

November 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 COUNCIL 7:30 CAUCUS 7:15 STREETS, STORM WATER, UTILITIES 6:00	2 PLANNING COMMISSION 7:00 CAUCUS 6:45	3	4	5
6 DAYLIGHT SAVINGS TIME ENDS 	7	8 ELECTION DAY 	9	10	11 VETERANS DAY 	12
13	14 CIVIL SERVICE COMM 4:00 (COMMUNITY ROOM #2)	15 COUNCIL 7:30 CAUCUS 7:15 B&BG, FINANCE ,SAFETY AND R&O 6:00	16 PLANNING COMMISSION 7:00 CAUCUS 6:45	17	18	19
20	21	22	23	24 	25	26
27	28	29 REC BOARD 6:00 BZA 7:00 CAUCUS 6:45	30			

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

December 2016

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

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

**NORTH ROYALTON CITY COUNCIL
A G E N D A
NOVEMBER 15, 2016**

7:15 p.m. Caucus

Council Meeting 7:30 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: October 18, 2016 and November 1, 2016.
 - b. Legislation: Introduce, suspend rules requiring 3 readings and referral to committee, and adopt those legislative items indicated with an asterisk (*).
5. Communications.
6. Mayor's Report.
7. Department Head Reports.
8. President of Council's Report.
9. Committee Reports:

Building & Building Codes	John Nickell
Finance	Larry Antoskiewicz
Review & Oversight	Dan Kasaris
Safety	Gary Petrusky
Storm Water	Dan Langshaw
Streets	Steve Muller
Utilities	Paul Marnecheck
10. Report from Council Representatives to regulatory or other boards:

Board of Zoning Appeals	Dan Kasaris
Planning Commission	Larry Antoskiewicz
Recreation Board	Paul Marnecheck
11. Public Discussion: Five minute maximum, on current agenda legislation only.
12. LEGISLATION

SECOND READING CONSIDERATION

- * 1. **16-150** - A RESOLUTION COMMENDING SHAYNE TUEL ON THE ATTAINMENT OF THE RANK OF EAGLE SCOUT.
- * 2. **16-151** - AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LEASE WITH PAUL AND FRANCES FAFRAK FOR PPN 489-25-085 COMMONLY KNOWN AS THE VALLEY-VISTA PUMP STATION SITE, TO BE USED BY THE LESSEE FOR HORTICULTURAL PURPOSES, GARDENING ONLY, AND DECLARING AN EMERGENCY.
3. **16-152** – AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A GRANT AGREEMENT WITH OHIO DEPARTMENT OF NATURAL RESOURCES IN THE AMOUNT OF \$200,000 TO FUND THE DEVELOPMENT OF CHIPPEWA CREEK HEADWATER PARK AND PARK AMENITIES ON CITY OWNED LAND LOCATED IN THE CITY OF NORTH ROYALTON, AND DECLARING AN EMERGENCY.

4. **16-153** - AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 15-102 AS AMENDED BY ORDINANCES 16-22, 16-51, 16-68, 16-96, 16-110 AND 16-134 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2016 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY.
5. **16-154** - AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF ONE CASE MODEL 580SN BACKHOE WITH EXTRA BUCKETS FOR THE NORTH ROYALTON SERVICE DEPARTMENT THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, OHIO COOPERATIVE PURCHASING PROGRAM FOR AN AMOUNT NOT TO EXCEED \$71,123.85, AND DECLARING AN EMERGENCY.

FIRST READING CONSIDERATION

- * 1. **16-155** - A RESOLUTION ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL ON THE CITY OF NORTH ROYALTON'S ENTERPRISE ZONE AGREEMENTS, AND DECLARING AN EMERGENCY.
 2. **16-156** - AN ORDINANCE ACCEPTING VARIOUS PROPOSALS TO PROVIDE MEDICAL, DENTAL, VISION, AND LIFE INSURANCE COVERAGE FOR ALL ELIGIBLE EMPLOYEES OF THE CITY, AND DECLARING AN EMERGENCY.
 3. **16-157** - AN ORDINANCE ESTABLISHING RATES OF COMPENSATION FOR THE CITY OF NORTH ROYALTON NON-UNION EMPLOYEES DURING CALENDAR YEAR 2017, AND DECLARING AN EMERGENCY.
 4. **16-158** - AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT TO SPEEDWAY LLC TO OPERATE AN AUTOMOBILE FUELING STATION WITH CONVENIENCE STORE, TO BE LOCATED ON THE NORTH EAST CORNER OF W. 130th STREET AND BOSTON ROAD, PPN 484-18-003 AND PPN 484-18-023, LOCAL BUSINESS ZONING, AND DECLARING AN EMERGENCY.
 5. **16-159** - AN ORDINANCE GRANTING A SIMILAR USE PERMIT TO JOHN FRANKO/BLUELINE CLASSICS LLC TO OPERATE AN INDOOR CLASSIC AUTOMOBILE SALES AND DETAILING FACILITY AT 12496 YORK ROAD, SUITE A, PPN 483-06-011, GENERAL INDUSTRIAL ZONING, PROPERTY OWNER CARMEN MATTEO, AND DECLARING AN EMERGENCY.
 6. **16-160** - AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART TWO ADMINISTRATION CODE, CHAPTER 214 GENERAL FEE SCHEDULE, SECTION 214.02 FEES IN THE ADMINISTRATION CODE, BY CREATING A NEW PARAGRAPH (f), AND DECLARING AN EMERGENCY.
 7. **16-161** - AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF ONE (1) 2016 GMC SIERRA TRUCK FOR THE NORTH ROYALTON POLICE DEPARTMENT THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, OHIO COOPERATIVE PURCHASING PROGRAM FOR AN AMOUNT NOT TO EXCEED \$28,000, AND DECLARING AN EMERGENCY.
 8. **16-162** - AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF ONE 310L BACKHOE LOADER FOR THE NORTH ROYALTON WASTEWATER DEPARTMENT THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, OHIO COOPERATIVE PURCHASING PROGRAM FOR AN AMOUNT NOT TO EXCEED \$82,239.94, AND DECLARING AN EMERGENCY.
 9. **16-163** - AN ORDINANCE TO MAKE APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF NORTH ROYALTON, STATE OF OHIO, DURING THE FISCAL YEAR ENDING DECEMBER 31, 2017.
13. Miscellaneous.
 14. Adjournment.

**CITY OF NORTH ROYALTON
Non-Union Wage Schedule**

<u>Classification (Job Title)</u>	2017		
	Entry	2nd Year	3rd Year
<u>Architectural Review Board</u>			
Secretary (part-time)	\$ 16.59	\$ 17.35	\$ 18.07
<u>Board of Zoning Appeals</u>			
Secretary	\$ 16.59	\$ 17.35	\$ 18.07
<u>Building Department</u>			
Building Commissioner	\$ 39.75	<i>not to exceed*</i>	\$ 46.37
Office Manager/Confidential Secretary	\$ 20.02	\$ 22.70	\$ 23.72
Inspector - Part-Time	\$ 28.36		
Building Official (part-time)	\$ 44.38		
<u>Council Office</u>			
Confidential Secretary	\$ 20.02	\$ 22.70	\$ 23.72
Administrative Secretary IV	\$ 21.04	\$ 21.87	\$ 22.70
Recording Secretary (part-time)	\$ 16.59	\$ 17.35	\$ 18.07
<u>Finance Department</u>			
Accounting & Systems Administrator	\$ 27.43	\$ 28.55	\$ 29.70
Payroll & Benefits Coordinator (part time)	\$ 21.92	\$ 23.03	\$ 24.17
<u>Fire Department</u>			
Summer Help Laborer (part-time)	\$ 9.88	\$ 10.30	\$ 10.82
<u>Law Department</u>			
Assistant Law Director	\$ 44.47	<i>not to exceed*</i>	\$ 51.88
Human Resources Coordinator	\$ 34.04	<i>not to exceed*</i>	\$ 37.56
Human Resources Specialist (part-time)	\$ 23.26	\$ 24.21	\$ 26.21
Clerical III (part-time)	\$ 18.18	\$ 18.92	\$ 19.67
Clerical II (part-time)	\$ 16.52	\$ 17.25	\$ 17.99
Clerical I (part-time)	\$ 14.62	\$ 15.37	\$ 16.13
<u>Mayor's Office</u>			
Executive Assistant/Clerk of Courts	\$ 28.28	\$ 29.45	\$ 30.69
Confidential Secretary	\$ 20.02	\$ 22.70	\$ 23.72
Administrative Secretary IV	\$ 21.04	\$ 21.87	\$ 22.70
Clerical III	\$ 19.05	\$ 19.91	\$ 20.66
Clerical II	\$ 17.31	\$ 18.14	\$ 18.92
Clerical I	\$ 15.30	\$ 16.12	\$ 16.94
Custodial (part-time)	\$ 18.00		
<u>Office on Aging</u>			
Senior Outreach Specialist	\$ 15.75	\$ 18.11	\$ 20.02
Van Driver (part-time)	\$ 11.17	\$ 11.62	\$ 12.11
<u>Police/Fire Department</u>			
Confidential Secretary	\$ 20.02	\$ 22.70	\$ 23.72
IT Systems Administrator/LAN Manager	\$ 39.75	<i>not to exceed*</i>	\$ 46.37
<u>Recreation Department</u>			
Laborer (part-time)	\$ 9.78	\$ 10.20	\$ 10.71
Mower Operator (part-time)	\$ 11.17	\$ 11.62	\$ 12.11
Tractor/Truck Operator (part-time)	\$ 12.56	\$ 13.04	\$ 13.49
<u>Service Department</u>			
Service Superintendent	\$ 39.75	<i>not to exceed*</i>	\$ 46.37
Stormwater Superintendent	\$ 39.75	<i>not to exceed*</i>	\$ 46.37
Summer Help Laborer (part-time)	\$ 9.88	\$ 10.30	\$ 10.82
<u>Wastewater Department</u>			
Assistant Superintendent - Operations	\$ 39.75	<i>not to exceed*</i>	\$ 46.37
Assistant Superintendent - Maintenance	\$ 39.75	<i>not to exceed*</i>	\$ 46.37
<u>Miscellaneous</u>			
Clerical I (part-time)	\$ 14.40		
Building Dept Inspector			
Laborer (part-time/city-wide)	\$ 14.92		
Summer Help Laborer (city wide)	\$ 11.57		
Casual Help	\$ 9.23		

* - salary employee- exempt from overtime

AN ORDINANCE GRANTING A SIMILAR USE PERMIT TO
JOHN FRANKO/BLUELINE CLASSICS LLC TO OPERATE AN INDOOR CLASSIC
AUTOMOBILE SALES AND DETAILING FACILITY AT 12496 YORK ROAD,
SUITE A, PPN 483-06-011, GENERAL INDUSTRIAL ZONING, PROPERTY OWNER
CARMEN MATTEO, AND DECLARING AN EMERGENCY

- WHEREAS: John Franko/BlueLine Classics LLC, with the authority of property owner Carmen Matteo, submitted an application for a Similar Use Permit to operate an indoor classic automobile sales and detailing facility at 12496 York Road, Suite A, PPN 483-06-011, General Industrial Zoning; and
- WHEREAS: All applications for permits for a building or use not specifically listed in any of the permitted building or use classifications in any of the zoning district classifications shall be submitted to the Planning Commission and, after approval by it, confirmed by Council; and
- WHEREAS: The Planning Commission has reviewed the application for a Similar Use Permit on September 24, 2014 in accordance with the requirements of Section 1262.08 and recommended that Mr. Franko's application be approved; and
- WHEREAS: Pursuant to Section 1262.03(d), Council has final authority to approve or disapprove such applications and desires to approve and ratify this approval retroactive to September 24, 2014 on which date the Planning Commission recommended approval of this Similar Use Permit.

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

Section 1. This Council hereby approves and ratifies the application of John Franko/BlueLine Classics LLC, with the authority of property owner Carmen Matteo, to operate an indoor classic automobile sales and detailing facility at 12496 York Road, Suite A, PPN 483-06-011, General Industrial Zoning, retroactive to September 24, 2014.

Section 2. This Similar Use Permit is approved only for the uses stated herein.

Section 3. The Law Department shall prepare the Similar Use Permit which shall, at a minimum, include therein any conditions imposed by the Planning Commission or this Council and compliance with all provisions of the Planning and Zoning Code of the City of North Royalton.

Section 4. This Ordinance shall supersede all previously adopted Ordinances in direct conflict herewith.

Section 5. 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 its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 6. 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 desires to immediately approve or disapprove this Similar Use Permit application.

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART TWO ADMINISTRATION CODE, CHAPTER 214 GENERAL FEE SCHEDULE, SECTION 214.02 FEES IN THE ADMINISTRATION CODE, BY CREATING A NEW PARAGRAPH (f), AND DECLARING AN EMERGENCY

- WHEREAS: Ohio Revised Code Chapter 929 allows for residents to make an application to the county and the municipality for placement of their land in an Agricultural District, making their land eligible for the benefits that accompany said designation; and
- WHEREAS: Ohio Revised Code requires that the municipality conduct a Public Hearing on these applications and that notice of these hearings be published in a newspaper of general circulation throughout the county; and
- WHEREAS: The cost of the notices averages \$320.00 per publication; and
- WHEREAS: With the increasing numbers of Agricultural Districts over the past few years the costs to the tax payers of the municipality have risen and it is now time to establish a fee to be assessed for the application; and
- WHEREAS: It is therefore necessary to amend the Codified Ordinances of the City of North Royalton, Part Two Administration Code, Chapter 214 General Fee Schedule, Section 214.02 Fees in the Administration Code by creating a new Paragraph (f) to establish a fee for an Agricultural District Application to cover the cost of the required publication of the Public Hearing notice; and
- WHEREAS: Council desires to provide for this amendment.

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

Section 1. Part Two Administration Code, Chapter 214 General Fee Schedule, Section 214.02 Fees in the Administration Code of the Codified Ordinances of the City of North Royalton is hereby amended by creating a new Paragraph (f) which shall hereinafter read as follows:

214.02 FEES IN THE ADMINISTRATION CODE.

- (f) *Agricultural District Applications \$320.00 per application**
**(multiple parcels listed on the same application shall be considered one application)*

Section 2. Section 214.02 Fees in the Administration Code is hereby amended as provided for herein and all other provisions of Chapter 214 shall remain in full force and effect.

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

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the city, and for the further reason that it is immediately necessary to amend the Codified Ordinances of the City of North Royalton, Part Two Administration Code, Chapter 214 General Fee Schedule, Section 214.02 Fees in the Administration Code by creating a new Paragraph (f) to establish a fee for an Agricultural District Application to cover the cost of the required publication of the Public Hearing notice.

SPECIFICATIONS
(Cont'd)

Pickup – 6,400 lbs.-4WD-Ext. Cab-Short Bed-Flex Fuel
Item Number 17AT

Line No.	Standard Specification Items	Minimum Requirements	Y/N	EXCEPTIONS:
Powertrain				
1.	Engine Type (Liter/ Cylinder)	3.7L, V6		
2.	Horsepower (Net HP)	280		
3.	Transmission	Automatic		
4.	Locking Differential	Locking Differential		
5.	Alternator (amps)	Manufacturer Standard		
6.	Battery (CCA)	Manufacturer Standard		
7.	Cooling System	Heaviest Duty Available		
8.	Alternative Fuel (Type)	Specify		*E85
9.	Drivetrain	4WD		
Exterior				
10.	Body Side Moldings	Manufacturer Standard		*Not Available
11.	Rear Door Type	Locking Tailgate		
12.	Bed Length (ft.)	Under 8 ft.		
13.	Rear Step Bumper	Manufacturer Standard		
14.	Tires	All Season		
15.	Spare Tires	Full		
Safety				
16.	Restraint System (Driver & Passenger)	Required		
17.	Supplement Restraint System (Driver & Passenger)	Required		
18.	Power Antilock Brakes (Front and Rear)	Required		
Seating				
19.	Seating Capacity	6		
20.	Front Seat Type	Split Bench		
21.	Seat Covering	Vinyl		
22.	Floor Covering	Vinyl		
Dimensions				
23.	Wheelbase (in.)	140		
24.	Fuel Capacity (Gal.)	26		
25.	Headroom (Front/Rear) (in.)	41/39		
26.	Leg Room (Front/Rear) (in.)	41/33		
27.	Hip Room (Front/Rear) (in.)	60/61		

*Indicates exceptions listed that have been accepted by the State of Ohio.

SPECIFICATIONS
(Cont'd)

Pickup – 6,400 lbs.-4WD-Ext. Cab-Short Bed-Flex Fuel
Item Number 17AT

Line No.	Standard Specification Items	Minimum Requirements	Y/N	EXCEPTIONS:
Dimensions				
28.	Shoulder Room (Front/Rear) (in.)	65/65		
29.	Cargo Volume (cu. ft.)	57		
30.	Payload (lbs.)	1,690		
31.	Gross Vehicle Weight Rating (GVWR)(lbs.)	6,400		
Accessories				
32.	Air Conditioning	Required		
33.	Tilt Wheel & Cruise Control	Required		
34.	Power Windows & Door Locks	Required		
35.	Keyed Door Locks	Required		
36.	2 Set of Keys with FOB Enabling Electronic Keyless Entry	Required		
37.	Intermittent Windshield Wipers	Required		
38.	Radio	Standard AM/FM		
39.	Exterior Rear View Mirror	Dual		
40.	Cargo Dome Light	Automatic		
Warranty				
41.	Rust Proofing	Min. Factory Warranty		
42.	Manufacturer Standard	Min. 3 yr./36,000 Mile		
Optional Equipment Items				
43.	45-Day Tags			
44.	Parts Manual(s)			
45.	Service Manual(s)			
46.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry			
47.	Seat Belt Extender			
48.	Cloth Seat Covering			
49.	Bed Liner (Bidder to Specify Type: _____)			
50.	Tow Hitch/7-Pin Receptacle/Brake Controller			
51.	7-Pin Trailer Receptacle Wiring (See Supplement A, page 151)			
52.	All Terrain Tires			
53.	Trailer Tow Mirrors			
54.	Backup Alarm			

PRICE SCHEDULE

Minority Business Enterprise Award In Accordance with ORC CH. 125.081

ITEM #17AT- PICKUP-6,400 LBS.,4WD-EXT. CAB-SHORT BED-FLEX FUEL

DELIVERY: 60-90 DAYS A.R.O. (SEE IV.A.)	INDICATE CITY/STATE OF MANUFACTURER: Ft. Wayne, Indiana		
CONTRACTOR: Buick GMC of Beachwood	MFG: GMC	MODEL: Sierra	MODEL NUMBER: TK15753
ITEM ID NO.: 28515	UNIT PRICE: \$ 25,435.00		

ITEM ID NO.	DELIVERY CHARGE	UNIT COST
28516	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	\$ 0.50
28517	Minimum Delivery Charge	\$ 50.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT COST
28518	DEALER	45-Day Tags	\$ 18.50
28519	HELM PAPER	Parts Manual (PAPER)	\$ 325.00
28520	HELM PAPER	Service Manual (PAPER)	\$ 325.00
28521	KEY & FOB	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 143.00
NOTE ON P.O.	SPECIFY ON P.O.	Seat Belt Extender (1 unit)	\$ 0.00
NOTE ON P.O.	H2R	Cloth Seat Covering	\$ 0.00
28524	AFTER MARKET	Bed Liner (Bidder to Specify Type: <u>PENDELINER</u>)	\$ 189.00
28525	Z82 & JL1	Tow Hitch/7-Pin Receptacle/Brake Controller	\$ 579.00
28526	INCLUDED W/HITCH	7-Pin Trailer Receptacle Wiring	\$ 0.00
28527	RC3	All Terrain Tires	\$ 178.00
28528	DPN	Trailer Tow Mirrors	\$ 312.00
28529	8S3	Backup Alarm	\$ 123.00

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the current contract analyst listed on the contract website overview page, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice.

List standard paint colors: Summit White, Onyx Black



Equipment Details

Prepared For: Scott Shantery
Phone: 440-237-5010

Dealership: Curt Thomas
MURPHY TRACTOR & EQUIPMENT
1240 Industrial Parkway N
Brunswick, OH 44212
Phone: 3302204999

Date November 07, 2016

Offer Expires: 12/31/16

All amounts are displayed in USD

310L BACKHOE LOADER

Code	Description	Qty	List Price
0A60T	310L BACKHOE LOADER		\$112,062.00
Options			
Required Items:			
1065	John Deere PowerTech Plus 4.5L (276 Cu. In.) Engine Meets Final Tier 4 and Stage IV Emissions with Net Peak Power of 93 Hp. For use only in areas where EPA Final Tier 4/EU Stage IV is required. Turbocharged. Wet Sleeve Cylinder Liners. 4 Valves / Cylinder. Electronically Controlled HPCR Fuel Delivery System, B20 Biodiesel Compatible . Cooled Exhaust Gas Recirculation. Serpentine Belt with Automatic Belt Tensioner. Enclosed Safety Fan Guard. Vertical Spin-On Engine Oil Filter. Spin-On Fuel Filter with Water Separator. Dual Safety Element Dry-Type Air Cleaner with Evacuator Valve.. Underhood Catalysts with Vertical Curved Exhaust Stack. Passive flow-through Exhaust Aftertreatment system with Grid Heater. Electronically controlled, variable-speed cooling fan.	1	\$7,037.00
1710	JDLink Ultimate Cellular for the Americas, excluding Costa Rica - 5 Years Includes JDLink hardware: integrated cab wiring harness,	1	\$1,422.00

antenna, modular telematics gateway (MTG), and JDLink Ultimate activation.

JDLink utilizes cellular and satellite technology infrastructure that is outside the control of John Deere. Changes to that infrastructure may require customers to purchase compatible JDLink hardware to restore functionality.

Includes 5 year subscription. Annual subscription renewal required after 5 years for continued functionality. JDLink customer account must be created to access JDLink Ultimate data. Go to www.StellarSupport.com to renew or update JDLink subscriptions.

Use of this service, and all rights and obligations of John Deere and the Customer (as identified in the applicable agreement), are governed by the terms and conditions outlined in the applicable Services and Software agreements available at www.JohnDeere.com/Agreements. If these terms and conditions are not agreeable do not proceed and do not use the service.

2401	English Decals with English Operator and Safety Manuals Includes English decals installed and English language operator's manual and parts book	1	In Base Price
3065	Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential and 4F/2R Powershift Transmission Includes torque converter with electrically actuated twist grip TCL in 1st through 4th gears.	1	\$954.00
4464	Galaxy 19.5L - 24 in. 12 PR Rear & 12.5/80-18 10PR Front Requires Axle Code 3065.	1	\$432.00
2035	Cab Isolation mounted Modular design ROPS/FOPS Level 2 (meets ISO 3449 & ISO 3471 / SAE J1040) Molded roof. Tinted safety glass. Deluxe interior trim. Headliner. Molded floor mats. Less Radio. Air Conditioning 26,000 BTU. CFC free R134a refrigerant. Heater/defrosters/pressurizer, 40,000 BTU, 3 speed. Mechanical Suspension Deluxe, Cloth, Swivel Seat with Lumbar Adjustment and Arm Rests, Fully Adjustable. 3 in Seat Belt. Tilt Steering Wheel. Interior Rearview Mirror Front 2-speed wiper with windshield washer and rear 1-speed wiper. (2) front driving/working halogen lights - 32,500 Candlepower Each (2) rear working halogen lights - 32,500 Candlepower Each (6) additional work roof lights adds 2 front, 2 rear and 1 on each side of roof (4) turn signal/flashing/rear stop/tail lights - 2 front and rear (2) rear reflector See Order As Desired codes for additional Cab options not included in standard Cab (i.e. Air Suspension Seat, Radio, Sun Visor).	1	\$11,662.00

8685	Dual Maintenance Free Batteries With Disconnect and Jump Post Recommended for use in ambient temperatures BELOW 32 degrees F (0 degrees C).	1	\$529.00
6020	Extendible Dipperstick Standard stabilizer legs.	1	\$9,436.00
6210	No Auxiliary	1	In Base Price
5285	Pilot Controls, Two Lever, with Pattern Selection Horn button integrated into pilot control levers.	1	\$2,594.00
5554	24" (610mm) Wide - Regular - 6.5 Cu. Ft. (0.18 Cu. M.) Capacity Bucket	1	\$1,309.00
5420	Multi-Brand Quick Coupler For use with DEERE C, D, SE, SG, SJ, SK, SL & SL HL Series buckets and with Case K, L, M and CAT C Series Buckets. Not for use with 710 Buckets. Not compatible with Case N-Series. Spacers are recommended for Cat and Case buckets, see bulletin 07BH08 for details.	1	\$1,399.00
7025	Two-Function Loader Hydraulics, Single Lever	1	In Base Price
8475	1000 Lb. (454 kg) Front Counterweight	1	\$1,337.00
7635	1.11 Cu. Yd. (0.85 Cu. M.) Heavy-Duty 86 in. (2.18 m) wide Bucket with Bolt-On Cutting Edge and Skid Plates	1	\$3,177.00
Optional Items:			
9505	Full MFWD Driveshaft Guard	1	\$417.00
9080	110 Volt Engine Coolant Heater (1000 Watts) Dual Batteries code 8675 or 8685 are recommended.	1	\$167.00
9110	Ride Control	1	\$1,935.00
9965	Seat, Cloth Air-Suspension	1	\$490.00
AT437347	BKH Pin-on Bucket 12 In. (305 mm) Heavy-Duty 3.3 Cu. Ft. (0.09 Cu. M.)	1	\$1,088.00

Configuration Total:**\$157,447.00****Summary**

Equipment Totals (includes "Other Charges")	Qty	Each	Extended
310L BACKHOE LOADER	1	\$157,447.00	\$157,447.00
Total Equipment Group Price:			\$157,447.00
Additional Charges			
STS Discount (43.75%)		+/-	(\$68,883.06)
36 Month/3000 Hr Comprehensive Warranty		+/-	\$1,476.00
Bucket Pins		+/-	\$200.00

Trade: 1990 JD 310C (T0310CF772578)	+/-	(\$8,000.00)
STS Contract # 800069	+/-	\$0.00
STS Vendor ID# 800069-9	+/-	\$0.00
Total Additional Charges:		(\$75,207.06)

Total Delivered Price:	1	\$82,239.94
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Price and availability subject to change without notice. Taxes, extended warranty and freight charges are extra.
Some additional charges may apply.

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
GENERAL FUND	
POLICE DEPARTMENT	
Personal Service	3,134,900
Contractual Services	301,662
Supply & Materials	161,278
Capital Outlay	40,000
Total Police Department	3,777,211
TRAFFIC SIGNALS	
Capital Improvement	5,000
Total Traffic Signals	5,000
ANIMAL CONTROL	
Personal Service	121,730
Contractual Services	6,450
Supply & Materials	7,950
Capital Outlay	200
Total Animal Control	136,330
FIRE DEPARTMENT	
Personal Service	503,530
Contractual Services	261,600
Supply & Materials	77,400
Capital Outlay	-
Total Fire Department	842,530
POLICE AND FIRE COMMUNICATIONS	
Personal Service	174,860
Contractual Services	645,900
Supply & Materials	-
Capital Outlay	2,500
Total Police & Fire Comm	823,260
STREET LIGHTING	
Capital Outlay	140,000
Total Street Lighting	140,000
SAFETY DIRECTOR	
Personal Service	117,650
Contractual Services	5,950
Operating Supplies	6,150
Capital Outlay	1,500
Total Police & Fire Comm	131,250

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
CEMETERY DEPARTMENT	
Personal Service	-
Contractual Services	23,007
Supply & Materials	148,784
Capital Outlay	45,000
Total Cemetery Department	216,791
PARKS & RECREATION DEPARTMENT	
Personal Service	324,030
Contractual Services	77,411
Supply & Materials	107,930
Capital Outlay	-
Total Parks & Recreation Department	509,371
PLANNING COMMISSION	
Personal Service	6,950
Contractual Services	4,950
Supply & Materials	550
Capital Outlay	-
Total Planning Commission	12,450
BOARD OF ZONING	
Personal Service	12,630
Contractual Services	1,000
Supply & Materials	700
Total Board of Zoning	14,330
BUILDING DEPARTMENT	
Personal Service	552,100
Contractual Services	59,200
Supply & Materials	11,250
Capital Outlay	23,000
Total Building Department	645,550
COMMUNITY DEVELOPMENT	
Personal Service	140,350
Contractual Services	19,370
Supply & Materials	1,900
Capital Outlay	1,000
Total Community Development	162,620

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
	<hr/>
ARCHITECTURAL REVIEW BOARD	
Personal Service	-
Contractual Services	-
Supply & Materials	-
Capital Outlay	-
Total ARB	<hr/> -
RUBBISH COLLECTION	
Personal Service	-
Contractual Services	1,215,216
Supply & Materials	-
Capital Outlay	-
Debt Service	-
Total Rubbish Collection	<hr/> 1,215,216
RECYCLING	
Personal Service	-
Contractual Services	-
Supply & Materials	-
Capital Outlay	-
Debt Service	-
Total Recycling	<hr/> -
SERVICE BUILDING AND GROUNDS	
Personal Service	-
Contractual Services	105,887
Supply & Materials	20,950
Capital Outlay	500
Total Service Bldg & Grounds	<hr/> 127,337
MAYOR'S OFFICE	
Personal Service	291,100
Contractual Services	27,070
Supply & Materials	2,500
Capital Outlay	-
Total Mayor's Office	<hr/> 320,670
FINANCE DEPARTMENT	
Personal Service	321,800
Contractual Services	127,900
Supply & Materials	3,200
Capital Outlay	1,000
Total Finance Department	<hr/> 453,900
LEGAL ADMINISTRATION	
Personal Service	329,100
Contractual Services	97,650
Supply & Materials	10,421
Capital Outlay	-
Total Legal Administration	<hr/> 437,171
ENGINEERING DEPARTMENT	
Personal Service	147,710
Contractual Services	118,800
Supply & Materials	1,750
Capital Outlay	1,600
Total Engineering	<hr/> 269,860
LEGISLATIVE	
Personal Service	291,800

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
Contractual Services	38,100
Supply & Materials	13,500
Capital Outlay	6,000
Total Legislative Activity	349,400
MAYOR'S COURT	
Personal Service	127,750
Contractual Services	66,575
Supply & Materials	1,500
Capital Outlay	-
Total Mayor's Court	195,825
CIVIL SERVICE	
Personal Service	4,360
Contractual Services	13,700
Supply & Materials	200
Total Civil Service	18,260
CITY HALL BUILDING	
Personal Service	7,000
Contractual Services	214,400
Supply & Materials	38,000
Capital Outlay	500
Debt Service	-
Total City Hall Building	259,900

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
	<hr/>
OTHER GENERAL GOVERNMENT	
Personal Services	1,000
Supply & Materials	255,000
Transfers-Out	3,165,000
Total - Other General Governemnt	3,421,000
	<hr/>
TOTAL - GENERAL FUND	14,485,232
	<hr/> <hr/>
DARE TRUST FUND #203	
Supply & Materials	-
Total - DARE Trust Fund	-
	<hr/> <hr/>
COPS Grant Fund #204	
Operating Supplies	-
Total - COPS Grant Fund	-
	<hr/> <hr/>
ENFORCEMENT AND EDUCATIONAL FUND #205	
Supply & Materials	25,000
Total - Enforcement & Education	25,000
	<hr/> <hr/>
DRUG LAW ENFORCEMENT FUND #206	
Supply & Materials	200
Total - Drug Law Enforcement	200
	<hr/> <hr/>
POLICE FACILITY OPERATING FUND #207	
Personal Service	779,650
Contractual Services	19,900
Supply & Materials	64,642
Capital Outlay	2,400
Total - Police Facility Operating	866,592
	<hr/> <hr/>
LAW ENFORCEMENT TRUST FUND #208	
Supply & Materials	5,000
Total - Law Enforcement Trust	5,000
	<hr/> <hr/>

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
EMERGENCY MEDICAL SERVICE LEVY FUND #209	
Personal Service	2,486,400
Contractual Services	33,000
Supply & Materials	34,800
Capital Outlay	-
Debt Service	-
Transfers-Out	-
Total EMS Levy Fund	2,554,200
 MOTOR VEHICLE LICENSE FUND #210	
Traffic Signals	-
Street Repair	220,050
Transfers-Out	-
Total Motor Vehicle License Fund	220,050
 STREET CONSTRUCTION, MAINTENANCE, & REPAIR FUND #211	
Signals & Signs	
Personal Service	-
Contractual Services	70,000
Supply & Materials	23,000
	93,000
Storm Sewer	
Personal Service	487,910
Contractual Services	60,375
Supply & Materials	183,700
	731,985
Street Reconstruction	
Supply & Materials	-
Capital Outlay	-
	-
Street Construction, Maintenance & Repair	
Personal Service	2,025,780
Contractual Services	169,795
Supply & Materials	440,325
Capital Outlay	48,200
Debt Service	-
Transfers-Out	-
	2,684,100

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
	<hr/>
Snow Removal	
Personal Service	115,500
Contractual Services	11,500
Supply & Materials	394,500
Capital Outlay	-
	<hr/>
	521,500
Total SCMR Fund	4,030,585
	<hr/> <hr/>
STATE HIGHWAY FUND #212	
Traffic Signals & Marking	
Contractual Services	-
Street Maintenance & Repair	
Operating Supplies	25,000
Snow & Ice Removal	
Supply & Materials	65,000
Total State Highway Fund	90,000
	<hr/> <hr/>
CITY INCOME TAX FUND #213	
Contractual Services	450,000
Total City Income Tax Fund	450,000
	<hr/> <hr/>
POLICE LEVY FUND #215	
Personal Services	1,100,000
Capital Outlay	226,069
Transfer-Out	-
Total - Police Levy Fund	1,326,069
	<hr/> <hr/>
FIRE LEVY FUND #216	
Personal Service	1,000,000
Capital Outlay	-
Debt Service	-
Total Fire Levy Fund	1,000,000
	<hr/> <hr/>
Recycling Grant Fund #217	
Contractual Services	4,000
Supplies & Materials	-
Capital Outlay	-
Total Recycling Grant	4,000
	<hr/> <hr/>
FEMA Grant Fund #218	
Transfers-Out	-
Total FEMA Grant Fund	-
	<hr/> <hr/>
OFFICE ON AGING FUND #219	
Personal Services	180,890
Contractual Services	11,550
Supply & Materials	11,530
Capital Outlay	-
Total Office on Aging Fund	203,970
	<hr/> <hr/>
COURT COMPUTER FUND #236	
Contractual Services	10,000
Operating Supplies	5,000
Capital Outlay	10,000

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
Total Court Computer Fund	<u><u>25,000</u></u>
 COMMUNITY DIVERSION PROGRAM FUND #237	
Personal Services	15,000
Contractual Services	1,000
Operating Supplies	1,500
Capital Outlay	-
Total Community Diversion	<u><u>17,500</u></u>
 CEMETERY IMPROVEMENT & MAINTENANCE FUND #238	
Contractual Services	-
Operating Supplies	-
Capital Outlay	-
Total Court Computer Fund	<u><u>-</u></u>
 ENTERPRISE ZONE FUND #239	
Contractual Services	750
Total Enterprise Zone Fund	<u><u>750</u></u>
 YMCA SPECIAL REVENUE FUND #249	
Contractual Services	-
Transfers-Out	566,313
Total Enterprise Zone Fund	<u><u>566,313</u></u>

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
ACCRUED BALANCES FUND #260	
Personal Service	-
Transfers-Out	-
Total AB Fund	-
POLICE PENSION FUND #261	
Personal Service	621,670
Total Police Pension Fund	621,670
FIRE PENSION FUND #262	
Personal Service	735,277
Total Police Pension Fund	735,277
GENERAL BOND RETIREMENT FUND #321	
Supply & Materials	25,000
Debt Service - Interest	471,600
Debt Service - Principal	1,112,036
Total General Bond Retirement	1,608,636
SPECIAL ASSESSMENT FUND #341	
Other	-
Debt Service	144,000
Total Special Assessment Fund	144,000
SERVICE CAPITAL IMPROVEMENT FUND #430	
Capital Outlay	70,000
Total Rec Capital Improvement	70,000
RECREATION CAPITAL IMPROVEMENT FUND #431	
Recreation Capital Improvement	
Contractual Services	10,000
Capital Outlay	-
Total Rec Capital Improvement	10,000
FUTURE CAPITAL IMPROVEMENT FUND #432	
Contractual Services	-
Capital Outlay	-
Debt Service	-
Transfers-Out	280,000
Total Future Capital Improvement Fund	280,000
STORM AND SEWER DRAINAGE FUND #433	
Contractual Servies	71,400
Capital Outlay	1,615,000
Debt Service	-
Transfers-Out	978,400
Total Storm & Sewer Drainange	2,664,800
FIRE CAPITAL IMPROVEMENT FUND #434	
Contractual Services	-
Operating Supplies	-
Capital Outlay	850,000
Debt Service	-
Transfer Out	200,000
Total Fire Capital Improvement Fund	1,050,000

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
	<hr/>
WATER MAIN FUND #445	
Operating Supplies	-
Capital Outlay	765,000
Total Water Main Fund	<hr/> 765,000 <hr/>
YORK ROAD RECONSTRUCTION #448	
Contractual Services	-
Capital Outlay	-
Transfers-Out	-
Total Wallings Road Fund	<hr/> - <hr/>
YMCA CAPITAL IMPROVEMENT FUND #449	
Contractual Services	-
Operating Supplies	-
Capital Outlay	-
Debt Service	-
Total YMCA Capital Imp Fund	<hr/> - <hr/>
ISSUE 1 - SPRAGUE ROAD FUND #451	
Contractual Services	-
Capital Outlay	-
Debt Service	-
Total YMCA Capital Imp Fund	<hr/> - <hr/>
WASTEWATER TREATMENT FUND #551	
Sanitary Sewer Treatment	
Personal Services	1,181,900
Contractual Services	2,846,350
Supply & Materials	248,900
Capital Outlay	798,000
Transfer-Out	-
Compost Facility	
Personal Services	-
Contractual Services	30,100
Supply & Materials	500
Capital Outlay	-
Total Wastewater Treatment Fund	<hr/> 5,105,750 <hr/>

**CITY OF NORTH ROYALTON
2017 ORIGINAL BUDGET ORDINANCE**

	Appropriations per Ord. 16-XX
WASTEWATER MAINTENANCE FUND #552	
Personal Service	803,800
Contractual Services	164,050
Supply & Materials	159,450
Capital Outlay	30,000
Debt Service	45,380
Total WW Maintenance Fund	1,202,680
 WASTEWATER DEBT SERVICE FUND #553	
Debt Service	1,387,063
Total WW Debt Service Fund	1,387,063
 WASTEWATER REPAIR AND REPLACEMENT FUND #555	
Capital Outlay	874,000
Transfers-Out	300,000
Total WW Repair & Replacem't	1,174,000
 IMPROVEMENT HOLDING FUND #763	
Refunds	200,000
Total Improvement Holding Fund	200,000
 OHIO BOARD OF BUILDING STANDARDS FUND #764	
Other	2,000
Total OBBS Fund	2,000
 BUILDING CONSTRUCTION BOND FUND #766	
Transfer	-
Other	75,000
Total Bldg Construction Bond	75,000
 OFFICE ON AGING DEPOSITS FUND #768	
Other	3,000
Total Office on Aging Deposits	3,000
 UNCLAIMED FUNDS #769	
Other	5,000
Total Unclaimed Funds	5,000
 FUND TOTALS	
	42,209,336