

# December 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 <b>FAIR HOUSING BOARD 5:00 (COMM #1)</b> <b>SPECIAL FINANCE MTG 6:00</b> COUNCIL AND CAUCUS 7:00	2 PLANNING COMMISSION 7:00 <del>CAUCUS 6:45</del>	3	4	5
6	7	8	9	10	11	12
13	14 CIVIL SERVICE COMM 4:00 (COMMUNITY ROOM #2)	15 COUNCIL AND CAUCUS 7:00	16	17 BOARD OF ZONING APPEALS 7:00 CAUCUS 6:45	18	19
20	21	22	23	24 <i>CHRISTMAS EVE</i> 	25 <i>CHRISTMAS DAY</i>	26
27	28	29 RECREATION BOARD 6:00	30	31 <i>NEW YEAR'S EVE</i>		

All meetings will be held at City Hall 14600 State Road, unless otherwise noted.

**NORTH ROYALTON CITY COUNCIL  
A G E N D A  
DECEMBER 1, 2020**

7:00 p.m. Caucus

Council Meeting 7:00 p.m.

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**REGULAR ORDER OF BUSINESS**

1. Call to Order.
2. Opening Ceremony (Pledge of Allegiance).
3. Roll Call.
4. Approval of Consent Agenda: Items listed under the Consent Agenda are considered routine. Each item will be read individually into the record and the Consent Agenda will then be enacted as a whole by one motion and one roll call. There will be no separate discussion of these items. If discussion by Council is desired on any Consent Agenda item, or if discussion is requested by the public on any legislative item on the Consent Agenda, that item will be removed from the Consent Agenda and considered in its normal sequence under the Regular Order of Business.
  - a. Approval of Minutes: November 17, 2020
  - b. Legislation: Introduce, suspend rules requiring 3 readings and referral to committee, and adopt those legislative items indicated with an asterisk (\*).
5. Communications.
6. Mayor's Report.
7. Department Head Reports.
8. President of Council's Report.
9. Committee Reports:

Building & Building Codes	Linda Barath
Finance	Paul Marnecheck
Review & Oversight	Jeremy Dietrich
Safety	Michael Wos
Storm Water	Jessica Fenos
Streets	Vincent Weimer
Utilities	Joanne Krejci
10. Report from Council Representatives to regulatory or other boards:

Board of Zoning Appeals	Vincent Weimer
Planning Commission	Paul Marnecheck
Recreation Board	Jeremy Dietrich
11. Public Discussion: Five minute maximum, on current agenda legislation only.
12. LEGISLATION

**SECOND READING CONSIDERATION**

1. **20-134 - AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF NORTH ROYALTON, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2021. First reading November 17, 2020.**

**FIRST READING CONSIDERATION**

- \* 1. **20-136 - A RESOLUTION REQUESTING THE COUNTY FISCAL OFFICER TO ADVANCE ALL TAX REVENUES FROM THE PROCEEDS OF TAX LEVIES COLLECTED IN 2021 PURSUANT TO SECTION 321.34 OF THE OHIO REVISED CODE, AND DECLARING AN EMERGENCY.**
- \* 2. **20-137 - A RESOLUTION ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL ON THE CITY OF NORTH ROYALTON'S COMMUNITY REINVESTMENT ACT AGREEMENTS, AND DECLARING AN EMERGENCY.**

- \* 3.     **20-138** – A RESOLUTION ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL ON THE CITY OF NORTH ROYALTON'S ENTERPRISE ZONE AGREEMENTS, AND DECLARING AN EMERGENCY.
- 4.     **20-139** - AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 20-41 AS AMENDED BY ORDINANCE 20-71, 20-80 AND 20-111 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2020 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY.
- 5.     **20-140** - AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF ONE (1) TANDEM AXLE CAB AND CHASSIS AND ONE (1) SINGLE AXLE CAB AND CHASSIS FOR THE NORTH ROYALTON SERVICE DEPARTMENT THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, OHIO COOPERATIVE PURCHASING PROGRAM, VENDOR RUSH TRUCK CENTERS OF OHIO, INC., FOR AN AMOUNT NOT TO EXCEED \$179,182.74, AND DECLARING AN EMERGENCY.
- 6.     **20-141** - AN ORDINANCE AMENDING ORDINANCE 10-103, STAFFING AND CLASSIFICATION PLAN FOR THE VARIOUS DEPARTMENTS OF THE CITY OF NORTH ROYALTON, SECTION 11 WASTEWATER DEPARTMENT, AND DECLARING AN EMERGENCY.
- 13.    Miscellaneous.
- 14.    Adjournment.

RESOLUTION NO. 20-136

INTRODUCED BY: Marnecheck, Wos, Barath

A RESOLUTION REQUESTING THE COUNTY FISCAL OFFICER TO ADVANCE ALL TAX REVENUES FROM THE PROCEEDS OF TAX LEVIES COLLECTED IN 2021 PURSUANT TO SECTION 321.34 OF THE OHIO REVISED CODE, AND DECLARING AN EMERGENCY

WHEREAS: Section 321.34 of the Ohio Revised Code provides that any money in the County Treasury to the account of the City of North Royalton and lawfully applicable to the purpose of the current fiscal year may be drawn upon request.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. The Fiscal Officer of Cuyahoga County is hereby requested to draw his warrants and to pay to the City of North Royalton any money in the County Treasury to the account of the City of North Royalton and lawfully applicable to the purposes of the fiscal year 2021.

Section 2. The Finance Director is hereby authorized to furnish a copy of this Resolution to the County Fiscal Officer.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that the city desires to participate in the tax advance program in 2021.

THEREFORE, provided this Resolution receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

A RESOLUTION ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL ON THE CITY OF NORTH ROYALTON’S COMMUNITY REINVESTMENT ACT AGREEMENTS, AND DECLARING AN EMERGENCY

WHEREAS: Council has received and reviewed the recommendations for the city’s three (3) active Community Reinvestment Act Agreements from the Tax Incentive Review Council; and

WHEREAS: Council desires to approve these recommendations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. The Council of the City of North Royalton hereby approves the following recommendations for the city’s three (3) Community Reinvestment Act Agreements made by the Tax Incentive Review Council as follows:

- A. Continuance of the following agreement due to compliance:
  - 1. Matrix LLC
  - 2. 10499 Royalton Road LLC
  - 3. Winkler Enterprises LLC

Section 2. The Director of Legislative Services is directed to transmit a certified copy of this Resolution to: Daniel Strasser, Ohio Development Services Agency, 77 South High Street, Columbus, Ohio 43215, and Lisa Rocco, Tax Incentive Review Council Chair, Director of Operations, Fiscal Office at Cuyahoga County, 2079 E. 9<sup>th</sup> Street, Cleveland, Ohio 44115.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to approve the recommendations for the city’s three (3) active Community Reinvestment Act Agreements from the Tax Incentive Review Council.

THEREFORE, provided this Resolution receives the affirmative vote of two-thirds of all members elected to Council, it shall take affect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_

DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_

DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

RESOLUTION NO. 20-138

INTRODUCED BY: Mayor Antoskiewicz

A RESOLUTION ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW  
COUNCIL ON THE CITY OF NORTH ROYALTON'S ENTERPRISE ZONE AGREEMENTS,  
AND DECLARING AN EMERGENCY

**WHEREAS:** Council has received and reviewed the recommendations for the city's three (3) active Enterprise Zone Agreements from the Tax Incentive Review Council; and

**WHEREAS:** Council desires to approve these recommendations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

**Section 1.** The Council of the City of North Royalton hereby approves the following recommendations for the city's three (3) Enterprise Zone Agreements made by the Tax Incentive Review Council as follows:

- A. Continuance of the following agreement due to compliance:
1. Laztech Real Estate, LLC (agreement dated 2011)
  2. Stuehr Properties, LLC/Induction Tooling, Inc.
- B. Expiration of the following agreement:
1. Laztech Real Estate LLC (agreement dated 2007)

Section 2. The Director of Legislative Services is directed to transmit a certified copy of this Resolution to: Daniel Strasser, Ohio Development Services Agency, 77 South High Street, Columbus, Ohio 43215, and Lisa Rocco, Tax Incentive Review Council Chair, Director of Operations, Fiscal Office at Cuyahoga County, 2079 E. 9<sup>th</sup> Street, Cleveland, Ohio 44115.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 4.** This Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to approve the recommendations for the city's three (3) active Enterprise Zone Agreements from the Tax Incentive Review Council.

THEREFORE, provided this Resolution receives the affirmative vote of two-thirds of all members elected to Council, it shall take affect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 20-41 AS AMENDED BY ORDINANCE 20-71, 20-80 AND 20-111 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2020 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY

WHEREAS: Council wishes to amend the Original Appropriation Ordinance 20-41 as amended by Ordinance 20-71, 20-80 and 20-111 for the fiscal year ending December 31, 2020 by transferring and making additional appropriations and providing for transfers between funds.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. To provide for the current expenses and other expenditures for the City of North Royalton, Ohio for the fiscal year ending December 31, 2020, the following sums be and they are hereby appropriated as itemized on Exhibit A attached hereto and incorporated herein as if fully rewritten.

Section 2. The attached Exhibit A includes the following inter-fund transfers:

General Fund	Police Facility Fund	up to	\$660,000.00	Operating
General Fund	EMS Levy Fund	up to	550,000.00	Operating
General Fund	S.C.M.R Fund	up to	700,000.00	Operating
General Fund	Enterprise Zone	up to	16,400.00	Operating
General Fund	Police Pension Fund	up to	350,000.00	Operating
General Fund	Fire Pension Fund	up to	450,000.00	Operating
General Fund	General Bond Retirement Fund	up to	600,000.00	Debt Service
General Fund	Compensated Absence Fund	up to	40,000.00	Operating
NOPEC Grant Fund	Future Capital Improvement Fund	up to	115,000.00	Repayment of Advance
YMCA Special Revenue	General Bond Retirement Fund	up to	340,000.00	Debt Service
Future Capital Improvement Fund	General Bond Retirement Fund	up to	284,350.00	Debt Service
Storm Sewer & Drainage Fund	General Bond Retirement Fund	up to	328,400.00	Debt Service
Fire Capital Improvement Fund	General Bond Retirement Fund	up to	156,472.000	Debt Service
Fire Capital Improvement Fund	Future Capital Improvement Fund	up to	300,000.00	Repayment of Advance
Sprague Road Reconstruction Fund	General Bond Retirement Fund	up to	17,887.00	Debt Service

Section 3. A copy of this Ordinance shall be submitted by the Director of Finance to the Auditor of Cuyahoga County, Ohio and upon certification by said Auditor as required by law, the Director of Finance of this City is hereby authorized to draw his/her warrants upon the City Treasury for payment of any certification and vouchers therefore approved by the proper officers authorized by law to approve the same, or an Ordinance or Resolution of the Council to make such expenditures; provided, however, that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with the law or the Ordinances of this Council.

Section 4. 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 of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

THEREFORE, provided this Ordinance receives the affirmative vote of a majority of all members elected to Council, it shall take effect and be in force from and after the earliest period allowed by law.

_____	APPROVED: _____
PRESIDENT OF COUNCIL	MAYOR

DATE PASSED: _____	DATE APPROVED: _____
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ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

CITY OF NORTH ROYALTON  
2020 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Prior Amendments Subtotal	Amendments this Ordinacne	Total 2020 Appropriations
<b>GENERAL FUND</b>				
<b>POLICE DEPARTMENT</b>				
Personal Service	3,060,650.00	20,000.00		3,080,650.00
Contractual Services	320,806.00	(32,100.00)	22,000.00 A	310,706.00
Supply & Materials	187,575.00	(19,100.00)		168,475.00
Capital Outlay	29,000.00	(5,000.00)		24,000.00
Debt Service	147,000.00	-		147,000.00
<b>Total Police Department</b>	<b>3,745,031.00</b>	<b>(36,200.00)</b>	<b>22,000.00</b>	<b>3,730,831.00</b>
<b>ANIMAL CONTROL</b>				
Personal Service	159,945.00			159,945.00
Contractual Services	5,600.00	(600.00)		5,000.00
Supply & Materials	25,580.00	(3,000.00)		22,580.00
Capital Outlay	200.00	-		200.00
<b>Total Animal Control Department</b>	<b>191,325.00</b>	<b>(3,600.00)</b>	<b>-</b>	<b>187,725.00</b>
<b>FIRE DEPARTMENT</b>				
Personal Service	454,400.00	(10,500.00)		443,900.00
Contractual Services	344,400.00	(8,178.56)		336,221.44
Supply & Materials	108,000.00	(3,794.00)	5,000.00 A	109,206.00
<b>Total Fire Department</b>	<b>906,800.00</b>	<b>(22,472.56)</b>	<b>5,000.00</b>	<b>889,327.44</b>
<b>POLICE AND FIRE COMMUNICATIONS</b>				
Personal Service	259,700.00	(30,000.00)	10,000.00 B	239,700.00
Contractual Services	756,002.00	(1,500.00)		754,502.00
Supply & Materials	2,000.00	(500.00)		1,500.00
Capital Outlay	1,500.00	-		1,500.00
<b>Total Police &amp; Fire Comm</b>	<b>1,019,202.00</b>	<b>(32,000.00)</b>	<b>10,000.00</b>	<b>997,202.00</b>
<b>STREET LIGHTING</b>				
Contractual Services	140,000.00	-		140,000.00
<b>Total Street Lighting</b>	<b>140,000.00</b>	<b>-</b>	<b>-</b>	<b>140,000.00</b>
<b>CEMETERY DEPARTMENT</b>				
Contractual Services	39,900.00	-		39,900.00
Supply & Materials	172,075.00	-		172,075.00
Capital Outlay	10,000.00	-		10,000.00
<b>Total Cemetery Department</b>	<b>221,975.00</b>	<b>-</b>	<b>-</b>	<b>221,975.00</b>
<b>PARKS &amp; RECREATION DEPARTMENT</b>				
Personal Service	541,645.00	(40,000.00)		501,645.00
Contractual Services	86,150.00	-		86,150.00
Supply & Materials	116,760.00	(1,500.00)		115,260.00
Capital Outlay	46,000.00	(3,000.00)	2,700.00 A	45,700.00
<b>otal Parks &amp; Recreation Department</b>	<b>790,555.00</b>	<b>(44,500.00)</b>	<b>2,700.00</b>	<b>748,755.00</b>
<b>PLANNING COMMISION</b>				
Personal Service	7,400.00	-		7,400.00
Contractual Services	7,800.00	-		7,800.00
Supply & Materials	550.00	-		550.00
<b>Total Planning Commission</b>	<b>15,750.00</b>	<b>-</b>	<b>-</b>	<b>15,750.00</b>
<b>BOARD OF ZONING</b>				
Personal Service	8,900.00	-		8,900.00
Contractual Services	2,500.00	-		2,500.00
Supply & Materials	700.00	-		700.00
<b>Total Board of Zoning</b>	<b>12,100.00</b>	<b>-</b>	<b>-</b>	<b>12,100.00</b>

CITY OF NORTH ROYALTON  
2020 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Prior Amendments Subtotal	Amendments this Ordinacne	Total 2020 Appropriations
<b>BUILDING DEPARTMENT</b>				
Personal Service	629,250.00	(69,000.00)	3,000.00 B	563,250.00
Contractual Services	123,860.00	-		123,860.00
Supply & Materials	22,000.00	-		22,000.00
Capital Outlay	33,200.00	-		33,200.00
<b>Total Building Department</b>	<b>808,310.00</b>	<b>(69,000.00)</b>	<b>3,000.00</b>	<b>742,310.00</b>
<b>COMMUNITY DEVELOPMENT</b>				
Personal Service	160,490.00	-		160,490.00
Contractual Services	79,750.00	(1,000.00)		78,750.00
Supply & Materials	3,600.00	-		3,600.00
<b>Total Community Development</b>	<b>243,840.00</b>	<b>(1,000.00)</b>	<b>-</b>	<b>242,840.00</b>
<b>RUBBISH COLLECTION</b>				
Contractual Services	1,600,000.00	-		1,600,000.00
<b>Total Rubbish Collection</b>	<b>1,600,000.00</b>	<b>-</b>	<b>-</b>	<b>1,600,000.00</b>
<b>SERVICE BUILDING AND GROUNDS</b>				
Contractual Services	89,900.00	(4,125.00)		85,775.00
Supply & Materials	39,500.00	(4,125.00)		35,375.00
<b>Total Service Bldg. &amp; Grounds</b>	<b>129,400.00</b>	<b>(8,250.00)</b>	<b>-</b>	<b>121,150.00</b>
<b>MAYOR'S OFFICE</b>				
Personal Service	262,650.00	-		262,650.00
Contractual Services	36,475.00	(3,500.00)		32,975.00
Supply & Materials	2,450.00	-		2,450.00
Capital Outlay	1,000.00	-		1,000.00
<b>Total Mayor's Office</b>	<b>302,575.00</b>	<b>(3,500.00)</b>	<b>-</b>	<b>299,075.00</b>
<b>FINANCE DEPARTMENT</b>				
Personal Service	319,284.00	-		319,284.00
Contractual Services	133,000.00	(7,000.00)		126,000.00
Supply & Materials	3,000.00	(550.00)		2,450.00
Capital Outlay	2,000.00	-		2,000.00
<b>Total Finance Department</b>	<b>457,284.00</b>	<b>(7,550.00)</b>	<b>-</b>	<b>449,734.00</b>
<b>LEGAL ADMINISTRATION</b>				
Personal Service	372,300.00	-		372,300.00
Contractual Services	138,650.00	(5,000.00)		133,650.00
Supply & Materials	10,400.00	(400.00)		10,000.00
Capital Outlay	2,200.00	-		2,200.00
<b>Total Legal Administration</b>	<b>523,550.00</b>	<b>(5,400.00)</b>	<b>-</b>	<b>518,150.00</b>
<b>ENGINEERING DEPARTMENT</b>				
Personal Service	169,550.00	-		169,550.00
Contractual Services	156,400.00	-	(215.00) A	156,185.00
Supply & Materials	1,200.00	-		1,200.00
Capital Outlay	3,000.00	-	215.00 A	3,215.00
<b>Total Engineering</b>	<b>330,150.00</b>	<b>-</b>	<b>-</b>	<b>330,150.00</b>
<b>LEGISLATIVE</b>				
Personal Service	332,125.00	-		332,125.00
Contractual Services	54,600.00	(1,000.00)	20,000.00 A	73,600.00
Supply & Materials	18,500.00	(6,000.00)		12,500.00
Capital Outlay	6,000.00	-	750.00 A	6,750.00
<b>Total Legislative Activity</b>	<b>411,225.00</b>	<b>(7,000.00)</b>	<b>20,750.00</b>	<b>424,975.00</b>

CITY OF NORTH ROYALTON  
2020 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Prior Amendments Subtotal	Amendments this Ordinacne	Total 2020 Appropriations
<b>MAYOR'S COURT</b>				
Personal Service	194,200.00	-		194,200.00
Contractual Services	85,175.00	(20,000.00)		65,175.00
Supply & Materials	1,850.00	-		1,850.00
<b>Total Mayor's Court</b>	<b>281,225.00</b>	<b>(20,000.00)</b>	<b>-</b>	<b>261,225.00</b>
<b>CIVIL SERVICE</b>				
Personal Service	5,050.00	-		5,050.00
Contractual Services	34,400.00	-		34,400.00
Supply & Materials	200.00	-		200.00
<b>Total Civil Service</b>	<b>39,650.00</b>	<b>-</b>	<b>-</b>	<b>39,650.00</b>
<b>CITY HALL BUILDING</b>				
Personal Service	265,400.00	(113,000.00)		152,400.00
Contractual Services	206,350.00	(10,000.00)		196,350.00
Supply & Materials	26,500.00	(2,650.00)		23,850.00
Capital Outlay	-	-		-
<b>Total City Hall Building</b>	<b>498,250.00</b>	<b>(125,650.00)</b>	<b>-</b>	<b>372,600.00</b>
<b>OTHER GENERAL GOVERNMENT</b>				
Personal Services	17,500.00	-		17,500.00
Supply & Materials	220,000.00	(38,500.00)		181,500.00
Transfers-Out	4,066,400.00	(700,000.00)	100,000.00 C	3,466,400.00
<b>Total - Other General Government</b>	<b>4,303,900.00</b>	<b>(738,500.00)</b>	<b>100,000.00</b>	<b>3,665,400.00</b>
		-		
<b>TOTAL - GENERAL FUND</b>	<b>16,972,097.00</b>	<b>(1,124,622.56)</b>	<b>163,450.00</b>	<b>16,010,924.44</b>
<b>ENFORCEMENT AND EDUCATIONAL FUND #205</b>				
Personal Service	15,000.00	-		15,000.00
Supply & Materials	6,000.00	-		6,000.00
<b>otal Enforcement &amp; Education Fund</b>	<b>21,000.00</b>	<b>-</b>	<b>-</b>	<b>21,000.00</b>
<b>DRUG LAW ENFORCEMENT FUND #206</b>				
Supply & Materials	200.00	-		200.00
<b>Total Drug Law Enforcement Fund</b>	<b>200.00</b>	<b>-</b>	<b>-</b>	<b>200.00</b>
<b>POLICE FACILITY OPERATING FUND #207</b>				
Personal Service	913,875.00	-		913,875.00
Contractual Services	21,400.00	-		21,400.00
Supply & Materials	65,843.00	-		65,843.00
Capital Outlay	2,400.00	-		2,400.00
<b>Total Police Facility Operating Fund</b>	<b>1,003,518.00</b>	<b>-</b>	<b>-</b>	<b>1,003,518.00</b>
<b>LAW ENFORCEMENT TRUST FUND #208</b>				
Contractual Service	1,500.00	-		1,500.00
Supply & Materials	5,500.00	-		5,500.00
Capital Outlay	37,500.00	-		37,500.00
<b>Total Law Enforcement Trust Fund</b>	<b>44,500.00</b>	<b>-</b>	<b>-</b>	<b>44,500.00</b>
<b>EMERGENCY MEDICAL SERVICE LEVY FUND #209</b>				
Personal Service	2,847,300.00	-	(900,000.00) D	1,947,300.00
Contractual Services	67,800.00	(6,500.00)		61,300.00
Supply & Materials	39,700.00	(3,000.00)		36,700.00
<b>Total EMS Levy Fund</b>	<b>2,954,800.00</b>	<b>(9,500.00)</b>	<b>(900,000.00)</b>	<b>2,045,300.00</b>
<b>MOTOR VEHICLE LICENSE FUND #210</b>				
Street Repair	240,000.00	-	(40,000.00) D	200,000.00
<b>Total Motor Vehicle License Fund</b>	<b>240,000.00</b>	<b>-</b>	<b>(40,000.00)</b>	<b>200,000.00</b>

CITY OF NORTH ROYALTON  
2020 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Prior Amendments Subtotal	Amendments this Ordinacne	Total 2020 Appropriations
<b>STREET CONSTRUCTION, MAINTENANCE, &amp; REPAIR FUND #211</b>				
Signals & Signs				
Contractual Services	65,000.00	(15,000.00)		50,000.00
Supply & Materials	25,000.00	-		25,000.00
	90,000.00	(15,000.00)	-	75,000.00
Street Reconstruction				
Contractual Service	65,000.00	-		65,000.00
Capital Outlay	2,500,000.00	(1,000,000.00)		1,500,000.00
	2,565,000.00	(1,000,000.00)	-	1,565,000.00
Street Construction, Maintenance & Repair				
Personal Service	1,869,250.00	(12,000.00)		1,857,250.00
Contractual Services	147,175.00	(2,400.00)		144,775.00
Supply & Materials	411,800.00	(10,300.00)	(31,891.00) E	369,609.00
Capital Outlay	75,000.00	-	111,891.00 E	186,891.00
	2,503,225.00	(24,700.00)	80,000.00	2,558,525.00
Snow Removal				
Personal Service	112,000.00	-		112,000.00
Contractual Services	15,000.00	-		15,000.00
Supply & Materials	450,000.00	(46,500.00)	(80,000.00) E	323,500.00
	577,000.00	(46,500.00)	(80,000.00)	450,500.00
<b>Total SCMR Fund</b>	<b>5,735,225.00</b>	<b>(1,086,200.00)</b>	<b>-</b>	<b>4,649,025.00</b>
<b>STATE HIGHWAY FUND #212</b>				
Traffic Signals & Marking				
Contractual Services	25,000.00	-		25,000.00
Street Maintenance & Repair				
Operating Supplies	30,000.00	-		30,000.00
Snow & Ice Removal				
Supply & Materials	80,000.00	(13,000.00)		67,000.00
<b>Total State Highway Fund</b>	<b>135,000.00</b>	<b>(13,000.00)</b>	<b>-</b>	<b>122,000.00</b>
<b>CITY INCOME TAX FUND #213</b>				
Contractual Services	500,000.00	-		500,000.00
<b>Total City Income Tax Fund</b>	<b>500,000.00</b>	<b>-</b>	<b>-</b>	<b>500,000.00</b>
<b>POLICE LEVY FUND #215</b>				
Personal Services	1,300,000.00	-		1,300,000.00
Contractual Services	5,000.00	(3,000.00)		2,000.00
Capital Outlay	225,000.00	(15,000.00)		210,000.00
<b>Total Police Levy Fund</b>	<b>1,530,000.00</b>	<b>(18,000.00)</b>	<b>-</b>	<b>1,512,000.00</b>
<b>FIRE LEVY FUND #216</b>				
Personal Service	1,000,000.00	-		1,000,000.00
<b>Total Fire Levy Fund</b>	<b>1,000,000.00</b>	<b>-</b>	<b>-</b>	<b>1,000,000.00</b>
<b>RECYCLING GRANT FUND #217</b>				
Contractual Services	2,500.00	-		2,500.00
<b>Total Recycling Grant Fund</b>	<b>2,500.00</b>	<b>-</b>	<b>-</b>	<b>2,500.00</b>
<b>OFFICE ON AGING FUND #219</b>				
Personal Services	138,200.00	-		138,200.00
Contractual Services	46,200.00	(5,000.00)		41,200.00
Supply & Materials	12,350.00	-		12,350.00
Capital Outlay	800.00	-		800.00
<b>Total Office on Aging Fund</b>	<b>197,550.00</b>	<b>(5,000.00)</b>	<b>-</b>	<b>192,550.00</b>

CITY OF NORTH ROYALTON  
2020 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Prior Amendments Subtotal	Amendments this Ordinacne	Total 2020 Appropriations
<b>NOPEC GRANT FUND #221</b>				
Contractual Services	107,000.00	12,000.00	-	119,000.00
Capital Outlay	-	-	-	-
Advance Out	-		115,000.00	F 115,000.00
<b>Total NOPEC Grant Fund</b>	<b>107,000.00</b>	<b>12,000.00</b>	<b>115,000.00</b>	<b>234,000.00</b>
<b>COURT COMPUTER FUND #236</b>				
Contractual Services	10,000.00	-		10,000.00
Operating Supplies	5,000.00	-		5,000.00
Capital Outlay	4,300.00	-		4,300.00
<b>Total Court Computer Fund</b>	<b>19,300.00</b>	<b>-</b>	<b>-</b>	<b>19,300.00</b>
<b>COMMUNITY DIVERSION PROGRAM FUND #237</b>				
Personal Services	6,500.00	-		6,500.00
Contractual Services	2,000.00	-		2,000.00
Operating Supplies	500.00	-		500.00
<b>Total Community Diversion Program Fund</b>	<b>9,000.00</b>	<b>-</b>	<b>-</b>	<b>9,000.00</b>
<b>CEMETERY IMPROVEMENT &amp; MAINTENANCE FUND #238</b>				
Contractual Services	-	-		-
Operating Supplies	-	-		-
Capital Outlay	-	-	121,000.00	F 121,000.00
<b>Total Court Computer Fund</b>	<b>-</b>	<b>-</b>	<b>121,000.00</b>	<b>121,000.00</b>
<b>ENTERPTISE ZONE FUND #239</b>				
Contractual Services	18,150.00	-		18,150.00
<b>Total Enterprise Zone Fund</b>	<b>18,150.00</b>	<b>-</b>	<b>-</b>	<b>18,150.00</b>
<b>YMCA SPECIAL REVENUE FUND #249</b>				
Transfers-Out	340,000.00	-	(13,000.00)	G 327,000.00
<b>Total YMCA Special Revenue Fund</b>	<b>340,000.00</b>	<b>-</b>	<b>(13,000.00)</b>	<b>327,000.00</b>
<b>LOCAL CORONAVIRUS RELIEF FUND #252</b>				
Personal Service	-	365,734.29	1,007,940.31	D 1,373,674.60
Contractual Services	-		1,569.70	D 1,569.70
Operating Supplies	-		1,482.66	D 1,482.66
Capital Outlay	-		255,397.16	D 255,397.16
<b>Total Local Coronavirus Relief Fund</b>	<b>-</b>	<b>365,734.29</b>	<b>1,266,389.83</b>	<b>1,632,124.12</b>
<b>ACCRUED BALANCES FUND #260</b>				
Personal Service	150,000.00	-	60,000.00	B 210,000.00
<b>Total Accrued Balances Fund</b>	<b>150,000.00</b>	<b>-</b>	<b>60,000.00</b>	<b>210,000.00</b>
<b>POLICE PENSION FUND #261</b>				
Personal Service	645,670.00	-		645,670.00
<b>Total Police Pension Fund</b>	<b>645,670.00</b>	<b>-</b>	<b>-</b>	<b>645,670.00</b>
<b>FIRE PENSION FUND #262</b>				
Personal Service	727,277.00	-		727,277.00
<b>Total Fire Pension Fund</b>	<b>727,277.00</b>	<b>-</b>	<b>-</b>	<b>727,277.00</b>
<b>GENERAL BOND RETIREMENT FUND #321</b>				
Supply & Materials	10,000.00	-	(9,000.00)	G 1,000.00
Debt Service - Interest	300,000.00	-	290,000.00	G 590,000.00
Debt Service - Principal	1,675,000.00	(110,000.00)	43,000.00	G 1,608,000.00
<b>Total General Bond Retirement Fund</b>	<b>1,985,000.00</b>	<b>(110,000.00)</b>	<b>324,000.00</b>	<b>2,199,000.00</b>
<b>SPECIAL ASSESSMENT FUND #341</b>				
Other	15,469.66	-	(15,469.66)	G -
Debt Service	78,314.50	-	36,500.00	G 114,814.50
<b>Total Special Assessment Fund</b>	<b>93,784.16</b>	<b>-</b>	<b>21,030.34</b>	<b>114,814.50</b>

CITY OF NORTH ROYALTON  
2020 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Prior Amendments Subtotal	Amendments this Ordinacne	Total 2020 Appropriations
<b>SERVICE CAPITAL FUND #430</b>				
Capital Outlay	67,000.00	-		67,000.00
<b>Total Service Capital Fund</b>	<b>67,000.00</b>	<b>-</b>	<b>-</b>	<b>67,000.00</b>
<b>RECREATION CAPITAL IMPROVEMENT FUND #431</b>				
Capital Outlay	30,000.00	-	46,500.00 E	76,500.00
<b>Total Rec Capital Improvement Fund</b>	<b>30,000.00</b>	<b>-</b>	<b>46,500.00</b>	<b>76,500.00</b>
<b>FUTURE CAPITAL IMPROVEMENT FUND #432</b>				
Capital Outlay	-	200,000.00	(25,000.00) H	175,000.00
Transfers-Out	284,350.00	-		284,350.00
<b>Total Future Capital Improvement Fund</b>	<b>284,350.00</b>	<b>200,000.00</b>	<b>(25,000.00)</b>	<b>459,350.00</b>
<b>STORM AND SEWER DRAINAGE FUND #433</b>				
Contractual Services	120,000.00	(42,000.00)	(40,000.00) H	38,000.00
Capital Outlay	-	42,000.00		42,000.00
Transfers-Out	328,400.00	-		328,400.00
<b>Total Storm &amp; Sewer Drainage Fund</b>	<b>448,400.00</b>	<b>-</b>	<b>(40,000.00)</b>	<b>408,400.00</b>
<b>FIRE CAPITAL IMPROVEMENT FUND #434</b>				
Contractual Service	37,000.00	-		37,000.00
Capital Outlay	100,000.00	-		100,000.00
Debt Service	107,813.00	-		107,813.00
Transfer Out	150,950.00	-	5,521.27 G	156,471.27
Advance Out	300,000.00	-		300,000.00
<b>Total Fire Capital Improvement Fund</b>	<b>695,763.00</b>	<b>-</b>	<b>5,521.27</b>	<b>701,284.27</b>
<b>YMCA CAPITAL RESERVE FUND #437</b>				
Contractual Services	30,000.00	-	(26,000.00) H	4,000.00
Capital Outlay	-	-	26,000.00 H	26,000.00
<b>Total YMCA Capital Imp Fund</b>	<b>30,000.00</b>	<b>-</b>	<b>-</b>	<b>30,000.00</b>
<b>WATER MAIN FUND #445</b>				
Contractual Services	45,000.00	-	(45,000.00) H	-
Capital Outlay	15,000.00	-	79,000.00 H	94,000.00
<b>Total Water Main Fund</b>	<b>60,000.00</b>	<b>-</b>	<b>34,000.00</b>	<b>94,000.00</b>
<b>ISSUE 1 - SPRAGUE ROAD FUND #451</b>				
Transfer Out	17,887.00	-		17,887.00
<b>Total Issue 1 - Sprague Rd. Fund</b>	<b>17,887.00</b>	<b>-</b>	<b>-</b>	<b>17,887.00</b>
<b>ENERGY CONSERVATION PROJECT CAPITAL FUND #463</b>				
Capital Outlay	160,000.00	-		160,000.00
<b>Energy Conservation Project Capital Fund</b>	<b>160,000.00</b>	<b>-</b>	<b>-</b>	<b>160,000.00</b>
<b>WASTEWATER TREATMENT FUND #551</b>				
Sanitary Sewer Treatment				
Personal Services	1,352,600.00	-		1,352,600.00
Contractual Services	2,283,450.00	-		2,283,450.00
Supply & Materials	447,250.00	-		447,250.00
Capital Outlay	291,000.00	-		291,000.00
<b>Total Wastewater Treatment Fund</b>	<b>4,374,300.00</b>	<b>-</b>	<b>-</b>	<b>4,374,300.00</b>

CITY OF NORTH ROYALTON  
2020 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Prior Amendments Subtotal	Amendments this Ordinacne	Total 2020 Appropriations
<b>WASTEWATER MAINTENANCE FUND #552</b>				
Storm Sewer & Drainage Maintenance				
Personal Service	503,400.00	-		503,400.00
Contractual Services	129,100.00	-		129,100.00
Supply & Materials	128,000.00	-		128,000.00
Capital Outlay	70,000.00	350,000.00		420,000.00
<b>Total Stormwater &amp; Drainage</b>	<b>830,500.00</b>	<b>350,000.00</b>	<b>-</b>	<b>1,180,500.00</b>
Wastewater Maintenance				
Personal Service	891,140.00	-	65,000.00 B	956,140.00
Contractual Services	219,600.00	-		219,600.00
Supply & Materials	783,800.00	-	(65,000.00) B	718,800.00
<b>Total Wastewater Maintenance</b>	<b>1,894,540.00</b>	<b>-</b>	<b>-</b>	<b>1,894,540.00</b>
<b>Total WW Maintenance Fund</b>	<b>2,725,040.00</b>	<b>350,000.00</b>	<b>-</b>	<b>3,075,040.00</b>
<b>WASTEWATER DEBT SERVICE FUND #553</b>				
Debt Service	280,000.00	-		280,000.00
<b>Total WW Debt Service Fund</b>	<b>280,000.00</b>	<b>-</b>	<b>-</b>	<b>280,000.00</b>
<b>WASTEWATER REPAIR AND REPLACEMENT FUND #555</b>				
Professional Service	-	102,000.00	9,000.00 L	111,000.00
Capital Outlay	300,000.00	290,000.00		590,000.00
<b>Total WW Repair &amp; Replacem't</b>	<b>300,000.00</b>	<b>392,000.00</b>	<b>9,000.00</b>	<b>701,000.00</b>
<b>OHIO GOVERNMENT BENEFIT COOPERATIVE FUND #710</b>				
Personal Services	10,000,000.00	-	(10,000,000.00) M	-
Contractual Service	-	-	11,000,000.00 M	11,000,000.00
Other Operating	-	-	35,000.00 M	35,000.00
<b>Total OGBC Fund</b>	<b>10,000,000.00</b>	<b>-</b>	<b>1,035,000.00</b>	<b>11,035,000.00</b>
<b>IMPROVEMENT HOLDING FUND #763</b>				
Refunds	10,000.00	-	23,000.00 M	33,000.00
<b>Total Improvement Holding Fund</b>	<b>10,000.00</b>	<b>-</b>	<b>23,000.00</b>	<b>33,000.00</b>
<b>OHIO BOARD OF BUILDING STANDARDS FUND #764</b>				
Other	10,000.00	-		10,000.00
<b>Total OBBS Fund</b>	<b>10,000.00</b>	<b>-</b>	<b>-</b>	<b>10,000.00</b>
<b>BUILDING CONSTRUCTION BOND FUND #766</b>				
Other	50,000.00	-	70,000.00 M	120,000.00
<b>Total Bldg. Construction Bond Fund</b>	<b>50,000.00</b>	<b>-</b>	<b>70,000.00</b>	<b>120,000.00</b>
<b>OFFICE ON AGING DEPOSITS FUND #768</b>				
Other	1,000.00	-		1,000.00
<b>Total Office on Aging Deposits Fund</b>	<b>1,000.00</b>	<b>-</b>	<b>-</b>	<b>1,000.00</b>
<b>UNCLAIMED FUNDS #769</b>				
Other	500.00	-		500.00
<b>Total Unclaimed Funds</b>	<b>500.00</b>	<b>-</b>	<b>-</b>	<b>500.00</b>
<b>FUND TOTALS</b>	<b>53,975,811.16</b>	<b>(1,046,588.27)</b>	<b>2,275,891.44</b>	<b>55,205,114.33</b>

ORDINANCE NO. 20-140

ORDINANCE NO. 20-140

AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF ONE (1) TANDEM AXLE CAB AND CHASSIS AND ONE (1) SINGLE AXLE CAB AND CHASSIS FOR THE NORTH ROYALTON SERVICE DEPARTMENT THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, OHIO COOPERATIVE PURCHASING PROGRAM, VENDOR RUSH TRUCK CENTERS OF OHIO, INC., FOR AN AMOUNT NOT TO EXCEED \$179,182.74, AND DECLARING AN EMERGENCY

**WHEREAS:** Council has authorized the purchase of one (1) tandem axle cab and chassis and one (1) single axle cab and chassis for the North Royalton Service Department; and

**WHEREAS:** The city is purchasing these vehicles through the Ohio Cooperative Purchasing Program of the Department of Administrative Services; and

**WHEREAS:** It is necessary to provide for the funding of said purchase.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON,  
COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

**Section 1.** Council hereby authorizes the expenditure of an amount not to exceed \$179,182.74 (cost of vehicles, options, delivery, and warranty) for the purchase of one (1) tandem axle cab and chassis and one (1) single axle cab and chassis for the North Royalton Service Department pursuant to Contract No. 023-21, through the Ohio Cooperative Purchasing Program of the Department of Administrative Services, Vendor: Rush Truck Centers of Ohio, Inc., 11775 Highway Drive, Cincinnati, Ohio 45241, Vendor #46-1123337, and as further described in Exhibit A attached hereto and incorporated as if fully rewritten.

Section 2. The Service Director is hereby authorized and directed to forward a certified copy of this Ordinance to the Ohio Department of Administrative Services, Ohio Cooperative Purchasing Program.

Section 3. 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 of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to provide for the purchase of these vehicles for the North Royalton Service Department for the proper and immediate performance of departmental duties.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

APPROVED: \_\_\_\_\_  
MAYOR

DATE PASSED: \_\_\_\_\_ DATE APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:



# City of North Royalton

Mayor Larry Antoskiewicz

**Nick Cinquepalmi**

*Service Director*

Service Department

440-582-3002

fax 440-582-3089

TO: Streets Committee – Vince Weimer, Chair  
Paul Marnecheck, Vice Chair  
Jessica Fenos

FROM: Nick Cinquepalmi, Service Director

DATE: November 19, 2020

RE: Tandem Axle and Single Axle Cab & Chassis Purchase

The Service Department is in need of replacing our two oldest snow plow/dump trucks. These trucks are used year-round, in summer months as dump trucks to haul concrete, asphalt and dirt; in winter months they are outfitted with snow plows and v-bodies which spread salt on the roads. The trucks are a 2010 Tandem Axle (10 years old) and 2009 Single Axle (11 years old) and are at the point where they are no longer reliable due to constant maintenance issues, especially when we need them the most to function during the winter.

We have spent approximately \$155,000 on maintenance on these two trucks since purchase. Major repairs alone totaled \$94,000 in recent years. We are to the point that it is not economical or practical to continue moving forward with these two trucks. The purchase of two new trucks would make a significant impact on service, maintenance, time and expense.

I am requesting approval for the purchase of the following through ODOT's Cooperative Purchasing Program.

- **One (1) Tandem Axle Cab & Chassis @ \$93,296.74**
- **One (1) Single Axle Cab & Chassis @ \$85,886.00**

Rush Truck Centers of Ohio, Inc.  
11775 Highway Dr  
Cincinnati, Ohio 45241  
Phone: 513-375-8800  
ODOT Contract STS Schedule Number: 023-21

If there are any questions, please call. Thanks.

/aca

c: Mayor Larry Antoskiewicz  
Eric Dean, Finance Director  
File



# OHIO DEPARTMENT OF TRANSPORTATION

CENTRAL OFFICE - 1980 WEST BROAD STREET - COLUMBUS, OH 43223

MIKE DEWINE, GOVERNOR - JACK MARCHBANKS, PH.D., DIRECTOR

August 26, 2020

Rush Truck Centers of Ohio, Inc.  
11775 Highway Dr.  
Cincinnati, OH 45241

Re: 023-21  
Single & Tandem Axle Cab and Chassis

Dear Vendor:

Your bid proposal as submitted has been accepted by the Ohio Department of Transportation.

This Invitation permits multiple awarded vendors to provide Single & Tandem Axle Cab and Chassis. The contract will be in effect from September 1, 2020 to August 31, 2021.

A purchase shall only take place upon the issuance of an official purchase order or the use of a payment card. There is no guarantee that purchase orders will be issued or that products will be ordered against issued purchase orders.

Thank you for bidding on our invitation. Jim Schurch is available for any assistance necessary to ensure that a quality partnership exists between your company and our Department. If you have any questions, please call (614) 644-7870 or (800) 459-3778.

Respectfully,

A handwritten signature in black ink, appearing to read "Jack Marchbanks", is positioned above the typed name.

Jack Marchbanks, Ph.D.  
Director  
Ohio Department of Transportation

**Prepared For:**

City of North Royalton  
 ed Roche  
 13834 Ridge Rd.  
 North Royalton, OH 44133-4853  
 (440)582 - 3002  
 Reference ID: single

**Presented By:**

RUSH TRUCK CENTERS  
 Will F Parsons  
 11775 HIGHWAY DRIVE  
 CINCINNATI OH 45241 -  
 (513)372-8800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



**Model Profile**  
**2022 HV507 SFA (HV507)**

<b>AXLE CONFIG:</b>	4X2
<b>APPLICATION:</b>	Front Plow with spreader
<b>MISSION:</b>	Requested GVWR: 43000. Calc. GVWR: 39000 Calc. Start / Grade Ability: 28.55% / 3.39% @ 55 MPH Calc. Geared Speed: 72.7 MPH
<b>DIMENSION:</b>	Wheelbase: 163.00, CA: 88.00, Axle to Frame: 61.00
<b>ENGINE, DIESEL:</b>	{Cummins L9 350} EPA 2017, 350HP @ 2000 RPM, 1150 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
<b>CLUTCH:</b>	Omit Item (Clutch & Control)
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
<b>AXLE, REAR, SINGLE:</b>	{Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 5.63
<b>CAB:</b>	Conventional, Day Cab
<b>TIRE, FRONT:</b>	(2) 315/80R22.5 Load Range L UNISTEEL G291 (GOODYEAR), 491 rev/mile, 68 MPH, All- Position
<b>TIRE, REAR:</b>	(4) 11R22.5 Load Range G G572 1AD (GOODYEAR), 496 rev/mile, 75 MPH, Drive
<b>SUSPENSION, REAR, SINGLE:</b>	31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs
<b>PAINT:</b>	Cab schematic 100WK Location 1: 6023, Blue (Custom) Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
HV50700	Base Chassis, Model HV507 SFA with 163.00 Wheelbase, 88.00 CA, and 61.00 Axle to Frame.	5946/3741	9687	\$99,791.00
1ANA	AXLE CONFIGURATION {Navistar} 4x2	0/0	0	\$0.00
	<u>Notes</u> : Pricing may change if axle configuration is changed.			
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	96/287	383	\$783.00
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty	0/0	0	\$0.00
1UAM	FRAME EXTENSION, FRONT Integral; 27" In Front of Grille	108/-18	90	\$695.00
1WDU	CROSSMEMBER, FRONT for Hydraulic Pump, Mounting Flange to Accommodate Pump	41/4	45	\$155.00
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)	0/0	0	\$0.00
2ARU	AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity	148/0	148	\$2,100.00
3ADE	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 16,000-lb Capacity, with Shock Absorbers	44/0	44	\$350.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	0/0	0	\$0.00
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6			
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck	2/0	2	\$542.00
	<u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.			
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	0/0	0	\$0.00
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System	0/0	0	\$0.00
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater	7/4	11	\$497.00
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqn Spring Brake	0/7	7	\$0.00
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 Sqn	4/0	4	\$0.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
4LAG	SLACK ADJUSTERS, FRONT {Gunitex} Automatic	14/0	14	\$0.00
4LGG	SLACK ADJUSTERS, REAR {Gunitex} Automatic	0/14	14	\$0.00
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM	0/0	0	\$0.00
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab	12/9	21	\$50.00
4VKK	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail	0/0	0	\$151.00
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes	10/0	10	\$35.00
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes	0/10	10	\$70.00
4XDL	BRAKES, FRONT {Bendix Spicer ES-165-6X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity	35/0	35	(\$1,168.00)
4XDM	BRAKES, REAR {Bendix Spicer ES-165-7X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle	0/49	49	(\$1,424.00)
5708	STEERING COLUMN Tilting	13/2	15	\$125.00
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0	\$0.00
5PSL	STEERING GEAR {Sheppard M110} Power	43/-2	41	\$447.00
6DGG	DRIVELINE SYSTEM {Dana Spicer} 1710, for 4x2/6x2	6/22	28	\$96.00
7BEV	AFTERTREATMENT COVER Steel, Black	10/3	13	\$0.00
7BKS	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	122/54	176	\$2,128.00
7WAZ	TAIL PIPE (1) Turnback Type	0/0	0	\$64.00
7WCR	EXHAUST HEIGHT 10' 11"	2/0	2	\$72.00
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum	0/0	0	\$0.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0	\$0.00

Includes

: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab  
: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel  
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever  
: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light  
: STARTER SWITCH Electric, Key Operated  
: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector  
: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature  
: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever  
: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted  
: WIRING, CHASSIS Color Coded and Continuously Numbered

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
8518	CIGAR LIGHTER Includes Ash Cup	1/0	1	\$18.00
8541	HORN, ELECTRIC (2) Disc Style	1/0	1	\$29.00
8695	SNOW SHIELD (2) Chrome; for Dual Air Horns	2/0	2	\$33.00
8GHP	ALTERNATOR {Delco Remy 28SI} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense	-1/0	-1	\$277.00
8HAE	BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn	0/3	3	\$209.00
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	0/2	2	\$363.00
8HXT	HORN, AIR (2) Single Tone, Chrome, Roof Mounted, with Lanyard Pull Cord	0/0	0	\$413.00
8MJU	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud	30/45	75	\$282.00
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors	0/0	0	\$48.00
8RPB	RADIO, AUXILIARY CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect	0/0	0	\$103.00
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input	3/0	3	\$368.00
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	2/0	2	\$158.00
8TKK	TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch	1/0	1	\$123.00
8VUJ	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab	-35/12	-23	\$101.00
8WCK	POWER SOURCE, TERMINAL TYPE 2-Post	1/0	1	\$39.00
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0	\$42.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	0/0	0	\$0.00
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0	\$42.00
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	0/0	0	\$42.00
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection	8/1	9	\$193.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0	\$0.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	0/0	0	\$42.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0	\$0.00
8XBK	SWITCH, AUXILIARY Switch 40 amp Circuit for Customer Use; Includes Wiring Connection at Power Distribution Center (PDC) and Control in Cab	2/0	2	\$84.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	0/0	0	\$0.00
8XHX	SWITCH, MARKER INTERRUPT for Marker Lights and Headlights, Located in Steering Wheel	0/0	0	\$28.00
9585	FENDER EXTENSIONS Rubber	6/0	6	\$104.00
9AAB	LOGOS EXTERIOR Model Badges	0/0	0	\$0.00
9AAE	LOGOS EXTERIOR, ENGINE Badges	0/0	0	\$0.00
9HAN	INSULATION, UNDER HOOD for Sound Abatement	10/0	10	\$167.00
9HBM	GRILLE Stationary, Chrome	0/0	0	\$0.00
9HBN	INSULATION, SPLASH PANELS for Sound Abatement	2/0	2	\$76.00
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV	0/0	0	\$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0	\$0.00
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK"			
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0	\$0.00
10771	PAINT CLASS Single Custom Color	0/0	0	\$700.00
10943	KEYS - ALL ALIKE Fleet - Includes Ignition and Cab Door Keys	0/0	0	\$48.00
10SLV	PROMOTIONAL PACKAGE Government Silver Package	0/0	0	\$0.00
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250	0/0	0	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	0/0	0	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/-40 Degrees C, Freeze Protection	0/0	0	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	3/0	3	\$98.00
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door			
12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted	10/0	10	\$353.00
12EHW	ENGINE, DIESEL {Cummins L9 350} EPA 2017, 350HP @ 2000 RPM, 1150 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)	559/5	564	\$11,964.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed  <u>Includes</u> : FAN Nylon	0/0	0	\$0.00
12UWY	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler  <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber	0/0	0	\$0.00
12VBG	AIR CLEANER Dual Element, with Integral Pre-Cleaner	12/0	12	\$208.00
12VHJ	FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2020	0/0	0	\$0.00
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	0/0	0	\$0.00
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use	0/0	0	\$45.00
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations	0/0	0	\$0.00
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines	0/0	0	\$60.00
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway	199/84	283	\$6,226.00
13WAW	OIL COOLER, AUTO TRANSMISSION {Modine} Water to Oil Type	25/0	25	\$898.00
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission	0/0	0	\$50.00
13WGH	TRANSMISSION DIPSTICK Relocated to Right Side of Transmission	0/0	0	\$61.00
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	0/0	0	\$203.00
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223	0/0	0	\$0.00
13VWW	NEUTRAL AT STOP OMIT	0/0	0	(\$160.00)
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	0/0	0	\$141.00
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming	0/0	0	\$0.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission	0/0	0	\$0.00
14ARK	AXLE, REAR, SINGLE {Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 5.63	0/242	242	\$1,927.00
14SAL	SUSPENSION, REAR, SINGLE 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs	0/177	177	\$305.00
14WMG	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 30 thru 39.99 Pints	0/0	0	\$198.00
15924	FUEL TANK STRAPS Bright Finish Stainless Steel	0/0	0	\$260.00
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor	0/0	0	\$123.00
15LPP	LOCATION FUEL/WATER SEPARATOR Mounted Inside Left Rail, 24" Back of Cab	-1/1	0	\$86.00
15SGG	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab	7/10	17	\$301.00
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab	0/0	0	\$0.00
16030	CAB Conventional, Day Cab	0/0	0	\$0.00
16BAL	HEATER	0/0	0	\$0.00
16GDC	GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display	0/0	0	\$0.00
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	1/0	1	\$48.00
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel	2/0	2	\$30.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0	\$0.00
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	-12/-6	-18	\$116.00
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar	3/0	3	\$118.00
16SJX	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Bright, Heated, 7.5" Sq.	9/0	9	\$390.00
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl	14/9	23	\$368.00
16SNN	MIRRORS (2) C-Loop, Heated, Bright Heads, Black Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width	0/0	0	\$206.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"			
16VKB	CAB INTERIOR TRIM Classic, for Day Cab  <u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap	0/0	0	\$0.00
16VSL	WINDSHIELD Heated, Single Piece	0/0	0	\$632.00
16WBY	ARM REST, RIGHT, DRIVER SEAT	3/0	3	\$39.00
16WSK	CAB REAR SUSPENSION Air Bag Type	0/0	0	\$0.00
16XCK	WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors	0/0	0	\$0.00
16XJN	INSTRUMENT PANEL Flat Panel	0/0	0	\$0.00
16XWJ	WINDSHIELD WIPER BLADES Snow Type	2/0	2	\$30.00
16XXC	COWL TRAY LID	7/4	11	\$200.00
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	0/0	0	\$0.00
27DPN	WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc	62/0	62	\$224.00
28DUK	WHEELS, REAR {Accuride 29169} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and Steel Hubs	0/24	24	\$127.00
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches	0/0	0	\$790.00
7372138121	(4) TIRE, REAR 11R22.5 Load Range G G572 1AD (GOODYEAR), 496 rev/mile, 75 MPH, Drive	0/4	4	\$288.00
7772540190	(2) TIRE, FRONT 315/80R22.5 Load Range L UNISTEEL G291 (GOODYEAR), 491 rev/mile, 68 MPH, All-Position	24/0	24	\$680.00
<b>Total of Product Features</b>				<b>\$137,324.00</b>
<b>Services Section:</b>				
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A	0/0	0	\$0.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
40PVA	SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 84-Month/100,000 Miles (160,000 km), Excludes Extended Warranty for Engine and Transmission	0/0	0	\$4,800.00
40TNJ	SRV CONTRACT, EXT CMMS ENGINE {Cummins} To 84-Month/250,000 Miles (400,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 2 (Truck Application Only)	0/0	0	\$4,200.00
<b>Total of Service Features</b>				<b>\$9,000.00</b>
<b>Total Component Weight:</b>		<b>7625/4803</b>	<b>12428</b>	
<b>Total List Price Including Options:</b>				<b>\$146,324.00</b>

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$137,324.00	
Service Items	\$9,000.00	
Total Factory List Price Including Options:		\$146,324.00
Freight	\$2,350.00	
Total Freight:		\$2,350.00
Total Factory List Price Including Freight:		\$148,674.00
Less Customer Allowance:		(\$62,788.00)
Total Vehicle Price:		\$85,886.00
Total Sale Price:		\$85,886.00
Total Per Vehicle Sales Price:		\$85,886.00
Net Sales Price:		\$85,886.00

This vehicle is sold under ODOT co-op contract #023-21.

\_\_\_ Your formal purchase order (showing your name, amount & Net 30 terms) is required to accompany this signed proposal for Rush to order this vehicle under the ODOT program.

\_\_\_ Payment is due within 30 days of invoicing as delayed payment terms. Local customer buying under state contract must have their credit approved for 30 day terms. The states credit approval does not extend to co-op buyers. BMO Harris Bank requires their form signed for Rush to release vehicle under delayed payment terms. Any extension of credit beyond the contract stated 30 days of invoicing must be arranged before ordering vehicle.

\_\_\_ Please consult with your body upfitter to assure all dimensions and needed components are included in truck specification (i.e.; frame extensions, special bumper, wiring, switches, axle capacities, etc). Any post production chassis modifications are responsibility of buyer or body upfitter.

\_\_\_ Invoicing will occur upon delivery of bare chassis to customer or location of customers choice.

\_\_\_ Title will be delivered promptly upon receipt of payment.

\_\_\_ No financing terms are included in the contract. If any type of Rush sourced or self-sourced financing/leasing is to be used by customer, these terms must be approved by Ron Huckery before order is placed.

\_\_\_ If a trade-in vehicle is involved, the vehicle must be in same condition as original appraisal and surrendered at time of new bare chassis delivery. Any condition deficiencies may alter trade allowance.

\_\_\_ Bodies are not part of the ODOT 023-21 contract. If proper resolution/ordinance is provided to allow body inclusion, contract chassis payment is due upon delivery of bare chassis to customer or body upfitter of their choice. Body will be invoiced separately upon completion.

\_\_\_ Any changes in specifications, pricing or terms must be in writing and accepted by both parties. verbal agreements or changes cannot be honored.

If you need arrangements other than listed above, please contact Ron Huckery at (513) 372-8816

Your signature on this proposal confirms that you have read and agree with all the above terms.

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

\_\_\_\_\_  
Official Title and Date

\_\_\_\_\_  
Firm or Business Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature and Date

This proposal is not binding upon the seller without  
Seller's Authorized Signature

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Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

**Prepared For:**

City of North Royalton  
 ed Roche  
 13834 Ridge Rd.  
 North Royalton, OH 44133-4853  
 (440)582 - 3002  
 Reference ID: tandem

**Presented By:**

RUSH TRUCK CENTERS  
 Will F Parsons  
 11775 HIGHWAY DRIVE  
 CINCINNATI OH 45241 -  
 (513)372-8800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



**Model Profile**  
**2021 HV507 SFA (HV507)**

<b>AXLE CONFIG:</b>	6X4
<b>APPLICATION:</b>	Front Plow with spreader
<b>MISSION:</b>	Requested GVWR: 56000. Calc. GVWR: 56000 Calc. Start / Grade Ability: 24.13% / 2.55% @ 55 MPH Calc. Geared Speed: 64.4 MPH
<b>DIMENSION:</b>	Wheelbase: 213.00, CA: 138.00, Axle to Frame: 61.00
<b>ENGINE, DIESEL:</b>	{Cummins L9 370} EPA 2017, 370HP @ 2000 RPM, 1250 lb-ft Torque @ 1400 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
<b>CLUTCH:</b>	Omit Item (Clutch & Control)
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
<b>AXLE, REAR, TANDEM:</b>	{Meritor MT-40-14X-4DCR-P} Single Reduction, 40,000-lb Capacity, with Lube Oil Pump, . 433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends Gear Ratio: 6.14
<b>CAB:</b>	Conventional, Day Cab
<b>TIRE, FRONT:</b>	(2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position
<b>TIRE, REAR:</b>	(8) 11R22.5 Load Range H HDO (CONTINENTAL), 490 rev/mile, 68 MPH, Drive
<b>SUSPENSION, REAR, TANDEM:</b>	{Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
<b>PAINT:</b>	Cab schematic 100WK Location 1: 6023, Blue (Custom) Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
HV50700	Base Chassis, Model HV507 SFA with 213.00 Wheelbase, 138.00 CA, and 61.00 Axle to Frame.	5946/3741	9687	\$99,791.00
1AND	AXLE CONFIGURATION {Navistar} 6x4	0/0	0	\$1,524.00
	<u>Notes</u> : Pricing may change if axle configuration is changed.			
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	216/390	606	\$783.00
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty	0/0	0	\$0.00
1UAM	FRAME EXTENSION, FRONT Integral; 27" In Front of Grille	103/-13	90	\$695.00
1WDU	CROSSMEMBER, FRONT for Hydraulic Pump, Mounting Flange to Accommodate Pump	42/3	45	\$155.00
1WGB	WHEELBASE RANGE 177" (450cm) Through and Including 226" (575cm)	0/0	0	\$611.00
2ARU	AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity	148/0	148	\$2,100.00
3ADE	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 16,000-lb Capacity, with Shock Absorbers	44/0	44	\$350.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	0/0	0	\$0.00
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6			
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck	2/0	2	\$542.00
	<u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.			
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	0/0	0	\$0.00
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System	0/0	0	\$0.00
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater	8/3	11	\$497.00
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqn Spring Brake	0/14	14	\$0.00
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 Sqn	4/0	4	\$0.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
4LAG	SLACK ADJUSTERS, FRONT {Gunitex} Automatic	14/0	14	\$0.00
4LGG	SLACK ADJUSTERS, REAR {Gunitex} Automatic	0/28	28	\$0.00
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM	0/0	0	\$0.00
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab	15/6	21	\$50.00
4VKK	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail	0/0	0	\$151.00
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes	10/0	10	\$35.00
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes	0/20	20	\$140.00
4XDL	BRAKES, FRONT {Bendix Spicer ES-165-6X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity	35/0	35	(\$1,168.00)
4XDM	BRAKES, REAR {Bendix Spicer ES-165-7X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle	0/98	98	(\$2,848.00)
4XEE	PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type	0/30	30	\$0.00
5708	STEERING COLUMN Tilting	13/2	15	\$125.00
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0	\$0.00
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power	100/-4	96	\$1,159.00
6DGT	DRIVELINE SYSTEM {Dana Spicer} SPL170 Main Driveline with SPL170 Interaxle Shaft, for 6x4	6/32	38	\$612.00
7BEV	AFTERTREATMENT COVER Steel, Black	11/2	13	\$0.00
7BKS	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	135/41	176	\$2,128.00
7SDP	ENGINE COMPRESSION BRAKE {Jacobs} for Cummins ISL/L9 Engines; with Selector Switch and On/Off Switch	42/6	48	\$2,132.00
7WAZ	TAIL PIPE (1) Turnback Type	0/0	0	\$64.00
7WDM	EXHAUST HEIGHT 10'	2/0	2	\$0.00
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum	0/0	0	\$0.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0	\$0.00

Includes

: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab  
: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel  
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever  
: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light  
: STARTER SWITCH Electric, Key Operated  
: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered			
8518	CIGAR LIGHTER Includes Ash Cup	1/0	1	\$18.00
8541	HORN, ELECTRIC (2) Disc Style	1/0	1	\$29.00
8695	SNOW SHIELD (2) Chrome; for Dual Air Horns	2/0	2	\$33.00
8GHP	ALTERNATOR {Delco Remy 28SI} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense	-1/0	-1	\$277.00
8HAE	BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn	0/3	3	\$209.00
8HAH	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	0/2	2	\$363.00
8HXT	HORN, AIR (2) Single Tone, Chrome, Roof Mounted, with Lanyard Pull Cord	0/0	0	\$413.00
8MJU	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud	41/34	75	\$282.00
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors	0/0	0	\$48.00
8RPB	RADIO, AUXILIARY CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect	0/0	0	\$103.00
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input	3/0	3	\$368.00
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	2/0	2	\$158.00
8TKK	TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch	1/0	1	\$123.00
8VUJ	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab	-32/9	-23	\$101.00
8WCK	POWER SOURCE, TERMINAL TYPE 2-Post	1/0	1	\$39.00
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0	\$42.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	0/0	0	\$0.00
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0	\$42.00

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8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on	0/0	0	\$42.00
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection	8/1	9	\$193.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0	\$0.00
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	0/0	0	\$42.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0	\$0.00
8XBK	SWITCH, AUXILIARY Switch 40 amp Circuit for Customer Use; Includes Wiring Connection at Power Distribution Center (PDC) and Control in Cab	2/0	2	\$84.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	0/0	0	\$0.00
8XHX	SWITCH, MARKER INTERRUPT for Marker Lights and Headlights, Located in Steering Wheel	0/0	0	\$28.00
9585	FENDER EXTENSIONS Rubber	6/0	6	\$104.00
9AAB	LOGOS EXTERIOR Model Badges	0/0	0	\$0.00
9AAE	LOGOS EXTERIOR, ENGINE Badges	0/0	0	\$0.00
9HAN	INSULATION, UNDER HOOD for Sound Abatement	10/0	10	\$167.00
9HBM	GRILLE Stationary, Chrome	0/0	0	\$0.00
9HBN	INSULATION, SPLASH PANELS for Sound Abatement	2/0	2	\$76.00
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV	0/0	0	\$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0	\$0.00
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK"			
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0	\$0.00
10771	PAINT CLASS Single Custom Color	0/0	0	\$700.00
10943	KEYS - ALL ALIKE Fleet - Includes Ignition and Cab Door Keys	0/0	0	\$48.00
10SLV	PROMOTIONAL PACKAGE Government Silver Package	0/0	0	\$0.00
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250	0/0	0	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	0/0	0	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/-40 Degrees C, Freeze Protection	0/0	0	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	3/0	3	\$98.00
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door			

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12851	PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted	10/0	10	\$353.00
12EHY	ENGINE, DIESEL {Cummins L9 370} EPA 2017, 370HP @ 2000 RPM, 1250 lb-ft Torque @ 1400 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)	560/4	564	\$12,889.00
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed  <u>Includes</u> : FAN Nylon	0/0	0	\$0.00
12UWZ	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler  <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber	22/-4	18	\$0.00
12VBC	AIR CLEANER Single Element	0/0	0	\$0.00
12VHJ	FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2020	0/0	0	\$0.00
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	0/0	0	\$0.00
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use	0/0	0	\$45.00
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations	0/0	0	\$0.00
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines	0/0	0	\$60.00
13AVR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway	219/64	283	\$6,226.00
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission	0/0	0	\$50.00
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	0/0	0	\$203.00
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223	0/0	0	\$0.00
13VWW	NEUTRAL AT STOP OMIT	0/0	0	(\$160.00)
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	0/0	0	\$141.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming	0/0	0	\$0.00
13XAA	PTO CONTROL, DASH MOUNTED For Customer Provided PTO; Includes Switch, Electric/Air Solenoid, Piping and Wiring	5/0	5	\$116.00
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission	0/0	0	\$0.00
14GVL	AXLE, REAR, TANDEM {Meritor MT-40-14X-4DCR-P} Single Reduction, 40,000-lb Capacity, with Lube Oil Pump, . 433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, R Wheel Ends . Gear Ratio: 6.14	0/2127	2127	\$10,533.00
14UMV	SUSPENSION, REAR, TANDEM {Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 54" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings	0/590	590	\$4,249.00
14WCR	TRANSVERSE TORQUE RODS {Hendrickson} TRAAX Rod, Transverse Only	0/-8	-8	\$172.00
14WMJ	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 50 thru 64.99 Pints	0/0	0	\$364.00
15924	FUEL TANK STRAPS Bright Finish Stainless Steel	0/0	0	\$260.00
15LLZ	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 41" Back of Cab	-2/2	0	\$50.00
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor	0/0	0	\$123.00
15SGG	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab	9/8	17	\$301.00
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab	0/0	0	\$0.00
16030	CAB Conventional, Day Cab	0/0	0	\$0.00
16BAL	HEATER	0/0	0	\$0.00
16GDC	GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display	0/0	0	\$0.00
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	1/0	1	\$48.00
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel	2/0	2	\$30.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0	\$0.00
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	-14/-4	-18	\$116.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
16SDZ	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Side, Bright, 7.5" Sq.	11/0	11	\$190.00
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar	3/0	3	\$118.00
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl	16/7	23	\$368.00
16SNM	MIRRORS (2) C-Loop, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width	0/0	0	\$126.00
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"			
16VKB	CAB INTERIOR TRIM Classic, for Day Cab	0/0	0	\$0.00
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap			
16VSL	WINDSHIELD Heated, Single Piece	0/0	0	\$632.00
16WBY	ARM REST, RIGHT, DRIVER SEAT	3/0	3	\$39.00
16WSK	CAB REAR SUSPENSION Air Bag Type	0/0	0	\$0.00
16XCK	WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors	0/0	0	\$0.00
16XJN	INSTRUMENT PANEL Flat Panel	0/0	0	\$0.00
16XWJ	WINDSHIELD WIPER BLADES Snow Type	2/0	2	\$30.00
16XXC	COWL TRAY LID	8/3	11	\$200.00
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	0/0	0	\$0.00
27DUL	WHEELS, FRONT {Accuride 29300} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	72/0	72	\$204.00
28DTU	WHEELS, REAR {Accuride 29001} DUAL DISC; 22.5x7.50 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/0	0	\$0.00
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches	0/0	0	\$790.00
7382135413	(8) TIRE, REAR 11R22.5 Load Range H HDO (CONTINENTAL), 490 rev/mile, 68 MPH, Drive	0/24	24	\$1,624.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
7792545438	(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position	90/0	90	\$870.00
<b>Total of Product Features</b>				<b>\$155,218.00</b>
<b>Services Section:</b>				
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A	0/0	0	\$0.00
40PVA	SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 84-Month/100,000 Miles (160,000 km), Excludes Extended Warranty for Engine and Transmission	0/0	0	\$4,800.00
40TNJ	SRV CONTRACT, EXT CMMS ENGINE {Cummins} To 84-Month/250,000 Miles (400,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 2 (Truck Application Only)	0/0	0	\$4,200.00
<b>Total of Service Features</b>				<b>\$9,000.00</b>
<b>Total Component Weight:</b>		<b>7963/7261</b>	<b>15224</b>	
<b>Total List Price Including Options:</b>				<b>\$164,218.00</b>

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$155,218.00	
Service Items	\$9,000.00	
Total Factory List Price Including Options:		\$164,218.00
Freight	\$2,350.00	
Total Freight:		\$2,350.00
Total Factory List Price Including Freight:		\$166,568.00
Less Customer Allowance:		(\$73,271.26)
Total Vehicle Price:		\$93,296.74
Total Sale Price:		\$93,296.74
Total Per Vehicle Sales Price:		\$93,296.74
Net Sales Price:		\$93,296.74

This vehicle is sold under ODOT co-op contract #023-21.

\_\_\_ Your formal purchase order (showing your name, amount & Net 30 terms) is required to accompany this signed proposal for Rush to order this vehicle under the ODOT program.

\_\_\_ Payment is due within 30 days of invoicing as delayed payment terms. Local customer buying under state contract must have their credit approved for 30 day terms. The states credit approval does not extend to co-op buyers. BMO Harris Bank requires their form signed for Rush to release vehicle under delayed payment terms. Any extension of credit beyond the contract stated 30 days of invoicing must be arranged before ordering vehicle.

\_\_\_ Please consult with your body upfitter to assure all dimensions and needed components are included in truck specification (i.e.; frame extensions, special bumper, wiring, switches, axle capacities, etc). Any post production chassis modifications are responsibility of buyer or body upfitter.

\_\_\_ Invoicing will occur upon delivery of bare chassis to customer or location of customers choice.

\_\_\_ Title will be delivered promptly upon receipt of payment.

\_\_\_ No financing terms are included in the contract. If any type of Rush sourced or self-sourced financing/leasing is to be used by customer, these terms must be approved by Ron Huckery before order is placed.

\_\_\_ If a trade-in vehicle is involved, the vehicle must be in same condition as original appraisal and surrendered at time of new bare chassis delivery. Any condition deficiencies may alter trade allowance.

\_\_\_ Bodies are not part of the ODOT 023-21 contract. If proper resolution/ordinance is provided to allow body inclusion, contract chassis payment is due upon delivery of bare chassis to customer or body upfitter of their choice. Body will be invoiced separately upon completion.

\_\_\_ Any changes in specifications, pricing or terms must be in writing and accepted by both parties. verbal agreements or changes cannot be honored.

If you need arrangements other than listed above, please contact Ron Huckery at (513) 372-8816

Your signature on this proposal confirms that you have read and agree with all the above terms.

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

\_\_\_\_\_  
Official Title and Date

\_\_\_\_\_  
Firm or Business Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature and Date

This proposal is not binding upon the seller without  
Seller's Authorized Signature

\_\_\_\_\_  
Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

AN ORDINANCE AMENDING ORDINANCE 10-103, STAFFING AND CLASSIFICATION PLAN FOR THE VARIOUS DEPARTMENTS OF THE CITY OF NORTH ROYALTON, SECTION 11 WASTEWATER DEPARTMENT, AND DECLARING AN EMERGENCY

WHEREAS: In an effort to better serve the community, the Administration has proposed the restructuring of various departments to ensure that they are functioning as efficiently as possible; and

WHEREAS: It is therefore necessary to amend Ordinance 10-103 to allow for these changes; and

WHEREAS: Council desires to provide for this amendment.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NORTH ROYALTON, COUNTY OF CUYAHOGA AND STATE OF OHIO, THAT:

Section 1. Council hereby amends Ordinance No. 10-103, Staffing and Classification Plan, Section 11 Wastewater Department, which shall hereinafter read as follows:

Section 11. The **Wastewater Department** may employ and be staffed by employees classified in the following classifications providing that there shall be no greater number of employees employed in any one classification than specified herein.

<u>CLASSIFICATION (Job Title)</u>	<u>MAXIMUM NO. OF EMPLOYEES</u>
1) Superintendent	One (1)
2) Superintendent in Training	One (1)
3) Assistant Supt. - Operations	One (1)
4) Assistant Supt. – Maintenance	One (1)
5) Lab Technician	Three (3)
6) Certified Operator	Seven (7)
Certified I-II-III	
7) Operator/Technician In Training	One (1)
8) Laborer I-II-III and/or Motor Equipment Operator	<del>Thirteen (13)</del> <b>Fifteen (15)</b>
9) Mechanic	One (1)
10) Clerical/bookkeeper	One (1)
11) Inspector	One (1)
12) Summer Help Laborers (part time)	Two (2)
13) Project Manager (temporary, part time)	One (1)
14) Stormwater Supervisor	One (1)

Section 2. Ordinance No. 10-103 is amended as provided for herein and all other provisions of Ordinance No. 10-103 shall remain in full force and effect.

Section 3. This Ordinance shall supersede all previously adopted ordinances in direct conflict herewith.

Section 4. 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 of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that Council and the Administration have determined that it is immediately necessary to provide for these staffing changes in the various departments of the City of North Royalton.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

_____	APPROVED: _____
PRESIDENT OF COUNCIL	MAYOR

DATE PASSED: _____	DATE APPROVED: _____
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ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS: