



NORTH ROYALTON CITY COUNCIL
A G E N D A
FEBRUARY 20, 2024

7:00 p.m. Caucus

Council Meeting 7:00 p.m.

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: February 6, 2024
 - b. Legislation: Introduce, suspend rules requiring 3 readings and referral to committee, and adopt those legislative items indicated with an asterisk (*).
 - c. Motion to authorize Helen Dunlap and Holly Quellos to act as Council’s designees for the purpose of attending the required three-hour training sessions to be held by the Ohio Attorney General’s Office for public records training under the requirements of House Bill 9.
- 5. Communications.
- 6. Mayor's Report.
- 7. Department Head Reports.
- 8. President of Council's Report.
- 9. Committee Reports:

Building & Building Codes	John Nickell
Finance	Paul Marnecheck
Review & Oversight	Heidi Webber
Safety	Michael Wos
Storm Water	Linda Barath
Streets	Joanne Krejci
Utilities	Mary Gorjanc
- 10. Report from Council Representatives to regulatory or other boards:

Board of Zoning Appeals	Heidi Webber
Planning Commission	Paul Marnecheck
Recreation Board	Linda Barath
- 11. Public Discussion: Five minute maximum on current agenda legislation only.
- 12. LEGISLATION

FIRST READING CONSIDERATION

- *1. 24-34 – A RESOLUTION OF APPRECIATION TO TOM KUEHN, WASTEWATER ASSISTANT SUPERINTENDENT OF OPERATIONS, FOR 39 YEARS OF SERVICE FOR THE CITY OF NORTH ROYALTON.
- 2. 24-35 – AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE #23-148 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2024 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY.

3. **24-36** – AN ORDINANCE AUTHORIZING THE MAYOR AND CHIEF OF POLICE TO ACCEPT A GRANT FROM THE OHIO ATTORNEY GENERAL’S OFFICE FOR THE 2022-2023 OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM, TO SUPPORT LAW ENFORCEMENT AGENCIES IN THE AMOUNT OF \$11,407.50, AND DECLARING AN EMERGENCY.
4. **24-37** – AN ORDINANCE AMENDING 08-185 ESTABLISHING THE SALARY RANGE OF THE POSITION OF SECOND ASSISTANT PROSECUTOR WITHIN THE LAW DEPARTMENT IN THE CITY OF NORTH ROYALTON, RETROACTIVE TO JANUARY 1, 2024, AND DECLARING AN EMERGENCY.
5. **24-38** – AN ORDINANCE ESTABLISHING VARIOUS BENEFITS FOR ALL FULL TIME NON-UNION EMPLOYEES OF THE CITY OF NORTH ROYALTON, AMENDING ORDINANCE 15-119, SECTION 3 VACATIONS, AND DECLARING AN EMERGENCY.
6. **24-39** – AN ORDINANCE ESTABLISHING VARIOUS BENEFITS FOR REGULAR PART TIME NON-UNION EMPLOYEES OF THE CITY OF NORTH ROYALTON, AMENDING ORDINANCE 21-181 BY ADDING A NEW SECTION 7 OVERTIME PAY, AND RENUMBERING, AND DECLARING AN EMERGENCY.
7. **24-40** – AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AMENDMENT TO THE LEASE AGREEMENT BY AND BETWEEN THE CITY OF NORTH ROYALTON AND THE BOARD OF EDUCATION OF THE NORTH ROYALTON CITY SCHOOL DISTRICT ENTERED ON SEPTEMBER 7, 2023 BY ORDINANCE 23-85, FOR THE RENOVATION AND CONSTRUCTION OF A “SAFETY TOWN” AT 13220 RIDGE ROAD (ROYALVIEW ELEMENTARY), NORTH ROYALTON OHIO, AND DECLARING AN EMERGENCY.
8. **24-41** – AN ORDINANCE AUTHORIZING THE MAYOR TO APPLY FOR A LOAN FROM THE WATER POLLUTION CONTROL LOAN FUND (WPCLF) ON BEHALF OF THE CITY OF NORTH ROYALTON FOR DESIGN AND CONSTRUCTION OF WWTP "B" PUMP STATION CONVERSION PROJECT AND DECLARING AN EMERGENCY.
9. **24-42** - AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF AN AMBULANCE FOR THE FIRE DEPARTMENT THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, OHIO COOPERATIVE PURCHASING PROGRAM FOR AN AMOUNT NOT TO EXCEED \$375,000.00, AND DECLARING AN EMERGENCY.
13. Miscellaneous.
14. Adjournment.

FEBRUARY 2024

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3
4	5	6 STORM WATER, STREETS AND UTILITIES 6PM COUNCIL 7PM	7 PLANNING COMMISSION CAUCUS 6:45PM MEETING 7PM	8	9	10
11	12 CIVIL SERVICE 4PM	13	14	15	16	17
18	19 PRESIDENT'S DAY	20 B&BC, FINANCE AND SAFETY 6PM COUNCIL 7PM	21	22 BOARD OF ZONING CAUCUS 6:45PM MEETING 7PM	23	24
25	26	27 REC BOARD 6PM	28	29		

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

THE CITY COUNCIL OF
NORTH ROYALTON, OHIO

RESOLUTION NO. 24-34

INTRODUCED BY: Marnecheck, Nickell, Barath,
Krejci, Gorjanc, Webber, Wos, Mayor Antoskiewicz

A RESOLUTION OF APPRECIATION TO TOM KUEHN, WASTEWATER ASSISTANT
SUPERINTENDENT OF OPERATIONS, FOR 39 YEARS OF SERVICE FOR THE CITY OF
NORTH ROYALTON

- WHEREAS: Mr. Kuehn began his career with the City of North Royalton Wastewater Department on May 15, 1984; and
- WHEREAS: Mr. Kuehn was promoted from Operator I to Operator II on December 9, 1985; and
- WHEREAS: Mr. Kuehn was promoted to Operator III on January 1, 1987; and
- WHEREAS: Mr. Kuehn was promoted to Assistant Superintendent on February 7, 1990; and
- WHEREAS: Mr. Kuehn was promoted to Wastewater Superintendent on November 20, 2007; and
- WHEREAS: Mr. Kuehn was promoted to Assistant Superintendent of Operations for the City of North Royalton Wastewater Department beginning on January 1, 2013, and served in this capacity until his retirement on January 31, 2024; and
- WHEREAS: Mr. Kuehn was the City of North Royalton’s longest tenured employee of the Wastewater Department; and
- WHEREAS: Mayor Antoskiewicz and Council wish to acknowledge Mr. Kuehn for his dedicated and endless efforts for many years of community service to the City of North Royalton, and offer our congratulations on his well-earned retirement.

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

Section 1. Mayor Antoskiewicz and the Council of the City of North Royalton hereby acknowledge Tom Kuehn for nearly 40 years of service to the City of North Royalton.

Section 2. The Clerk of Council is authorized and directed to forward a copy of this Resolution to Mr. Kuehn in recognition of his community service.

THEREFORE, provided this Resolution receives the affirmative vote of a majority of all members, 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: _____
ATTEST: _____	First reading Second reading Third reading
ACTING CLERK OF COUNCIL	

YEAS:

NAYS:

*Amended on the floor

THE CITY COUNCIL OF
NORTH ROYALTON, OHIO

ORDINANCE NO. 24-35

INTRODUCED BY: Mayor Antoskiewicz

AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE #23-148 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2024 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY

WHEREAS: Council wishes to amend the Original Appropriation Ordinance #23-148 for the fiscal year ending December 31, 2024 by transferring and making additional appropriations and providing for transfers and advances 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, 2024, 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 and advances:

General Fund	Police Facility Fund	\$ 300,000.00	Operating
General Fund	EMS Levy Fund	2,250,000.00	Operating
General Fund	SCMR Fund	250,000.00	Operating
General Fund	FEMA Fund	58,010.00	Operating
General Fund	NOPEC Fund	14,600.00	Operating
General Fund	Police Pension Fund	440,000.00	Operating
General Fund	Fire Pension Fund	555,000.00	Operating
General Fund	General Bond Retirement Fund	730,000.00	Debt Service
General Fund	Rec Capital Improvement Fund	565,000.00	Operating
General Fund	Future Capital Improvement	110,000.00	Operating
General Fund	Storm Sewer & Drainage	72,500.00	Operating
General Fund	FEMA Fund	342,090.00	Advance
General Fund	Storm Sewer & Drainage	775,000.00	Advance
FEMA Fund	General Fund	342,090.00	Advance Repayment
YMCA Special Revenue	General Bond Retirement Fund	343,700.00	Debt Service
Storm Sewer & Drainage	General Fund	775,000.00	Advance Repayment
Fire Capital Improvement Fund	General Bond Retirement Fund	231,420.00	Debt Service
Sprague Road Reconstruction Fund	General Bond Retirement Fund	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 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.

PRESIDENT OF COUNCIL

APPROVED:

MAYOR

DATE PASSED:

DATE APPROVED:

ATTEST:

ACTING CLERK OF COUNCIL

First Reading

Second Reading

Third Reading

CITY OF NORTH ROYALTON
2024 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2023-148	Amend #1 Proposed February 20, 2024	Total 2024 Appropriations
GENERAL FUND			
POLICE DEPARTMENT			
Personal Service	5,111,636.00		5,111,636.00
Contractual Services	414,325.00		414,325.00
Supply & Materials	240,500.00		240,500.00
Capital Outlay	27,800.00		27,800.00
Debt Service	146,750.00		146,750.00
Total Police Department	5,941,011.00	-	5,941,011.00
ANIMAL CONTROL			
Personal Service	183,045.00		183,045.00
Contractual Services	5,735.00		5,735.00
Supply & Materials	6,350.00		6,350.00
Capital Outlay	2,200.00		2,200.00
Total Animal Control Department	197,330.00	-	197,330.00
FIRE DEPARTMENT			
Personal Service	525,595.00		525,595.00
Contractual Services	423,200.00	10,530.00 A	433,730.00
Supply & Materials	152,200.00		152,200.00
Capital Outlay	25,000.00		25,000.00
Total Fire Department	1,125,995.00	10,530.00	1,136,525.00
POLICE AND FIRE COMMUNICATIONS			
Personal Service	510,980.00		510,980.00
Contractual Services	789,270.00		789,270.00
Supply & Materials	3,045.00		3,045.00
Capital Outlay	1,500.00		1,500.00
Total Police & Fire Comm	1,304,795.00	-	1,304,795.00
STREET LIGHTING			
Contractual Services	121,500.00		121,500.00
Total Street Lighting	121,500.00	-	121,500.00
CEMETERY DEPARTMENT			
Contractual Services	34,940.00		34,940.00
Supply & Materials	21,875.00		21,875.00
Capital Outlay	8,000.00		8,000.00
Total Cemetery Department	64,815.00	-	64,815.00
PARKS & RECREATION DEPARTMENT			
Personal Service	757,045.00		757,045.00
Contractual Services	168,650.00		168,650.00
Supply & Materials	167,200.00		167,200.00
Capital Outlay	67,000.00		67,000.00
Total Parks & Recreation Department	1,159,895.00	-	1,159,895.00
PLANNING COMMISSION			
Personal Service	106,290.00		106,290.00
Contractual Services	15,625.00		15,625.00
Supply & Materials	1,000.00		1,000.00
Total Planning Commission	122,915.00	-	122,915.00
BOARD OF ZONING			
Personal Service	2,605.00		2,605.00
Contractual Services	3,500.00		3,500.00
Supply & Materials	1,200.00		1,200.00
Total Board of Zoning	7,305.00	-	7,305.00

CITY OF NORTH ROYALTON
2024 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2023-148	Amend #1 Proposed February 20, 2024		Total 2024 Appropriations
BUILDING DEPARTMENT				
Personal Service	879,360.00			879,360.00
Contractual Services	90,100.00			90,100.00
Supply & Materials	17,700.00			17,700.00
Capital Outlay	18,500.00			18,500.00
Total Building Department	1,005,660.00	-		1,005,660.00
COMMUNITY DEVELOPMENT				
Personal Service	177,645.00			177,645.00
Contractual Services	100,900.00	(1,000.00)	B	99,900.00
Supply & Materials	3,750.00			3,750.00
Capital Outlay	-	1,000.00	B	1,000.00
Total Community Development	282,295.00	-		282,295.00
RUBBISH COLLECTION				
Contractual Services	1,925,000.00			1,925,000.00
Total Rubbish Collection	1,925,000.00	-		1,925,000.00
SERVICE BUILDING AND GROUNDS				
Contractual Services	88,100.00			88,100.00
Supply & Materials	33,000.00			33,000.00
Capital Outlay	40,000.00			40,000.00
Total Service Bldg. & Grounds	161,100.00	-		161,100.00
MAYOR'S OFFICE				
Personal Service	338,540.00			338,540.00
Contractual Services	45,300.00			45,300.00
Supply & Materials	3,300.00			3,300.00
Capital Outlay	3,500.00			3,500.00
Total Mayor's Office	390,640.00	-		390,640.00
FINANCE DEPARTMENT				
Personal Service	460,440.00			460,440.00
Contractual Services	143,015.00			143,015.00
Supply & Materials	2,150.00			2,150.00
Capital Outlay	5,000.00			5,000.00
Total Finance Department	610,605.00	-		610,605.00
LEGAL ADMINISTRATION				
Personal Service	464,615.00	22,115.00	C	486,730.00
Contractual Services	143,300.00			143,300.00
Supply & Materials	11,000.00			11,000.00
Capital Outlay	5,000.00			5,000.00
Total Legal Administration	623,915.00	22,115.00		646,030.00
ENGINEERING DEPARTMENT				
Personal Service	86,270.00			86,270.00
Contractual Services	183,600.00	10,000.00	D	193,600.00
Supply & Materials	5,250.00			5,250.00
Capital Outlay	5,000.00			5,000.00
Total Engineering	280,120.00	10,000.00		290,120.00
LEGISLATIVE				
Personal Service	348,580.00			348,580.00
Contractual Services	119,715.00			119,715.00
Supply & Materials	13,500.00			13,500.00
Capital Outlay	12,500.00			12,500.00
Total Legislative Activity	494,295.00	-		494,295.00

CITY OF NORTH ROYALTON
2024 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2023-148	Amend #1 Proposed February 20, 2024	Total 2024 Appropriations
MAYOR'S COURT			
Personal Service	222,185.00		222,185.00
Contractual Services	62,615.00		62,615.00
Supply & Materials	1,100.00		1,100.00
Total Mayor's Court	285,900.00	-	285,900.00
CIVIL SERVICE			
Personal Service	2,830.00		2,830.00
Contractual Services	22,200.00		22,200.00
Supply & Materials	100.00		100.00
Total Civil Service	25,130.00	-	25,130.00
CITY HALL BUILDING			
Personal Service	305,465.00		305,465.00
Contractual Services	203,605.00		203,605.00
Supply & Materials	24,630.00		24,630.00
Capital Outlay	67,000.00		67,000.00
Total City Hall Building	600,700.00	-	600,700.00
OTHER GENERAL GOVERNMENT			
Personal Services	10,000.00		10,000.00
Contractual Services	155,000.00		155,000.00
Supply & Materials	496,585.00		496,585.00
Transfers-Out	6,352,200.00	110,000.00	6,462,200.00
Advances-Out	-		-
Total - Other General Government	7,013,785.00	110,000.00	7,123,785.00
TOTAL - GENERAL FUND	23,744,706.00	152,645.00	23,897,351.00
ENFORCEMENT AND EDUCATIONAL FUND #205			
Personal Service	30,000.00		30,000.00
Supply & Materials	6,000.00		6,000.00
Total Enforcement & Education Fund	36,000.00	-	36,000.00
DRUG LAW ENFORCEMENT FUND #206			
Supply & Materials	200.00		200.00
Capital Outlay	-		-
Total Drug Law Enforcement Fund	200.00	-	200.00
POLICE FACILITY OPERATING FUND #207			
Personal Service	1,143,825.00		1,143,825.00
Contractual Services	31,500.00		31,500.00
Supply & Materials	82,550.00		82,550.00
Capital Outlay	23,000.00		23,000.00
Total Police Facility Operating Fund	1,280,875.00	-	1,280,875.00
LAW ENFORCEMENT TRUST FUND #208			
Personal Service	30,000.00		30,000.00
Contractual Service	16,500.00		16,500.00
Supply & Materials	11,000.00		11,000.00
Capital Outlay	54,000.00		54,000.00
Transfer Out	-		-
Total Law Enforcement Trust Fund	111,500.00	-	111,500.00
EMERGENCY MEDICAL SERVICE LEVY FUND #209			
Personal Service	4,090,500.00		4,090,500.00
Contractual Services	87,250.00		87,250.00
Supply & Materials	52,500.00		52,500.00
Total EMS Levy Fund	4,230,250.00	-	4,230,250.00

CITY OF NORTH ROYALTON
2024 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2023-148	Amend #1 Proposed February 20, 2024	Total 2024 Appropriations
MOTOR VEHICLE LICENSE FUND #210			
Street Repair	325,000.00		325,000.00
Total Motor Vehicle License Fund	325,000.00	-	325,000.00
STREET CONSTRUCTION, MAINTENANCE, & REPAIR FUND #211			
Signals & Signs			
Contractual Services	75,000.00		75,000.00
Supply & Materials	25,000.00		25,000.00
	100,000.00	-	100,000.00
Street Reconstruction			
Contractual Service	-		-
Capital Outlay	1,540,626.00		1,540,626.00
	1,540,626.00	-	1,540,626.00
Street Construction, Maintenance & Repair			
Personal Service	2,289,156.00		2,289,156.00
Contractual Services	138,950.00		138,950.00
Supply & Materials	546,000.00		546,000.00
Capital Outlay	5,000.00		5,000.00
Transfer Out	-		-
	2,979,106.00	-	2,979,106.00
Snow Removal			
Personal Service	80,000.00		80,000.00
Contractual Services	30,000.00		30,000.00
Supply & Materials	459,000.00		459,000.00
Capital Outlay	-		-
	569,000.00	-	569,000.00
Total SCMR Fund #211	5,188,732.00	-	5,188,732.00
STATE HIGHWAY FUND #212			
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	70,000.00	-	70,000.00
Total State Highway Fund	125,000.00	-	125,000.00
CITY INCOME TAX FUND #213			
Contractual Services	750,000.00		750,000.00
Total City Income Tax Fund	750,000.00	-	750,000.00
POLICE LEVY FUND #215			
Personal Services	1,030,000.00		1,030,000.00
Contractual Services	4,000.00		4,000.00
Supply & Materials	2,500.00		2,500.00
Capital Outlay	314,300.00		314,300.00
Total Police Levy Fund	1,350,800.00	-	1,350,800.00
FIRE LEVY FUND #216			
Personal Service	980,000.00		980,000.00
Total Fire Levy Fund	980,000.00	-	980,000.00

CITY OF NORTH ROYALTON
2024 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2023-148	Amend #1 Proposed February 20, 2024	Total 2024 Appropriations
RECYCLING GRANT FUND #217			
Contractual Services	6,000.00		6,000.00
Total Recycling Grant Fund	6,000.00	-	6,000.00
FEMA Grant Fund #218			
Contractual Services	400,100.00		400,100.00
Advance Out	342,090.00		342,090.00
Total FEMA Grant Fund	742,190.00	-	742,190.00
OFFICE ON AGING FUND #219			
Personal Services	87,800.00		87,800.00
Contractual Services	88,225.00		88,225.00
Supply & Materials	8,616.00		8,616.00
Capital Outlay	178,000.00		178,000.00
Total Office on Aging Fund	362,641.00	-	362,641.00
NOPEC GRANT FUND #221			
Contractual Services	-		-
Capital Outlay	40,000.00		40,000.00
Total NOPEC Grant Fund	40,000.00	-	40,000.00
COURT COMPUTER FUND #236			
Contractual Services	7,000.00		7,000.00
Operating Supplies	1,000.00		1,000.00
Capital Outlay	5,000.00		5,000.00
Total Court Computer Fund	13,000.00	-	13,000.00
COMMUNITY DIVERSION PROGRAM FUND #237			
Personal Services	11,250.00		11,250.00
Contractual Services	-		-
Operating Supplies	-		-
Capital Outlay	-		-
Total Community Diversion Program Fund	11,250.00	-	11,250.00
ENTERPTISE ZONE FUND #239			
Contractual Services	5,000.00		5,000.00
Total Enterprise Zone Fund	5,000.00	-	5,000.00
YMCA SPECIAL REVENUE FUND #249			
Transfers-Out	343,700.00		343,700.00
Total YMCA Special Revenue Fund	343,700.00	-	343,700.00
LOCAL CORONAVIRUS RELIEF FUND #252			
Personal Service	-		-
Operating Supplies	-	-	-
Total Local Coronavirus Relief Fund	-	-	-
ARPA FEDERAL FUND #254			
Personal Service	-	-	-
Contractual Services	-	-	-
Capital Outlay	-	-	-
Total Local Coronavirus Relief Fund	-	-	-
ACCRUED BALANCES FUND #260			
Personal Service	150,000.00		150,000.00
Total Accrued Balances Fund	150,000.00	-	150,000.00
POLICE PENSION FUND #261			
Personal Service	792,671.00		792,671.00
Total Police Pension Fund	792,671.00	-	792,671.00

CITY OF NORTH ROYALTON
2024 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2023-148	Amend #1 Proposed February 20, 2024	Total 2024 Appropriations
FIRE PENSION FUND #262			
Personal Service	892,678.00		892,678.00
Total Fire Pension Fund	892,678.00	-	892,678.00
GENERAL BOND RETIREMENT FUND #321			
Contractual Services	-		-
Operating Supplies	-		-
Debt Service - Interest	439,000.00		439,000.00
Debt Service - Principal	1,433,528.00		1,433,528.00
Total General Bond Retirement Fund	1,872,528.00	-	1,872,528.00
SPECIAL ASSESSMENT FUND #341			
Contractual Service	-		-
Operating Supplies	-		-
Debt Service	39,815.00		39,815.00
Total Special Assessment Fund	39,815.00	-	39,815.00
SERVICE CAPITAL FUND #430			
Capital Outlay	135,500.00		135,500.00
Debt Service	-		-
Total Service Capital Fund	135,500.00	-	135,500.00
RECREATION CAPITAL IMPROVEMENT FUND #431			
Contractual Services	40,000.00		40,000.00
Capital Outlay	525,000.00		525,000.00
Total Rec Capital Improvement Fund	565,000.00	-	565,000.00
FUTURE CAPITAL IMPROVEMENT FUND #432			
Professional Services	-		-
Capital Outlay	725,000.00	110,000.00	835,000.00
Transfers-Out	-		-
Total Future Capital Improvement Fund	725,000.00	110,000.00	835,000.00
STORM AND SEWER DRAINAGE FUND #433			
Contractual Services	52,850.00	2,650.00	55,500.00
Capital Outlay	835,000.00		835,000.00
Advance Out	775,000.00		775,000.00
Total Storm & Sewer Drainage Fund	1,662,850.00	2,650.00	1,665,500.00
FIRE CAPITAL IMPROVEMENT FUND #434			
Contractual Service	50,000.00		50,000.00
Operating Supplies	-		-
Capital Outlay	466,000.00		466,000.00
Debt Service	107,813.00		107,813.00
Transfer Out	231,420.00		231,420.00
Advance Out	-		-
Total Fire Capital Improvement Fund	855,233.00	-	855,233.00
YMCA CAPITAL RESERVE FUND #437			
Contractual Services	30,000.00		30,000.00
Capital Outlay	35,000.00		35,000.00
Total YMCA Capital Imp Fund	65,000.00	-	65,000.00
EXCESSIVE LOAD FUND #444			
Contractual Services	-		-
Capital Outlay	-		-
Total Wallings Road Fund	-	-	-

CITY OF NORTH ROYALTON
2024 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2023-148	Amend #1 Proposed February 20, 2024	Total 2024 Appropriations
WATER MAIN FUND #445			
Contractual Services	15,000.00		15,000.00
Operating Supplies	-		-
Capital Outlay	-		-
Total Water Main Fund	15,000.00	-	15,000.00
YMCA CAPITAL IMPROVEMENT FUND #449			
Contractual Services	-		-
Total YMCA Capital Imp Fund	-	-	-
ISSUE 1 - SPRAGUE ROAD FUND #451			
Transfer Out	17,887.00		17,887.00
Total Issue 1 - Sprague Rd. Fund	17,887.00	-	17,887.00
TRADITIONS AT ROYALTON PLACE TIF #465			
Capital Outlay	356,615.00		356,615.00
Total Traditions at Royalton Place TIF#465	356,615.00	-	356,615.00
OMNI SLF North Royalton LLC TIF #466			
Capital Outlay	230,200.00		230,200.00
Total OMNI SLF North Royalton LLC TIF	230,200.00	-	230,200.00
WASTEWATER TREATMENT FUND #551			
Sanitary Sewer Treatment			
Personal Services	1,598,465.00		1,598,465.00
Contractual Services	2,795,475.00		2,795,475.00
Supply & Materials	703,100.00		703,100.00
Capital Outlay	-	5,000.00	5,000.00
Transfer Out	-		-
Total Wastewater Treatment Fund	5,097,040.00	5,000.00	5,102,040.00
WASTEWATER MAINTENANCE FUND #552			
Storm Sewer & Drainage Maintenance			
Personal Service	740,380.00		740,380.00
Contractual Services	232,500.00		232,500.00
Supply & Materials	177,500.00		177,500.00
Capital Outlay	330,000.00		330,000.00
Advance Out			-
Total Stormwater & Drainage	1,480,380.00	-	1,480,380.00
Wastewater Maintenance			
Personal Service	1,312,775.00		1,312,775.00
Contractual Services	286,445.00		286,445.00
Supply & Materials	272,150.00		272,150.00
Capital Outlay	-		-
Total Wastewater Maintenance	1,871,370.00	-	1,871,370.00
Total WW Maintenance Fund	3,351,750.00	-	3,351,750.00
WASTEWATER DEBT SERVICE FUND #553			
Debt Service	1,417,409.00		1,417,409.00
Total WW Debt Service Fund	1,417,409.00	-	1,417,409.00
WASTEWATER REPAIR AND REPLACEMENT FUND #555			
Capital Outlay	1,175,000.00	20,000,000.00	21,175,000.00
Transfers-Out	-	-	-
Total WW Repair & Replacem't	1,175,000.00	20,000,000.00	21,175,000.00

CITY OF NORTH ROYALTON
2024 Amending Budget Ordinance

	Original Appropriations Per Ordinance# 2023-148	Amend #1 Proposed February 20, 2024	Total 2024 Appropriations
OHIO GOVERNMENT BENEFIT COOPERATIVE FUND #710			
Personal Services	-		-
Contractual Service	-		-
Other Operating	-		-
Transfer-Out			-
Total OGBC Fund	-	-	-
IMPROVEMENT HOLDING FUND #763			
Contractual Service	5,000.00		5,000.00
Refunds	10,000.00		10,000.00
Transfer Out			-
Total Improvement Holding Fund	15,000.00	-	15,000.00
OHIO BOARD OF BUILDING STANDARDS FUND #764			
Other	3,000.00		3,000.00
Transfer Out	-		-
Total OBBS Fund	3,000.00	-	3,000.00
BUILDING CONSTRUCTION BOND FUND #766			
Other	100,000.00		100,000.00
Transfer Out			-
Total Bldg. Construction Bond Fund	100,000.00	-	100,000.00
OFFICE ON AGING DEPOSITS FUND #768			
Other	-		-
Total Office on Aging Deposits Fund	-	-	-
UNCLAIMED FUNDS #769			
Other	500.00		500.00
Total Unclaimed Funds	500.00	-	500.00
FUND TOTALS	59,182,520.00	20,270,295.00	79,452,815.00

City of North Royalton
2024 Budget Amendment Detail - Proposed Budget Amendment 02/20/2024 - Council Meeting

1014140-42241	General Fund #101	Fire	Contractual Service	\$	10,530	A	\$	433,730	Monies needed for Generator Repair at Station #1. Repair was not included in 2024 Budget. Radiator Replacement necessary.
1014470-42217	General Fund #101	Community Development	Contractual Service	\$	(1,000)	B	\$	99,900	Offset
1014470-44381	General Fund #101	Community Development	Capital Outlay	\$	1,000	B	\$	1,000	Monies needed to purchase a new computer for Tom Jordan. Not included in 2024 Budget Request.
1014730-41102	General Fund #101	Legal Administration	Personal Service	\$	12,000	C	\$	486,730	Ord #24-13 Authorized a change in the range for the Law Director (\$85,000 to \$140,000). Increase is based on salary increase authorized by the mayor effective 1/1/2024. This \$12,000 annual increase was not included in the 2024 budget, and also has related increases in PERS and Medicare
1014730-41117	General Fund #101	Legal Administration	Personal Service	\$	5,000	C	\$	486,730	Law Director unable to come in to attend evening meetings for a minimum of one month (February 2024), which is causing additional hours (not originally budgeted) for the two part time assistant law directors to cover nighttime meetings. This is an estimated amount, and has related increases to OPERS and Medicare.
1014730-41121	General Fund #101	Legal Administration	Personal Service	\$	2,400	C	\$	486,730	See Above - Increase in wages - related increase in OPERS
1014730-41124	General Fund #101	Legal Administration	Personal Service	\$	2,465	C	\$	486,730	2024 Proposed Appropriations Budget had full time assistant law director retiring as of 12/31/2023 and becoming part time in 2024. The assistant law director remained full time through January 31, 2024, so this caused payments for health insurance --- Medical (\$775), Dental, Vision, Life, AD&D (\$40), and HSA Employer Contribution (\$1,650)
1014730-41131	General Fund #101	Legal Administration	Personal Service	\$	250	C	\$	486,730	See Above - Increase in wages - related increase in Medicare
1014740-42217	General Fund #101	Engineering	Contractual Services	\$	10,000	D	\$	193,600	Senior Center Project - Additional Engineering Services for HVAC Additions for Gym/Restroom Area
1014795-49432	General Fund #101	General Government	Transfers Out	\$	110,000	E	\$	6,462,200	Transfer to Future Capital Improvement Fund (#432) for the Senior Center Project - Additional Costs Related to HVAC (A/C) for Gym/Restroom Areas.
4324795-44376	Future Capital Improvement Fund #432	General Government	Capital Outlay	\$	110,000	F	\$	835,000	Additional Costs for Senior Center Project - HVAC (A/C) for Gym and Restroom Areas
4334520-42217	Storm Sewer & Drainage Fund #433	Storm Sewer	Contractual Services	\$	2,650	G	\$	55,500	Cuyahoga County Soil - MOU CSWSC NPDES Storm Water Permit Minimum Control Measures - Authorized Ordinance #24-02. Actual costs were greater than originally budgeted (Estimated) by the \$2,650.
5514580-44382	Wastewater Treatment Fund #551	Wastewater Treatment	Capital Outlay	\$	5,000	H	\$	5,000	2024 Capital Purchases requested by Mark Smith - 2024 Requested Departmental Budget inadvertently did not include any monies for capital (error by wastewater).
5554590-44413	Wastewater Repairs & Replacement Fund #555	Wastewater Repairs and Replacements	Capital Outlay	\$	10,000,000	I	\$	21,175,000	Plant B Conversion - Offset from Ohio EPA Loan for \$10M - So Total Cost to the fund is \$0.00 for this amendment (will pay the loan from the Fund #553 in future years).
5554590-44421	Wastewater Repairs & Replacement Fund #555	Wastewater Repairs and Replacements	Capital Outlay	\$	10,000,000	I	\$	21,175,000	Abbey Road Sanitary Sewer & Force Main - Offset from Ohio EPA Loan - So Total Cost to the fund is \$0.00 for this amendment (will pay the loan from Fund #553 in future years).

City of North Royalton
2024 Budget Amendment Detail - Proposed Budget Amendment 02/20/2024 - Council Meeting

Increase in Appropriations (Certificate of Estimated Resources)

4323-39131	Future Capital Improvement Fund #432	Transfers In	\$	110,000	Transfer in from General Fund (#101) - For Senior Center Project - HVAC (A/C) - Gym and Restrooms
5553-33401	Wastewater Repairs & Replacement Fund #555	State/County Intergovernmental Revenue	\$	20,000,000	Ohio EPA Loan - for Plant B Conversion (\$10M) and Abbey Road Sanitary Sewer & Force Main (\$10M) Projects.

THE CITY COUNCIL OF
NORTH ROYALTON, OHIO

ORDINANCE NO. 24-36

INTRODUCED BY: Mayor Antoskiewicz

AN ORDINANCE AUTHORIZING THE MAYOR AND CHIEF OF POLICE TO ACCEPT A GRANT FROM THE OHIO ATTORNEY GENERAL’S OFFICE FOR THE 2022-2023 OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM, TO SUPPORT LAW ENFORCEMENT AGENCIES IN THE AMOUNT OF \$11,407.50, AND DECLARING AN EMERGENCY

- WHEREAS: The City of North Royalton has been awarded a grant in the amount of \$11,407.50 from the Ohio Law Enforcement Body Armor Program; and
- WHEREAS: This grant award is to be applied towards the reimbursement of purchased Bullet Proof Vests to Support Law enforcement Agencies; and
- WHEREAS: Council desires to authorize the Mayor and Chief of Police to accept the grant from the Ohio Attorney General’s Office for the 2022-2023 Ohio Law Enforcement Body Armor Program to Support Law enforcement Agencies described.

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 ratifies and authorizes the Mayor and Chief of Police to accept the grant award from the Ohio Attorney General’s Office through the Ohio Law Enforcement Body Armor Program for Bullet Proof Vests to Support Law Enforcement Agencies in accord with the terms and conditions set forth in Exhibit A attached hereto and incorporated by reference herein and subject to approval by the Director of Law.
- Section 2. 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 3. 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 confirm and accept the grant from the Ohio Attorney General’s Office through the Ohio Law Enforcement Body Armor Program in the amount of \$11,407.50 in order to comply with the conditions of the award.

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: _____
ATTEST: _____	First reading
ACTING CLERK OF COUNCIL	Second reading
	Third reading

YEAS:

NAYS:



DAVE YOST
OHIO ATTORNEY GENERAL

2022–2023 Ohio Law Enforcement Body Armor Program Award Acceptance

This award acceptance contains the terms and conditions of the 2022-2023 Ohio Law Enforcement Body Armor Program award received by your agency. The Chief or Sheriff must review and sign this document prior to submission.

Award payments cannot be processed until a signed award acceptance has been received.

**AWARD ACCEPTANCE AND REQUESTS FOR DISBURSEMENT ARE DUE BY
September 30, 2023**

Ohio Attorney General's Office

30 East Broad St, 17th Floor • Columbus, Ohio 43215 • PHONE: (614) 466-4166 •
Email: OhioLEBodyArmor@OhioAttorneyGeneral.gov

INSTRUCTIONS

- The Chief or Sheriff must sign the following Award Acceptance and comply with the terms and conditions listed below.
- Award payments cannot be disbursed before this signed Award Acceptance has been submitted.
- Please contact Attorney General's Office via e-mail at OhioLEBodyArmor@OhioAttorneyGeneral.gov with any questions regarding the Ohio Law Enforcement Body Armor Program.

Please send the completed form to OhioLEBodyArmor@OhioAttorneyGeneral.gov

AWARD ACCEPTANCE AND REQUESTS FOR REIMBURSEMENT ARE DUE BY September 30, 2023

AGENCY INFORMATION

Recipient Organization: North Royalton Police Department

Award Amount: \$11,407.50

Award Period End Date: September 30, 2023

ACCEPTANCE

The Recipient Organization agrees as follows:

I. Funding Purpose and Recapture of Funds. In accordance with the terms hereof, the Recipient Organization (the "Recipient") agrees to receive certain award funds under the Ohio Law Enforcement Body Armor Program (the "Funds") for a 75% reimbursement of the purchase price of bulletproof vests purchased pursuant to the Ohio Law Enforcement Body Armor Program. The Recipient agrees that it will be liable to repay any Funds spent in a manner inconsistent with this Agreement or the stated purpose as determined by the Ohio Attorney General (the "Attorney General"). This Award Acceptance may only be modified in a writing signed by the Attorney General and the Recipient.

II. Limitations on Use of Funds. Funds received under the Ohio Law Enforcement Body Armor Program will not be used for any political campaign or governmental lobbying in a partisan manner. Purchases of bulletproof vests must have been made during the Award Period as stated above in order to be reimbursed.

III. Disbursement of Funds. Direct payments will be made by Electronic Funds Transfers to Recipients that have submitted an Authorization Agreement for Direct Deposit of EFT Payments form to the Attorney General. Otherwise, payment will be made by check from the Office of Budget and Management. For all awards, the Funds will be disbursed upon receipt from the Recipient of this signed Award Acceptance and a completed Request for Payment Form including all necessary documentation of the purchase, and upon Attorney General approval. In order to be reimbursed, all required documentation must be submitted by September 30, 2023 via e-mail to OhioLEBodyArmor@OhioAttorneyGeneral.gov. Disbursements are contingent upon the timely submission and approval of all required documentation (which may include, but is not limited to, original invoices and receipts). No payments will be made after November 30, 2023.

IV. Liability. Recipient agrees that the Attorney General and the Ohio Bureau of Workers' Compensation are not responsible for the operation of the bulletproof vests purchased pursuant to this program. In the event of an injury or occupational disease arising from the implementation of the program, the Recipient and the employee's sole and exclusive remedy shall be pursuant to the workers' compensation laws of the appropriate jurisdiction.

V. Ethics/Conflict of Interest. The Recipient, by signature on this Award Acceptance, certifies that it has reviewed and understands the Ohio ethics and conflict of interest laws, and will take no action inconsistent with those laws.

VI. Non-Discrimination. Pursuant to R.C. 125.111 and the Attorney General's policy, Recipient agrees that Recipient and any person acting on behalf of Recipient shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry against any citizen of this state in the employment of any person qualified and available to perform the work described herein. Recipient further agrees that Recipient and any person acting on behalf of Recipient shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work described herein on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry.

VII. Campaign Contribution Limits. The Recipient hereby certifies that neither Recipient nor any of Recipient's partners, officers, directors or shareholders, if any, nor the spouses of any such person, have made contributions in excess of the limitations specified in R.C. 3517.13.

VIII. Compliance with Law. The Recipient, in expending the Funds, agrees to comply with all applicable federal, state and local laws, rules, regulations and ordinances.

IX. Authority to Bind Parties. The person signing this Award Acceptance on behalf of Recipient is legally authorized to obligate the Recipient.

X. Certification of Funds. It is expressly understood and agreed by Recipient that none of the rights, duties, and obligations described herein shall be binding until all relevant statutory provisions of the Ohio Revised Code, including, but not limited to, R.C. 126.07, have been complied with, and until such time as all necessary funds are available or encumbered and, when required, such expenditure of funds is approved by the Controlling Board of the State of Ohio, or in the event that grant funds are used, until such time that the Attorney General gives Recipient written notice that such funds have been made available to the Attorney General by the Attorney General's funding source.

XI. Reporting Requirement. Recipient shall submit one report one (1) year after the purchase of the vests describing the utilization of the vests and the outcome received from the expenditure of the Funds. The report shall be completed online to provide data on the utilization of the vests and workers' compensation claims of injury related to shooting incidents over a period of twelve (12) months following the purchase of the vests. Additional data elements include reporting the number of hours worked by law enforcement officers utilizing the vests over a period of twelve (12) months. The report shall be completed through the Ohio Bureau of Workers' Compensation Ohio Law Enforcement Body Armor Program web page. This report shall be submitted within ninety (90) calendar days following the one year anniversary of the purchase of the vests. If the report is not filed, or if the report is not completely filled out, the Recipient shall be liable to repay the full amount of the Funds received.

XII. Time of Performance. Notwithstanding the foregoing, this Award Acceptance shall expire when the obligations set forth herein are complete.

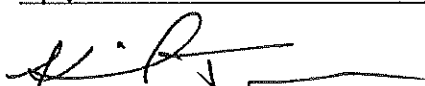
By my signature on behalf of the Recipient, I agree to fully comply with the terms and conditions of this Award Acceptance and the Ohio Law Enforcement Body Armor Program and to use all Funds solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and misleading or fraudulent statements made and/or if the Funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved application submitted.

IN WITNESS WHEREOF, the Recipient has caused this Award Acceptance to be executed by its authorized officers.

OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM AWARD RECIPIENT

Chief/Sheriff Printed Name: KEITH TARASE

Title: CHIEF OF POLICE

Chief/Sheriff Signature: 

Date: 6-5-2023



DAVE YOST
OHIO ATTORNEY GENERAL

Ohio Law Enforcement Body Armor Program

Request for Payment

FOR OFFICE USE ONLY

Reimbursement Request: \$ 11,407.50

Date: 5/26/2023

APPLICANT PAYMENT INFORMATION

Agency: North Royalton Police Department

Applicant's State of Ohio OAKS ID#: (OR) Tax ID#: 34 600 2054

Street Address: 14000 Bennett Road

City: North Royalton State: Ohio ZIP: 44133

REIMBURSEMENT REQUEST

Item Description/Unit	Quantity	X	Unit Cost	=	Total*
Level IIIA+ Vest w/ 2 carriers	17		\$ 805.00		\$ 13,685.00
Level IV Plate Carriers	5		\$ 305.00		\$ 1,525.00
			\$		\$ 0.00
			\$		\$ 0.00
			\$		\$ 0.00
			\$		\$ 0.00
Total Cost of Items					\$ 15,210.00
Less 25% Match Requirement					\$ -3,802.50
Total Eligible for Reimbursement					\$ 11,407.50
*Cell totals in the last column are automatically calculated.					

Must attach documentation for justification, including proof of payment, for the above request for reimbursement.
Requests for payment must be signed and submitted no later than **September 30, 2023**.

CERTIFICATION & SIGNATURE

I certify that all information and transactions I have reported in this report is, to the best of my knowledge, a true and accurate and complete disclosure of the requested information.

Name of Designated Official	Title	Signature
Keith N. Tarase	Chief of Police	

SAFETY COMMITTEE MINUTES

JULY 19, 2022

The Safety Committee meeting was held on July 19, 2022 at North Royalton City Hall, 14600 State Road. The meeting was called to order at 6:44 p.m.

PRESENT: Committee Members: Chair Mike Vos, Vice Chair Jeremy Dietrich, Dawn Carbone-McDonald; **Council:** Paul Marnecheck, Joanne Krejci, John Nickell; **Administration:** Mayor Larry Antoskiewicz, Police Chief Keith Tarase, Finance Director Jenny Esarey, Law Director Thomas Kelly; **Other:** Joel Spatz, Michael McDonald.

APPROVAL OF MINUTES

Approval of June 21, 2022 Safety Committee minutes. Moved by Mr. Vos, seconded by Ms. Carbone-McDonald. Vote: Yeas: 3 Nays: 0 **Motion carried.**

UNFINISHED BUSINESS

1. Police & Safety Report

See report.

Mr. Nickell inquired about the car thefts. He wanted to know if having the cameras to view license plates would have helped solve any of the thefts. Chief Tarase felt it was possible.

Chief Tarase shared that he e-mailed Council some information on the fireworks complaints that were handled in June and July. Included were the addresses and locations of the complaints, along with a map of where the complaints were. He had 49 firework complaints, in which 6 citations were given.

Mr. Vos asked for further details regarding the trucking violations. Chief Tarase indicated that trucks were driving on roads that they are not supposed to, dropping loads on the roadway and tracking mud. Others have had tail gates down while hauling loads.

Chief Tarase was pleased to report that we were awarded \$11,407.50 today to purchase Body Armor for officers as part of the Ohio Law Enforcement Body Armor Program. This would be reimbursement on money we spend on purchasing new vests.

Mr. Dietrich raised question whether there would be a need for another canine officer, if we were able to find another grant; he offered his assistance to search for grants. Chief Tarase indicated he is currently looking at a program to possibly add another canine to the department. However, it would not be a working drug dog, but along the lines of a Therapy Dog. Mr. Dietrich asked if Chief Tarase would need any help in that effort. He spoke about the last grant when he was not on Council, as to the money received through a foundation. Chief Tarase stated that they have it handled at this time. He is just waiting for the proposal to reach his desk.

Ms. Carbone-McDonald inquired about the cost for a therapy dog. Chief Tarase explained that the dog itself would not cost anything, however, expenses are being put together as to what comes with the dog. Mr. Nickell questioned how it would be used in day-to-day operations. Ms. Carbone-McDonald felt it would be great in the schools. Chief Tarase noted that we are looking to partner with the schools in using it through our SRO (School Resource Officer). Mr. Dietrich asked if an officer would be assigned to that dog. Chief Tarase concurred.

Ms. Carbone-McDonald inquired about whether we could fundraise for this. Chief Tarase agreed. Ms. Krejci pointed out that the school PTA usually has money left at the end of the year.

Chief Tarase shared that Richmond Heights has a very successful Therapy Canine Program, which we are looking at. Our SRO has reached out to other agencies and she has done a lot of work on it. There are a

number of cities doing it, whereas Ohio is one of the premier training locations for these types of canines. Ms. Carbone-McDonald was grateful, along with Mr. Dietrich.

Mr. Nickell commented that cities can get things for free at times, however, then there is the ongoing cost. He was not against the idea. He asked what the dog would be doing when school is out. He was considering feedback from the community about the spendings on a therapy dog. He recalled there was a lot of push back in Brecksville for something similar for their middle school. He wanted to know if it is worthwhile and what we are using it for, as well as long term costs. Chief Tarase reiterated that it was an idea being worked on and that he would not know the exact details until he receives the proposal.

Mr. Dietrich loved the idea for the kids also. He suggested that we could use it at the Senior Center. Chief Tarase stated that it was not just for the community, but for the officers as well; for their stress and anxiety on the job.

2. Hydrant Painting and Maintenance

Mayor Antoskiewicz received an e-mail from Chief Chegan indicating that they are in Ward 5 currently, for hydrant maintenance. Due to supply issues, the company painting the hydrants is still backed up; with no exact date when they would be doing so.

3. Safety Town

Mayor Antoskiewicz indicated that Chief Chegan would be meeting with the school board Superintendent within the next few weeks.

NEW BUSINESS

Mr. Dietrich moved to add the topic of deer hunting and allow for discussion. Seconded by Mr. Wos. Yeas: 3 Nays: 0. Motion carried.

Mr. Dietrich wanted to propose a potential change again to the deer hunting for this year. As originally set up, it required that you get two doe before you get a buck. He went on to say last year, the Chief was able to change it to getting one doe, before getting a buck. Mr. Dietrich would like to propose that we require no "doe" first this year, which would not need to be a permanent change. Mr. Dietrich commented that he paid his fees and saw nothing but bucks, with no opportunities in getting a deer; because he was not able to shoot a buck. At least six other residents shared with him the same exact issue. He brought up the four accidents relating to deer. At least for this year, he asked if Chief Tarase would consider having no restriction on how we hunt.

Marnecheck asked for clarification on what would change comparatively. Mr. Dietrich indicated it would allow of getting a buck first; with no restrictions. He noted that hunters are all experiencing the same thing. He agreed that the program is working and felt it would help balance things out. Chief Tarase indicated he would be willing to change that. He also heard the same from some hunters, whereas they only saw bucks when hunting; with no successful hunt. He agreed to do so for this season. Mr. Dietrich was appreciative.

ADJOURNMENT

Moved by Mr. Wos seconded by Mr. Dietrich to adjourn the July 21, 2022 meeting. Yeas: 3 Nays: 0. Motion carried.

Meeting adjourned at 6:58 p.m.

THE CITY COUNCIL OF
NORTH ROYALTON, OHIO

ORDINANCE NO. 24-37

INTRODUCED BY: Mayor Antoskiewicz

AN ORDINANCE AMENDING 08-185 ESTABLISHING THE SALARY RANGE OF THE
POSITION OF SECOND ASSISTANT PROSECUTOR WITHIN THE LAW DEPARTMENT IN
THE CITY OF NORTH ROYALTON, RETROACTIVE TO JANUARY 1, 2024, AND
DECLARING AN EMERGENCY

WHEREAS: Council desires to establish salary ranges for various positions within the Law Department in the City of North Royalton.

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

Section 1. The following salary range is amended as follows:

	<u>Low Range</u>	<u>High Range</u>
Second Asst. Prosecutor	\$20,000.00	\$30,000.00 \$50,447.18

Section 2. Ordinance 08-185 is hereby amended as described in Section 1, and all other provisions of Ordinance 08-185 shall remain in full force and effect.

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 Council has determined that it is immediately necessary to establish salary ranges for various positions within 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.

PRESIDENT OF COUNCIL

APPROVED: MAYOR

DATE PASSED:

DATE APPROVED:

ATTEST:

ACTING CLERK OF COUNCIL

First reading
Second reading
Third reading

YEAS:

NAYS:

THE CITY COUNCIL OF
NORTH ROYALTON, OHIO

ORDINANCE NO. 24-38

INTRODUCED BY: Mayor Antoskiewicz

AN ORDINANCE ESTABLISHING VARIOUS BENEFITS FOR ALL FULL TIME NON-UNION
EMPLOYEES OF THE CITY OF NORTH ROYALTON, AMENDING ORDINANCE 15-119,
SECTION 3 VACATIONS, AND DECLARING AN EMERGENCY

WHEREAS: The City of North Royalton desires to establish benefits for all full-time non-union employees of the City of North Royalton and amend Ordinance 15-119, Section 3 Vacations.

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

Section 1. An “Employee” covered by this Ordinance shall be defined as a full-time employee of the City, who is not covered by any collective bargaining agreement and who shall receive fringe benefits for any employment with the City. Any employee who resigns or is discharged and is later rehired, shall be considered a new employee for the purpose of this Ordinance.

Section 2. Holidays: All non-union employees shall receive the following paid holidays:

- | | |
|-------------------------------|------------------------------|
| 1. New Years Day | 6. Thanksgiving Day |
| 2. Martin Luther King Jr. Day | 7. Friday after Thanksgiving |
| 3. Memorial Day | 8. Christmas Eve (1/2 day) |
| 4. Independence Day | 9. Christmas Day |
| 5. Labor Day | 10. New Year's Eve (1/2 day) |
| | 11. Six (6) Personal Days |

Earned vacation shall be awarded on the employee’s anniversary date but may be available for use in the calendar year beginning January. Vacation time must be used in the calendar year or it shall be forfeited. Employees who retire/separate from service who use vacation leave before their anniversary date of earned vacation shall have their final salary adjusted/reduced for such advanced vacation pay. The employee’s department head shall assign vacation periods for all members of the department to insure adequate departmental work assignments. If an employee with at least one (1) year of employment, terminated his/her employment, he/she shall be eligible to receive payment for all earned and accrued, but unused, vacation time. In the case of death of the employee, said vacation time will be paid to the employee's estate. Upon completion of ten (10) years of service, a non-union employee may reserve two (2) weeks of vacation per year, not to exceed ten (10) weeks, effective January 1, 2016 to be paid out on retirement at the rate of pay when banked.

Employees must use at least two weeks of vacation leave each year. The employee may convert up to one week (5 days) of unused vacation to a cash payment. Such payment will be made in the first pay in February at the prior year's rate of pay (year of unused vacation).

Effective 1/1/2022 - not retroactive

Full time nonunion employees, who previously were part time employees for at least three full years, shall be entitled to a maximum of one additional vacation week (40 hours) after the 4th year of full-time employment (for a total of 3 weeks rather than 2 weeks as set forth in Section 3) At year 5 the full-time benefits ordinance shall control.

Effective 1/1/2021 – retroactive

However, if an employee is unable to use vacation days due to unforeseeable circumstances beyond the employee’s control, vacation days may be carried over to the next year only, with prior approval of the Mayor or Finance Director.

Section 3. Vacation: All full-time employees shall earn and be entitled to paid vacation in accordance with the following schedule:

Length of Full-time Service	Weeks
After one (1) year	Two (2)
After five (5) years	Three (3)
After ten (10) years	Four (4)
After fifteen (15) years	Five (5)
After twenty (20) years	Six (6)

Earned vacation shall be awarded on the employee's anniversary date but may be available for use in the calendar year beginning January. Vacation time must be used in the calendar year or it shall be forfeited. Employees who retire/separate from service who use vacation leave before their anniversary date of earned vacation shall have their final salary adjusted/reduced for such advanced vacation pay. The employee's department head shall assign vacation periods for all members of the department to insure adequate departmental work assignments. If an employee with at least one (1) year of employment, terminated his/her employment, he/she shall be eligible to receive payment for all earned and accrued, but unused, vacation time. In the case of death of the employee, said vacation time will be paid to the employee's estate. Upon completion of ten (10) years of service, a non-union employee may reserve two (2) weeks of vacation per year, not to exceed ten (10) weeks, effective January 1, 2016 to be paid out on retirement at the rate of pay when banked.

Employees with previous relevant government employment of two (2) or more years of full-time service shall receive two (2) weeks of annual vacation leave on a pro-rata basis from the month they are hired and will then follow the nonunion benefits vacation schedule. Employees with five (5) years of prior full time governmental service will receive three (3) weeks of annual vacation leave on a pro-rata basis from the month they are hired and will then follow the nonunion benefits vacation schedule.

Employees must use at least two weeks of vacation leave each year. The employee may convert up to one week (5 days) of unused vacation to a cash payment. Such payment will be made in the first pay in February at the prior year's rate of pay (year of unused vacation).

Effective 1/1/2022-not retroactive

Full time nonunion employees, who previously were part time employees for at least three full years, shall be entitled to a maximum of one additional vacation week (40 hours) for the first 4 year of full-time employment (for a total of 3 weeks rather than 2 weeks as set forth in Section 3) At year 5 the full-time benefits ordinance shall control.

Effective 1/1/2021 – retroactive

However, if an employee is unable to use vacation days due to unforeseeable circumstances beyond the employee's control, vacation days may be carried over to the next year only, with prior approval of the Mayor or Finance Director.

Section 4. Insurance: The Employer shall offer each employee with medical, vision, and dental coverage, either individual or family as appropriate, as selected by the Employer.

Effective January 1, 2022 employees' monthly contribution for family or individual coverage shall be as follows:

Family: \$230.00
Individual: \$88.00

The Employee's medical coverage exposure, defined as in-network deductible, in-network co-pay, and/or in-network out of pocket maximum, or other plan design, as offset by other payments, including but not limited to HSA employer contributions shall not exceed the following:

The Employee's medical coverage exposure for 2022 shall be:

Family Plan: \$1300.00
Individual Plan: \$800.00

Effective January 1, 2023 employees' monthly contribution for family or individual coverage shall be as follows:

Family: \$240.00
Individual: \$93.00

The Employee's medical coverage exposure, defined as in-network deductible, in-network co-pay, and/or in-network out of pocket maximum, or other plan design, as offset by other payments, including but not limited to HSA employer contributions shall not exceed the following:

The Employee's medical exposure for 2023 shall be:

Family Plan: \$1400.00
Individual Plan: \$850.00

All Employee insurance premium contributions shall be by payroll deduction. In the event that an employee is

not receiving a paycheck said employee will be permitted to voluntarily pay his/her portion of the premium directly to the City for so long as said person is employed.

The Employer shall provide life insurance in the amount of Fifteen Thousand Dollars (\$15,000.00) for each employee.

The Employer shall continue to provide liability insurance in the present amount, providing such insurance continues to be available.

Section 5. Leave of Absence: Any employee who temporarily must leave for military service, either for field training or active duty, shall be paid the difference between said employee's regular wages and the amount of the military pay he receives while serving as a member of the Ohio National Guard, the Ohio Defense Corp., the Ohio Naval Militia, or any other Reserve Components of the armed services of the United States.

The period of time for which the Director of Finance is authorized to make such payments shall not exceed the amount of thirty-one (31) days in a calendar year for any one employee.

Any employee authorized an extended leave of absence does not earn credit towards sick leave, vacation, longevity, hospitalization or uniforms.

Section 6. Jury Duty: Any employee who is called for jury duty, either Federal, County or Municipal, shall be paid his/her regular rate of pay for any time lost, less any compensation received from such Court for jury duty, as provided for in the Ohio Revised Code.

Section 7. Longevity Pay: All full-time employees will be awarded longevity payments at the rate of One Hundred Dollars (\$100.00) for each year of full-time service commencing on the employee's fifth (5th) anniversary date of full-time service. At that time, the employee will become entitled to a sum of Five Hundred Dollars (\$500.00) which will be paid in a lump sum on the first pay period ending after his/her anniversary date. Employees with more than five (5) years of full-time service shall be entitled to the appropriate amount as specified in the longevity payment schedule. Longevity shall continue to be awarded on the employee's successive anniversary dates according to this procedure and the following listed longevity schedule.

5th Anniversary	\$500.00	16th Anniversary	\$1,600.00
6th Anniversary	\$600.00	17th Anniversary	\$1,700.00
7th Anniversary	\$700.00	18th Anniversary	\$1,800.00
8th Anniversary	\$800.00	19th Anniversary	\$1,900.00
9th Anniversary	\$900.00	20th Anniversary	\$2,000.00
10th Anniversary	\$1,000.00	21st Anniversary	\$2,100.00
11th Anniversary	\$1,100.00	22nd Anniversary	\$2,200.00
12th Anniversary	\$1,200.00	23rd Anniversary	\$2,300.00
13th Anniversary	\$1,300.00	24th Anniversary	\$2,400.00
14th Anniversary	\$1,400.00	25th Anniversary	\$2,500.00
15th Anniversary	\$1,500.00		

Section 8. Sick Leave Benefits: Shall be given each full-time employee in accordance with Section 124.38 of the Ohio Revised Code.

Any employee who is absent from his/her employment for more than three (3) consecutive working days shall provide the Human Resources Representative with a doctor's certification stating the medical reason for his/her absence before honoring payment of same.

Sick leave shall be defined as an absence with pay necessitated by: (1) illness or injury to the employee; (2) exposure by the employee to a contagious disease communicable to other employees; and/or (3) serious illness, injury or death in the employee's immediate family.

Full-time employees are authorized to use a total of up to (40) forty hours of sick leave per year to give care or otherwise attend a spouse, child, or parent having an illness or injury, or other condition which, if an employee had such a condition, would justify the use of sick leave by the employee.

Any abuse of sick leave or the patterned use of sick leave shall be just and sufficient cause for discipline as may be determined at the sole discretion of the Employer.

When the use of sick leave is due to serious illness or injury in the immediate family, "immediate family" shall be defined to only include the employee's spouse and children. When the use of sick leave is due to the death in the immediate family, "immediate family" shall be defined to only include the employee's mother, father, spouse, child, brother, sister, mother-in-law, father-in-law, grandparents, brother-in-law, sister-in-law, aunts and uncles.

Each employee who has accumulated in excess of seven hundred twenty (720) hours sick leave and has not used all the sick leave hours accumulated since December 31st of the previous year may receive payment for the unused sick leave accumulated during that year to the ratio of one (1) hour of pay for each three (3) sick leave hours (one-third of sick leave accrual for that year) and one (1) hour for each three (3) sick leave hours (one-third of sick leave accrual for that year) will be added to the members total accumulated sick leave. The eligible employee who has met the threshold amount of sick leave accumulation may, at his/her option, elect not to take the cash option but may continue to accumulate two-thirds (2/3) of his/her accrued sick leave for that calendar year. One-third of the annual unused sick leave shall be forfeited to the City each year upon accrual of the threshold amount. The option to cash out one-third time or to accumulate two thirds must be made immediately after December 31st. Employees who opt for the cash conversion of sick leave will be paid in the first pay period in February at the prior year's rate of pay. Upon retirement of a full-time employee who has not less than ten (10) years of continuous service with the Employer and is eligible to receive payments from a state pension plan, he/she shall be entitled to receive a cash payment equal to his/her hourly rate of pay at the time of retirement multiplied by one-half (1/2) the total number of accumulated and unused sick leave hours, earned by the employee as certified by the Finance Director, providing that such resulting number of hours to be paid shall not exceed six hundred fifty (650) sick leave hours.

Section 9. Funeral Leave: An employee shall be granted time off with pay without deduction from a sick leave for the purposes of attending the funeral of a member of the employee's immediate family. The employee shall be entitled to a maximum of three (3) days off for each death in the immediate family. For the purposes of this article, "immediately family" shall be defined to only included the employee's spouse, children, parents, brothers, sisters, grandparents or parents-in-law. For each day of such leave, the employee shall be paid eight (8) hours pay at his/her regular hourly rate. The employer may require adequate proof of death and attendance at the funeral.

Funeral leave may be extended, upon approval, with the use of holidays, vacation days, sick days or compensatory days.

Section 10. Travel Allowance: Any employee of the City may attend, at the expense of the City, a conference or convention relating to municipal affairs, if authorized by the Mayor, and if the Director of Finance certified that the funds are appropriated for such purposes.

Mileage reimbursement is authorized to be paid any City employee, whether elected or appointed, who utilized his/her personal automobile in the performance of his/her customary City duties and business.

Said mileage reimbursement shall be paid at the current rate per mile as allowed by Federal law.

However, any employee desiring to obtain said reimbursement must acquire the Mayor's authorization prior to utilizing his/her personal automobile for City business and said reimbursement must then be approved by said employee's Department Head and the Director of Finance.

Section 11. Overtime for Non-Salaried Personnel: The standard work week for full-time *non salaried* personnel shall be forty (40) hours per week, eight (8) hours per day.

Any hours actually worked in excess of eight (8) hours per day or forty (40) hours per week shall be compensated at one and one-half (1-1/2) times the hourly rate, excluding Department Heads. Employees have the right to elect compensatory time in lieu of overtime. Employees may accrue up to one hundred twenty (120) hours of compensatory time.

In the event overtime hours are available, any overtime hours assigned may be paid in additional wages at the scheduled overtime rates or the employee may elect to use compensatory time off at a future date. Hours of overtime worked shall be accumulated at the rate of one (1) hour of overtime equaling one and one-half (1-1/2) hours of accumulated compensatory time.

Section 12. Call-in-Pay: Each employee shall be guaranteed a minimum of three (3) hours call-in-pay, providing the hours worked do not abut the employee's regular hours of work.

Section 13. Assault Leave: All City employees injured in the line of employment and non-certified employees of the safety departments who are injured by a prisoner or other member of the public at large while the employee is performing work in the line of duty, shall be eligible for paid injury leave as provided below:

- a) When an employee is injured in the line of duty/employment as specified above while actually working for the City, he or she shall be eligible for a paid leave not to exceed ninety (90) calendar days. There will be a three (3) working day waiting period before this provision applies, in which the employee may use accumulated sick leave. Should payments be made by the City to an employee for an injury that is subsequently found to be a noncompensable injury, such payments made by the City shall be deducted from the employee's accumulated leave credits (sick leave, vacation, etc.).

- b) If at the end of this ninety (90) calendar day period the employee is still disabled, the leave may, at the Mayor's sole discretion, be extended for additional ninety (90) calendar day periods.
- c) The City shall have the right to require the employee to have a physical exam by a physician appointed by the City resulting in the physician's certification that the employee is unable to work due to the injury as a condition precedent to the employee's continuing to receive any benefits under this section. The designated physician's opinion shall not govern whether the injury was duty/employment related or whether the City shall extend the period of leave. If there should be a conflict between the employee's physician and the physician appointed by the City, a third physician shall be consulted whose opinion shall govern. This third physician shall be selected by a mutual agreement between the City and the employee, who shall share the costs equally.

Section 14. Personal Losses: Items of equipment or clothing necessary to job performance which are damaged, lost or destroyed while on the job that belong to the individual employee shall be replaced or repaired at City expense, not to exceed Three Hundred Dollars (\$300.00) per employee per year only after approval of the Department Head. Items of clothing or equipment paid for by the City through an individual's purchase order shall be exempt from this provision.

Section 15. School Cost Reimbursement: The Employer will reimburse employees for approved expenses necessary to obtain, where directed by the Employer, and/or maintain licenses and/or certifications as required by state law.

Section 16. Drug Testing: The unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance by employees is prohibited in the workplace, except as otherwise may be allowed by law, and employees in violation of this provision may be subject to disciplinary action as set forth in this article. Further, an employee must notify the Employer of any drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

The Employer may, at its discretion, implement a drug testing procedure for controlled substances for all employees, provided such procedure is administered pursuant to the provisions hereinafter set forth. Administration of the testing shall be developed by the Employer.

All employees may be required to submit to a drug test on an annual basis and may be subject to one (1) random drug test per year, provided such random test is not done for discriminatory purposes. Prior to any test being administered the Union and the employees affected shall be informed of which specific drugs are to be tested.

All laboratory and other fees shall be paid by the Employer, as well as the time spent taking the drug test if the employee is off duty.

The testing procedure established shall protect the employee's individual privacy, ensure the accountability and integrity of specimens, insure non-discriminatory testing procedure and shall be conducted at a professional laboratory capable of administering such testing.

All positive screening tests shall be confirmed by a Gas Chromatography/Mass Spectrometry (GC/MS) test.

The results of all initial screening and confirmation tests shall be kept confidential and will not be disclosed to anyone, except the Employer and the employee affected, without first obtaining the written authorization from the employee except as evidence in a disciplinary action or for Employee Assistance Program referral.

An employee who tests positive for substance abuse or confirmation test shall be referred to the Employee Assistance Program provided in Section 18 herein. An employee's refusal to participate in such program or failure to satisfy the requirements of the program shall be subject to disciplinary action, up to and including discharge.

Section 17. Employee Assistance: The Employer agrees to attempt to rehabilitate employees who are first time drug or alcohol abusers, if reasonably practical. Employees will not normally be disciplined or discharged without first being offered the opportunity to receive treatment for such abuse if the employee fails to properly and fully participate in and complete a treatment program approved by the Employer and after completion of such program, the employee is still abusing or resumes abusing such substances, the employee may be subject to disciplinary action, up to and including discharge.

This section shall not operate to limit the Employer's right to discipline or discharge an employee for actions committed by the employee as a result of substance abuse or otherwise. Participation in the EA shall not limit the Employer's right to impose discipline, up to and including discharge.

Section 18. Family Medical Leave: Employees may request and be granted time off without pay pursuant to the Family Medical Leave Act of 1993. Such time off without pay shall not exceed twelve (12) weeks in any

twelve (12) month period. Leave under this provision shall be computed when first approved. During such leave the employee shall continue to receive health care insurance.

The Employer may require an employee to use accrued vacation or accumulated sick leave which shall be inclusive of the twelve weeks of Family Medical Leave. The Employer shall not require an employee who has forty (40) hours or less of vacation and accumulated sick leave to exhaust such time which are separate banks of accumulated time under this article.

A husband and wife employed by the City of North Royalton in any position or capacity are eligible for FMLA Leave up to a combined total of twelve (12) weeks of leave during the twelve-month period referenced above if the leave is taken:

- (1) For the birth of the employee's son or daughter or to care for the child after birth;
- (2) For placement of son or daughter with employee for adoption or foster care, or to care for the child after placement; or
- (3) To care for the employee's parent with a serious health condition.

Section 19. Ordinance 15-119 is hereby amended and this Ordinance shall supersede all previously adopted Ordinances in direct conflict herewith.

Section 20. This Ordinance shall become effective January 1, 2024.

Section 21. 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 22. That 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 establish the benefits of the affected City officers and employees.

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: _____
ACTING CLERK OF COUNCIL

First reading
Second reading
Third reading

YEAS:

NAYS:

Amended by 18-71, 21-33, 21-205, 22-09, 24-38

THE CITY COUNCIL OF
NORTH ROYALTON, OHIO

ORDINANCE NO. 24-39

INTRODUCED BY: Mayor Antoskiewicz

AN ORDINANCE ESTABLISHING VARIOUS BENEFITS FOR REGULAR PART TIME NON-UNION EMPLOYEES OF THE CITY OF NORTH ROYALTON, AMENDING ORDINANCE 21-181 BY ADDING A NEW SECTION 7 OVERTIME PAY, AND RENUMBERING, AND DECLARING AN EMERGENCY

WHEREAS: The City of North Royalton desires to establish benefits for regular part-time non-union employees of the City of North Royalton and amend Ordinance 21-181

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

Section 1. An employee covered by this ordinance shall be defined as a regular part time employee who is not covered by any collective bargaining agreement. Temporary or seasonal (summer) employees shall not be entitled to any benefits under this ordinance.

Section 2. Regular part time employees shall be entitled to accrue sick leave, on a pro-rata basis and funeral leave for immediate family only. *Funeral leave is three (3) days paid time leave for scheduled hours only, as the result of a death in the immediate family.

*(Retroactive to November 16, 2021)

Section 3. Sick leave shall be defined as an absence with pay necessitated by: (1) illness or injury to the employee; (2) exposure by the employee to a contagious disease communicable to other employees; and/or (3) serious illness, injury or death in the employee’s immediate family.

Section 4. Any abuse of sick leave or the patterned use of sick leave shall be just and sufficient cause for discipline as may be determined at the sole discretion of the employer.

Section 5. When the use of sick leave is due to illness, injury or death in the immediate family, “immediate family” shall be defined to only include the employee’s spouse and children, parents and parents in law, brother, sister and grandparents.

Section 6. Vacation and Personal Time

Regular part time employees that average a minimum of twenty-two hours (22) hours per week per year and have 1 year of continuous service with a minimum total of 1,144 hours worked, shall be awarded vacation and personal time as long as they remain eligible (average 22 hours of work per week) based on length of service as follows:

Vacation Credit for permanent part time employees

After one (1) year of employment	24 hours
After three (3) years of employment	48 hours
After five (5) years of employment	72 hours

Personal days

24 hours of personal time.

Earned vacation shall be awarded on the employee’s anniversary date but will be available for use in the calendar year on January 1st. Employees who retire/separate from service and who have used vacation leave before their anniversary date of earned vacation shall have their final salary adjusted/reduced for such advanced vacation pay.

Vacation time shall be taken at a time approved of by the Department Head based upon staffing needs, any full-time employee leave, or seniority will govern. Vacation time shall be used in 8 hours increments. Personal time may be utilized in one-hour increments.

Any vacation time or personal time that is unused shall be deemed forfeited unless otherwise approved by the Mayor due to staffing issues or other extreme circumstances.

Section 7. Overtime Pay

Regular part time employees shall receive one and one-half (1 ½) times their regular hourly rate, or at the employee’s option, compensatory time at the rate of time and one half for all hours actually worked in excess

of eight (8) hours per day, or forty (40) hours her week. No employee shall accumulate more than twenty-four (24) hours of compensatory time. Any unused compensatory time accumulation shall be paid to the employee on the first day after December 31st of each year at the employee's regular rate of pay on Dec 31st.

Section-8. A regular part time employee who has in excess of ten (10) years of continuous service with the city and is eligible to receive payments from a state pension plan shall, upon retirement, receive a cash payment equal to his/her hourly rate of pay at retirement multiplied by one-half (1/2) the total number of accumulated and unused sick leave hours earned by the employee as certified by the Finance Director, not to exceed three hundred fifty (350) such sick leave hours.

The retirement sick leave cash payment benefit is also authorized for any similarly situated regular part time employee who is subject to the provisions of a collective bargaining agreement if agreed upon by the union and the city per a Memorandum of Understanding executed by both parties.

Section 9. Holidays

Regular permanent part time employees that average a minimum scheduled twenty-two hours (22) hours per week and have one year of continuous service with a minimum total of 1,144 hours worked shall be entitled to four and one half (4.5)- 8-hour floating holidays per year (not applicable to seasonal (summer) employees.

Section 10. Uniform allowance

Nonunion part time fire, SRO police officers and building inspectors are eligible for a clothing allowance as follows:

Fire inspector -\$300 yearly
Building inspector -\$150 yearly

Part-time SRO - \$500 yearly; and if applicable, an additional \$425.00 (every 5 years) towards the cost of individual bullet proof vest providing that such individual(s) receiving such contribution shall be required to wear the vest or refund such monies to the Employer. Vests will be replaced every five (5) years or as approved by the Employer.

Yearly uniform allowance payments are paid one half in January and second payment in July. Employees are entitled to the uniform allowance provided that they remain actively employed for the payment period. In the event an employee leaves employment, for any reason, prior to the end of the uniform allowance period the employee shall return on a prorated basis the advanced uniform allowance.

Section 11. Permanent regular part-time employees called for jury duty or subpoenaed as a witness in work related matters shall be granted a leave of absence for the period of jury service or work related witness service and will be compensated at their regular pay for work absences necessarily caused by the jury duty or work related witness duty. To be eligible for jury duty pay or witness pay, an employee shall turn in to the City a jury pay voucher or a witness pay voucher showing the period of jury service or witness service and the amount of jury pay or witness pay received.

Regular pay for work absences necessarily cause by the jury duty or witness duty shall be defined as any posted or regularly scheduled work which is missed due to jury or work related witness duty. Any jury or witness duty pay that is included in the voucher, which corresponds to a non-scheduled work day, shall be refunded to the employee.

Section 12. This Ordinance shall supersede all previously adopted Ordinances in direct conflict herewith.

Section 13. 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 14. 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 establish benefits for regular part time employees.

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: _____

First reading
Second reading
Third reading

ACTING CLERK OF COUNCIL

YEAS:

NAYS:

Amended by 22-86 on May 4, 2022
Amended by 22-194 on December 20, 2022
Amended by 23-91 on September 5, 2023
Amended by 23-92 on September 5, 2023

THE CITY COUNCIL OF
NORTH ROYALTON, OHIO

ORDINANCE NO. 24-40

INTRODUCED BY: Mayor Antoskiewicz

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AMENDMENT TO THE LEASE AGREEMENT BY AND BETWEEN THE CITY OF NORTH ROYALTON AND THE BOARD OF EDUCATION OF THE NORTH ROYALTON CITY SCHOOL DISTRICT ENTERED ON SEPTEMBER 7, 2023 BY ORDINANCE 23-85, FOR THE RENOVATION AND CONSTRUCTION OF A “SAFETY TOWN” AT 13220 RIDGE ROAD (ROYALVIEW ELEMENTARY), NORTH ROYALTON OHIO, AND DECLARING AN EMERGENCY

- WHEREAS: The Board of Education of the North Royalton City School District is the owner of certain real property within the municipal boundaries of the City of North Royalton known as the former Royalview Elementary School; and
- WHEREAS: The city and the Board of Education entered into a lease agreement by and between the City of North Royalton and the Board of Education of the North Royalton City School District for the renovation and construction of a new Safety Town at Royalview Elementary School; and
- WHEREAS: The City of North Royalton desires to use an additional portion of the former Royalview Elementary School property for development of a Safety Town; and
- WHEREAS: The Council of the City of North Royalton desires to authorize the Mayor to enter into an amendment to the Lease Agreement by and between the City of North Royalton and the Board of Education of the North Royalton City School District for said property.

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

Section 1. The Council of the City of North Royalton hereby authorizes the Mayor to enter into an amendment to the Lease Agreement by and between the City of North Royalton and the Board of Education of the North Royalton City School District for the possession, renovation and use of certain real property located within the municipal boundaries of the city, specifically portions of the former Royalview Elementary School, pursuant to terms and conditions approved by the Director of Law and substantially similar to a copy of which is attached hereto as Exhibit A and incorporated as if fully rewritten.

Section 2. 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.

Section3. 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 lease of school owned property located at 13220 Ridge Road (Royalview Elementary), North Royalton Ohio, for the purpose of permitting a Safety Town.

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

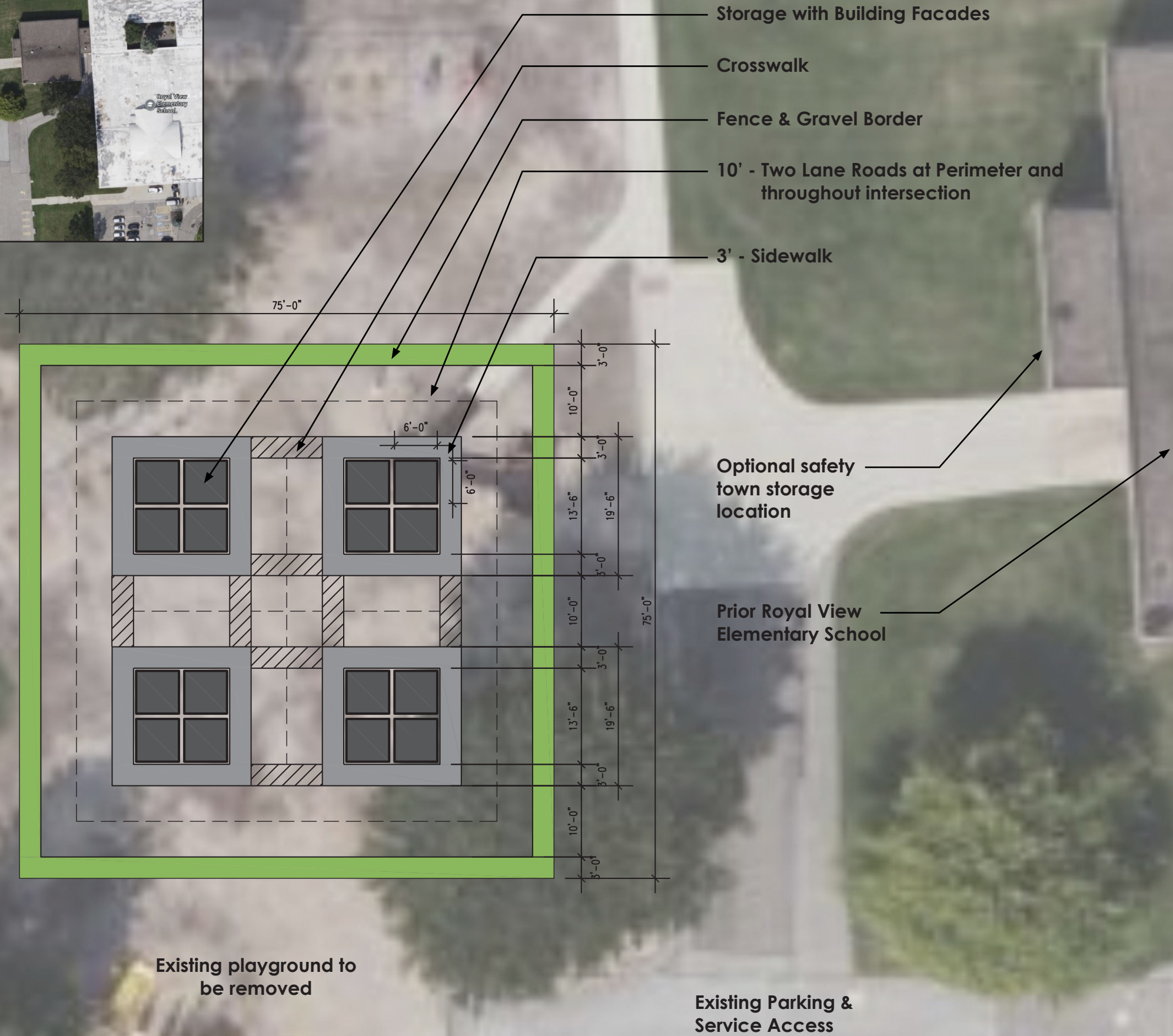
DATE PASSED: _____ DATE APPROVED: _____

ATTEST: _____
ACTING CLERK OF COUNCIL

First reading
Second reading
Third reading
Amended September 5, 2023

YEAS:

NAYS:



Traffic light located at central intersection



Typical signage throughout the town



Building facades to provide donor opportunities, community engagement and double as storage for safety town equipment on-site.

AMENDMENT TO LEASE

This Amendment to Lease Agreement ("Lease") is made by and between the **BOARD OF EDUCATION OF THE NORTH ROYALTON CITY SCHOOL DISTRICT**, 6579 Royalton Road, North Royalton, OH 44133 (hereafter referred to as the "LESSOR"), and the **CITY OF NORTH ROYALTON**, 14600 State Rd North Royalton, Ohio 44133 (hereafter referred to as "LESSEE").

WHEREAS, the LESSOR and LESSEE entered into a Lease for a portion of the former Royal View elementary school; and

WHEREAS, the LESSEE desires to construct a "Safety Town" on a portion of the former Royal View elementary school property; and

WHEREAS, the Lessor is supportive of the development of a Safety Town; and

NOW, THEREFORE, in consideration of the Premises and the mutual promises of the parties contained herein, the parties hereby agree as follows:

Article I Description

- 1.1 The LESSOR and LESSEE hereby modify the description of the Premises to include the area described on Exhibit 2 attached hereto and incorporated by reference herein. It is the intention of the Lessee to use the area described in Exhibit 2 as a Safety Town. The Lessee will be solely responsible for the design and construction of the Safety Town. This Amendment is voidable until December 31, 2025 by the City if City Council elects not to develop a Safety Town. The Lessor is not committing to expending any funds in support of the development of Safety Town.

Article 2 Safety Town Maintenance

- 2.1 LESSEE shall be responsible for all costs to maintain Safety Town.

IN WITNESS WHEREOF, the authorized representatives of the Parties have each set their hand hereunder in order to signify their intent to be bound by the foregoing.

NORTH ROYALTON CITY SCHOOL DISTRICT BOARD OF EDUCATION

By: _____
Board President

Date: _____, 2024

By: _____
Biagio Sidoti, Treasurer

Date: _____, 2024

CITY OF NORTH ROYALTON

By: _____
Larry Antoskiewicz, Mayor

Date: _____

Approved as to Form

Law Director

LEASE

This Lease Agreement ("Lease") is made by and between the **BOARD OF EDUCATION OF THE NORTH ROYALTON CITY SCHOOL DISTRICT**, 6579 Royalton Road, North Royalton, OH 44133 (hereafter referred to as the "LESSOR"), and the **CITY OF NORTH ROYALTON**, 14600 State Rd North Royalton, Ohio 44133 (hereafter referred to as "LESSEE").

WHEREAS, the LESSOR has found and determined that a portion of the former Royal View elementary school is not needed at this time for public school purposes of the Board; and

WHEREAS, the LESSEE desires to lease a portion of said property from the LESSOR, subject to the terms and conditions contained herein; and

NOW, THEREFORE, in consideration of the Premises and the mutual promises of the parties contained herein, the parties hereby agree as follows:

Article I Description

- 1.1 The LESSOR hereby leases and LESSEE hereby agrees to lease the following property (the "Premises"): (i) approximately Nine Thousand (9,000) square feet of interior space, (ii) the gym (iii) with an undetermined amount of the adjoining exterior grounds to allow for outside seating and gathering space not to exceed Two Thousand (2,000) square feet all as noted on Exhibit 1 attached hereto and incorporated by reference herein, together with the right to use common areas of the building, parking lot, and driveway. It is the intention of the Lessee to use the leased premises as a senior center. Significant renovation is required to convert the Premises into a senior center. This lease is voidable until December 31, 2025 by the City if City Council elects not to renovate the Premises, all at city expense, with a general contractor based upon plans pre-approved by Lessor. It is understood by the City that the Lessor does not plan any capital improvements to Royal View School.
- 1.1.1 Address and legal description or area attached as Exhibit 1.
- 1.2 The Premises shall be provided to LESSEE at the beginning of the term in "AS IS" condition, including fixtures and furniture in and about the Premises.
- 1.3 The Premises shall be used and occupied by LESSEE for the purpose of operating a senior center for the benefit of the citizens of the community.

Article 2 Rent

- 2.1 In consideration for the leased premises on the terms set forth herein, Lessee agrees that, during the term of the lease, the Mayor shall have authority to waive building fees and charges of up to but not to exceed Ten Thousand Dollars (\$10,000), annually, which otherwise would be chargeable to Lessor, for any building or renovation project of Lessor. This waiver shall not extend to any fees for plan review or other charges to third parties that represent advances made by the City which shall remain fully reimbursable to the City. Furthermore, in the event that for any reason the Lessor exercise its right under the lease

to terminate the lease unilaterally, then such fees previously waived shall be fully repaid to the City within thirty (30) days of the City's vacation of the leased premises

Article 3

Term

- 3.1 The term of this Lease shall be for a twenty-five (25) year term commencing January 1, 2024, and ending December 31, 2049. Thereafter, the Lease shall automatically renew for successive one-year terms unless either party gives the other party written notice of its intent not to renew the Lease at least ninety (90) days prior to the expiration of the then-current term.

Article 4

Termination

- 4.1 In the event this Lease is terminated by LESSOR for default in accordance with Article 19 or it is needed for school district purposes, LESSEE shall peacefully and quietly yield up and surrender the Premises to the LESSOR and remain liable to LESSOR for all losses, liabilities and damages sustained by reason of or occurring during LESSEE' tenancy, save and except for ordinary and customary wear and tear
- 4.3 Upon termination of the Lease, LESSEE shall remove all personal property, signage and moveable fixtures placed on the Premises by LESSEE and restore the Premises to the condition comparable to that at the beginning date of this Lease, the renovations and improvements save and except for ordinary and customary wear and tear. LESSEE shall have no claim against the LESSOR for the value of any unexpired term of the Lease, nor any costs related to the removals referred to in this paragraph. In any such event, LESSEE shall peacefully and quietly yield up and surrender the Premises to the LESSOR and remain liable to the LESSOR for all losses, liabilities and damages sustained by reason of or occurring during LESSEE' tenancy, excluding future rental payments after the date of termination.

Article 5

Occupancy/Improvements

- 5.1 The LESSOR hereby acknowledges that occupancy of the Premises will be granted upon the first day of the term of this Lease. Lessor acknowledges that in expectation of the required construction and renovation work necessary for the transformation of the leased premises to serve as a senior center, Lessee and its agents and representatives will need access to the leased premises in the months preceding the beginning of the term to inspect and prepare the necessary plans for the renovation to be made and Lessor agrees to make the premises available for those purposes during Lessor's custodians regular hours. Lessor will provide notice to Lessee if it has to make any emergency capital improvements.
- 5.2 It is understood and agreed that upon taking occupancy, LESSEE may commence making the necessary renovations and improvements to suit its purposes of use. Such improvements shall be subject to the prior written approval of the LESSOR, whose approval shall not be unreasonably withheld. LESSEE shall be responsible for the costs of these improvements. The LESSEE acknowledges that it is responsible for preparing and maintaining the Premises in such a manner so as to comply with all local, state and national

laws, rules and regulations applicable to LESSEE' use of the Premises except as may otherwise be expressly provided herein.

- 5.3 LESSEE shall not alter or improve the Premises without prior written consent of the LESSOR. Any and all alterations, additions, improvements, and fixtures made or placed in or on said Premises shall on expiration or termination of this Lease belong to LESSOR without compensation to LESSEE unless otherwise agreed to in writing executed by both parties. However, in the event the Lessor needs the Premises for School District purposes, it will pay to the Lessee the present value of the improvements made by the Lessee using a straight-line depreciation method. Any such alterations or improvements shall comply with the building code and zoning code then in effect for the Premises and shall be constructed by competent contractors with experience working on historical buildings.
- 5.4 All Contracts entered into for any improvements by LESSEE shall name LESSOR as a third-party beneficiary of such contracts. All such contracts shall ensure that all contractors and subcontractors performing work within the Premises shall carry an appropriate amount of general, liability, workers' compensation and auto insurance with minimum limits acceptable to LESSOR. All applicable warranties shall be transferred to LESSOR upon termination or expiration of this Lease.

Article 6 Utilities and Services

- 6.1 As LESSEE is leasing only a portion of the building but will be the primary user as the Landord is using the facility primarily for storage, LESSEE shall reimburse LESSOR for the cost of water, sewer, electricity, and heat that LESSEE or LESSEE's invitees use at the Premises on a quarterly basis. in an amount that reflects the increase costs associated with the Lessee's use or in an amount agreed upon by the parties.

Article 7 Parking

- 7.1 LESSEE employees, visitors and business invitees shall have access to and use of the Building parking lots.

Article 8 Custodial, Maintenance and Repair

- 8.1 LESSEE acknowledges that it is accepting the Premises in "AS IS" condition. LESSEE acknowledges that it has examined the Premises and that said Premises, all furnishings, fixtures, furniture, plumbing, heating, electrical facilities, and/or all other items provided by LESSOR are all in good working order and suitable for LESSEE use of the Premises, and LESSEE shall maintain all such items in the same condition at its expense.
- 8.2 LESSEE agrees to keep the Premises in good order and good condition and to immediately pay for costs to repair and/or replace any portion of the Premises damaged by LESSEE, its employees, guests and/or invitees, except as provided by law; the LESSEE' cost and expense of repairing and/or replacing such damaged portion(s) of the Premises shall not be limited. Prior to LESSEE performing any such repairs, LESSEE shall seek and obtain the written consent of the LESSOR.

- 8.3 At the termination of this Lease, the Premises shall be returned to LESSOR in clean and good condition except for reasonable wear and tear and improvements, and the Premises shall be free of all personal property and trash not belonging to LESSOR. It is agreed that all dirt, holes, tears, burns, and stains of any size or amount in the carpets, drapes, walls, fixtures, and/or any other part of the Premises, do not constitute reasonable wear and tear.
- 8.4 LESSEE shall not, without first notifying the LESSOR in writing, abandon the Premises, or allow the Premises to become vacant or deserted.
- 8.5 LESSEE shall observe and comply with the rules and regulations issued by LESSOR from time to time with respect to the use, safety, care and cleanliness of the Building.
- 8.6 LESSEE shall further be responsible for the following:
- 8.6.1 Maintenance of the access and sidewalks to the Premises, including snow and ice removal during the winter.
- 8.6.2 Cleaning and waste disposal of the Premises. LESSEE and LESSOR may separately agree upon an additional fee for custodial services to be provided by LESSOR of the Premises. Any such agreement shall incorporate the terms of this Lease as if fully restated.
- 8.7 LESSOR shall be responsible for the following:
- 8.7.1 Cleaning the building and disposal of waste in the remainder of the building not constituting the Premises.
- 8.7.2 Interior maintenance of the electrical systems, HVAC, phones, security systems, and computer systems and floor coverings not addressed in paragraph 8.1 above.
- 8.7.3 Complete responsibility for all maintenance and repairs, except as provided herein.
- 8.7.4 Lawncare and maintenance and snow removal except as provided in Section 8.6.
- 8.7.5 Maintenance and repairs of the parking lot and entrance drive
- 8.7.6 Maintenance and repairs to the roof, walls and structural integrity of the building
- 8.7.7 LESSOR shall consult with LESSEE over any major repairs as to the impact such repairs may have on the historic nature of the building.

Article 9

Waste

- 9.1 LESSEE shall not commit or suffer to be committed any waste on the Premises nor maintain, commit or permit the maintenance or commission of any nuisance on the Premises or use the Premises for any unlawful purpose.
- 9.2 In the event any act of LESSEE, its employees, agents, or invitees, causes damage to the Premises, the LESSOR shall have the right, but not the obligation, to cause repairs or corrections to be made, and any reasonable costs for repairs or corrections shall be payable by LESSEE to the LESSOR.

- 9.3 LESSEE shall not do or suffer anything to be done on the Premises which will cause an increase in the rate of insurance on the Building, or which will cause a violation of any zoning, building or other laws or regulations.

Article 10
Inspection/Emergency Maintenance

- 10.1 LESSEE shall permit the LESSOR and its agents to enter into and on the Premises at all reasonable times for the purpose of inspection of the same, provided that the LESSOR provides LESSEE with a 24-hour notice. The LESSOR shall have immediate access to the Premises should emergency security, repairs or maintenance issues arise.

Article 11
Condemnation

- 11.1 If during the term of this Lease or any extension thereof, all or any part of the Premises should be taken for any public or quasi-public use under any law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, this Lease shall terminate and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of taking of said Premises by the condemning authority.

Article 12
Jurisdiction, Venue and Governing Law

- 12.1 The Parties agree to jurisdiction in Ohio in connection with any dispute between them arising out of this Lease and venue for any such dispute to be in the state courts sitting in Cuyahoga County. This Lease shall be governed by and construed in accordance with laws of the state of Ohio.

Article 13
Indemnity & Insurance

- 13.1 LESSEE shall maintain, with responsible insurance companies reasonably acceptable to LESSOR, insurance in respect to this Lease and the Premises in the following amounts for any one accident or occurrence: (a) commercial general liability insurance with limits for property damage claims not less than \$100,000 and limits for personal injury or death not less than \$1,000,000 per person and \$1,000,000 per occurrence; and (b) casualty insurance insuring LESSEE against loss or damage to its equipment and other personal property in the Premises by fire and all other casualties usually covered under an "all risk" policy of casualty insurance. The policies described herein shall name LESSOR as an additional insured. LESSEE shall furnish the LESSOR with proof of all such insurance prior to the Commencement Date, and upon demand of the LESSOR. LESSOR shall maintain, at its sole cost and expense, commercial general liability insurance with limits for property damage claims of not less than \$100,000 and limits for personal injury or death not less than \$1,000,000 per person and \$1,000,000 per occurrence. In the event of an occurrence coverable under LESSEE's general liability insurance policy, the Parties hereby agree that each Party shall look first to the LESSEE's general liability insurance policy. In such case, LESSEE shall pay the full amount of the claim until the limits of its general insurance policy are exhausted prior to the LESSOR's general liability insurance contribution to the

claimed loss. LESSEE shall maintain workers compensation coverage on all its employees working at the Premises.

- 13.2 In any event of loss or damage to the Building, the Premises and/or any contents, each Party shall look first to any insurance in its favor before making any claim against the other Party; and, to the extent possible without additional cost, each Party shall obtain, for each policy of insurance, provisions permitting waiver of any claim against the other Party for loss or damage within the scope of the insurance, and each Party, to the extent permitted, for itself and its insurers waives all insured claims against the other Party.
- 13.3 City & School, as Ohio political subdivisions, do not indemnify any person or entity, and agree that no provision of this Agreement may be interpreted to obligate either to indemnify or defend the other or any other person or entity. In the event of a legal claim relating to Royal View Elementary School, the parties will meet and determine which entity or insurance carrier is best positioned (information as to the underlying facts) to provide a joint defense or whether each party must defend the action independently.

Article 14

Notice

- 14.1 All notices to the LESSOR shall be directed to:

North Royalton City School District Board of Education
Attn: Superintendent
6579 Royalton Road
North Royalton, OH 44133

- 14.2 All notices to LESSEE shall be directed to:

City of North Royalton
Attn: Mayor
14600 State Rd.
North Royalton, Ohio 44133

Article 15

Amendment & Prior Agreements

- 15.1 This Lease contains the complete understanding of the Parties with respect to the subject matter herein and may only be modified or amended by a writing signed by both parties.

Article 16

Compliance with Laws

- 16.1 In performing their obligations under this Lease, the Parties shall comply with all applicable state and federal laws and regulations, state executive orders and shall not lawfully discriminate against any employee or student on the basis of race, sex, religion, disability, national origin or veteran status.

Article 17

Counterparts: Facsimile Signatures

- 17.1 This Lease may be executed in multiple counterparts, all of which shall be originals and which taken together shall constitute a single lease between the Parties. For the purpose of interpretation, facsimile signatures shall be equivalent to original signatures.

Article 18
Waiver and Force Majeure

- 18.1 No waiver by the Parties hereto of any default or breach of any Article or provision of this Lease shall be deemed to be waiver of any other breach of the same or any other Article or provision contained herein. Neither Party shall be required to perform any Article or provision in this Lease so long as such performance is delayed or prevented by acts of God, strikes, lockouts, or other labor restrictions, material shortages, any governmental authorities, civil riot, floods, and any other cause not reasonably within the control of either Party and of which by the exercise of due diligence either Party is unable wholly or in part to prevent or overcome. If the LESSOR shall convey title to the Premises pursuant to a sale or exchange of property the LESSOR shall not be liable to LESSEE or successor of LESSEE as to any act or omission from and after such conveyance. If the LESSOR shall convey title to the Premises pursuant to a sale or exchange of property, this Lease shall be transferred, in whole, for the remaining period of this Lease.

Article 19
Defaults and Remedies

- 19.1 If LESSEE shall remain in default under any condition of this Lease for a period of thirty (30) days after written notice from the LESSOR, the LESSOR may, at its option, without notice to LESSEE, terminate this Lease, and the LESSOR may re-enter and take possession of said Premises and remove all persons and property therefrom, without being deemed guilty of any manner of trespass. In any such event, LESSEE shall peacefully and quietly yield up and surrender the Premises to the LESSOR and remain liable to LESSOR for all losses, liabilities and damages sustained by reason of or during LESSEE' tenancy save and except for ordinary and customary wear and tear and excluding future rental payments after the date of termination. Unless LESSOR does so, upon termination, LESSEE shall remove all personal property, signage and moveable fixtures placed on the Premises by LESSEE and restore the Premises to the condition comparable to that at the beginning date of this Lease, the renovations and improvements and normal wear and tear excepted. LESSEE shall have no claim against the LESSOR for the value of any unexpired term of the Lease, nor any costs related to the removals referred to in this paragraph.
- 19.2 All rights and remedies of the LESSOR under this Lease shall be cumulative, and none shall exclude any other right or remedy at law. Such rights and remedies may be exercised and enforced concurrently and whenever and as often as occasion therefore arises.
- 19.3 If the LESSOR defaults in the performance of any term, covenant or condition required to be performed by it under this Agreement, LESSEE may elect to terminate this Agreement on giving at least thirty (30) days' written notice to the LESSOR of such intention, thereby terminating this Agreement on the date designated in such notice, unless the LESSOR shall have cured such default prior to expiration of the thirty (30) day period to the reasonable satisfaction of LESSEE.

- 19.4 Optional Mediation. If any dispute arises between the parties with respect to any term or condition of this Lease, or with respect to the level of performance of any duty, responsibility or obligation of a party under this Lease, then the LESSOR and LESSEE may meet and discuss a resolution to the concerns of any party. If the parties are unable to resolve any such dispute by their own discussions, then the parties may agree to select an independent mediator to assist them in resolving any such dispute. The parties agree that if any such meetings, discussions and mediation are to be effective, they shall occur and conclude within thirty (30) days of either party notifying the other of a dispute or its concern about performance under this Lease. This provision for meeting, discussing and mediating shall not replace any other remedies described in this Lease unless the parties in writing agree to do so at the time.
- 19.5 LESSOR and LESSEE each agree to provide prompt written notice of any default hereunder. No termination of this lease by either party shall be effective unless such notice has been given and the party to whom it applies shall have been given thirty (30) days to cure such default.

Article 20

Exculpation of the LESSOR

- 20.1 If the LESSOR shall convey title to the Premises pursuant to a sale or exchange of property, the LESSOR shall not be liable to LESSEE or any immediate or remote assignee or successor of LESSEE as to any act or omission arising under the terms and conditions of this Lease from and after such conveyance. In the event of a conveyance of title to the underlying real estate, Lessee reserves the right to maintain its leasehold interest or to terminate the lease without notice at its option and discretion.

Article 21

No Assignment

- 21.1 Except as otherwise noted in this Article, LESSEE shall not assign, mortgage, pledge or encumber this Lease, in whole or in part, nor sublet all or any portion of the Premises without the prior written consent of the LESSOR, which may be granted or withheld at the sole discretion of the LESSOR.

Article 22

Parties Bound

- 22.1 All of the terms, covenants and conditions of this Agreement shall inure to the benefit of and be binding upon the respective successors and assigns of the Parties hereto.

Article 23

Taxes and Assessments

- 23.1 The Premises are currently exempt from real estate taxes. However, if that status changes with respect to any period of time during which LESSEE is a tenant of the Premises and the change is due to LESSEE's occupancy, then LESSEE shall pay and fully discharge all real property taxes and special assessments, if any, imposed during the term of this Lease

on or with respect to the Premises or any part thereof, and all improvements erected thereon.

IN WITNESS WHEREOF, the authorized representatives of the Parties have each set their hand hereunder in order to signify their intent to be bound by the foregoing.

NORTH ROYALTON CITY SCHOOL DISTRICT BOARD OF EDUCATION

By: _____
DR. JOHN H. KELLY, Board President

Date: _____, 2023

By: _____
Biagio Sidoti, Treasurer

Date: _____, 2023

CITY OF NORTH ROYALTON

By: _____
Larry Antoskiewicz, Mayor

Date: _____

Approved as to Form

Thomas A. Kelly
Law Director

THE CITY COUNCIL OF
NORTH ROYALTON, OHIO

ORDINANCE NO. 24-41

INTRODUCED BY: Mayor Antoskiewicz

AN ORDINANCE AUTHORIZING THE MAYOR TO APPLY FOR A LOAN FROM THE WATER POLLUTION CONTROL LOAN FUND (WPCLF) ON BEHALF OF THE CITY OF NORTH ROYALTON FOR DESIGN AND CONSTRUCTION OF WWTP "B" PUMP STATION CONVERSION PROJECT AND DECLARING AN EMERGENCY

WHEREAS: The City of NORTH ROYALTON seek to upgrade its existing wastewater facilities; and

WHEREAS: The City of NORTH ROYALTON intends to apply for Water Pollution Control Loan Fund (WPCLF) for the design and construction of WWTP "B" PUMP STATION CONVERSION PROJECT; and

WHEREAS: The Ohio Water Pollution Control Loan Fund (WPCLF) requires the government authority to pass legislation for the application of a loan.

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

Section 1. That the Mayor is hereby authorized to apply for a WPCLF loan with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for planning, design and/or construction of wastewater or water facilities on behalf of the City of North Royalton, Ohio.

Section 2. 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 3. 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.

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: _____

First reading
Second reading
Third reading

ACTING CLERK OF COUNCIL

YEAS:

NAYS:

THE CITY COUNCIL OF
NORTH ROYALTON, OHIO

ORDINANCE NO. 24-42

INTRODUCED BY: Wos, Gorjanc, Webber

AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF AN AMBULANCE FOR THE FIRE DEPARTMENT THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, OHIO COOPERATIVE PURCHASING PROGRAM FOR AN AMOUNT NOT TO EXCEED \$375,000.00, AND DECLARING AN EMERGENCY

WHEREAS: Council has authorized the purchase of an ambulance for the North Royalton Fire Department; and

WHEREAS: The city is purchasing this equipment 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 funds for the purchase of an ambulance in the amount of \$375,000.00 for the Fire Department pursuant to Contract No. 800891 through the Ohio Cooperative Purchasing Program of the Department of Administrative Services, Vendor: Horton Emergency Vehicles, 3800 McDowell Road, Grove City, Ohio 43123, Vendor ID #135826, and as further described in Exhibit A attached hereto and incorporated as if fully rewritten.

Section 2. The Fire Chief 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 this equipment for the North Royalton Fire 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: _____

ACTING CLERK OF COUNCIL

First reading
Second reading
Third reading

YEAS:

NAYS:

February 13, 2024



PRELIMINARY BUILD SPECIFICATION

Quote # QUO0000009378

Production # 21550

Document Rev. # 9

Status: Draft

Prepared For:

Chief Robert Chegan
NORTH ROYALTON/CITY OF
146 STATE ROAD
NORTH ROYALTON,
OH
44133
Phone: 4402374315

Presented By:

Debbie Ludewig
Horton Emergency Vehicles
3800 McDowell Road
Grove City, OH
43123
Phone: 800-282-5113

Option	QTY	Description
CHASSIS		
1000-0002	1	AMBULANCE SPECIFICATIONS
SR00263097	1	PREVIOUS VEHICLE REFERENCE 19232
SR00263049	1	CHASSIS, 2025 FREIGHTLINER M2, 174 The chassis required to complete the ambulance conversion shall be supplied by Horton.
1000-0093	1	CHASSIS ORDER SPECIAL COLOR. MED DUTY L4983EB PIERCE #106 ELITE BC DARK RED The chassis is to be ordered special color from chassis OEM.
SR00263073	1	CHASSIS - SPECIAL INSTRUCTIONS LIQUID SPRING BLACKOUT PACKAGE VERTICAL EXHAUST - MATCH HEIGHT FOR TRUCK 19232 CONDURA FABRIC CAB SEATS STEEL WHEELS PAINTED MICHELIN TIRES MUD AND SNOW TIRES REAR CHASSIS & FRAME PAINTED RED 40 GAL FUEL TANK BETWEEN THE REAR FRAME SCHRADER VALVE - LOCATE IN FORWARD UPPER SECTION OF THE DRIVER SIDE STEP COVER - JUST BELOW STEP

Spec Writer: **John Cox**

Spec Designer: **Joe Testa**

21550 NORTH ROYALTON FIRE DEPARTMENT

Option	QTY	Description
		<p>NOTE- Once the 2024 chassis prices are released, we will update the chassis and chassis option pricing.</p> <p>VERIFY CHASSIS FRONT BUMPER HAS ACCOMMODATIONS FOR LICENSE PLATE PER DRAWING - DRILL AND TAP IF NOT</p> <p>PAINT THE UPPER AND LOWER EXHAUST PARTS WITH HIGH TEMP FLAT BLACK</p>
1000-0086	1	<p>CHASSIS ORDERED WITH STEEL WHEELS, MD</p> <p>The chassis will include steel OEM wheels.</p>
1000-0065	1	<p>WALK THROUGH FOR FREIGHTLINER</p> <p>Type 1 Freightliner chassis to be modified to provide walk through access to the patient area.</p>
1000-0465	1	<p>VALVE EXTENSIONS, STEEL WHEELS, FL</p> <p>Install stainless steel braided filler extensions on the rear tires. Fasten to the center wheel hub with stainless steel brackets.</p>
1000-0073	1	<p>TIRE SIZE, 19.5", MEDIUM DUTY:</p> <p>This chassis is specified to have 19.5" tires.</p>
1000-0081	1	<p>VERTICAL EXHAUST, FREIGHTLINER</p> <p>The chassis specified above is to include vertical exhaust.</p>
1000-0083	1	<p>STANDARD CAB HEIGHT</p> <p>The specified chassis will have the standard cab height.</p>
1000-0259	1	<p>MUD FLAPS FRONT, FREIGHTLINER</p> <p>Install mud flaps behind each front tire.</p>
1000-0346	1	<p>MUD FLAPS, REAR, LARGE W/LOGO</p> <p>Install individual rear mud flaps behind each set of rear wheels. Mud flaps to include Horton logo.</p>
1000-0313	1	<p>STEP/TANK TRIM SINGLE CAB FL, STD HEIGHT</p> <p>Install diamond plate step well covers on both the curb and street side cab step wells. The covers shall sized appropriately for a standard cab.</p>
1000-0280	1	<p>ENERGY ABSORBING FIXED STEP/EMBOSSED, FREIGHTLINER</p> <p>Install an energy absorbing rear step/bumper assembly with fixed center section. Material to be embossed diamondplate.</p>
BODY		
SR00263048	1	<p>FULL BLACKOUT PACKAGE</p> <p>TANK/STEP COVERS</p> <p>ALL COMPONENTS AROUND DEF FILL</p> <p>LICENSE PLATE BRACKET</p> <p>CORNER GUARDS</p> <p>THRESHOLDS</p> <p>SIREN SPEAKER HOUSINGS</p> <p>FUEL FILL HOUSING</p> <p>DOOR HANDLES</p>

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Option	QTY	Description
		MOD WINDOW FRAMES TEMP SENSOR STONE GUARDS SILL PLATES GRILLE GUARD ENTIRE REAR BUMPER ASSEMBLY REAR RISER REAR ENTRY DOOR GRABBERS DRIP RAILS BLACK LIGHTING BEZELS
SR00263074	1	EXTERIOR SCREWS - COAT WITH ECK
SR00263095	1	FUEL FILL - STREETSIDE INSTALL A STREETSIDE FUEL FILL PER DRAWING. 40 GALLON FUEL FILL TANK LOCATED BETWEEN THE FRAME RAILS. APLY BLACK LINE-X TO HOUSING
2000-0173	1	AMBULANCE BODY Conversion model is to be a 623 using a Freightliner chassis. Body length is 173".
2000-0237	1	CRASH BARRIER SAFETY CONFIGURATION The side access door is to be relocated at the forward most area on the curbside of the body. The space between the door and the head of the bench is to be occupied by an inside/outside access compartment. Compartment to include standard LED strip lighting.
SR00263047	1	CRASH BARRIER - SPECIAL INSTRUCTIONS 1) COMPARTMENT SIZE 58.06"H x 36.37"W (ID) - WIDTH DIMENSION IS MINIMUM INSIDE COMPARTMENT WIDTH 2) INCLUDE SWEEP OUT FLOOR 3) INCLUDE 2 FLAT ALUMINUM ADJUSTABLE SHELVES CENTERED IN COMPARTMENT OPENING WITH NO LIPS 4) INCLUDE I/O ACCESS - CLEAR OPENING TO BE 25"H. 5) NOTE AISLE FACING DRAWER 6) STAINLESS STEEL SIL PLATE (LINE-X) 7) INSTALL RADIUS TRIM ONLY ON THE FORWARD EDGE OF THE CRASH BARRIER - 90 DEGREE TRIM ALL OTHER LOCATIONS
2000-0014	1	HEADROOM, 74" The headroom is to be 74".
2000-0625	1	ALUM. DIAMONDPLATE AT SIDE STEPWELL Fabricate the stepping surface inside the side access door using polished aluminum diamond treadplate.
2000-0245	1	DOUBLE STEP CURBSIDE ENTRY, 6" DROP SKIRT Fabricate curbside of body with 6" drop skirt. To include two step side entry.

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Option	QTY	Description
2000-0246	1	STREETSIDE 6" DROP SKIRT <p>Fabricate streetside of body with 6" drop skirt. </p>
2000-0250	1	SOUND PROOFING/ACOUSTIC ENHANCEMENT PACKAGE Install standard sound control package.
2000-1050	1	ROOF POCKET, AUXILIARY CONDENSER Install a roof pocket for a CoolTech I unit.
2000-0506	1	ELECTRONIC PRIVACY WINDOW For Rear Entry Doors Two (2) fixed electronic privacy windows shall be installed in the rear entry doors.
2000-0263	1	PRIVACY WINDOW, SLIDING FOR SIDE ENTRY DOOR Install a sliding tinted privacy window in the side access door.
2000-0265	2	EMERGENCY RELEASE, REAR DOORS Install standard emergency release knobs on top and bottom of the rear module entrance doors.
2000-0704	1	EMERGENCY RELEASE, SIDE ACCESS DOOR Install emergency release knobs on top and bottom of the side module entrance door.
2000-0010	1	DOOR HANDLES Install Tri-Mark free floating style door handles with pre-stretched stainless steel cables. Include three piece interior door panels on all access doors.
2000-0814	1	VI-TECH MOUNTING, FREIGHTLINER Install standard Vi-Tech body mounts.
2000-0269	1	STAINLESS STEEL SPLASH SHIELDS Install brushed stainless splash shields on the lower front face of the body just behind the cab access doors. These splash shields are to be the same height as the diamond plate front corner guards.
2000-0509	1	FENDERS, RUBBER Install rubber extruded fenders around the rear wheel well openings.
2000-0275	1	RUBBER RUB RAILS Rubber lower body rub rails are to be installed along the bottom of the body on each side fore and aft of the rear wheels.
2000-0652	1	STANDARD CORNER GUARDS Install standard height polished diamondplate corner guards.
2000-0281	1	REAR DOOR HOLD OPENS, GRABBER Install chrome Cast Products "Grabber" style rear door hold opens. (NOTE: HOLDOPENS MUST BE RELOCATED IF TELESCOPIC LIGHTS ARE ORDERED)
2000-0583	1	ENTRY DOOR THRESHOLDS, LINE-X Apply black Line-X to the side and rear entry door thresholds. Delete the standard anti-slip tape.
2000-0584	1	REAR RISER ADP The rear riser is to be fabricated out of polished aluminum diamondplate.
2000-0684	1	LICENSE PLATE BRACKET, CENTER OF RISER Install a recessed rear license plate bracket centered in the rear riser. Include an LED license plate light.
2000-0598	20	DOOR REFLECTORS

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Option	QTY	Description
		All patient compartment entry doors to include standard red reflectors.
COMPARTMENTATION		
2900-1572	1	STREETSIDE FORWARD COMPARTMENTS The height of the streetside front compartment is to be the reduced. An electrical compartment is to be installed above the primary compartment. See drawings for compartment dimensions. Both compartments are to include standard LED strip lighting and single hinged doors. The upper compartment is to include a vent in the door. All electrical components usually installed in the intermediate compartment shall be relocated to this compartment.
SR00263070	1	STREETSIDE FORWARD - SPECIAL INSTRUCTIONS 1) INCLUDE SHORELINE ACCESS PANEL ON THE UPPER RIGHT WALL 2) INSTALL THE O2 BOTTLE BRACKET RAISED ABOVE THE FLOOR AS HIGH AS POSSIBLE AND STILL HAVE ACCESS TO THE REGULATOR - MATCH PREVIOUS 3) ADD STAIR CHAIR POCKET ON FORWARD DOOR 7"W x 40"H x 1.2"D
2000-0400	1	SS FORWARD COMPT. DIAMONDPLATE The streetside forward compartment is to be fabricated from diamondplate.
2000-0225	1	SWEEP OUT COMPARTMENT FLOOR, SS FRONT Streetside forward compartment floor is to be sweep-out style.
2900-0103	1	STAIR CHAIR POCKET, STREETSIDE FORWARD A stair chair pocket is to be recessed into the streetside forward compartment inner door panel. The pocket shall be installed as close to the bottom and hinged side of door as possible. See drawings for dimensions.
2900-0095	1	SILL PLATES, STREETSIDE FRONT Install a stainless sill plate on the streetside forward compartment.
2900-1574	1	STREETSIDE INTERMEDIATE COMPARTMENT The height of the streetside intermediate compartment is to be the full available height to the bottom of the interior countertop. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and double hinged doors.
2000-0402	1	SS INTRMDT COMPT. DIAMONDPLATE The streetside intermediate compartment is to be fabricated from diamondplate.
2900-4060	1	TOOL MOUNTING PLATE; STREETSIDE INT Install a .25" thick aluminum plate on the back wall of the streetside intermediate compartment. Plate is to have a D/A finish. Install (2) aluminum 'C' channels to the wall and secure the plate using the 'C' channels.
SR00263093	1	SS INTERMEDIATE - TOOL MOUNTING PLATES 1) BACK COMPARTMENT WALL - NOTCH TOOL BOARD FOR HOPS CLOSEOUT 2) BACK SIDE OF COMPARTMENT NOTCH FULL HEIGHT AND WIDTH

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Option	QTY	Description
2000-0624	1	SWEEP OUT COMPARTMENT FLOOR SS INTERMEDIATE COMPT Streetside intermediate compartment floor is to be sweep-out style.
2900-4005	1	SILL PLATES, STREETSIDE INTERMEDIATE Install a stainless sill plate on the streetside intermediate compartment.
8000-0145	1	SS WHEELWELL COMPARTMENT, DELETE Vehicle is not equipped with a streetside wheelwell compartment.
2900-1580	1	STREETSIDE REAR COMPARTMENT The height of the streetside rear compartment is to be half of the available height of the body. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and double hinged doors.
SR00263103	1	SS REAR - SPECIAL INSTRUCTIONS 1) INSTALL SINGLE COMPARTMENT DOOR ILOS 2) INSTALL 2 ANGLED ALUMINUM SCBA BRACKETS - ONE IN EACH REAR CORNER 3) REDUCE THE COMPARTMENT WIDTH 6" PER PREVIOUS.
2000-0404	1	SS REAR COMPT. DIAMONDPLATE The streetside rear compartment is to be fabricated from diamondplate.
2900-4007	1	SILL PLATES, STREETSIDE REAR Install a stainless sill plate on the streetside rear compartment.
2900-1583	1	CURBSIDE REAR COMPARTMENT The height of the curbside rear compartment is to be the full available height of the body. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and a single hinged door.
2000-0409	1	CS REAR COMPT. FLAT ALUMINUM The curbside rear compartment is to be fabricated from flat aluminum.
2900-4070	1	FIXED VERTICAL DIVIDER, CURBSIDE REAR ALIGNED AGAINST THE REAR SIDE OF CLOSE OUT Install a 16" deep fixed vertical divider in the curbside rear compartment. Locate as noted above.
2900-0266	1	ROK BACKBOARD STRAP CURBSIDE REAR LEFT SIDE OF DIVIDER - CENTER VERTICALLY Install a Rok buckle style backboard strap in the designated compartment.
2000-0611	1	SWEEP OUT COMPARTMENT FLOOR CS REAR COMPT Curbside rear compartment floor is to be sweep-out style.
2900-4001	1	STAIR CHAIR POCKET, CURBSIDE REAR A stair chair pocket is to be recessed into the curbside rear compartment inner door panel. The pocket shall be installed as close to the bottom and hinged side of door as possible. See drawings for dimensions.
2900-2956	1	STAIR CHAIR MODEL, STRYKER #6252 A Stryker #6252 stair chair will be stored as noted. This is for sizing/placement purposes only. Horton is not to supply this equipment.
2900-4008	1	SILL PLATES, CURBSIDE REAR

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		Install a stainless sill plate on the curbside rear compartment.
8000-0090	1	CS INTRMDT COMPT, DELETE Vehicle is not equipped with a curbside intermediate compartment.
8000-0143	1	CURBSIDE FRONT COMPT DOOR DELETE
3000-0126	1	PULL OUT TRAY FOR 3-BATTERY SYSTEM Install a custom battery tray for (3) batteries in the battery storage location.
2900-1141	1	MATEFLEX, TERRA COTTA Terra Cotta Mateflex is to be installed on the floor and shelving of all exterior compartments. To include tapered edge trim pieces where applicable.
SR00263057	1	MATEFLEX - INCLUDE SHELVES IN CRASH BARRIER
2900-0113	1	RUBBER WALLS IN BB COMPT, GRAY The interior of the backboard compartment is to be covered with gray rubber matting to protect equipment stored in this area.
2900-0114	1	GRIP LOCK, FACE OF EXTERIOR SHELVES AND DIVIDERS Install grip lock trim on the edges of the compartment shelves and any vertical dividers.
PAINT AND GRAPHICS		
5000-0189	1	MODULE PAINT FLNA 32207 RED TO MATCH CHASSIS The module body is to be painted a special paint color and paint code as noted above.
SR00263092	1	PAINT - VERTICAL EXHAUST SHEILD PAINT VERTICAL EXHAUST SHEILD FLNA 40019
5000-0014	1	PAINT PANEL: SAMPLE FLNA 32207 RED TO MATCH CHASSIS A painted test panel shall be prepared with the paint color and number noted above,
5000-0002	1	PAINT CHASSIS WHEELS FLAT BLACK The chassis outer wheels and spare, if provided, are to be painted.
SR00263059	1	PAINT 360 DEGREE CAMERA COVERS 360 CAMERA - PAINT BLACK
SR00263064	1	STRIPE - CUSTOM 1" BLACK SCOTCHLITE 1" GOLD SCOTCHLITE 6" BLACK SCOTCHLITE 1" GOLD SCOTCHLITE 1" BLACK SCOTCHLITE 1) STRIPE TO START ON FORWARD CHASSIS DOORS AND EXTEND STRAIGHT BACK ACROSS THE MODULE AND WRAP THE REAR CORNER POSTS AND STOP. 2) DO NOT EXTEND ACROSS REAR OF MODULE

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Option	QTY	Description
		3) LOCATE STRIPE SO THAT LOGO ON CAB DOOR IS CENTERED 4) INSTALL 2 CUSTOMER PROVIDED 18" NRFD CRESTS ON CAB DOORS
SR00263094	1	REFLEXITE FRONT CHEVRON Install a Reflexite chevron on the front of the vehicle per drawings. Red #12 Lime #L2 FRONT CHEVRON - BUMPER
SR00263083	1	REFLEXITE CHEVRON, FULL REAR Install full rear body chevron pattern using Reflexite material. Install inboard or vertical corner posts and below upper drip rail. Red #12 Lime #L2 1) REAR CHEVRONS TO BE ONE PIECE 2) UPPER PART OF REAR DOORS DELETE CHEVRONS - PAINT RED FOR GRAPHICS
SR00263099	1	REFLEXITE CHEVRON, ACCESS DOOR PANELS Install a Reflexite chevron on the lower interior door panels on all body access doors. Red #12 Lime #L2
SR00263067	1	18" Non Shaded Scotchlite White Rooftop Helvetica Medium - M-2 (below cool tech) NRFD (rear roof) copy previous
5100-0671	33	6" Shaded Scotchlite Gold Streetside of Body Helvetica Medium - NORTH ROYALTON FIRE DEPARTMENT MEDIC 1
5100-0969	33	6" Shaded Scotchlite Gold Curbside of Body Helvetica Medium - NORTH ROYALTON FIRE DEPARTMENT MEDIC 1
5100-1234	27	4" Shaded Scotchlite Gold Rear of Body Helvetica Medium - NORTH ROYALTON FIRE DEPARTMENT
SR00263063	1	LICENSE PLATES - FABRICATE/GRAPHICS

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Option	QTY	Description
		1) FABRICATE/INSTALL 2 LICENSE PLATES - ONE FOR FRONT AND FOR REAR 2) PAINT RED TO MATCH BODY COLOR 3) GRAPHICS - HELVETICA GOLD SCOTCHLITE WITH RELECTIVE BLACK OUTLINE AND DROP RIGHT SHADOW - "M-1" (USE TRANS. GOLD ON WHITE)
5000-0194	1	ACCESS DOORS DEMO STYLE R/W CHEVRON Install red/white printed Scotchlite demo style chevrons on the center inner door panels of all entry doors.
INTERIOR FEATURES		
SR00263046	1	GLOVE STORAGE - REAR ENTRY DOORS INSTALL 2 HORTON FABRICATED GLOVE BOXES PARTIALLY RECESSED INTO THE LOWER REAR ENTRY DOOR PANELS - ONE PER DOOR. INCLUDE HINGE UP ACRYLIC DOORS WITH OVAL ACCESS OPENINGS AND SOUTHCO SLAM LATCHES. PAD ALL EXPOSED EDGES. GLOVE BOX SIZE 10.5"W x 5.5"H x 5.0"D
SR00263075	1	GLOVE STORAGE - FRONT WALL INSTALL 2 GLOVE BOXES ON FRONT WALL PER DRAWING - INCLUDE HINGE UP ACRYLIC DOOR WITH OVAL ACCESS OPENINGS AND SOUTHCO LATCH. GLOVE BOX SIZE 10.5"W x 5.5"H x 5.0"D
2000-0288	1	ACRYLIC COLOR: LIGHT TINT All acrylic doors to be light tint.
2000-0825	2	COUNTERTOP, MERAPI INHALATION AREA & CRASH BARRIER Install solid surface countertop(s) in lieu of stainless steel. Material is to include radiused and tapered corners and is to have a polished finish. Color is to be Merapi. Locate as noted above.
2000-0592	1	PAINTED STANDARD INHALATION AREA WALLS The main wall action area walls are to be painted to match the remainder of the interior cabinets.
SR00263091	1	INHALATION PANEL, CARBON FIBER COVERED The inhalation panel is to be fabricated from composite material and covered with Black Carbon fiber. 1) COVER INHALATION PANEL WITH BLACK CARBON FIBER 2) INCLUDE 26" OF FREE SPACE REAR OF PANEL 3) REINFORCE REAR COUNTERTOP FOR FUTURE INSTALLATION OF MONITOR
SR00263107	1	GUNMETAL CG TECH INTERIOR COLOR The patient area walls, inner door panels (EXCLUDING the main cabinet wall and associated areas such as the action area, CPR seat and telemetry area when equipped) are to be finished with Gunmetal CG Tech material. Requires stainless risers and lower door panels.

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Option	QTY	Description
2000-0627	1	LONSEAL LONPLATE BLACK The patient area floor is to be covered in Lonplate Black.
SR00263090	1	MIRROR STAINLESS STEEL RISERS Install MIRROR stainless steel on the interior risers. If a cabinet riser accent stripe is ordered the stainless steel will stop at the bottom edge of the stripe. RISERS - MIRROR SS ILOS
SR00263102	1	MIRROR STAINLESS STEEL LOWER DOOR PANELS Finish lower section of inside patient compartment doors with MIRROR stainless steel. LOWER DOOR PANELS - MIRROR SS ILOS
2000-0678	1	GUNMETAL CABINET COLOR All interior cabinetry is to be painted Gunmetal.
2000-0709	1	CABINET PAINT TO BE SMOOTH The specified cabinet paint is to have a smooth finish.
2000-3007	1	BLACK VINYL COLOR All seat cushions and vinyl closeouts are to be covered in Black #8540 colored material.
2000-0326	1	STANDARD FIXED SEATBASE Install the standard aluminum fixed seat base for the attendant's seat specified.
2000-3127	1	USSC, BLACK 4-POINT, BLACK VINYL WITH CHILD SEAT Install a Black #8540 USSC high back bucket seat with built-in child safety seat and black 4pt seatbelt with safety vest. The seat to be adjustable front to rear and is to be mounted at the head of the cot.
2000-1754	1	OCCUPANT RESTRAINT. HEAD OF BENCH, BLACK Install an MBrace 4-pt seatbelt at the head position of the squad bench. Color is to be black.
2000-1758	1	OCCUPANT RESTRAINT. FOOT OF BENCH, BLACK Install an MBrace 4-pt seatbelt at the foot position of the squad bench. Color is to be black.
2000-0612	1	COMPOSITE INTERIOR CABINETS, GUNMETAL All applicable cabinetry to be fabricated from aluminum composite material. Color is Gunmetal Gray.
3000-1119	1	TUBULAR AIRBAG, ATTENDANT'S SEAT Install a tubular airbag at the attendant's seat. Unit uses an angled upper inhalation cabinet and includes a cabinet beneath the main countertop.
3000-1125	1	HEAD CURTAIN AIRBAG, ATTENDANT'S SEAT Install a head curtain air bag for the attendant's seat for use with a standard linen cabinet.
3000-1126	1	AIRBAG SENSOR

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		Install the standard airbag sensor in the standard location.
3000-1127	1	TUBULAR AIRBAG, CPR SEAT LOCATION. Install a tubular airbag forward of the CPR seat.
2000-0421	1	CABINET TRIM 90 DEGREE Install smooth 90 degree trim molding on all applicable interior cabinets.
SR00263056	1	RADIUS TRIM Include 1.5" radius trim on the forward portion of the crash barrier.
2000-0770	1	TECHNIMOUNT LIFEPAK 15 SHELF MOUNT Install a Technimount shelf mount for a Lifepak 15. This mount includes a base plate and is compliant wth Change Notice 10. Reinforce as needed.
SR00263051	1	LP15 NOTE Include a spacer same as counter top. Install mount 12" from rear of counter top.
2900-0079	1	IV HANGER, CP WITH RUBBER ARM COT HEAD Per Drawing Install a Cast Products recessed IV hanger with rubber arm over the cot head area.
2900-0212	1	IV HANGER, CP WITH RUBBER ARM COT FOOT PER DRAWING Install a Cast Products recessed IV hanger with rubber arm over the cot foot area.
2000-1313	1	GRAB RAIL: 8FT YELLOW ANTI SLIP, OVER COT Per Drawing Install 8 foot anti-slip main grab rail with yellow anti-microbial coating. Locate offset toward the main wall over the cot position in the patient area ceiling.
2000-1318	1	GRAB RAIL: 8FT YELLOW. ANTI SLIP, OVER BENCH PER DRAWING Install 8 foot anti-slip main grab rail with yellow anti-microbial coating. Locate offset toward the bench wall in the patient area ceiling.
2000-1301	1	VERTICAL RAIL, 2' YELLOW ANTI-SLIP, BOLSTER Install a 2 foot anti-slip grab rail with yellow anti-microbial coating. Locate on the bench bolster at the side access door angled upward toward the forward end.
2000-1309	1	VERT GRAB RAIL, 2' YELLOW ANTI-SLIP MAIN WALL Install a 2 foot anti-slip grab rail with yellow anti-microbial coating. Locate to the street side just inside the rear entry doors mounted vertically.
SR00263105	1	VERT GRAB RAIL, 4' YELLOW ANTI-SLIP REAR DOORS Install a 4 foot anti-slip grab rail with yellow anti-microbial coating. Locate to the curb side just inside the rear entry doors mounted vertically. GRAB HANDLE INSIDE REAR DOORS - CURBSIDE REAR - 4" ILOS
2000-1302	1	PATIENT DOOR GRAB RAILS: YELLOW/ANTI-SLIP Install standard 'V' shaped grab rails with yellow anti-microbial coating. Handles are to be anti-slip style. Locate on the interior door panels of all three patient entry doors.

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2000-0423	1	CEILING MATERIAL, PLATINUM WHITE COMPOSITE The standard module ceiling material shall be platinum white aluminum composite.
STREETSIDE CABINETRY		
2000-0337	1	LINEN CABINET Install a standard storage cabinet behind the attendant seat.
SR00263054	1	LINEN CABINET - SPECIAL INSTRUCTIONS 1) ELECTRONICS CABINET TO BE 20.5"H 2) INSTALL A SIMPLEX LOCK ON THE LOWER LINEN CABINET DOOR
2900-1076	1	FIXED SHELF, UPPER LINEN CLOSET Fab and install a fixed aluminum shelf in the upper section of the linen cabinet. Shelf is to be painted to match the cabinet color.
2900-1079	1	ADJUSTABLE SHELF MIDDLE 1 LINEN CLOSET Fab and install an adjustable aluminum shelf in the middle section of the linen cabinet. Shelf is to be painted to match the cabinet color.
2900-1083	1	ADJUSTABLE SHELF LOWER LINEN CLOSET Fab and install an adjustable aluminum shelf in the lower section of the linen cabinet. Shelf is to be painted to match the cabinet color.
2900-2029	2	SOLID LAMINATE-COVERED LINEN CLOSET DOOR Install hinged solid doors on the linen cabinet. Cover in laminate to match the interior.
2900-1070	1	PIANO HINGE FOR LINEN CLOSET TOP DOOR The upper linen cabinet door(s) is/are to use piano style hinge.
2900-1074	1	PIANO HINGE FOR LINEN CLOSET LOWER DOOR The lower linen cabinet door(s) is/are to use piano style hinge.
2900-1056	1	SOUTHCO LOCKING LATCH, LINEN CABINET DOOR TOP, Install a stainless flush mount Southco locking pull latch on the upper linen cabinet door.
2900-1065	1	SOUTHCO LATCH FOR LINEN CABINET DOOR, LOWER Install a stainless flush mount Southco pull latch on the lower linen cabinet door.
2000-0343	1	STREETSIDE WALL WITH CPR SEAT Street side cabinet wall to include a CPR seat.
2000-1762	1	OCCUPANT RESTRAINT. CPR SEAT, BLACK Install an MBrace 4-pt seatbelt at the CPR seat position. Color is to be black.
2000-1799	1	CPR SEAT BACK CUSHION, BLACK The MBrace backrest cushions for the CPR seat are to be Black #8540 in color. Seat cushion and closeout colors are listed separately.
SR00263086	1	CPR SEAT, 42" WIDTH Streetside CPR seat width to be 42". 1) CPR SEAT TO BE 42"W WITH CENTERED SEAT BELT 2) CLOSE OFF FORWARD SECTION BELOW THE DRAWERS TO PREVENT ITEMS FROM SLIDING FORWARD UNDER DRAWER AREA

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Option	QTY	Description
2900-4087	1	ANGLED UPPER CABINET, FORWARD OF CPR SEAT The upper cabinet forward of the CPR seat is to be angled.
SR00263087	1	ANGLED CABINET NOTE Door to be vertically hinged on the left side, to open toward main wall.
2900-4094	1	STRAIGHT UPPER CABINET, AFT OF CPR SEAT 30.50"W x 38.75"H x 16"D The upper cabinet aft of the CPR seat is to be straight with no angle.
2900-1171	2	ADJUSTABLE SHELVING, REAR CPR CABINET Install painted adjustable shelving in upper cabinet aft of the CPR seat.
2900-1178	1	ACRYLIC SLIDING, REAR CPR CABINET Cabinet specified above is to have sliding acrylic doors.
2000-2058	1	UPPER INHALATION CABINET 52.75"W x 14.75"H x 16"D Upper inhalation cabinet dimensions are to be as noted above. Note that dimensions are I.D.
2900-1102	1	ACRYLIC SLIDING DOORS, UPPER INHALATION CAB. Cabinet specified above is to have sliding 3/8" acrylic doors.
2900-1094	1	INTERIOR SHELVING, UPPER INHALATION CABINET Install painted adjustable shelving in upper inhalation cabinet.
2000-0347	1	STORAGE BENEATH THE CPR SEAT Provide a hinged CPR seat cushion with storage located underneath.
2000-0349	1	GAS HOLD OPEN FOR LIFT UP CPR SEAT CUSHION Provide a gas holdopen on the flip-up CPR seat cushion to keep the cushion in the upright position when opened.
2000-0348	1	RECESSED PADDLE LATCH. CPR SEAT Provide a recessed paddle latch in the cabinet riser to secure access to the CPR seat storage area.
SR00263053	1	DRAWERS - INHALATION AREA 2 PAINTED DRAWERS UNDER REAR INHALATION AREA 33.25"W x 9"H x 12"D 30"W x 5.5"H x 10.25"D (ID) DRAWERS TO INCLUDE BOTTOM MOUNT SLIDES NOTE CPR SEAT STORAGE AND INTERMEDIATE COMPARTMENT NOTCHES
CURBSIDE CABINETRY		
2000-0359	1	SQUAD BENCH WITH NO CUPS OR WELLS Provide storage under the squad bench lid/cushion(s). The area shall run where possible under the bench. The storage pan is to be fabricated from aluminum and painted to match the interior.

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2000-0743	1	SINGLE CUSHION SQUAD BENCH The squad bench cushion is to be one piece.
2000-0380	1	BENCH HOLD OPENS: GAS Install gas spring hold opens on squad bench lid.
2000-0585	1	BENCH HOLD-DOWN: PADDLE LATCHES (SINGLE) Install a recessed paddle latch into the squad bench riser to retain the squad bench lid in the closed position.
2000-0382	1	BENCH CUSHION EDGE TRIM: Trim bench cushion edge with protective aluminum trim, to protect horizontal edge of squad bench cushion from tears.
2000-1794	2	BENCH BACK CUSHION, BLACK The MBrace backrest cushions for the bench seating positions are to be Black #8540 in color. Seat cushion and closeout colors are listed separately.
SR00263068	1	BENCH SLIDING PAINTED DRAWER - LOCATED IN UPPER CRASH BARRIER 1) OPEN TOWARDS AISLE 2) INCLUDE GAS SHOCK TO HOLD IN THE OPEN AND CLOSED POSITION 3) SIZE 29"W x 16.25"D x 5"H (ID) 4) INSTALL WITH BOTTOM MOUNT SLIDES 5) INSTALL A SIMPLEX LOCK ON THE DRAWER PER DRAWING
SR00263066	1	CURBSIDE CABINETRY - 2 CUSTOM CABINETS 1) INSTALL A CABINET WITH ACRYLIC HINGE UP DOOR FORWARD OF THE BENCH OVERHEAD CABINETS SIZE 23"W x 11"H x 14"D 2) INSTALL AN ADDITIONAL CABINET FORWARD OF THE ABOVE CABINET WITH AN ACRYLIC HINGE UP DOOR SIZE 24"W x 18"H x 14"D - ADD ADJUSTABLE SHELF IN THIS CABINET
2900-0065	1	BENCH CABINET, HINGED DOORS Fabricate and install a bench ceiling cabinet above the squad bench with lift up 3/8" acrylic doors.
2900-1130	2	SOUTHCO LATCH OVERHEAD BENCH CABINET Install stainless flush mount Southco pull latches on the bench ceiling cabinet.
2900-1135	6	SELF CLOSING HINGE FOR OVERHEAD BENCH CABINET The bench ceiling cabinet door(s) is/are to use self-closing style hinges.
2900-0066	1	DIVIDER TRACK. CABINET OVER BENCH Install adjustable tracks inside of the cabinet referenced above. Tracks are to be routed acrylic material on the bottom and back wall of cabinet. The outer edge of the lower track is to be rounded to avoid any sharp edges. Dividers are selected separately.
2900-0069	15	CABINET DIVIDERS. CABINET OVER BENCH CABINET OVER BENCH Fabricate acrylic dividers to fit vertically into the specified track. The dividers shall be adjustable within the track.

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Option	QTY	Description
SR00263058	1	<p>BENCH WALL INSERT CABINET</p> <p>1) THIS WILL BE A CLOSED CABINET THAT OPENS OVER REAR BENCH 2) INSTALL CLOSEOUT IN CS REAR COMPARTMENT 3) ADD 2 EVENLY SPACED SHELVES 4) INSTALL EDGE PROTECTOR ON THE DOOR TO PREVENT IT FROM DAMAGING WALL WHEN OPENED 5) LEFT HINGED DOOR - ACRYLIC - SOUTHCO LATCH AT TOP OF DOOR - PIANO HINGE 6) INCLUDE A SIMPLEX MECHANICAL LOCK PER PREVIOUS.</p>
COT MOUNT		
SR00263069	1	<p>POWER LOAD, RAIL ONLY, CENTERED Cot Type: None</p> <p>Supply and install a floor plate assembly kit and wiring for a Stryker Power load system.</p> <p>Install an existing Power load system from old customer truck that will be dropped off at delivery. Locate in the center position.</p>
VISUAL WARNING		
3000-0043	1	<p>LIGHT BAR MOUNT: REAR FACE OF BODY</p> <p>Install the specified rear lightbar on the rear face of the body.</p>
3000-1236	1	<p>WHELEN TAL85, EIGHT LED TRAFFIC ADVISOR</p> <p>Install a Whelen TAL85, eight LED, 46.82" traffic advisor on the rear face of the ambulance body. Wire for operation through the Horton electrical system. Do not use a Whelen control head.</p>
SR00263080	1	<p>TRAFFIC ADVISOR NOTE</p> <p>Control head for the traffic advisor will be located on the console.</p>
3000-1808	1	<p>WIG WAG HEADLIGHTS, FREIGHTLINER</p> <p>Install wig wag headlight flasher. Provide a dedicated switch in the front control panel. Deactivate with high beams and in secondary mode.</p>
3000-5004	2	<p>M6 AMBER/CLEAR LENS ABOVE REAR ENTRY DOORS EITHER SIDE OF 360 CAMERA</p> <p>Install Whelen M6 series LED lights as noted. Lights to be amber with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.</p>
SR00263079	1	<p>(4) M62VR LIGHTS</p> <p>1) INSTALL 2 M62VR COMBO LIGHTS ABOVE THE REAR ENTRY DOORS CENTERED BETWEEN THE RED AND AMBER M6 LIGHTS.</p> <p>2) INSTALL 2 M62VR COMBO LIGHTS ON THE LOWER SIDES OF THE MODULE BEHIND THE REAR WHEELS TO ACTIVATE AS WARNING AND ADDITIONAL BACK UP LIGHTING</p> <p>BLACK BEZELS</p>

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Option	QTY	Description
3200-5006	6	M6 RED/CLEAR LENS 2 ABOVE OUTBOARD EDGES OF REAR ENTRY DOORS, 2 REAR RISER BELOW TAIL LIGHT, 2 ABOVE MODULE WHEELS Install Whelen M6 series LED lights as noted. Lights to be red with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
3300-5009	2	M6 R/W SPLIT/CLEAR LENS EACH SIDE OF CAB HOOD - RED FORWARD Install Whelen M6 series LED lights as noted. Lights to be red/white split with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
3400-5018	4	M9 RED/CLEAR LENS 4 FRONT FACE (R) (R/W) (R) (PFP2) (R) (R/W) (R) Install Whelen M9 series LED lights as noted. Lights to be red with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
3500-5018	8	M9 RED/CLEAR LENS 2 STREETSIDE, 2 CURBSIDE, 2 REAR FACE UPPER CORNERS, 2 REAR FACE WINDOW LEVEL Install Whelen M9 series LED lights as noted. Lights to be red with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
3600-5021	2	M9 R/W SPLIT/CLEAR LENS 2 FRONT FACE (R) (R/W) (R) (PFP2) (R) (R/W) (R) Install Whelen M9 series LED lights as noted. Lights to be red/white split with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
3000-0141	1	FLASH PATTERN, DOUBLE A, B, C, D Program the emergency lighting flash pattern to Double A/B/C/D.
SR00263100	1	EMERGENCY LIGHTS - PROGRAMMING 1) PROGRAM ALL WARNING LIGHTS FOR RAPID DOUBLE FLASH PATTERN 2) ALL WARNING LIGHTS TO REMAIN ACTIVE IN SECONDARY EXCEPT FOR WHITE LIGHTS 3) PROGRAM WHITE LIGHTS TO SHUT OFF WITH CHASSIS PARK BRAKE SET
3000-0994	1	RED/CLEAR LENS M6 LED GRILLE, TOP Install (2) Whelen M6 Series red LEDs with clear lenses in the upper chassis grille. To include bezels where applicable and flash pattern programmability from the front control panel.
3000-1001	1	RED/CLEAR LENS M6 LED GRILLE, BOTTOM Install (2) Whelen M6 Series red LEDs with clear lenses in the lower chassis grille. To include bezels where applicable and flash pattern programmability from the front control panel.
3000-3495	1	WHITE/CLEAR LENS M4 LED INT. LIGHTS Install Whelen M4 series LED lights as intersection lights on each side of the chassis. Lights to be white with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel.
SR00263071	1	FOG LIGHTS - PIAA INSTALL 2 PIAA RF6 #07206 LED FOG LIGHTS BELOW THE FRONT BUMPER

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AUDIBLE WARNING		
2000-0434	1	AIR HORNS: OEM ON HOOD, WITH CHASSIS The chassis is to include OEM airhorns.
SR00263096	1	AIR HORN - ACTIVATION CHASSIS INCLUDES DUAL LAYNARD FROM OEM ADD 2 CHROME PUSH BUTTONS ONE ON EACH SIDE OF THE CONSOLE.
3000-0174	1	SIREN: WHELEN HFS295C9 Speaker 1- Wail, Yelp, Pierce. Speaker 2- Wail, Yelp, Pierce Install a Whelen HFS295C9 siren in the front console.
3000-1544	1	SPEAKERS, CAST PRODUCTS, FREIGHTLINER Install Cast Products siren speakers, applicable to Freightliner chassis, in the front bumper.
NON-EMERGENCY LIGHTING		
3000-0208	1	KKK SIDE BODY MARKER LIGHTS, M6 SERIES LED (PAIR) Install red Whelen M6 series LED turn/marker lights on each rear side of the module body. Lights provide module body night time side lighting visibility and turning signal indication. Lights do not flash with warning lights unless otherwise specified. Includes chrome flanges.
SR00263055	1	SIDE BODY MARKER LIGHTS - PROGRAMMING IATS PROGRAM TO FLASH WITH THE WARNING FLASHERS - TURN SIGNAL TO OVERRIDE WARNING FLASHERS
3000-1869	1	FOG LIGHTS, HELLA CLEAR, FREIGHTLINER Install clear #550 Hella fog lights on front bumper. Wire to a switch in the front console.
3000-0217	1	LED EXTERIOR COMPARTMENT LIGHTING Install full height LED strip lighting in all exterior compartments with the exception of any wheelwell compartments. Install vertical strips inside both sides of each compartment. The lights are to be directed toward the back of each compartment.
3000-0711	1	WELDON LED MARKER LIGHTS Weldon LED ICC marker lights are to be installed. Do not install in cases where a selected lightbar already includes ICC marker lights.
SR00263078	1	WHELEN PFH2 DUAL PANEL PIONEER FLOODLIGHT - FRONT MODULE INSTALL FRONT CENTER OF MODULE IN LINE WITH OTHER WARNING LIGHTS
3000-1625	1	WHELEN PFP2 DUAL PANEL STREETSIDE CENTER Install a Whelen PFP2 dual panel super LED floodlight on the streetside of the body in the center position. Install using a PBA203 semi-recess housing.
3000-1624	1	WHELEN PFP2 DUAL PANEL CURBSIDE CENTER Install a Whelen PFP2 dual panel super LED floodlight on the curbside of the body in the center position. Install using a PBA203 semi-recess housing.
3000-1438	1	TAIL LIGHTS, M6 SERIES, HORIZONTAL MOUNTED

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Option	QTY	Description
		Install Whelen M6 series LED stop/tail, turn, and reverse lights. Install the stop/tail and reverse lights in the rear riser/kick plate with brake/tail outboard. Install the turn signals above in the rear body panels. Lights to include chrome flanges.
3000-0267	1	ARROW LIGHTS M6 SERIES LED, FRONT Install (2) Whelen M6 series LED turn signals on the front face of the body below the outboard flashers and wire into the turn signal circuit. Lights to include chrome flanges.
ELECTRICAL		
SR00263050	1	ELECTRONIC PRIVACY WINDOWS - SWITCH LOCATIONS 1) SIDE ENTRY DOOR 3 SWITCH CONTROL PANEL 2) REAR ENTRY DOOR 3 SWITCH CONTROL PANEL 3) REAR CONTROL PANEL
3000-0018	1	ELECTRIC DOOR LOCKS COMPARTMENT EXTERIOR Install power activated door locks on all exterior compartment doors. Locks to be activated by a switch at each patient area access door. Locks may be overridden by a door key.
3000-0019	1	ELECTRIC DOOR LOCKS ACCESS DOORS INTERIOR Install power activated door locks on all patient area access doors. Locks to be activated by a switch at each patient area door. Locks may be overridden by a manual slide lever or by the door key.
3000-0022	1	ELECTRIC DOOR LOCKS WIRED TO OEM SWITCHES The specified power door locks are to be wired to the chassis OEM door lock switches.
3000-0020	1	ELECTRIC DOOR LOCKS CONCEALED IN GRILLE Install a concealed switch in the chassis grille to operate the power door lock circuit. Doors shall be wired to unlock only on this circuit.
3000-0456	1	REAR RADIO SPEAKERS OVER REAR PATIENT Install two (2) rear AM/FM radio speakers in the patient compartment ceiling over the foot of the cot. Provide volume control in the rear switch panel.
3000-0401	1	I4G+ ELECTRICAL SYSTEM. Install the Intelliplex i4G+ electrical system. System is to include a USB port installed under the dash for ease of programming.
3000-0305	1	INPOWER BATTERY SWITCH, WITH WAKE BUTTON 5 min. Install an Inpower electronic battery switch. Switch is to activate battery power through the vehicle ignition and is to include an automatic shutdown timer to deactivate battery power after the ignition is turned off. To include a wake button installed on the front console to activate the electrical system without using the key.
3000-1513	1	LIFESINE INVERTER/CHARGER, ON DEMAND Install a Vanner #LSC12-1100 LifeSine Inverter/charger in the dedicated electrical compartment as noted. Unit is to function 'on demand'. Status panels are selected separately.
3000-0310	3	110V INTERIOR OUTLET 1 FWD INHALATION WALL, 1 ABOVE CRASH BARRIER, 1 BOTTOM OF LINEN CABINET Install a 110V outlet(s) as noted.
3000-0549	3	INTERIOR 12VDC OUTLETS: CL TYPE/USB 1 FWD INHALATION WALL, 1 ABOVE CRASH

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Option	QTY	Description
		BARRIER, 1 BOTTOM OF LINEN CABINET Install a 12VDC cigarette style/USB outlet(s) as noted. Wire battery hot.
3000-1457	1	SHORELINE 1, 20A AUTO EJECT, RED Mount a Kussmaul Auto Eject 20 amp shoreline inlet in the standard location. Unit is to include a dynamic disconnect. Cover is to be red.
SR00263081	1	SHORELINE - ACCESS PANEL INSTALL AN ACCESS PANEL ON THE UPPER RIGHT WALL OF THE STREETSIDE FORWARD COMPARTMENT FOR SHORELINE WIRING MAINTENANCE
3000-1500	1	PD BOX LOCATION, LEFT HAND SIDE, SS INT. COMPARTMENT Install the power distribution panel on the left hand side of the streetside intermediate compartment. Close off this area from the remainder of the compartment.
3000-0324	1	SHORELINE INDICATOR 1: Install an indicator pilot light to show power to A.C. circuits and presence of activated primary shoreline.
3000-0327	1	EXTRA 12VDC CIRCUIT BREAKER: INTERMEDIATE COMPT An extra circuit breaker shall be installed in the streetside intermediate compartment.
3000-0332	1	REPORT LIGHT, LED Install a 12" LED report light on the action wall to light the counter area.
3000-0340	1	CLOCK, DIGITAL W/SECONDS: OVER REAR DOORS Install a Horton large face digital 12/24 hour clock with seconds display over the rear doors.
3000-0344	1	STEP WELL LIGHT VISTA LED Install a 10.5" LED Vista light strip in the standard location on the bench side of the step well. Light to activate with door open.
3000-0346	1	2.5" CAB CEILING LIGHTS, WHITE/RED LED Install (2) combination white/red LED dome lights in the cab headliner. Locate one light over the driver and one light over the passenger. Wire to a switch in the front control panel and provide 'OFF'. 'CLEAR' and 'RED' selections.
SR00263077	1	CAB CEILING LIGHTS - ACTIVATION ILOS INCLUDE 2 SEPARATE ROCKER SWITCHES TO CONTROL THE DOME LIGHTS THROUGH THE i4G SYSTEM. LOCATE ON CONSOLE TOP PLATE PER DRAWINGS
3000-0350	1	ROM DUROLUMEN LED ABOVE HEAD IN CEILING A ROM Durolumen light fixture shall be provided and installed as noted above. Fixture is to be operable from the rear switch panel as well as through other means as noted within this document.
SR00263060	1	ROM DUROLUMEN LED ABOVE ATTENDANT SEAT IN CEILING A ROM Durolumen light fixture shall be provided and installed as noted above. Fixture is to be operable from the rear switch panel as well as through other means as noted within this document.

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3000-0584	1	ROM DUROLUMEN LED ABOVE FOOT IN CEILING A ROM Durolumen light fixture shall be provided and installed as noted above. Fixture is to be operable from the rear switch panel as well as through other means as noted within this document.
3000-0359	8	PATIENT CEILING DOME LIGHTS WHELEN LED Install Whelen 80C0EHCR LED dome lights in the patient area ceiling. The lights will have a high/low feature with the switch in the rear control panel.
3000-0361	1	LUMALIER #ADU-136 UV DISINFECTANT SYSTEM Install a Lumalier #ADU-136 UV disinfectant light in the patient area ceiling. Wire to operate on a timer with the door closed via a switch on the vehicle exterior. The system is to deactivate if a door is opened.
3000-0524	1	3 SWITCH PANEL OVERHEAD OF BENCH Install an i4G 3-switch control panel on the bench curbside wall over the head of the bench.
3000-2112	1	TIMER, FLUOR/LED, OVERHEAD BENCH Install an electronic momentary touch timer switch in the specified I4g switch panel on the wall over the head of the squad bench. The switch will enable time limited operation of the specified fluorescent/LED check-out lights with the battery switch in the 'off' position. Set timer to 15 minutes.
SR00263082	1	DUROLUMEN TIMER = 15 MIN
3000-0525	1	3 SWITCH PANEL REAR DOOR PANEL Install an i4G 3-switch control panel on the right rear entry door panel.
3000-2113	1	TIMER, FLUOR/LED, REAR DOOR PANEL Install an electronic momentary touch timer switch in the specified I4g switch panel on the right rear entry door panel. The switch will enable time limited operation of the specified fluorescent/LED check-out lights with the battery switch in the 'off' position. Set timer to 15 minutes.
3000-5042	1	DUMP OVERRIDE, i4G, REAR DOOR PANEL Install the dump override switch in the panel selected for the right rear entry door inner panel.
SR00263085	1	DUROLUMEN TIMER = 15 MIN
SR00263052	1	GO LIGHT - COLOR BLACK
3000-0007	1	BACKUP ALARM RESET, MOMENTARY Install a back-up alarm and provide a momentary backup alarm reset button on the front console.
3000-1905	1	360 CAMERA SYSTEM, WHITE Install a Horton 360 Degree camera system with white covers and integral lighting. The lighting is to have the ability to function in emergency response mode. The display will function in conjunction with the turn signals and when the vehicle is in reverse gear. Install rear housing if space is available. If space is unavailable then install camera only.
PROGRAMMING		

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Option	QTY	Description
SR00263106	1	PROGRAM, WARNING LIGHTS - DIMMING 1) Program lights to go into secondary automatically when truck is in park. 2) WARNING LIGHTS TO DIM TO 60% WHEN HEADLIGHTS ARE TURNED ON.
6000-0001	1	LIGHT PROGRAMMING: SIDE REAR SCENE The side rear scene lights shall be wired to transmission reverse, plus standard mode of operation.
6000-0002	1	LIGHT PROGRAMMING: RIGHT SIDE SCENE The right side scene lights shall come "on" when the side patient door is opened.
6000-0003	1	LIGHT PROGRAMMING: LOAD LIGHT Program the rear load lights to activate with transmission reverse plus the standard mode of operation.
6000-0018	1	WHITE LIGHT CUTOFF SWITCH Provide a switch in the front control panel to deactivate all forward facing white lights. This includes wig wag flashers if ordered.
6000-0006	1	PROGRAMMING: AUDIBLE LOW VOLTAGE ALARM Program an audible alarm to activate if the voltage drops below 11.8 volts for 120 seconds.
6000-0007	1	LIGHT PROGRAMMING: PARK BRAKE Program a warning to display on the front console readout advising to set the Parking Brake when the module disconnect switch is "ON" and the transmission is placed in "PARK" or "NEUTRAL". It will also advise to Disengage the Parking Brake should the vehicle be placed into gear.
6000-0010	1	LIGHT PROG: BRAKE LIGHT, BRAKE OVERRIDE Program the lower red flashing warning lights to operate as supplemental brake lights. The brake light feature is to override the warning mode. Once the brake is released then the lights should return to flashing.
SR00263061	1	BRAKE OVERRIDE PROGRAM WINDOW LEVEL M9 LIGHTS AS BRAKE LIGHTS ACTIVATE REGARDLESS OF MODULE DISCONNECT STATUS PROGRAM FOR SIGNAL ALERT FLASH.
3000-1269	1	MODULE DISCONNECT, DEFAULT TO "ON" Program the Module Disconnect to 'On' with battery activation.
HVAC		
3000-4027	1	12V HVAC, ATTENDANT'S SEAT Install a Pre-charged 12V heat/AC system with brushless motor below the attendant seat.
3000-3012	1	COOLTECH I, FL. Install a Cool-Tech I 4-fan 100,000 BTU condenser in the recessed pocket in the roof of the body.
SR00263101	1	VENT CAST PAINTED NFPA STYLE, NEGATIVE PRESSURE Install an NFPA style venting system to include (2) 400cfm exhaust fans. Install 9.5" square cast covers on both vents per drawings. Covers to be painted body color. Provide

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		"VENTILATION" and "NEGATIVE PRESSURE" functions. INSTALL 2 POWER VENTS TO CREATE NEGATIVE PRESSURE OPTION IN MODULE
3000-0431	1	CO DETECTOR: Install a 12V carbon monoxide detector in the patient area per drawings.
RADIO		
SR00263104	1	CUSTOMER SUPPLIED ANTENNA COAX 1 Start: Cab Console, End: Front Center of Mod Roof
SR00263076	1	CUSTOMER SUPPLIED ANTENNA COAX 2 INSTALL CUSTOMER PROVIDED ROUTER ANTENNA ABOVE COMPARTMENT 1 - SEE PROVIDED PHOTO FOR LOCATION - TERMINATE THE COAX IN THE ELECTRICAL COMPARTMENT
SR00263062	1	CUSTOMER SUPPLIED ANTENNA COAX 3 Start: Inhalation Wall, End: Rear Center of Mod Roof
3000-0434	1	3/8" NMO MOUNT COAX 1 Supply and install a 3/8" NMO mount in conjunction with specified coax #1.
3000-0618	1	3/8" NMO MOUNT COAX 2 Supply and install a 3/8" NMO mount in conjunction with specified coax #2.
3000-0619	1	3/8" NMO MOUNT COAX 3 Supply and install a 3/8" NMO mount in conjunction with specified coax #3.
3000-0438	1	RADIO HEAD PRE-CUT: FRONT Motorola O5 Provide a radio head pre-cut in the front console faceplate. Radio head model is noted.
3000-0627	1	RADIO HEAD PRE-CUT: REAR Motorola O5 Provide a radio head pre-cut in the rear inhalation panel. Radio head model is noted.
1000-0414	1	CONSOLE, LINE-X, W/MAP STORAGE, FREIGHTLINER Fabricate and install an aluminum cab console and spray with black Line-X material. Console is to include three (3) map/book slots at the rear of the console.
SR00263072	1	CONSOLE - SPECIAL INSTRUCTIONS 1) INSTALL A CUSTOMER PROVIDED I-PAD MOUNT ON THE FRONT OF THE CONSOLE 2) ROCKER SWITCHES FOR CAB LIGHTS ARE TO BE MOUNTED ON THE OUTBOARD EDGE OF THE FACEPLATE - ONE PER SIDE 3) TRAFFIC ADVISOR CONTROL HEAD TO BE LOCATED AT THE BOTTOM OF THE FACEPLATE CENTER 4) INCREASE THE AMOUNT OF ANGLE ON THE FRONT CONSOLE BY 10 DEGREES WHERE i4G IS LOCATED TO REDUCE GLARE 5) REAR EXTENSION AREA TO BE 9.5"L WITH 1 ADJUSTABLE DIVIDER
1000-0177	1	CUP HOLDERS, JUMBO 4"

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		Install two (2) jumbo 4" cup holders recessed into the console.
SR00263089	1	RADIO CABLES - CUSTOMER SUPPLIED INSTALL 2 RADIO CUSTOMER SUPPLIED RADIO CABLES 1) INHALATION PANEL - BEHIND DRIVER SEAT 2) FRONT CONSOLE - BEHIND DRIVER SEAT
3000-5156	1	POWER TERMINAL, DUAL, BEHIND DRIVER Install three (3) 10 gauge 30 amp cables to positive and ground studs behind the driver's seat for radio power. Wire one constant hot, one ignition hot and a ground.
3000-5157	1	POWER TERMINAL, DUAL, INSIDE CONSOLE Install three (3) 10 gauge 30 amp cables to positive and ground studs for radio power. Wire one constant hot, one battery switched, and the third as a ground.
3000-5160	1	POWER TERMINAL, DUAL, INHALATION PANEL Install three (3) 10 gauge 30 amp cables to positive and ground studs for radio power. Wire one constant hot, one battery switched, and the third as a ground.
OXYGEN		
4000-0001	1	O2 MOUNT, VERT TRACK FOR QRM-V Vertical track for mounting of a QRM-V O2 bottle mount shall be welded on the back wall of the streetside forward compartment in the right hand corner. Bracket will be set up for an 'M' sized bottle.
4000-0018	1	O2 BOTTLE, BRACKET QRM-V Install a Zico QRM-V oxygen bracket for 'M' bottle. Locate in the streetside forward compartment.
SR00263088	1	O2 BOTTLE - LOCATION INSTALL THE O2 BOTTLE MOUNT ABOVE THE COMPARTMENT FLOOR AS HIGH AS POSSIBLE PER DRAWING FOR "M" OR "H" TANK - DUPLICATE PREVIOUS
4000-0011	1	O2 TRANSFILL SYSTEM W/10' STAINLESS HOSE Plumbing shall be provided inside the O2 compartment for remote filling of the O2 bottle. Feature is to include a 10' stainless steel hose.
SR00263084	1	O2 TRANSFILL SYSTEM REMOTE MOUNT THE TRANSFILL SYSTEM ON THE RIGHT WALL OF THE #1 COMPARTMENT AND COVER WITH A PROTECTIVE SHIELD
4000-0019	1	OXYGEN ACCESS Provide access to the oxygen cylinder valve through the wall as depicted on the drawings. The door shall be hinged so that it swings into the oxygen cylinder storage compartment. Door material is to match other selected cabinet doors. The opening shall be 7" wide x 11" high and trimmed with anodized aluminum.

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4000-0021	4		O2 OUTLET, NCG STYLE 2 INHALATION PANEL, 1 BENCH WALL ABOVE CRASH BARRIER, 1 CEILING WAIST OF COT Install O2 outlets per instructions above. Outlets to be NCG style.
4000-0024	2		FLOWMETER: DIAL TYPE Supply dial type flowmeter.
4000-0025	1		OXYGEN WRENCH Install oxygen wrench in oxygen compartment. Mount securely to wall. Mount with length of chain or cable to allow for use without being removed from the compartment.
CERTIFICATIONS			
7000-0001	1		KKK-A-1822F CERTIFICATION LABEL The vehicle shall have weight/payload, electrical load and KKK-A-1822F certification stickers installed in the O2 compartment.