	LEGAL ADS	-
CIVIL SERVICE Totals:		-
BEDFORD SCHOOLS		
SALARY & WAGES		
101-7710-51110	SCHOLARSHIP WAGES	-
101-7710-51120	SCHOLARSHIP PERS	-
101-7710-51140	SCHOLARSHIP MEDICARE	-
Other:		
101-7710-59160	BEDFORD SCHOOLS	10,000.00
101-7710-59170	SCHOLARSHIP COMMITTEE	-
101-7710-59180	TUTORIAL PROGRAM	-
BEDFORD SCHOOLS Totals:		10,000.00
SUMMER EMPLOYMENT		
SALARY & WAGES		
101-7711-51110	WAGES/STUDENT ASSISTANT/SUMMER	3,000.00
101-7711-51111	OVERTIME/STUDENT ASSISTANT/SUM	-
101-7711-51120	PERS/STUDENT ASSISTANT/SUMMER	300.00
101-7711-51140	MEDICARE/STUDENT ASSISTANT/SUM	50.00
SUMMER EMPLOYMENT Totals:		3,350.00

	Description	2026 Amend Appropriations
BOARD OF COMMISSIONS		
SALARY & WAGES		
101-7754-51110	BOARDS/RECORDER WAGES	10,600.00
101-7754-51120	BDS/COMMISSIONS PERS	1,000.00
101-7754-51140	BDS/COMMISSIONS MEDICARE	500.00
Other:		
101-7754-52110	PRINTING AND REPRODUCTION	-
101-7754-52150	MISC. CONTRACTUAL SVCS	-
101-7754-52151	LEGAL FEES	-
101-7754-52160	CONFERENCE & EDUCATION	-
101-7754-53130	TRAVEL & TRANSPORTATION	-
101-7754-53150	OFFICE SUPPLIES	-
101-7754-53160	OTHER SUPPLIES	-
101-7754-54110	OTHER EXPENSES	-
101-7754-57150	LEGAL ADS	-
BOARD OF COMMISSIONS Totals:		12,100.00
ADMINISTRATIVE/HEALTH BENEFITS		
SALARY & WAGES		
101-7799-51130	WKS COMP (ALL DEPTS.)	50,000.00
101-7799-51150	HEALTH BENEFIT (CLAIMS) ALL DE	-
101-7799-51151	HEALTH BENEFITS (PREMIUMS) ALL	650,000.00
101-7799-51152	STOPLOSS CLAIMS/HEALTH INS.	-
101-7799-51153	HSA	128,260.00
101-7799-51154	AGENT YEARLY COMMISSION	-
101-7799-51160	VISION AND LIFE (ALL DEPT.)	3,900.00
Other:		
101-7799-52140	INSURANCE COVERAGE	140,000.00
101-7799-52150	MISC. CONTRACTUAL SERVICES	195,000.00
101-7799-52151	DISPATCH/PRISONER CARE	-
101-7799-52152	SHRED-IT-DAY	3,500.00
101-7799-52190	AUDIT FEES	5,000.00
101-7799-52200	CTY. AUD. & TREA FEES/LAND & D	11,100.00
101-7799-52201	DTAC EXPENSES	8,700.00
101-7799-52300	COUNTY HEALTH EXPENSES	30,000.00
101-7799-52310	ELECTION EXPENSES	10,000.00
101-7799-52320	STATE UNEMPLOYMENT	6,000.00
101-7799-52330	INDUSTRIAL ADVISORS BUREAU	-
101-7799-52340	R.I.T.A. CHARGES	285,000.00
101-7799-52350	BANK SERVICE CHARGES	30,000.00
101-7799-52400	R.I.T.A. COURT COSTS	-
101-7799-53150	OFFICE SUPPLIES	2,700.00
101-7799-53170	POSTAGE	6,000.00
101-7799-57130	ANNUAL FESTIVAL	62,500.00
101-7799-57140	VILLAGE PROMOTIONAL	8,000.00
101-7799-57150	LEGAL ADS	-
101-7799-57160	HEALTHY OAKWOOD REBATE	2,320.00
101-7799-57161	EXTERIOR MAINTENANCE CREDIT W/4	-
101-7799-57170	TREE REMOVAL	-

	Description	2026 Amend Appropriations
ADMINISTRATION CONTINUE		
101-7799-57220	DATA STORAGE (ALL DEPTS.)	24,000.00
101-7799-59110	CONTINGENCIES	15,000.00
101-7799-59115	ECONOMIC DEVELOPEMENT FEE WAIVER	-
101-7799-59116	ECONOMIC JOB CREATION/TAX CREDIT	139,000.00
101-7799-59117	MT. ZION/FINE ARTS CENTER LEASE	-
101-7799-59120	REFUNDS AND REIMBURSEMENTS	1,512.00
101-7799-59130	EXTERIOR MAINTENANCE	-
101-7799-59140	ARCH. FEES/TREE PLANTING	-
101-7799-59150	VOLUNTEER TREE PLANTING	-
101-7799-59170	LABOR RELATIONS	-
ADMINISTRATIVE/HEALTH BENEFITS Totals:		1,817,492.00
TRANSFERS/ADVANCE OUT		
101-7899-57110	ADVANCES OUT	-
101-7899-58000	TRANSFER OUT-BOND RETIREMENT	415,000.00
101-7899-58050	TRANSFER OUT-POLICE PENSION	-
101-7899-58060	TRANSFERS OUT-SENIOR CENTER	72,000.00
101-7899-58100	TRANSFER OUT-RECREATION	150,000.00
101-7899-58110	TRANSFER OUT-SPEC ASSESSMT.	-
101-7899-58112	TRANSFER OUT - SCMR	106,000.00
101-7899-58113	TRANSFER OUT/PERMANENT IMPROVEMENT	576,000.00
101-7899-58114	TRANSFER OUT/GENERAL FUND	-
101-7899-58120	TRANSFER OUT - HOLIDAY	-
TRANSFERS Totals:		1,319,000.00
General Fund 101 Grand Total		\$11,658,812.00

SPECIAL REVENUE FUNDS		
	Description	2026 Amend Appropriations
201		
201 SCM & R		
SALARY & WAGES		
201-6602-51110	SCMR WAGES	-
201-6602-51120	SCMR PERS	-
201-6602-51140	SCMR MEDICARE	-
Other:		
201-6602-52120	LEASES	-
201-6602-52150	MISC. CONTRACTUAL SVCS	500,000.00
201-6602-52152	ENGINEER FEES	350,000.00
201-6602-52156	RICHMOND RD/BIKEWAY STREET PRO	-
201-6602-52157	BROAD OAKS PROJECT	-
201-6602-52160	DIVISION STREET PROJECT	-
201-6602-52161	OPWC PAYMENT	-
201-6602-52230	ELECTRIC UTILITY	4,000.00
201-6602-53140	REPAIRS AND MAINTENANCE	20,000.00
201-6602-53180	GAS AND OIL	16,000.00
201-6602-54090	ICE AND SNOW REMOVAL	60,000.00
201-6602-54110	OTHER EXPENSES	5,100.00
201-6602-55110	EQUIPMENT	1,000.00
201-6602-58150	NOTE PAYMENT	-
201-7899-57110	ADVANCES OUT	-
201-7899-58000	TRANSFER OUT-BOND RETIREMENT	-
201-7899-58110	TRANSFERS OUT	-
201 SCMR Grand Total:		451,100.00
202		
Permissive Auto Fund		
Other:		
202-6602-52150	MISC. CONTRACTUAL SVCS	-
202-6602-53140	REPAIRS AND MAINTENANCE	-
202-6602-53160	OTHER SUPPLIES	-
202-6602-53180	GASOLINE	-
202-7899-58150	TRANSFERS - OUT/SCMR	15,900.00
202 Permissive Auto Grand Total:		15,900.00
203		
State Highway		
TRANSFERS/REIMBURSEMENTS		
203-7899-58100	TRANSFER-OUT	-
203-7899-58150	TRANSFER OUT - SCMR	300.00
203 Total:		300.00

	Description	2026 Amend Appropriations
204		
RECREATION		
SALARY & WAGES		
204-3341-51110	RECREATION DEPT. WAGES	46,594.00
204-3341-51111	OVERTIME	-
204-3341-51112	CAMP COUNSELORS WAGES	40,000.00
204-3341-51120	RECREATION P.E.R.S.	6,500.00
204-3341-51121	CAMP COUNS OPERS	5,500.00
204-3341-51140	RECREATION MEDICARE	800.00
204-3341-51141	CAMP COUNSELORS MEDICARE	600.00
Other:		
204-3341-52110	PRINTING	-
204-3341-52120	POSTAGE	-
204-3341-52144	FITNESS INSTRUCTORS FEES	-
204-3341-52150	MISC. CONTRACTUAL SVCS	4,000.00
204-3341-52154	CAMP TRANSPORTATION	-
204-3341-52156	FAMILY ENRICHMENT	15,000.00
204-3341-52157	FITNESS INSTRUCTORS	-
204-3341-52240	WATER & SEWER (PARK)	200.00
204-3341-53140	REPAIRS & MAINTENANCE	-
204-3341-53150	OFFICE SUPPLIES	200.00
204-3341-53180	GASOLINE	-
204-3341-54110	OTHER EXPENSES	100.00
204-3341-55110	EQUIPMENT	1,500.00
204-3341-59110	REFUNDS	1,000.00
204-3342-52155	SUMMER CAMP	29,650.00
204-3342-52161	FIELD TRIPS	22,000.00
204-3342-52167	CAMP TRANSPORTATION	21,000.00
204-3342-55110	EQUIPMENT & SUPPLIES	-
204-7899-58110	TRANSFERS	-
204 Recreation Grand Total:		194,644.00
205		
COMMUNITY BEAUTIFICATION		
Other:		
205-4799-59160	BEAUTIFICATION EXPENSES	-
COMMUNITY BEAUTIFICATION Totals:		-
207		
POLICE SEIZUE		
Other:		
207-1111-54110	OTHER EXPENSES	1,608.00
207 POLICE Seizure Fund Total		1,608.00

	Description	2026 Amend Appropriations
208		
SENIOR CENTER		
208-4708-51110	WAGES	-
208-4708-51120	PERS	-
208-4708-51140	MEDICARE	-
Other:		
208-4708-52150	MISC. CONTRACTUAL SVCS	-
208-4708-52151	ROSE CENTER FOR AGING	-
208-4708-52152	LUNCHES	26,000.00
208-4708-52153	SENIOR ENRICHMENT	8,400.00
208-4708-52154	DIRECT TV - CABLE	700.00
208-4708-52157	HEALTH & EDUCATION	800.00
208-4708-52158	TIME WARNER - INTERNET	4,700.00
208-4708-52230	ELECTRIC UTILITY	12,000.00
208-4708-52240	OTHER UTILITIES	3,600.00
208-4708-53130	REPAIRS & MAINTENANCE(BUILDINGS)	-
208-4708-54110	OTHER EXPENSES	-
208-4708-55110	EQUIPMENT	-
SENIOR CENTER Totals:		56,200.00
209		
POLICE FOJ		
Other:		
209-1111-54110	OTHER EXPENSES	-
POLICR FOJ TOTAL		-
210		
POLICE PENSION		
210-1111-51120	POLICE PENSION COSTS	26,000.00
210-1111-57110	ADVANCES OUT	-
POLICE PENSION TOTALS:		26,000.00

	Description	2026 Amend Appropriations
211		
HOLIDAY FUND		
Other:		
211-2799-54110	OTHER EXPENSES	168.00
HOLIDAY FUND TOTAL:		168.00
212		
POLICE EVENT FUND		
Other:		
212-1111-54110	OTHER EXPENSES	200.00
212-1111-55110	EQUIPMENT	-
POLICE EVENT TOTAL:		200.00
213		
MEMORAIL FUND		
Other:		
213-1111-54110	OTHER EXPENSES	279.00
MEMORAIL FUND TOTAL:		279.00
214		
ENFORCEMENT & EDUCATION		
Other:		
214-1111-52160	CPT-TRAINING EXPENSE	12,500.00
214-1111-54110	OTHER EXPENSES	20,000.00
214-1111-55110	EQUIPMENT	15,000.00
ENFORCEMENT & EDUCATION TOTAL:		47,500.00
215		
INDIGENT DRIVER ALCOHOL FUND		
Other:		
215-1111-52120	K9 EXPENSES	-
215-1111-52150	MISC. CONTRACTUAL SVCS	-
215-1111-54110	OTHER EXPENSES	-
215-1111-55110	EQUIPMENT	-
INDIGENT DRIVER ALCOHOL FUND TOTAL:		-

	Description	2026 Amend Appropriations
216		
CONFISCATED PROPERTY FUND		
Other:		
216-1111-54110	OTHER EXPENSES	4.00
216-1111-55110	EQUIPMENT	-
CONFISCATED PROPERTY FUND TOTAL:		4.00
217		
AMBULANCE BILLING FUND		
SALARY & WAGES		
217-1113-51110	FIRE WAGES	-
217-1113-51120	PERS	-
217-1113-51140	FIRE MEDICARE/FICA	-
Other:		
217-1113-52120	LEASES	-
217-1113-52121	POLICE/DISPATCH MISC.	-
217-1113-52150	MISC.CONTRACTURAL SVCS/BILLING	-
217-1113-52151	WALTON HILLS HOUSING UTILITIES	-
217-1113-52152	CODE RED SIRENS	-
217-1113-53140	REPAIRS AND MAINTENANCE	65,000.00
217-1113-54150	SERVICE CHARGES	36,000.00
217-1113-55110	EQUIPMENT	15,000.00
217-1113-55210	FIRE ENGINE & AMBULANCE OUTLAY	-
217-1113-55220	POLICE CAR OUTLAY	-
217-7899-58000	TRANSFER OUT-BR	-
AMBULANCE BILLING FUND TOTALS:		116,000.00
218		
MAYORS COMPUTER FUND		
Other:		
218-7703-52120	LEASES	-
218-7703-52121	POLICE/DISPATCH MISC	-
218-7703-52150	MISC. CONTRACTUAL SVCS	1,800.00
MAYOR'S COURT Totals:		1,800.00

	Description	2026 Amend Appropriations
219		
COURT INDIGENT DRIVER ALCOHOL FUND		
Other:		
219-7703-52150	MISC. CONTRACTUAL	-
MAYOR'S COURT TOTALS:		-
225		
STATE TAX-OBBS BUILDING DEPARTMENT FUND		
Other:		
225-4451-52150	MISC. CONTRACTUAL SVS/3% STAT	600.00
STATE TAX-OBBS BUILDING DEPARTMENT TOTAL:		600.00
250		
CARES ACT CUYAHOGA COUNTY		
Other:		
250-7799-52360	CARE ACT CUYAHOGA COUNTY	-
CARES ACT CUYAHOGA COUNTY TOTAL:		-
251		
LEGAL ADMINISTRATION		
Other:		
251-7705-59111	OPIOID SETTLEMENT EXPENSE	25,000.00
251 Total:		25,000.00
252		
ARPA COMMUNITY GRANT FUND		
CONTRACTUAL SERVICES		
252-6602-52361	ARPA COMMUNITY GRANT CUYAHOGA COUNTY	-
CONTRACTUAL SERVICES Totals:		-
SCM & R Totals:		-
252 Total:		-

	Description	2026 Amend Appropriations
301		
G.O.BOND RETIREMENT FUND		
Other:		
301-7799-54110	FISCAL CHARGES	-
301-7799-56110	FISCAL CHARGES (BOND COUNSEL F	-
301-7799-56120	REDEMPTION OF PRINCIPAL/BOND	-
301-7799-56130	INTEREST	-
301-7799-56140	PAYMENT OF NOTE PRINCIPAL	1,400,000.00
301-7799-56150	PAYMENT OF NOTE INTEREST	81,000.00
301-7799-56180	VILL. PORTION S/A PRINCIPAL	-
301-7799-56190	VILL. PORTION S/A INTEREST	-
301-7799-56510	LAND ACQUISITION	-
301-7799-56550	SALE OF DEBT	-
301-7799-59120	REIMBURSEMENT	-
G.O. BOND RETIREMENT 301 Total:		1,481,000.00
401		
GENERAL CAPITAL IMPROVEMENT FUND		
Other:		
401-7799-52150	MISC. CONTRACTUAL SVCS	60,000.00
401-7799-52151	NOPEC GRANT	-
401-7799-53130	REPAIRS AND MAINT BUILDINGS	20,000.00
401-7799-53140	REPAIRS & MAINT/EQUIP	40,000.00
401-7799-53142	REPAIRS & MAINT/BLDG	-
401-7799-53143	LAND ACQUISITION	-
401-7799-55050	LAND AQUISITION	-
401-7799-55070	LAND	-
401-7799-55080	STREET OUTLAY	-
401-7799-55090	TRUCK OUTLAY	60,645.00
401-7799-55091	STREET OUTLAY	-
401-7799-55092	POLICE/FIRE/SERVICE EQUIPMENT LEASE	-
401-7799-55110	EQUIPMENT	1,000.00

	Description	2026 Amend Appropriations
401-7799-55111	NEW CITY HALL PHASE 1 PLAN	-
401-7799-55120	VEHICLE PURCHASE	260,000.00
401-7799-57170	BUILDING ARCHITECT FEES	-
401-7799-58000	NOTE PAYMENT	-
CAPITAL IMPROVEMENT FUND TOTAL:		441,645.00
402		
COMMUNITY BEAUTIFICATION		
Other:		
402-4799-59160	TIF-SWIFT FILTERS	12,000.00
402 COMMUNITY BEAUTIFICATION TOTAL:		12,000.00
403		
COMMUNITY BEAUTIFICATION		
Other:		
403-4799-59160	TIF-MAINES W&D OAKWOOD	35,000.00
COMMUNITY BEAUTIFICATION Totals:		35,000.00
404		
COMMUNITY BEAUTIFICATION		
Other:		
404-4799-59160	TIF-THERMO	8,897.00
COMMUNITY BEAUTIFICATION Totals:		8,897.00
405		
COMMUNITY BEAUTIFICATION		
Other:		
405-4799-59160	TIF-FAMILY DOLLAR	68,000.00
COMMUNITY BEAUTIFICATION Totals:		68,000.00

	Description	2026 Amend Appropriations
406		
COMMUNITY BEAUTIFICATION		
Other:		
406-4799-59160	TIF-OAKWOOD HOSPITALITY	42,000.00
COMMUNITY BEAUTIFICATION Totals:		42,000.00
406 Total:		
407		
COMMUNITY BEAUTIFICATION		
Other:		
407-4799-59160	TIF-COMMUNITY CARE	22,000.00
COMMUNITY BEAUTIFICATION Totals:		22,000.00
408		
COMMUNITY BEAUTIFICATION		
Other:		
408-4799-59160	TIF-BUCKEYE DEVELOPMENT	17,728.00
COMMUNITY BEAUTIFICATION Totals:		17,728.00
409		
TIF DUNKIN		
Other:		
409-4799-59160	TIF-DUNKIN	39,000.00
COMMUNITY BEAUTIFICATION Totals:		39,000.00
410		
TIF-PETTITI		
Other:		
410-4799-59160	TIF-PETTITI	41,038.00
COMMUNITY BEAUTIFICATION Totals:		41,038.00
411		
TIF OAK CENTER -MCBEE		
Other:		
411-4799-59160	TIF-OAK CENTER (MCBEE)	35,234.00
COMMUNITY BEAUTIFICATION Totals:		35,234.00
412		
TIF MEDUSA-VET CENTER		
Other:		
412-4799-59160	TIF-MED USA(VET CENTER)	3,481.00
COMMUNITY BEAUTIFICATION Totals:		3,481.00

	Description	2026 Amend Appropriations
501		
S.A.BOND RETIREMENT		
Other:		
501-7795-59120	REFUNDS	-
501-7799-56110	PRINCIPAL	-
501-7799-56120	REDEMPTION OF PRINCIPAL	-
501-7799-56130	INTEREST	-
501-7799-56160	PROPERTY OWNER PORTION PRINCIPAL	100,000.00
501-7799-56170	PROPERTY OWNER PORTION-INTEREST	12,600.00
501-7799-56180	VLG. PORTION/SA PRINCIPAL	-
501-7799-56190	VLG. PORTION S/A INTEREST	-
501-7799-56580	MISCELLANEOUS	-
501-7799-57110	TRANSFERS	-
S.A. BOND RETIREMENT TOTAL:		112,600.00
602		
SANITARY SEWER		
SALARY & WAGES		
602-5504-51110	SANITARY SEWER/SERVICE WAGES	-
602-5504-51120	SANITARY SEWER/SERVICE PERS	-
602-5504-51140	SANITARY SEWER/SERVICE MEDICAR	-
		-
Other:		-
602-5504-52150	MISC. CONTRACTUAL SVCS	100,000.00
602-5504-52152	ENGINEER'S FEES	-
602-5504-52154	STORM WATER POLLUTION 3-ENGINEER	-
602-5504-52158	RICHMOND RD/BIKEWAY PROJECT	-
602-5504-52161	OPWC PAYMENT	-
602-5504-52220	TELEPHONE/PUMP STATION	-
602-5504-52230	ELECTRIC/PUMP STATION	22,000.00
602-5504-52240	WATER & SEWER/PUMP STATION	100.00
602-5504-52250	GAS UTILITY	700.00
602-5504-53000	PUMP STATION SUPPORT	-
602-5504-53140	REPAIRS & MAINT-EQUIPMENT	1,000.00
602-5504-53160	OTHER SUPPLIES	-
602-5504-54110	FISCAL CHARGES	-
602-5504-55110	EQUIPMENT	-
602-5504-58000	TRANSFER OUT-BR	-
SANITARY SEWER REVENUE TOTAL:		123,800.00
801		
COMMUNITY BEAUTIFICATION		
Other:		
801-4799-59110	CUSTOMER DEPOSIT RETURNS	5,000.00
COMMUNITY BEAUTIFICATION Totals:		5,000.00
803		
SENIOR CENTER		
Other:		
803-4708-59110	SENIOR CTR DEPOSIT RETURNS	15,000.00
SENIOR CENTER Totals:		15,000.00

	Description	2026 Amend Appropriations
804		
MEADOWS HOMEOWNER INC.		
Other:		
804-7705-52150	DEVELOPERS DEP PER ORD 2008-14	825.00
MEADOWS HOMEOWNER INC. TOTAL:		825.00
805		
P.C. DEPOSIT FUND		
Other:		
805-7705-52150	MISC. CONTRACTUAL SVCS	-
805-7705-52151	ENGINEERING SERVICE	-
805-7705-52152	LEGAL SERVICES	-
805-7705-59110	P.C. DEPOSIT	1,620.00
P.C. DEPOSIT FUND TOTAL:		1,620.00
806		
CLEARING FUND		
Other:		
806-7799-59040	UNCLAIMED FUNDS	
806-7799-59110	CUSTOMER BOND DEPOSITS	4,998.00
806-7899-58110	TRANSFER OUT	-
CLEARING FUND TOTAL:		4,998.00
999		
PAYROLL CLEARING FUND		
Other:		
999-0000-59999	Payroll Clearing Expense	-
SPECIAL REVENUE FUND GRAND TOTAL		\$ 3,448,169.00
GRAND TOTAL OF ALL FUNDS		\$ 15,106,981.00

ORDINANCE NO. 2026-96

INTRODUCED BY MAYOR AND COUNCIL AS A WHOLE

AN ORDINANCE AUTHORIZING THE VILLAGE OF OAKWOOD POLICE DEPARTMENT TO ENTER INTO A TRAINING AND CONSULTATION SERVICES AGREEMENT WITH NACHELLE CHUPPA

WHEREAS, the Village of Oakwood's Police Department ("Department") has identified a need for additional training and development to enhance employee knowledge and skills in carrying out Department responsibilities; and

WHEREAS, Nachele Chuppa, a former employee of the Village, has the knowledge and skills necessary to support the continued development and training of Department personnel on Department operations; and

WHEREAS, the Department desires to engage Nachele Chuppa's training and consulting services to support development, employee training, records and policy improvement, and operational needs; and

WHEREAS, Council finds that these services will assist the Department in achieving its goals and fulfilling its responsibilities to the public.

NOW, THEREFORE BE IT ORDAINED by the Council of the Village of Oakwood, County of Cuyahoga, State of Ohio that:

Section 1. The Department is hereby authorized to enter into the Training and Consultation Agreement with Nachele Chuppa for an amount not to exceed four thousand eight hundred dollars (\$4,800). Nachele Chuppa is to provide training and consultation services to the Department, including Department training and instruction, administrative and operational training, policy and procedure development, records and documentation assistance, and other related training and consultation services as needed by the Department.

Section 2. Council hereby appropriates sufficient funds to effectuate the provisions contained in Section 1 hereof. The Director of Finance is hereby authorized and directed to issue vouchers in the amounts and for the purposes expressed in Section 1 hereof, said amounts to be derived from the Miscellaneous Contract Budget.

Section 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting on the date indicated below, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the inhabitants of the Village, the reason for the emergency being that the same relates to the daily operation of the Department and the immediate necessity to train staff, therefore, provided it receives two-thirds (2/3) vote of all members of Council elected thereto, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approved by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: _____

Eloise Hardin, President of Council

Carol Jackson, Clerk of Council

Presented to the

Mayor _____

Approved: _____

Mayor, Erica Nikolic

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Ordinance No. 2026 - 96 was duly and regularly passed by this Council at the meeting held on the ____ day of _____, 2026.

Carol Jackson, Clerk of Council

POSTING CERTIFICATE

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that Ordinance No. 2026 - 96 was duly posted on the ____ day of _____, 2026, and will remain posted for a period of fifteen (15) days thereafter in the Council Chambers in the locations and manner provided in the Village Charter.

TRAINING AND CONSULTATION SERVICES AGREEMENT

This Training and Consultation Services Agreement ("Agreement") is entered into effective as of October 13, 2026, by and between **Nachelle Chuppa** ("Consultant") and the **Oakwood Village Police Department**, Oakwood, Ohio ("Department") (collectively referred to as the "Parties").

The Department desires to engage Consultant to provide training and consultation services to the Department, and Consultant agrees to provide such training and consultation, in accordance with the terms and conditions of this Agreement.

1. SERVICES - The Consultant agrees to provide training and consultation services ("Services") to the Department on an as-needed basis. Services may include, but are not limited to:

- Departmental training and instruction;
- Administrative and operational consultation and training;
- Policy and procedure review and development;
- Records, documentation, and compliance assistance;
- Project coordination and implementation assistance; and
- Other related training or consultation services as needed by the Department.

2. COMMENCEMENT; TERM - This Agreement shall commence on October 13, 2026, and shall remain in effect through January 31, 2027, unless terminated earlier in accordance with this Agreement. The Parties may agree in writing to renew or extend the term of this Agreement.

3. COMPENSATION - The Department agrees to compensate the Consultant at a rate of \$40.00 per hour for services provided under this Agreement. The Consultant shall provide services for up to a maximum of one-hundred twenty (120) hours during the term of this Agreement, unless the parties agree in writing to additional hours. The maximum compensation authorized under this Agreement shall not exceed \$4,800.00, unless additional compensation are approved in writing by the Department.

4. TIME AND BILLING - The Consultant shall maintain an accurate record of hours worked and shall submit an invoice to the Department identifying the dates, services performed, and number of hours worked. Consultant shall provide the Department with a monthly invoice within seven (7) business days following the last day of each month. The Department shall remit to Consultant payment of the invoice in full within fourteen (14) business days of receipt of the invoice. Because Consultant will be functioning as an independent contractor, payments shall be made without deductions for federal, state, or local income taxes, Social Security, state retirement system contributions, or other payroll deductions applicable to employees. No withholdings of any kind shall be made with respect to the payments made to Consultant and Consultant shall be responsible for paying all Federal, State, local taxes and any other amounts payable with respect to the amounts he receives under this Agreement. No payment shall be made for services exceeding the authorized maximum of one-hundred twenty (120) hours without prior written approval from the Department. Nothing in this Agreement guarantees the Consultant any minimum number of hours or amount of compensation. The Department may request services as needed, provided that total services do not exceed the authorized one-hundred twenty (120) hours without written approval for additional hours.

5. INDEPENDENT CONTRACTOR - In consideration of this Agreement, Consultant acknowledges, recognizes, and is defined as being an independent contractor. Consultant shall perform services as an

independent contractor and shall not be considered an employee, agent, or representative of the Department. The Department shall carry no workers' compensation insurance or any health or accident insurance to cover Consultant. Consultant shall not be a participant in any benefits of the Department, including pension or life insurance, paid time off, or paid holidays. The Department shall not pay any contribution to Social Security, Retirement System, unemployment insurance, federal or state withholding taxes, nor provide any other contributions or benefits which might be expected in an employer-employee relationship. Consultant agrees to report and pay any contributions for taxes, unemployment insurance, Social Security and other benefits for Consultant and Consultant's own employees. Consultant shall determine the manner in which the work shall be performed and shall determine the specific procedures to be performed to render the services requested by the Department. Consultant shall exercise independent professional judgment in the rendering of services for the Department. Consultant shall be responsible for any applicable federal, state, and local taxes arising from compensation received under this Agreement. Nothing in this Agreement shall be construed to create an employer-employee relationship between the Department and Consultant.

6. CONFIDENTIALITY – Consultant acknowledges that, in the performance of the Services, Consultant may have access to certain files, records, and information of the Department or other employees of the Department or Village of Oakwood, as well as access to areas of the Department which are typically restricted to members of the public. Consultant hereby represents and warrants to maintain the confidentiality of any non-public, confidential, or otherwise protected information obtained in connection with the Services provided under this Agreement. The Consultant shall comply with all applicable federal and Ohio laws governing confidential information, public records, law enforcement information, and records maintained by the Department. The confidentiality obligations contained in this section shall survive the termination or expiration of this Agreement. Consultant further represents and warrants that Consultant shall not access any areas, facilities, cabinets, or drawers which are not required to be accessed as part of the Services provided hereunder. Consultant will immediately notify the Chief of Police if Consultant suspects or becomes aware of any breach of this provision.

7. DEPARTMENT PROPERTY AND INFORMATION - Any Department records, documents, materials, equipment, or other property provided to the Consultant shall remain the property of the Department and shall be used solely for purposes related to the services provided under this Agreement. Upon completion or termination of the Agreement, the Consultant shall return Department property and information as requested by the Department, subject to applicable records-retention requirements.

8. WORK PRODUCT - Any reports, training materials, procedures, or other work product specifically developed for the Department under this Agreement shall be provided to the Department upon completion and shall be available for the Department's official use, subject to any applicable copyright restrictions.

9. COMPLIANCE WITH LAW AND DEPARTMENT POLICIES - The Consultant agrees to perform all services in accordance with applicable federal, state, and local laws, rules, regulations, and Department policies applicable to the services being performed.

10. TERMINATION - Either party may terminate this Agreement upon written notice to the other party. Upon termination, the Department shall compensate the Consultant for all authorized services satisfactorily performed through the effective date of termination. The Consultant shall not be entitled to compensation for services not performed.

11. INDEMNIFICATION - Consultant shall perform work under this Agreement at Consultant's own risk. Consultant shall indemnify and hold harmless the Department from any claim, demand, loss, liability or damage which may be suffered by the Department as a consequence of Consultant's negligent, reckless or intentional conduct or nonfeasance.

12. DIVISIBILITY - The Agreement's provisions are divisible such that, if any provision of this Agreement is deemed invalid or unenforceable, or is limited in application or enforcement, the other provisions of this Agreement shall not be affected.

13. ASSIGNMENT - The Consultant shall not assign or subcontract responsibilities under this Agreement without the prior written approval of the Department.

14. ENTIRE AGREEMENT - This Agreement constitutes the entire agreement and understanding between the Parties. There are no other agreements and understandings, oral or written, with reference to the subject matter hereof that are not merged herein and superseded by. This Agreement may not be modified, in any respect, except in writing and approved by both parties.

15. GOVERNING LAW - This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio and any dispute arising thereunder shall be brought in a state court of competent jurisdiction located in Cuyahoga County, Ohio; provided, however, that as a pre-condition of the filing of any dispute, the Parties shall first submit any dispute to non-binding mediation, to be heard by a mediator to be mutually agreed upon by the Parties and the costs of which is to be shared by the parties.

IN WITNESS WHEREOF, this Agreement is executed as of the date specified above.

CONSULTANT

Signature: _____ Date: _____
Nachelle Chuppa

OAKWOOD VILLAGE POLICE DEPARTMENT

Signature: _____ Date: _____
Captain John Freeman on behalf of Chief Mark Garratt

APPROVED AS TO FORM:

Signature: _____ Date: _____
Brendan Heil, Law Director

RESOLUTION NO. 2026-97

INTRODUCED BY MAYOR AND COUNCIL AS A WHOLE

A RESOLUTION OF CONDOLENCES TO THE FAMILY OF

JERRY DUNNIGAN

WHEREAS, the Village Council and Mayor of Oakwood along with the residents of Oakwood Village wish to place on record the passing of resident Jerry Dunnigan; and

WHEREAS, Jerry Dunnigan was born on July 28, 1941, He graduated from Glenville High School in 1960; Jerry Dunnigan was married to Roberta Ann Dunnigan, they resided on Glenshire Road since the early 1970s with his devoted wife of more than 60 years; He leaves to celebrate his life Roberta Ann; his sons: Jayme, Jerome (Lisa), Jeffrey (Laurie); his daughter: Shauna (Josiah); along with grandchildren: Jamie, Chernara (Shelly), Jasmine (Ja'Mond), Jordan, Justin, Aaron, Ethan, Josiah Nash, and Skyland; great-grandchildren: Rhianna, Jayden, Ciara, and Jordan Kai and many cousins and friends; and

WHEREAS, Faith was an important part of Jerry's life. At a young age, he accepted Jesus Christ as his Savior and was baptized at Antioch Baptist Church, For the past 35 years, he was an active and dedicated member of the Living Truth Center (LTC), where he served the church in several capacities including as the historian, photographer, and the Men Expressing Christ; and

WHEREAS, Jerry was a professional artist and graphic designer, but his chosen profession was teaching. He devoted 37 years to educating young people in Cleveland Metropolitan Schools, teaching art at Nathan Hale Junior High School where he was Department Chairman and Instructor of Visual Arts; He continued his commitment to education after retiring by working as a substitute teacher in Bedford City Schools for over 15 years; and

WHEREAS, Those who knew Jerry would know his life was a beautiful expression of faith, creativity, dedication, and love. Although he will be deeply missed, his impressions will remain in the hearts and lives of those who knew and loved him. And

NOW THEREFORE LET IT BE RESOLVED THAT by the Village of Oakwood, County of Cuyahoga, and State of Ohio, that:

SECTION 1. The Village of Oakwood, the Village Council, Mayor, and all elected and appointed officials express their most sincere condolences to the family and friends of Jerry Dunnigan and hope that the fond memories of such a wonderful, caring person comfort them in their loss.

SECTION 2. The Resolution attached hereto is hereby adopted and the Clerk is hereby authorized to present a copy of the said Resolution to the family of Jerry Dunnigan.

SECTION 3. This Resolution shall be in full force and effect immediately upon its adoption by this Council and approved by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: _____
Eloise Hardin, President of Council

Carol Jackson, Clerk of Council

Presented to the
Mayor _____

Approved: _____

Mayor, Erica Nikolic

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio, do hereby certify that the foregoing Resolution No. 2026-97 was duly and regularly passed by this Council at the meeting held on the ____ day of _____, 2026.

Carol Jackson, Clerk of Council

POSTING CERTIFICATE

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio, do hereby certify that Resolution No. 2026 -97 was duly posted on the ____ day of _____, 2026 and will remain posted in accordance with the Oakwood Village Charter.

Carol Jackson, Clerk of Council

DATED: _____

RESOLUTION NO. 2026-98

INTRODUCED BY MAYOR AND COUNCIL AS A WHOLE

A RESOLUTION OF CONDOLENCES TO THE FAMILY OF

DOLPHIS ARTHUR SLOAN, SR.

WHEREAS, the Village Council and Mayor of Oakwood along with the residents of Oakwood Village wish to place on record the passing of resident Dolphis Arthur Sloan, Sr.; and

WHEREAS, Dolphis Arthur Sloan, Sr. was born on September 1, 1943, in Cleveland, Ohio, to the union of the late Rev. C.N. and Luberta Sloan; and

WHEREAS, Dolphis accepted Christ at an early age and remained grounded in his faith throughout his life; Dolphis married the love of his life, Priscilla, on February 22, 1964, while serving in the military. To this union, four children were born: Wilhelmina, Dolphis Jr., Dwan and Diane; and

WHEREAS, Dolphis was a devoted member and deacon of Bethesda Missionary Baptist Church, a church deeply rooted in Christ and an important part of the Sloan family's spiritual foundation. Dolphis served the church in many capacities, including teaching Sunday School and Bible Study, singing in the Men's Chorus, working in the treasury and helping with the care and upkeep of the church edifice; and

WHEREAS, Dolphis completed his military service with an honorable discharge, later he began a long and successful career at the Parma Plant at General Motors that he dedicated to more than 30 years; He worked full time and provided for his family while attending college at night and earned a degree in accounting which aided in advancing his career from an hourly position on the plant floor to the salaried position of paymaster; Dolphis was very accomplished; and had deep beliefs in the value of education and all the values that came with the willingness to continue learning; and

WHEREAS, Above all, Dolphis was devoted to his faith and loved his family. Dolphis will be remembered for the life he built, and the lessons he taught; and

NOW THEREFORE LET IT BE RESOLVED THAT by the Village of Oakwood, County of Cuyahoga, and State of Ohio, that:

SECTION 1. The Village of Oakwood, the Village Council, Mayor, and all elected and appointed officials express their most sincere condolences to the family and friends of Dolphis Arthur Sloan, Sr. and hope that the fond memories of such a wonderful, caring person comfort them in their loss.

SECTION 2. The Resolution attached hereto is hereby adopted and the Clerk is hereby authorized to present a copy of the said Resolution to the family of Dolphis Arthur Sloan, Sr..

SECTION 3. This Resolution shall be in full force and effect immediately upon its adoption by this Council and approved by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: _____
Eloise Hardin, President of Council

Carol Jackson, Clerk of Council

Presented to the
Mayor _____

Approved: _____

Mayor, Erica Nikolic

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio, do hereby certify that the foregoing Resolution No. 2026-98 was duly and regularly passed by this Council at the meeting held on the ____ day of _____, 2026.

Carol Jackson, Clerk of Council

POSTING CERTIFICATE

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio, do hereby certify that Resolution No. 2026 -98 was duly posted on the ____ day of _____, 2026 and will remain posted in accordance with the Oakwood Village Charter.

Carol Jackson, Clerk of Council

DATED: _____

RESOLUTION NO. 2026-99

INTRODUCED BY MAYOR AND COUNCIL AS A WHOLE

A RESOLUTION OF CONDOLENCES TO THE FAMILY OF

NANCELLA WILSON HARRIS

WHEREAS: the Village Council and Mayor of Oakwood along with the residents of Oakwood Village wish to place on record the passing of resident Nancella Wilson Harris; and

WHEREAS: Nancella Wilson Harris, (affectionally called Nan or Aunt Nancy), was born on November 18, 1935, to Wallace Wilson and Frankie Lee Wilson (both deceased). She quietly departed this life on September 26, 2026; and

WHEREAS: Nancella married the love of her life, Wallace “Harry” Harris (deceased), on June 1, 1979. Nancella was a proud mother to her daughter Michelle, and Nana to her grandson, Wallace “Ricky”; and

WHEREAS: Nancella was very active in her church, Mount Zion of Oakwood Village. She was an avid world traveler and enjoyed playing Bridge and Pinochle.

NOW THEREFORE LET IT BE RESOLVED THAT by the Village of Oakwood, County of Cuyahoga, and State of Ohio, that:

SECTION 1. The Village of Oakwood the Village Council, Mayor, and all elected and appointed officials express their most sincere condolences to the family and friends of Nancella Wilson Harris and hope that the fond memories of such a wonderful, caring person comfort them in their loss.

SECTION 2. The Resolution hereto is hereby adopted, and the Clerk is hereby authorized to present a copy of the said Resolution to the family of Nancella Wilson Harris.

SECTION 3. This Resolution shall be in full force and effect immediately upon its adoption this Council and approved by the Mayor, otherwise from and after earliest period allowed by law.

PASSED: _____

Eloise Hardin, President of Council

Nina Curry, Assistant Clerk of Council

Presented to the

Mayor _____

Approved: _____

Mayor, Erica Nikolic

I, Nina Curry, Assistant Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Resolution No. 2026-99 was duly and regularly passed by this Council at the meeting held on _____ day of _____, 2026.

Nina Curry, Assistant Clerk of Council

POSTING CERTIFICATE

I, Nina Curry, Assistant Clerk of Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio, do hereby certify that Resolution No. 2026-99 was duly posted on the ____ day of _____, 2026 and will remain posted in accordance with the Oakwood Village Charter.

Nina Curry, Assistant Clerk of Council

DATED: _____

ORDINANCE NO.: 2026-100

INTRODUCED BY: MAYOR

**AN ORDINANCE AUTHORIZING THE VILLAGE OF OAKWOOD TO
ENTER INTO A EXCLUSIVE RIGHT TO SELL AGREEMENT WITH
CENTURY 21 HOMESTAR**

WHEREAS, the Village of Oakwood has identified a need for real estate broker services to advertise the Village's properties for potential sale; and

WHEREAS, Century 21 HomeStar has the necessary skills and experience to provide these services;
and

WHEREAS, the administration recommends entering into an agreement with Century 21 HomeStar substantially in the same form as Exhibit A; and

WHEREAS, Council finds that these services will assist the Village in achieving its goals and fulfilling its responsibilities to the public.

NOW, THEREFORE BE IT ORDAINED by the Council of the Village of Oakwood, County of Cuyahoga, State of Ohio that:

Section 1. The Department is hereby authorized to enter into an Exclusive Right to Sell Agreement with Century 21 HomeStar substantially in the same form as Exhibit A, attached hereto and incorporate herein.

Section 2. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting on the date indicated below, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

PASSED: _____

Eloise Hardin, President of Council

Carol Jackson, Clerk of Council

Presented to the
Mayor _____

Approved: _____

Mayor, Erica Nikolic

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Ordinance No. 2026 -100 was duly and regularly passed by this Council at the meeting held on the _____ day of _____, 2026.

Carol Jackson, Clerk of Council

POSTING CERTIFICATE

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that Ordinance No. 2026 -100 was duly posted on the _____ day of _____, 2026, and will remain posted for a period of fifteen (15) days thereafter in the Council Chambers in the locations and manner provided in the Village Charter.

CONSUMER GUIDE TO AGENCY RELATIONSHIP CENTURY 21 HOMESTAR

We are pleased you have selected Century 21 HomeStar to help you with your real estate needs. Whether you are selling, buying or leasing real estate, Century 21 HomeStar can provide you with expertise and assistance. Because this may be the largest financial transaction you will enter into, it is important to understand the role of the agents and brokers with whom you are working. Below is some information that explains the various services that agents can offer and their options for working with you.

For more information on agency law in Ohio, contact the Ohio Division of Real Estate & Professional Licensing at (614) 466-4100, or online at www.com.ohio.gov/real.

Representing the Sellers

Most sellers of real estate choose to list their home for sale with a real estate brokerage. When they do so, they sign a listing agreement that authorizes the brokerage and the listing agent to represent their interests. As the seller's agent, the brokerage and listing agent must: follow the seller's lawful instructions, be loyal to the seller, promote the seller's best interests, disclose material facts to the seller, maintain confidential information, act with reasonable skill and care, and account for any money they handle in the transaction. In rare circumstances, a listing broker may offer "subagency" to other brokerages, which would also represent the seller's interests and owe the seller these same duties.

Representing Buyers

When purchasing real estate, buyers usually choose to work with a real estate agent as well. Often the buyers want to be represented in the transaction. This is referred to as buyer's agency. A brokerage and agent that agree to represent a buyer's interest in a transaction must: follow the buyer's lawful instructions, be loyal to the buyer, promote the buyer's best interests, disclose material facts to the buyer, maintain confidential information, and account for any money they handle in the transaction. All buyers working with an agent must sign a written agency agreement prior to any of the following: touring of, or making an offer for, any residential property, or signing a residential lease of 18 months or longer. This agreement must include expiration dates, fair housing information, relationship exclusivity, and terms of compensation, as well as a conspicuous statement that broker fees and commissions are not set by law, are fully negotiable, and may be paid by the seller, the buyer, the landlord, the tenant, or a third party, or by sharing or splitting the fees and commissions between brokers.

Dual Agency

Occasionally, the same agent and brokerage that represent the seller also represent the buyer. This is referred to as dual agency. When a brokerage and its agents become "dual agents," they must maintain a neutral position between the buyer and the seller. They may not advocate the position of one client over the best interests of the other client or disclose any personal or confidential information to the other party without written consent.

Representing Both the Buyer & Seller

On occasion, the buyer and seller will each be represented by two different agents from the same brokerage. In this case, the agents may each represent the best interest of their respective clients. Or, depending on company policy, the agents may both act as dual agents and remain neutral in the transaction. When either of the above occurs, the brokerage will be considered a dual agent. As a dual agent, the brokerage and its managers will maintain a neutral position and cannot advocate for the position of one client over another. The brokerage will also protect the confidentiality of all parties.

Working With Century 21 HomeStar

Century 21 HomeStar does offer representation to both buyers and sellers. Therefore, the potential exists for one agent to represent a buyer who wishes to purchase property listed with another agent in our company. If this occurs, each agent will represent their own client, but Century 21 HomeStar and its managers will act as a

dual agent. This means the brokerage and its managers will maintain a neutral position and not take any actions that will favor one side over the other. Century 21 HomeStar will still supervise both agents to assure that their respective clients are being fully represented and will protect the parties' confidential information.

In the event that both the buyer and seller are represented by the same agent, the agent and Century 21 HomeStar will act as a dual agent but only if both parties agree. As a dual agent, they will treat both parties honestly, prepare and present offers at the direction of the parties, and help the parties fulfill the terms of any contract. They will not, however, disclose any confidential information that would place one party at an advantage over the other or advocate or negotiate to the detriment of either party.

If dual agency occurs, you will be asked to consent to that in writing. If you do not agree to your agent acting as a dual agent, you can ask that another agent in our company be assigned to represent you or you can seek representation from another brokerage.

As a buyer, you may also choose to represent yourself on properties Century 21 HomeStar has listed. In that instance, Century 21 HomeStar will represent the seller and you would represent your own best interests. Because the listing agent has a duty of full disclosure to the seller, you should not share any information with the listing agent that you would not want the seller to know.

Working With Other Brokerages

When Century 21 HomeStar lists property for sale, it may elect to cooperate with, and offer compensation to, other brokerages that represent buyers. Century 21 HomeStar does reserve the right, in some instances, to vary the compensation it offers to other brokerages. As a seller, you should understand that just because Century 21 HomeStar shares a fee with a brokerage representing the buyer, it does not mean that you will be represented by that brokerage. Instead, that company will be looking out for the buyer and Century 21 HomeStar will be representing your interests.

When acting as a buyer's agent, Century 21 HomeStar also accepts compensation offered by the listing broker. If the property is not listed with any broker, or the listing broker does not offer compensation, we will attempt to negotiate for a seller-paid fee.

Fair Housing Statement

It is illegal, pursuant to the Ohio Fair Housing Law, division (H) of Section 4112.02 of the Revised Code and the Federal Fair Housing Law, 42 U.S.C.A. 3601, as amended, to refuse to sell, transfer, assign, rent, lease, sublease or finance housing accommodations, refuse to negotiate for the sale or rental of housing accommodations, or otherwise deny or make unavailable housing accommodations because of race, color, religion, sex, familial status as defined in Section 4112.01 of the Revised Code, ancestry, military status as defined in that section, disability as defined in that section, or national origin or to so discriminate in advertising the sale or rental of housing, in the financing of housing, or in the provision of real estate brokerage services.

Blockbusting is illegal and defined as, for profit, to induce or attempt to induce a person to sell or rent a dwelling by representations regarding the entry into the neighborhood of a person or persons belonging to one of the protected classes.

We hope you find this information to be helpful to you as you begin your real estate transaction. When you are ready to enter into a transaction, you will be given an Agency Disclosure Statement that specifically identifies the role of the agents and brokerages. Please ask questions if there is anything you do not understand.

Because it is important that you have this information, Ohio law requires that we ask you to sign below to acknowledge receipt of this pamphlet. Your signature will not obligate you to work with our company if you do not choose to do so.

Erica Nickolic (signer) Oakwood Village Properties

Printed Name

Signature

Date

Printed Name

Signature

Date

EXCLUSIVE RIGHT TO SELL AGREEMENT**1. PROPERTY:**

This agreement is between Century 21 HomeStar and the undersigned Owner(s) in connection with:

Oakwood Village, OH 44146

(the "Property") In consideration of Century 21 HomeStar advertising the Property and procuring a buyer, and other good and valuable consideration, Owner(s) agrees as follows:

2. TERM AND LISTING PRICE:

Owner(s) hereby grants Century 21 HomeStar and the agent assigned below the sole and exclusive right to sell the Property

from (date) 09/16/2026 through (date) 09/15/2027 for the sum of \$ 55.00 per acre
on such terms as Owner(s) may agree.

3. FEES TO CENTURY 21 HOMESTAR:

Commissions are not set by law and are fully negotiable, and may be paid by Owner, the buyer, the landlord, the tenant, or a third party, or by sharing or splitting the fees and commissions between brokers.

Owner(s) hereby agree to pay Century 21 HomeStar a flat fee of \$350 and 4 % of the sale or exchange price of the Property sold or exchanged during the term of this Agreement or any extension of it.

Additional Terms: _____

4. FEES TO BUYER'S AGENT: (Select One) In the event a buyer is represented by a broker.

Owner(s) acknowledge and agree that compensation to buyers representatives in not required. Commissions are not set by law and are fully negotiable, and may be paid by Owner, the buyer, the landlord, the tenant, or a third party, or by sharing or splitting the fees and commissions between brokers.

☐ Owner(s) instructs Broker to proactively communicate an offer of compensation, which will be paid by Owner(s), to buyer's brokerage in the amount of _____ % of the sales price.

☒ Owner(s) instructs Broker to not proactively offer compensation to buyer brokerages. Owner(s) understands and acknowledges that any such request may be made through a buyer's offer to purchase and is fully negotiable.

5. UNREPRESENTED BUYER:

If a buyer is not represented by a broker (Buyer's Broker), then Century 21 HomeStar assumes additional liability, paperwork, time, duties and responsibilities. In this scenario, Century 21 HomeStar will NOT represent the Buyer, but will facilitate the completion of the necessary forms and duties to ensure fair treatment of all parties. In this situation, there will be an additional fee of 3 % of the full purchase price of the property paid to Century 21 HomeStar. Owner(s) have the option to try to negotiate this fee with an unrepresented buyer and have them credit the Seller(s) at closing.

All commission and fees above shall be paid by Owner upon the sale, transfer, or exchange of the Property by irrevocable assignment through escrow at title transfer, immediately upon transfer of any ownership interest, or when Century 21 HomeStar submits to Owner a written offer to purchase for the above price or a price agreed by Owner. In the event of any sale or exchange of the Property within 180 days from the expiration of the Exclusive Period or any extension of it (the "Protection Period"), Owner shall pay Century 21 Homestar the commission described above if the buyer or the buyer's representative had contact with Century 21 Homestar or any real estate licensee about the Property during the Exclusive Period or any extension of it, and Owner knew or had been advised in writing of such contact. However, in the event that Owner enters into the 180-day protection period shall terminate if Seller enters into an exclusive right to sell agreement with another Ohio real estate broker upon expiration of this Agreement. If any buyer or their representative contacts Seller directly about the Property during the term of this Agreement or any extension of it, Seller shall promptly notify Broker in writing of the name, contact information and all other details relating to the inquiry.

At the time an offer is presented to Seller, Seller will be provided with a State of Ohio Agency Disclosure statement specifying the agency relationships for the proposed transaction. The agency relationships and duties exist regardless of how or by whom a brokerage is compensated. Seller hereby acknowledges receipt of Listing Broker's Consumer Guide to Agency Relationships.

6. MARKETING:

Century 21 HomeStar is authorized to enter the property in any one or more Multiple Listing Service(s), in accordance with the rules and regulations of said MLS. Owner(s) agree to allow Century 21 HomeStar and its agents to market the Property in the publications, web sites, or any other information service medium of Century 21 Homestar's choice and to comply with all Ohio and Federal Fair Housing Laws without discrimination. Owner(s) releases Century 21 HomeStar, assisting in the sale of said Property from all liability for the dissemination of the information after being placed in the various information service mediums. Owner(s) warrants this agreement and associated worksheets, to the best of Owner(s)'s knowledge, to be complete and accurate. Century 21 HomeStar is hereby authorized to place a "For Sale" sign on the Property, if permitted by law, and to remove all other "For Sale" signs. Century 21 HomeStar shall have access to the Property at all reasonable times for the purpose of attempting to sell the same.

7. LIMITED HOME WARRANTY:

Owner(s) may provide a LIMITED HOME WARRANTY PLAN at a charge of \$ _____. Owner(s) acknowledges that Century 21 HomeStar will receive a fee in consideration for processing the home warranty application. Owner(s) acknowledges receipt of warranty application. Owner agrees ☐ /does not agree ☒ to provide a LIMITED HOME WARRANTY PLAN.



STATE OF OHIO DEPARTMENT OF COMMERCE

ANTI-DISCRIMINATION DISCLOSURE TO SELLERS OF RESIDENTIAL REAL ESTATE

This disclosure is provided to you by your real estate licensee before your residential property is listed for sale, exchange, or purchase. Ohio law requires that you review and acknowledge this information before your property may be marketed or shown. No licensee shall market, advertise, show, or otherwise offer a seller's residential real estate for sale, exchange, or purchase unless the licensee has provided the required disclosure form and received a signed and dated copy from the seller.

Federal Law – Fair Housing Act (42 U.S.C. § 3601 et seq.)

The federal Fair Housing Act makes it unlawful to discriminate against any person in housing-related transactions based on any of the following categories collectively known as “protected classes.”

- Race
- Religion
- National Origin
- Disability
- Color
- Sex
- Familial Status

Prohibited conduct includes, but is not limited to:

- Refusing to sell or negotiate for housing
- Making discriminatory statements or advertisements
- Setting different terms of conditions for sale
- Indicating a preference or limitation based on a protected class
- Engage in conduct known as blockbusting

Ohio Law – Ohio Fair Housing Law (R.C. Chapter 4112)

It is illegal, pursuant to the Ohio fair housing law, division (H) of section 4112.02 of the Revised Code, and the federal fair housing law, 42 U.S.C.A. 3601, as amended, to refuse to sell, transfer, assign, rent, lease, sublease, or finance housing accommodations, refuse to negotiate for the sale or rental of housing accommodations, or otherwise deny or make unavailable housing accommodations because of race, color, religion, sex, familial status as defined in section 4112.01 of the Revised Code, ancestry, military status as defined in that section, disability as defined in that section, or national origin or to so discriminate in advertising the sale or rental of housing, in the financing of housing, or in the provision of real estate brokerage services.

It is also illegal, for profit, to induce or attempt to induce a person to sell or rent a dwelling by representations regarding the entry into the neighborhood of a person or persons belonging to one of the protected classes, a practice known as “blockbusting.”

In addition to state and federal fair housing laws, many Ohio cities, municipalities, villages, and townships may also have additional fair housing laws. Real estate licensees are not attorneys and cannot provide you with legal advice. Sellers are advised to consult with an attorney.

Penalties for Violating Fair Housing Laws

Violations of federal or state fair housing laws are serious and can be costly, including:

- **Civil penalties and fines** imposed by federal or state agencies which include:
 - Up to ten thousand dollars for a first violation;
 - Up to twenty-five thousand dollars if the respondent has committed one prior violation within the preceding five years; and
 - Up to fifty thousand dollars if the respondent has committed two or more prior violations within the preceding seven years
- **Court-ordered damages** to compensate individuals harmed by discriminatory conduct
- **Injunctive relief**, requiring specific actions or prohibiting certain conduct
- **Attorney's fees and court costs** awarded to prevailing parties
- **Administrative sanctions** under Ohio law, including orders to cease discriminatory practices.

Violations involving real estate transactions may also expose parties to investigation and enforcement actions by the U.S. Department of Housing and Urban Development (HUD), the Ohio Civil Rights Commission, or the courts.

This disclosure does not replace the advice of an attorney and is provided for informational purposes as required by Ohio law.

Seller (Signature)

Date

Seller (Signature)

Date

ORDINANCE 2026 - 101

INTRODUCED BY MAYOR

AN ORDINANCE AUTHORIZING THE VILLAGE OF OAKWOOD TO PURCHASE A SNOWPLOW FROM ZOESCO EQUIPMENT IN THE AMOUNT OF \$10,075.00, AND DECLARING AN EMERGENCY.

WHEREAS, the Administration, after due consideration, recommends purchasing a snowplow, caution lights up-fit, and snow deflector from Zoresco Equipment in the amount of \$10,075.00, a quote is attached as Exhibit A; and

WHEREAS, the Director of Finance has certified, in writing, that the money required from the Village for such expenditures is in the treasury to the credit of the General Fund from which said monies have not been appropriated for any other purpose as reflected in the Certificate attached as Exhibit B.

NOW THEREFORE, BE IT ORDAINED by the Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio that:

SECTION 1. This Council does hereby authorize the purchase of a snowplow and other equipment listed in the attached quote from Zoresco Equipment in the amount of \$5,813.91, attached as Exhibit A.

SECTION 2. The Director of Finance is hereby authorized and directed to issue such payment to the Zoresco Equipment pursuant to this Ordinance.

SECTION 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting on the date indicated below, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village, the reason for the emergency being that the snowplow need to be purchased prior to winter therefore, provided it receives two-thirds (2/3) of the vote of all members of Council elected thereto, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: _____
Eloise Hardin, President of Council

Carol Jackson, Clerk of Council

Presented to the
Mayor _____

Approved: _____

Mayor, Erica Nikolic

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Ordinance No. 2026 –101 was duly and regularly passed by this Council at the meeting held on the _____ day of _____, 2026.

Carol Jackson, Clerk of Council

POSTING CERTIFICATE

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that Ordinance No. 2026-101 was duly posted on the _____ day of _____, 2026, and will remain posted in accordance with the Village Charter.

Carol Jackson, Clerk of Council



Z5 Oakwood Village
1 Acorn Drive
Oakwood Village OH 44146-5550

QUOTE

Quote ID: Z5-Q11772 - 0
Quote Date: 8/17/2026
Quote Valid Until: 9/16/2026
Salesperson: Chris Workman
Entered by: Chris Workman
Page 1 of 2

Bill To Customer:

Village of Oakwood
24800 Broadway Avenue
Village Of Oakwood OH 44146

Sold To Customer:

Village of Oakwood
24800 Broadway Avenue
Village Of Oakwood OH 44146

Ship-To:

Village of Oakwood
24800 Broadway Avenue
Village Of Oakwood OH 44146

Contact: Corey Craig

Phone: (440) 232-9988

Email:

Make:	Ford	Model:	F-250	Year:	2027	Single/Dual:	SRW	Engine Type:	Gas
Cab Type:	Crew Cab	Wheelbase:	0	Cab-to-Axle:	0	Roof:		Drive Type:	4x4

Description

Western Pro Plus steel snowplow with the following:

- * 8.0' blade width / 31.5" blade height
- * 12-gauge steel blade
- * Four [4] trip springs and two [2] shock absorbers
- * Eight [8] vertical ribs
- * Cast iron disc shoes
- * Blade guides
- * Steel cutting edge
- * Ultra-mount mounting system
- * Electric/hydraulic power unit
- * Hand-held cab command control
- * Nighthawk auxiliary halogen plow lights

Sub Total:	\$8,470.00
Sales Tax:	\$0.00
Grand Total:	\$8,470.00

The following options may be added:

Description	Amount	Accepted?
Ecco 15" mini amber strobe light mounted on third brake light mount * Light will be mounted on Acari no-drill third brake light mount * Strobe operated by OEM upfitter switch [if equipped]	\$1,255.00	YES NO
Ecco front grille strobe system, model ED3511A: * [2] strobes installed on front grille of truck - One each side as wide as possible * Strobe lights wired through factory OEM upfitter switch [if equipped]	\$525.00	YES NO
Western rubber snow deflector	\$350.00	YES NO

Payment Terms: COD

Delivery Terms: Customer

Notes:

Price quoted is FOB Zoresco Equipment - Oakwood Village, OH

NOTE:

- * Minimum front axle weight [FGAWR] required for quoted plow is 5,200
- * Snow plow prep package recommended



Z5 Oakwood Village
1 Acorn Drive
Oakwood Village OH 44146-5550

QUOTE

Quote ID: Z5-Q11772 - 0
Quote Date: 8/17/2026
Quote Valid Until: 9/16/2026
Salesperson: Chris Workman
Entered by: Chris Workman
Page 2 of 2

Individual priced items are based on all items being equipped on unit at this time. Items not purchased now, but added at a later date may not be at the price indicated in this quote due to manufacturing and/or installation processes. Please review the above information completely. These specifications as shown constitute an order and any changes must be made in writing. If there are no questions, please sign and return. We must be in receipt of a signed copy prior to processing your order.

Accepted by:	
Date:	
P.O. Number:	

* Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.

Zoresco shall not be liable for failure to perform or for any delay in performance due to any Acts of God, strike or other labor difficulty, Act of any Governmental Authority or of the purchaser, fuel shortage, wrecks or delays in transportation, inability to obtain necessary labor, material or manufacturing facilities from usual sources or failure of suppliers to meet their contractual obligations or due to any cause beyond its reasonable control. If any such events occur, Zoresco may extend delivery dates by a period of time necessary to overcome the effects of such delay, allocate available products or cancel purchase orders. Due to fluctuations in material costs and availability, quotes published by Zoresco will be honored for no more than 30 days from the date of issue.

ORDINANCE 2026 - 102

INTRODUCED BY MAYOR

AN ORDINANCE AUTHORIZING THE VILLAGE OF OAKWOOD TO PURCHASE A 2027 FORD F-250 CREW CAB PICKUP FROM LIBERTY FORD INC IN THE AMOUNT OF \$50,645, AND DECLARING AN EMERGENCY.

WHEREAS, the Administration, after due consideration, recommends purchasing a 2027 Ford F-250 Crew Cab Pickup from Liberty Ford Inc. in the amount of \$50,645, a quote with the specifics is attached as Exhibit A; and

WHEREAS, the Director of Finance has certified, in writing, that the money required from the Village for such expenditures is in the treasury to the credit of the General Fund from which said monies have not been appropriated for any other purpose as reflected in the Certificate attached as Exhibit B.

NOW THEREFORE, BE IT ORDAINED by the Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio that:

SECTION 1. This Council does hereby authorize the purchase of a 2027 Ford F-250 Crew Cab Pickup listed in the attached quote from Liberty Ford Inc. in the amount of \$50,645, attached as Exhibit A.

SECTION 2. The Director of Finance is hereby authorized and directed to issue such payment to the Liberty Ford Inc. pursuant to this Ordinance.

SECTION 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting on the date indicated below, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village, the reason for the emergency being that the pickup truck needs to be purchased prior to winter therefore, provided it receives two-thirds (2/3) of the vote of all members of Council elected thereto, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: _____
Eloise Hardin, President of Council

Carol Jackson, Clerk of Council

Presented to the
Mayor _____

Approved: _____

Mayor, Erica Nikolic

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Ordinance No. 2026 – 102 was duly and regularly passed by this Council at the meeting held on the _____ day of _____, 2026.

Carol Jackson, Clerk of Council

POSTING CERTIFICATE

I, Carol Jackson, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that Ordinance No. 2026-102 was duly posted on the _____ day of _____, 2026, and will remain posted in accordance with the Village Charter.

Carol Jackson, Clerk of Council



**COMMERCIAL
VEHICLE CENTER**

LIBERTY FORD INC
5500 WARRENSVILLE CENTER ROAD
MAPLE HEIGHTS, OH 44137
TYLER GRIBBLE 216-438-7410 EXT 2446

**GOVERNMENT
WORKSHEET**

FORD FIN CODE: **QH160**

MODEL YEAR: **2027**

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 CREW CAB PICKUP	\$53,190	PRO POWER ON BOARD 400W OUTLET 110V	\$225
176" WHEELBASE (8FT BED)	\$0	SNOW PLOW PREP PACKAGE	\$350
OXFORD WHITE	\$0	*350 AMP DUAL ALTERNATOR	\$0
MEDIUM DARK SLATE	\$0	SPARE TIRE & WHEEL W/ JACK	\$0
VINYL 40/20/40 SEATS	\$0	TRAILER BRAKE CONTROLLER	\$300
EQUIPMENT GROUP 600A	\$0	ROOF CLEARANCE LIGHTS	\$150
*XL TRIM	\$0	WHEEL WELL LINERS FRONT & REAR	\$325
7.3L DEVCT NA GASOLINE ENGINE	\$0	SPLASH GUARDS FRONT & REAR	\$130
10-SPEED AUTOMATIC TRANSMISSION	\$0	LED BOX LIGHTING (INCLUDES LED CHMSL)	\$160
LT245/75R17 ALL TERRAIN TIRES	\$165	UPFITTER SWITCHES	\$250
3.73 ELECTRONIC LOCKING REAR AXLE	\$430	TOUGH BED SPRAY IN BED LINER	\$650
PLATFORM RUNNING BOARDS	\$445	XL CHROME PACKAGE	\$425
10000# GVWR	\$0	*CHROME BUMPERS FRONT/REAR	
50 STATE EMISSIONS	\$0	*FOG LAMPS	
DUAL BATTERIES	\$210	DESTINATION & DELIVERY	\$2,795
		45-DAY TEMP TAG	\$23

PLEASE REFERENCE STATE CONTRACT **RSI025488**

PRICING SHOWN IS REFLECTIVE OF CURRENT CONTRACT

DOT098A27-5 OWNED BY LIBERTY FORD INC. PLEASE

REFERENCE **ITEM #25AT** FROM CONTRACT. PRICING ON

THIS CONTRACT IS LESS THAN STATE CONTRACT **RSI025488**

TOTAL MSRP

\$60,223

GOVERNMENT FLEET DISCOUNT

(\$4,800)

LIBERTY FORD DISCOUNT

(\$4,778)

****LIBERTY FORD BID PRICE****

\$50,645

ADDITIONAL OPTIONS AVAILABLE:

PLEASE ✓

\$0	☐
\$0	☐
\$0	☐
\$0	☐
\$0	☐

PLEASE ✓

\$0	☐
\$0	☐
\$0	☐
\$0	☐
\$0	☐

****QUOTE WILL REVISED AND RESENT WITH ANY ADDITIONAL OPTIONS SELECTED****

QUOTE MADE FOR:

VILLAGE OF OAKWOOD

24800 BROADWAY AVE

OAKWOOD VILLAGE, OH 44146

ATTN: COREY CRAIG

CCRAIG@OAKWOODVILLAGEOH.COM

(440) 232-6957

X

PLEASE SIGN AND RETURN IF APPROVED

Prepared for: Village of Oakwood

Village of Oakwood

Prepared by: Tyler Gribble

08/17/2026



Liberty Ford, Inc. | 5500 Warrensville Center Road Maple Heights Ohio | 441373126

2027 F-250 4x4 SD Crew Cab 8' box 176" WB SRW XL (W2B)

Price Level: 715

Warranty

Standard Warranty

Basic Warranty

Basic warranty 36 months/36,000 miles

Powertrain Warranty

Powertrain warranty 60 months/60,000 miles

Corrosion Perforation

Corrosion perforation warranty 60 months/unlimited

Roadside Assistance Warranty

Roadside warranty 60 months/60,000 miles

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village of Oakwood

Village of Oakwood

Prepared by: Tyler Gribble

08/17/2026

Liberty Ford, Inc. | 5500 Warrensville Center Road Maple Heights Ohio | 441373126

2027 F-250 4x4 SD Crew Cab 8' box 176" WB SRW XL (W2B)

Price Level: 715



As Configured Vehicle

Description

Base Vehicle

Base Vehicle Price (W2B)

Packages

Order Code 600A

Includes:

- Engine: 7.3L 2V DEVCT NA PFI V8 Gas

Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.

- Transmission: TorqShift-G 10-Speed Automatic

Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.

- GVWR: Fixed 10,000 Lb Package

- Wheels: 17" Argent Painted Steel

Includes painted hub covers/center ornaments.

- HD Vinyl 40/20/40 Split Bench Seat

Includes center armrest, cupholder, storage and driver's side manual lumbar.

- Radio: AM/FM Stereo w/MP3 Player

Includes 6 speakers.

- Ford Connectivity Package (1-Year Included)

Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

- SYNC 4 w/8" Center Display

Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.

Emissions

50-State Emissions System

Powertrain

Engine: 7.3L 2V DEVCT NA PFI V8 Gas

Includes CNG/propane gaseous engine prep package which includes hardened engine intake valves and valve seats and bi-fuel manifold.

Transmission: TorqShift-G 10-Speed Automatic

Includes SelectShift and selectable drive modes: normal, eco, slippery roads, tow/haul and off-road.

Electronic-Locking w/3.73 Axle Ratio

GVWR: Fixed 10,000 Lb Package

Wheels & Tires

Tires: LT245/75Rx17E BSW A/T

Spare may not be the same as road tire.

Wheels: 17" Argent Painted Steel

Includes painted hub covers/center ornaments.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village of Oakwood

Village of Oakwood

Prepared by: Tyler Gribble

08/17/2026

Liberty Ford, Inc. | 5500 Warrensville Center Road Maple Heights Ohio | 441373126

2027 F-250 4x4 SD Crew Cab 8' box 176" WB SRW XL (W2B)

Price Level: 715



As Configured Vehicle (cont'd)

Description

Seats & Seat Trim

HD Vinyl 40/20/40 Split Bench Seat

Includes center armrest, cupholder, storage and driver's side manual lumbar.

Other Options

176" Wheelbase

Monotone Paint Application

Radio: AM/FM Stereo w/MP3 Player

Includes 6 speakers.

Includes:

- Ford Connectivity Package (1-Year Included)

Includes unlimited Wi-Fi hotspot. Included for one-year from warranty start date. Requires activation via Ford app with credit card authorization; customer may cancel at any time. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

- SYNC 4 w/8" Center Display

Includes wireless Apple CarPlay and Android Auto compatibility, embedded apps, digital owner's manual and 911 Assist.

XL Chrome Package

Includes 4 pickup box tie-down plates.

Includes:

- Bright Chrome Hub Covers & Center Ornaments

- Chrome Front Bumper

- Chrome Rear Step Bumper

- Halogen Fog Lamps

Snow Plow Prep Package

Includes computer selected springs for snowplow application. Note 1: Restrictions apply; see supplemental reference or body builders layout book for details. Note 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow.

Includes:

- 350 Amp Dual Alternators

Includes 190 Amp + 160 Amp.

Dual AGM 68 AH Battery

350 Amp Dual Alternators

Includes 190 Amp + 160 Amp.

LED Box Lighting

Includes LED Center High-Mounted Stop Lamp (CHMSL).

Trailer Brake Controller

Includes smart trailer tow connector.

Platform Running Boards

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village of Oakwood

Village of Oakwood

Prepared by: Tyler Gribble

08/17/2026

Liberty Ford, Inc. | 5500 Warrensville Center Road Maple Heights Ohio | 441373126

2027 F-250 4x4 SD Crew Cab 8' box 176" WB SRW XL (W2B)

Price Level: 715



As Configured Vehicle (cont'd)

Description

LED Roof Clearance Lights

Tough Bed Spray-in Bedliner

Includes tailgate-guard, black box bed tie-down hooks and black bed attachment bolts.

Pro Power Onboard - 400W

Includes 1 in-dash mounted outlet.

Upfitter Switches (6)

Located in overhead console.

Front & Rear Wheel Well Liners

Ford Accessory.

Front Splash Guards/Mud Flaps

Ford Accessory.

Rear Splash Guards/Mud Flaps

Ford Accessory.

Fleet Options

Fleet Customer Powertrain Limited Warranty

Requires valid FIN code.

Ford is increasing the 5-year 60,000-mile limited powertrain warranty to 5-years, 100,000 miles. Only Fleet purchasers with a valid Fleet Identification Number (FIN code) will receive the extended warranty. When the sale is entered into the sales reporting system with a sales type fleet along with a valid FIN code, the warranty extension will automatically be added to the vehicle. The extension will stay with the vehicle even if it is subsequently sold to a non-fleet customer before the expiration. This extension applies to both gas and diesel powertrains. Dealers can check for the warranty extension on eligible fleet vehicles in OASIS. Please refer to the Warranty and Policy Manual section 3.13.00 Gas Engine Commercial Warranty. This change will also be reflected in the printed Warranty Guided distributed with the purchase of every new vehicle.

Exterior Color

Oxford White

Interior Color

Medium Dark Slate w/HD Vinyl 40/20/40 Split Bench Seat

Prepared for: Village of Oakwood

Village of Oakwood

Prepared by: Tyler Gribble

08/17/2026

Liberty Ford, Inc. | 5500 Warrensville Center Road Maple Heights Ohio | 441373126



2027 F-250 4x4 SD Crew Cab 8' box 176" WB SRW XL (W2B)

Price Level: 715

Selected Equip & Specs

Dimensions

- * **Conventional Capacity: 17,500 lbs.**
- * **Fifth-wheel towing capacity: 17,200 lbs.**
- Front brake diameter: 14.3"
- Cargo box length: 98.1"
- Cargo box volume: 78.5 cu.ft.
- Cargo box max width: 66.9"
- Cargo box length feet: 8.0
- Vehicle body width: 80.0"
- Wheelbase: 176.0"
- Front track: 68.3"
- Cab to axle: 56.1"
- Frame yield strength (psi): 50000.0
- Front bumper to back of cab: 151.8"
- Max interior rear cargo volume: 52.1 cu.ft.
- Headroom first-row: 40.8"
- Leg room first-row: 43.9"
- Shoulder room first-row: 66.7"
- Hip room first-row: 62.5"
- * **GCWR: 24,600 lbs.**
- * **Gooseneck towing capacity: 17,400 lbs.**
- Rear brake diameter: 14.3"
- Cargo box min width: 50.5"
- Pickup box depth: 21.1"
- Cargo box tailgate width: 60.5"
- Vehicle body length: 266.2"
- Vehicle body height: 81.3"
- Vehicle turning radius: 28.9'
- Rear track: 67.2"
- Frame section modulus: 10.7 cu.in.
- Front bumper to front axle: 38.2"
- Interior rear cargo volume with seats folded: 52.1 cu.ft.
- Total passenger volume: 131.8 cu.ft.
- Headroom second-row: 40.4"
- Leg room second-row: 43.6"
- Shoulder room second-row: 65.9"
- Hip room second-row: 64.7"

Powertrain

- Spark ignition system
- Engine cylinders: V-8
- Horsepower: 430 HP@5500 RPM
- Radiator
- Part-time 4WD
- Two-Speed Transfer Case
- All-speed ABS and driveline traction control
- * **Driver selectable rear locking differential**
- 7.3L V-8 DEVCT variable valve control, engine with 430HP
- Injection Type: sequential MPI
- Torque: 485 lb.-ft.@4000 RPM
- TorqShift 10-speed automatic
- Four-wheel drive
- Recommended fuel: regular gasoline
- Electronic transfer case shift
- Auto locking hub control

Fuel Economy and Emissions

- Federal emissions

Suspension and Handling

- Firm ride suspension
- Heavy-duty rear shock absorbers
- Heavy-duty front shock absorbers

Driveability

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Village of Oakwood

Village of Oakwood

Prepared by: Tyler Gribble

08/17/2026

Liberty Ford, Inc. | 5500 Warrensville Center Road Maple Heights Ohio | 441373126



2027 F-250 4x4 SD Crew Cab 8' box 176" WB SRW XL (W2B)

Price Level: 715

Selected Equip & Specs (cont'd)

- 4-wheel disc brakes
- 4-wheel antilock (ABS) brakes
- Electronic parking brake
- Hill Start Assist
- Front anti-roll bar
- Rigid axle rear suspension
- Hydraulic power-assist steering system
- 2-wheel steering system
- Front and rear ventilated disc brakes
- Four channel ABS brakes
- Brake assist system
- Mono-beam rigid axle front suspension
- Front coil springs
- Leaf spring rear suspension
- Re-circulating ball steering

Body Exterior

- Trailer wiring harness
- * **Running boards**
- * **Tough Bed spray-in pickup bed liner**
- Pickup bed-rail protectors
- Black side window trim
- Black windshield trim
- 2 front tow hooks
- Rear bumper step
- Black grille
- Dynamic Hitch Assist vehicle to trailer hitching assist
- 4 doors
- Standard style pickup box
- Monotone paint
- Black door handles
- * **Chrome front bumper**
- * **Chrome rear bumper**
- * **Body-coloured front bumper rub strip**
- Convex spotter in driver and passenger side door mirrors
- Turn signal indicator in door mirrors
- Conventional left rear passenger door
- Tailgate
- 17 x 7.5-inch front and rear silver steel wheels
- Manual extendable trailer mirrors
- Black door mirrors
- Conventional right rear passenger door
- * **LT245/75RS17 AT BSW front and rear tires**

Convenience

- Power door locks with 2 stage unlocking
- All-in-one remote fob and ignition key
- Power tailgate/rear door lock
- Day/Night rearview mirror
- Integrated side steps
- Front beverage holders
- 8 beverage holders
- Rear door bins
- Instrument panel covered bin
- Retained accessory power
- * **Upfitter switches**
- Keyfob activated door locks
- Auto-locking doors
- Cruise control with steering wheel mounted controls
- Power first-row windows
- Fixed rear windshield
- Locking glove box
- Driver and passenger door bins
- Rear beverage holders
- Dashboard storage
- Trip computer
- Over the air updates

Comfort

- Manual climate control
- Cabin air filter

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2027 F-250 4x4 SD Crew Cab 8' box 176" WB SRW XL (W2B)

Price Level: 715



Selected Equip & Specs (cont'd)

- Rear under seat climate control ducts
- Full headliner coverage
- Full floor coverage
- Carpet rear seatback upholstery
- Manual tilting steering wheel
- Cloth headliner material
- Full vinyl floor covering
- Vinyl rear seat upholstery
- Urethane steering wheel
- Manual telescopic steering wheel

Seats and Trim

- Seating capacity: 6
- Driver seat with 4-way directional controls
- Height adjustable front seat head restraints
- Split-bench front seat
- Front seat armrest storage
- Manual driver seat fore/aft control
- Manual passenger seat fore/aft control
- Height adjustable rear seat head restraints
- Manual driver seat lumbar
- 40-20-40 split-bench front seat
- Front passenger seat with 4-way directional controls
- Manual front seat head restraint control
- Front seat center armrest
- Manual reclining driver seat
- Manual reclining passenger seat
- Fixed rear seats
- Split-bench rear seat
- Vinyl front seat upholstery

Entertainment Features

- 2 total number of 1st row displays
- Primary touchscreen display
- AM/FM
- AM radio
- Seek scan
- Standard grade speakers
- Steering wheel mounted audio controls
- Speed sensitive volume
- 8 inch primary display
- AM/FM stereo radio
- In-vehicle audio
- FM radio
- SYNC 4 external memory control
- Speakers number: 6
- SYNC 4 voice activated audio controls
- Fixed audio antenna

Lighting, Visibility and Instrumentation

- Digital/analog instrumentation display
- Trip odometer
- Compass
- Driver information center
- Oil pressure gauge
- Transmission fluid temperature gauge
- Gauge cluster display size (inches): 4.20
- Reflector headlights
- Auto on/off headlight control
- Delay-off headlights
- Variable intermittent front windshield wipers
- Front reading lights
- Variable instrument panel light
- Configurable instrumentation gauges
- Digital clock
- Exterior temperature display
- Tachometer
- Engine/electric motor temperature gauge
- Engine hour meter
- Light tinted windows
- Halogen headlights
- Multiple enclosed headlights
- DRL preference setting
- Illuminated entry
- Rear reading lights
- Daytime running lights

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Price Level: 715

**Selected Equip & Specs (cont'd)**

- * **Cab clearance lights**
- Remote activated perimeter approach lighting
- Pickup box cargo light
- High mounted center stop light
- * **Front fog lights**
- * **LED in-box lighting**

Technology and Telematics

- SYNC 4 911 Assist emergency SOS system via mobile device
- SYNC 4 Apple CarPlay/Android Auto smart device wireless mirroring
- 5G Modem - Ford Connectivity Package mobile hotspot internet access
- SYNC 4 handsfree wireless device connectivity
- FordPass App mobile app access
- 2 USB ports

Safety and Security

- Driver front impact airbag
- Safety Canopy System curtain first and second-row overhead airbags
- Seat mounted side impact front passenger airbag
- Rear seat center 3-point seatbelt
- SecuriLock immobilizer
- Ford Security Package security system
- Rear mounted camera
- Manual rear child safety door locks
- Seat mounted side impact driver airbag
- Passenger front impact airbag
- 6 airbags
- Front height adjustable seatbelts
- Ford Security Package vehicle tracker
- Remote panic alarm
- AdvanceTrac w/Roll Stability Control electronic stability control system with anti-rollover

Dimensions*General Weights*

Curb weight	6,699 lbs.	Rear curb weight	2,718 lbs.
GVWR	10,000 lbs.	* Payload	3,266 lbs.

Trailer Weights

* Fifth-wheel towing capacity	17,200 lbs.	* Gooseneck towing capacity	17,400 lbs.
* Conventional capacity	17,500 lbs.	* GCWR	24,600 lbs.

Front Weights

Front curb weight	3,981 lbs.	* GAWR front	5,990 lbs.
Axle capacity front	6,000 lbs.	* Spring rating front	5,990 lbs.
Tire/wheel capacity front	6,390 lbs.		

Rear Weights

GAWR rear	6,340 lbs.	Axle capacity rear	7,280 lbs.
Spring rating rear	6,340 lbs.	Tire/wheel capacity rear	6,390 lbs.

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Price Level: 715

Selected Equip & Specs (cont'd)*Off Road*

Min ground clearance	8.5"	Loading floor height	36.8 "
Approach angle	17.4	Departure angle	20.8

Exterior Measurements

Vehicle body length	266.2"	Vehicle body width	80.0"
Vehicle body height	81.3"	Wheelbase	176.0"
Front brake diameter	14.3"	Cargo box length	98.1"
Rear brake diameter	14.3"	Cargo box min width	50.5"
Cargo box volume	78.5 cu.ft.	Pickup box depth	21.1"
Cargo box max width	66.9"	Cargo box tailgate width	60.5"
Cargo box length feet	8.0	Front track	68.3"
Rear track	67.2"	Vehicle turning radius	28.9'
Cab to axle	56.1"	Frame section modulus	10.7 cu.in.
Frame yield strength (psi)	50000.0	Front bumper to front axle	38.2"
Front bumper to back of cab	151.8"		

Interior Measurements

Max interior rear cargo volume	52.1 cu.ft.	Interior rear cargo volume with seats folded	52.1 cu.ft.
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Interior Volume

Total passenger volume	131.8 cu.ft.
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Headroom

Headroom first-row	40.8"	Headroom second-row	40.4"
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Legroom

Leg room first-row	43.9"	Leg room second-row	43.6"
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Shoulder Room

Shoulder room first-row	66.7"	Shoulder room second-row	65.9"
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Hip Room

Hip room first-row	62.5"	Hip room second-row	64.7"
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Powertrain*Engine*

Engine	7.3L V-8 DEVCT variable valve control, engine with 430HP	Valves per cylinder	2
Engine cylinders	V-8	Injection type	sequential MPI
Engine location	Front mounted engine	Ignition	Spark ignition system
Engine mounting direction	Longitudinal mounted engine	Engine block material	Iron engine block
Cylinder head material	Aluminum cylinder head		

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Price Level: 715

Selected Equip & Specs (cont'd)*Engine Specs*

Displacement	7.3L	cc	445 cu.in.
Bore	4.21"	Stroke	3.98"
Compression ratio	10.5		

Engine Power

Horsepower	430 HP@5500 RPM	Torque	485 lb.-ft.@4000 RPM
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Alternator

* Alternator amps	190A	* Alternator type	Dual alternator
* Alternator rating	160A		

Battery

Battery amps	68Ah	* Battery type	Dual lead acid battery
Battery rating	750CCA	Battery run down protection	Battery run down protection

Engine Extras

Radiator	Radiator
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Transmission

Transmission	TorqShift 10-speed automatic	Overdrive transmission	Overdrive transmission
Lock-up transmission	Lock-up transmission	First gear ratio	4.696
Second gear ratio	2.985	Third gear ratio	2.146
Fourth gear ratio	1.769	Fifth gear ratio	1.52
Sixth gear ratio	1.275	Reverse gear ratio	4.866
Seventh gear ratio	1	Eighth gear ratio	0.854
Ninth gear ratio	0.689	Tenth gear ratio	0.636
Stall ratio	1.97	Selectable mode transmission	Selectable mode transmission
Sequential shift control	SelectShift Sequential shift control	Transmission oil cooler	Transmission oil cooler

Drive Type

4WD type	Part-time 4WD	Drive type	Four-wheel drive
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Drivetrain

Axle ratio	3.73
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Exhaust

Tailpipe	Stainless steel single exhaust
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Fuel

Fuel type	regular gasoline
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Fuel Tank

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**Selected Equip & Specs (cont'd)**

Fuel tank capacity 48.00 gal.

Drive Feature

Traction control All-speed ABS and driveline traction control

Locking hub control

Auto locking hub control

Transfer case Electronic transfer case shift

*** Rear locking differential locking differential****Driver selectable rear***Provisions**** Provisions****Snow plow provisions****Fuel Economy and Emissions***Emissions*

Emissions

Federal emissions

Suspension and Handling*Suspension*

Suspension

Firm ride suspension

Front shock absorbers absorbers

Heavy-duty front shock

Rear shock absorbers absorbers

Heavy-duty rear shock

Driveability*Brakes*

Brake type

4-wheel disc brakes

Ventilated brakes brakes

Front and rear ventilated disc

ABS brakes

Four channel ABS brakes

Electronic parking brake

Electronic parking brake

ABS brakes

4-wheel antilock (ABS) brakes

Brake Assistance

Hill start assist

Hill Start Assist

Brake assist system

Brake assist system

Front Suspension

Front anti-roll

Front anti-roll bar

Suspension ride type front Mono-beam rigid axle front suspension

*Front Spring**** HD front springs****Heavy-duty front springs**

Springs front

Front coil springs

Rear Spring

Springs rear

Rear leaf springs

Rear springs

Heavy-duty rear springs

Rear Suspension

Suspension type rear

Leaf spring rear suspension

Suspension ride type rear Rigid axle rear suspension

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Selected Equip & Specs (cont'd)*Steering*

Steering	Hydraulic power-assist steering system	Steering type	Re-circulating ball steering
Steering type number of wheels system	2-wheel steering system		

Exterior*Front Wheels*

Front wheels diameter	17"	Front wheels width	7.5"
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Rear Wheels

Rear wheels diameter	17"	Rear wheels width	7.5"
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Front And Rear Wheels

Appearance	silver	Material	steel
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Front Tires

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
* Tread	AT	Type	LT
Width	245mm	Front wheel - RPM	649

Rear Tires

Aspect	75	Diameter	17"
Sidewalls	BSW	Speed	S
* Tread	AT	Type	LT
Width	245mm	Rear wheel - RPM	649

Body Exterior*Trailer*

Towing class	Class V tow rating	Towing hitch	Trailer hitch
Towing wiring harness	Trailer wiring harness	* Towing brake controller	Trailer brake controller
Towing trailer sway	Trailer sway control		

Exterior Features

Box style	Standard style pickup box	* Bed liner	Tough Bed spray-in pickup bed liner
Number of doors	4 doors	* Running boards	Running boards
* Front splash guards	Front splash guards	* Rear splash guards	Rear splash guards

Body

Body panels	Aluminum body panels with side impact beams
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Mirrors

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Selected Equip & Specs (cont'd)

Convex spotter	Convex spotter in driver and passenger side door mirrors	Turn signal in door mirrors	Turn signal indicator in door mirrors
<i>Spare Tire</i>			
Spare tire	Full-size spare tire with steel wheel	Spare tire location	Crank-down spare tire
<i>Tires</i>			
Front tires LT load rating	E	Rear tires LT load rating	E
<i>Wheels</i>			
Wheel covers	Wheel hub covers		

Convenience*Door Locks*

Door locks	Power door locks with 2 stage unlocking	Keyfob door locks	Keyfob activated door locks
All-in-one key	All-in-one remote fob and ignition key	Auto door locks	Auto-locking doors
Tailgate control	Power tailgate/rear door lock		

Cruise Control

Cruise control	Cruise control with steering wheel mounted controls
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Rear View Mirror

Day/Night rearview mirror	Day/Night rearview mirror
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Exterior Mirrors

Door mirrors	Power door mirrors	Folding door mirrors	Manual folding door mirrors
Heated door mirrors	Heated driver and passenger side door mirrors		

Front Side Windows

First-row windows	Power first-row windows
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Overhead Console

Overhead console	Full overhead console	Overhead console storage	Overhead console storage
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Passenger Visor

Visor passenger mirror	Passenger visor mirror
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Power Outlets

12V power outlets	2 12V power outlets	* 120V AC power outlets	1 120V AC power outlet
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Pickup Box

Boxside steps	Integrated side steps
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Rear Windshield

Rear windshield	Fixed rear windshield
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Selected Equip & Specs (cont'd)*Storage*

Door bins front	Driver and passenger door bins	Door bins rear	Rear door bins
Number of beverage holders	8 beverage holders	Beverage holders	Front beverage holders
Beverage holders rear	Rear beverage holders	Glove box	Locking glove box
Instrument panel storage bin	Instrument panel covered bin	Dashboard storage	Dashboard storage

Windows Feature

One-touch up window	Driver and passenger one-touch up windows	One-touch down window	Driver and passenger one-touch down windows
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Windows Rear Side

Second-row windows	Power second-row windows
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Miscellaneous

Trip computer	Trip computer	* Upfitter switches	Upfitter switches
Accessory power	Retained accessory power	Over the air updates	Over the air updates

Comfort*Climate Control*

Climate control	Manual climate control	Cabin air filter	Cabin air filter
Rear under seat ducts	Rear under seat climate control ducts		

Headliner

Headliner material	Cloth headliner material	Headliner coverage	Full headliner coverage
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Floor Trim

Floor covering	Full vinyl floor covering	Floor coverage	Full floor coverage
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Second-Row Seat Trim

Rear seat upholstery	Vinyl rear seat upholstery	Rear seatback upholstery	Carpet rear seatback upholstery
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Steering Wheel

Steering wheel material	Urethane steering wheel	Steering wheel telescopic	Manual telescopic steering wheel
Steering wheel tilt	Manual tilting steering wheel		

Seats and Trim*Seat Capacity*

Seating capacity	6
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Front Seats

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Selected Equip & Specs (cont'd)

Front seat type Split-bench front seat

Driver seat fore/aft control Manual driver seat fore/aft control

Split front seats 40-20-40 split-bench front seat

Passenger seat fore/aft control Manual passenger seat fore/aft control

Front head restraint control Manual front seat head restraint control

Armrests front storage Front seat armrest storage

Rear Seats

Bench seats Split-bench rear seat

Folding second-row seats 60-40 folding rear seats

Rear seat folding position Fold-up rear seat cushion

Rear head restraint control Manual rear seat head restraint control

Lumbar Seats

Driver lumbar Manual driver seat lumbar

Front Seat Trim

Front seat upholstery Vinyl front seat upholstery

Interior Accents

Interior accents Chrome interior accents

Gearshifter Material

Gearshifter material Urethane gear shifter material

Entertainment Features**Displays**

Primary touchscreen display Primary touchscreen display

Primary display size 8 inch primary display

Driver seat direction Driver seat with 4-way directional controls

Passenger seat direction Front passenger seat with 4-way directional controls

Reclining passenger seat Manual reclining passenger seat

Front head restraints Height adjustable front seat head restraints

Armrests front center Front seat center armrest

Reclining driver seat Manual reclining driver seat

Rear seats fixed or removable Fixed rear seats

Rear seat direction Front facing rear seat

Rear head restraints Height adjustable rear seat head restraints

Number of rear head restraints 3 rear seat head restraints

Front seatback upholstery Vinyl front seatback upholstery

Radio Features

External memory SYNC 4 external memory control

Seek scan Seek scan

Speakers

Speakers Standard grade speakers

Speakers number 6

Audio Features

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**Selected Equip & Specs (cont'd)**

Steering mounted audio control	Steering wheel	Speed sensitive volume	Speed sensitive volume
mounted audio controls			
Voice activated audio controls	SYNC 4 voice activated audio controls		

Lighting, Visibility and Instrumentation*Instrumentation*

Trip odometer	Trip odometer	Instrumentation display	Digital/analog instrumentation display
Configurable instrumentation gauges	Configurable instrumentation gauges		

Instrumentation Displays

Temperature display	Exterior temperature display	Driver information center	Driver information center
Clock	Digital clock	Compass	Compass

Instrumentation Gauges

Tachometer	Tachometer	Oil pressure gauge	Oil pressure gauge
Transmission temperature gauge	Transmission fluid temperature gauge	Engine/electric motor temperature gauge	Engine/electric motor temperature gauge
Gauge cluster display size (inches)	4.20	Engine hour meter	Engine hour meter

Instrumentation Warnings

Engine temperature warning	Engine temperature warning	Oil pressure warning	Oil pressure warning
Low fuel warning	Low fuel warning	Low brake fluid warning	Low brake fluid warning
Battery charge warning	Battery charge warning	Headlights on reminder	Headlights on reminder
Key in vehicle warning	Key in vehicle warning	Door ajar warning	Door ajar warning
Service interval warning	Service interval indicator	Low tire pressure warning	Tire specific low air pressure warning

Glass

Tinted windows	Light tinted windows
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Headlights

Headlights	Halogen headlights	Headlight type	Reflector headlights
Auto headlights	Auto on/off headlight control	Multiple headlights	Multiple enclosed headlights
Delay off headlights	Delay-off headlights	DRL preference setting	DRL preference setting

Front Windshield

Wipers	Variable intermittent front windshield wipers
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Interior Lighting

Illuminated entry	Illuminated entry	Variable panel light	Variable instrument panel light
Front reading lights	Front reading lights	Rear reading lights	Rear reading lights

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Selected Equip & Specs (cont'd)*Lights*

Running lights	Daytime running lights	* Fog lights	Front fog lights
* Clearance lights	Cab clearance lights	High mount stop light	High mounted center stop light
Pickup box cargo light	Pickup box cargo light	* In-box lighting	LED in-box lighting
Perimeter approach lighting	Remote activated perimeter approach lighting		

Technology and Telematics*Connectivity*

Handsfree connectivity	SYNC 4 handsfree wireless device	Smart device integration	SYNC 4 Apple CarPlay/Android Auto smart device wireless mirroring
Emergency SOS SYNC 4 911 Assist emergency SOS system via mobile device			

Internet Access

Internet access	5G Modem - Ford Connectivity
Package mobile hotspot internet access	

USB Ports

USB ports	2 USB ports
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Safety and Security*Airbags*

Front impact airbag driver	Driver front impact airbag	Number of airbags	6 airbags
Front impact airbag passenger	Passenger front impact airbag	Front side impact airbag driver	Seat mounted side impact driver airbag
Front side impact airbag passenger	Seat mounted side impact front passenger airbag	Overhead airbags	Safety Canopy System curtain first and second-row overhead airbags

Seatbelts

3-point seatbelt	Rear seat center 3-point seatbelt	Height adjustable seatbelts	Front height adjustable seatbelts
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Security System

Immobilizer	SecuriLock immobilizer	Remote panic alarm	Remote panic alarm
Vehicle tracker Ford Security Package vehicle tracker		Security system	Ford Security Package security system

Cameras

Rear camera	Rear mounted camera
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Traction Control

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Selected Equip & Specs (cont'd)

Electronic stability control AdvanceTrac w/Roll

Stability Control electronic stability control system
with anti-rollover

Occupant Safety

Child door locks Manual rear child safety door locks