

	VENDOR	DESCRIPTION	DEPT	FUND	TOTAL	CHECK #
1	CENTURYLINK COMMUNICATIONS INC	LONG DISTANCE SERVICE 3/19 - 4/8/15	ALL	GEN	\$ 18.63	46822
2	CINTAS FIRST AID AND SAFETY	REPLENISH FIRST-AID CABINET	ALL	GEN	\$ 67.42	46823
3	DOMINION EAST OHIO	GAS SERVICE 3/15	ALL	GEN	\$ 6,206.40	46824
4	EMERGENCY MEDICAL TRANSPORT	MEDIC BACKUP 11/17/15	FIRE	GEN	\$ 450.00	46825
5	LBP LEASING, INC.	COPIER LEASE 4/2015	CLK / UTL / POL	GEN	\$ 288.98	46826
6	MED STAR	MEDIC BACKUP	FIRE	GEN	\$ 150.00	46827
7	NOBLE DIAGNOSTICS, INC.	DRUG SCREENING / LAB TESTING / YEARLY RANDOM CONSORTIUM	CLK	GEN	\$ 366.00	46828
8	OHIO EDISON	ELECTRIC SERVICE	ALL	GEN	\$ 9,781.95	46829
9	PRINCIPAL LIFE INSURANCE CO.	EMPLOYEE LIFE INSURANCE PREMIUM 4/2015	CLK	GEN	\$ 396.27	46830
10	STALEY COMMUNICATION, INC.	RADIO AMPLIFIER / PAGER CHARGES	FIRE	GEN	\$ 639.75	46831
11	TONDO CARPETS, INC.	CARPETING FOR POLICE CHIEF / P&Z OFFICES	BLDGS	CAP IMP	\$ 2,403.00	46832
12	VERIZON	CELL PHONE SERVICE 2/7 - 3/6/15	ALL	GEN	\$ 1,084.70	46833
13	YOUNG/WARREN REGIONAL CHAMBER	ANNUAL MEMBERSHIP DUES / 2015 ANNUAL MEETING & LUNCHEON	P&Z / CLK / MAYOR / COUN	GEN	\$ 476.00	46834
				TOTAL	\$ 22,329.10	

List of Bills Submitted to Council for Approval Only

Date: 4/7/15

VENDOR	DESCRIPTION	DEPT	FUND	TOTAL
1A-1 DRAIN SERVICE INC.	CLEAN ROOF DRAINS FOR POLICE DEPARTMENT & FIRE STATION CLEAN DRAIN PIPE ON LAYER ROAD	BLDGS / DRAINAGE	GEN / M&R	\$ 1,450.00
2 AINSLEY OIL CO.	UNLEADED GAS AND DIESEL	RDS / POL	M&R / GEN	\$ 5,790.94
3 BEST BUY	NETWORKING CABLE / MICROTREND SECURITY SOFTWARE	P&Z / CLK	GEN	\$ 89.97
4 BLAKEMAN'S VALLEY OFFICE	COPIER LEASE 3/16/15 - 4/15/15	FIRE	GEN	\$ 268.37
5 TAXPAYER	TAX REFUND	TAX	TAX	\$ 457.67
6 C & V WHOLESALERS INC.	TOILET REPAIR PARTS	PKS	GEN	\$ 134.13
7 CARTER LUMBER	OUTLETS / SWITCH BOX / SEALANT / SAW BLADE	FIRE	GEN	\$ 17.14
8 CINTAS CORPORATION	RAGS	PKS / POL	GEN	\$ 61.01
9 DIANE SAUER	SEAL	POL	GEN	\$ 62.01
10 DYNA DBA PARTS MASTER	MODULAR PLUG / CRIMPING TOOLS	RDS	M&R	\$ 345.93
11 EMERGENCY SERVICES MARKETING	ONE-YEAR SUBSCRIPTION FOR I AM RESPONDING	FIRE	GEN	\$ 725.00
12 FAIZ RAFIDI	REIMBURSEMENT FOR DUTY BOOTS PER ORDINANCE 83-2014	FIRE	GEN	\$ 100.00
13 FORCE, BRIAN	6TH GRADE BOY'S BASKETBALL COACH	REC	GEN	\$ 350.00
14 GRAINGER	SUPPLIES	PKS	GEN	\$ 41.89
15 HERCULES LED LLC	RETURN BID BOND	DT	DT	\$ 15,687.85
16 HARRINGTON, HOPPE & MITCHELL, LTD.	MONTHLY FEE THROUGH 3-2-2015	SOLICITOR	GEN	\$ 10,058.75
	VILLAGE OF LORDSTOWN VS TRUMBULL COUNTY SANITARY ENGINEER			
	VILLAGE OF LORDSTOWN ADVS GLORIA H. BAKER LIVING TRUST, ET AL.			
	TRUMBULL COUNTY COMMON PLEAS CASE #2011 CV206			
	VILLAGE OF LORDSTOWN V. JAMES G. LUONJANSUU			
	OHIO DEPARTMENT OF JOB & FAMILY SERVICES CASE #0804606008			
17 HOME DEPOT CREDIT SERVICES	DIFFUSER / FAUCET FILTERS / POSTS / MAILBOXES / MIRROR / CLIPS	BLDGS / M&R / P&Z / PKS	GEN / M&R	\$ 436.99
	KITCHEN FAUCET / SUPPLY LINES / BATH FAUCET / DOWNSPOUT			
	CAT 5 WIRE / ADAPTER / ELBOWS / DUCT TAPE			
18 HOVIS TIRE & AUTOMOTIVE	TIRES FOR CAR #20	FIRE	GEN	\$ 216.54
19 JAMES OVERTON	REIMBURSEMENT FOR EMT-REGISTRY TEST	FIRE	GEN	\$ 70.00
20 LAFARGE	RETURN DEPOSIT ON BUILDING RENTAL 3/20/15	DT	DT	\$ 50.00
21 LAW ENFORCEMENT SYSTEMS, INC.	TRAFFIC CITATIONS	POL	GEN	\$ 197.00
22 LEAVITTSBURG HARDWARE	GLIDE SLIDE / BOLTS / NUTS / DUCT TAPE / HAMMER	PKS / FIRE	GEN	\$ 60.81
23 MACK INDUSTRIES	CATCH BASIN / GRATES	DRAINAGE	M&R	\$ 1,000.00
24 MITOVICH, DANIEL	5TH GRADE BOY'S BASKETBALL COACH	REC	GEN	\$ 250.00
25 MYERS EQUIPMENT CORP.	BOLT KIT / ANGLE	PKS / RDS	GEN / M&R	\$ 214.32
26 OFFICE MAX	INK CARTRIDGES / OFFICE SUPPLIES / LABELS / LABEL WRITER	POL	GEN	\$ 584.62
27 PITNEY BOWES INC.	POSTAGE METER SEALER	CLK / JTL	GEN	\$ 47.19
28 QUILL CORPORATION	OFFICE SUPPLIES	CLK / FIRE	GEN	\$ 201.86
29 RED DIAMOND UNIFORM	UNIFORM	FIRE	GEN	\$ 338.90
30 REPUBLIC SERVICES	TRASH SERVICES FOR 4/2015	BLDGS	GEN	\$ 292.80
31 TAXPAYER	TAX REFUND	TAX	TAX	\$ 443.84
32 SOLID ROCK SPORTS, LLC	CANNON BLASTER, OBSTACLE COURSE, TENT, FUN BOUNCE, SNO-KON REC MACHINE, COTTON CANDY MACHINE COMMUNITY DAY 6/28/15	REC	GEN	\$ 721.87
	DOWNPAYMENT (50%)			
33 SPIRONGO LORDSTOWN, LLC	WATER & SEWER @ KUNKLE	KUNKLE	CAP IMP	\$ 10.00
34 TAXPAYER	TAX REFUND	TAX	TAX	\$ 1,600.00
35 THE FIRST SIGNS OF FIRE	EQUIPMENT MARKERS	FIRE	GEN	\$ 188.50
36 TAXPAYER	TAX REFUND	TAX	TAX	\$ 401.24
37 TRI COUNTY ASPHALT MATERIALS	COLD MIX	RDS	M&R	\$ 1,816.32



**BPA LIST OF BILLS**  
**April 6, 2015**

AWWA		\$295.00
City of Niles, OH		\$28.53
Best Buy Advantage Account		\$355.49
Do - Cut Warren		\$11.71
M Tech Company		\$1,855.00
Mobile TEK Consulting		\$3,239.00
Trumbull Industries		\$113.40
John Foley		\$225.00
Mark Kerstetter		\$75.00
Richard Wickline		\$15.00
<b>Total:</b>		<b>\$6,213.13</b>

Submitted by: Cinthia Slusarczyk

FINANCE COMMITTEE  
Radtka  
Reider  
Mansell

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AUTHORIZING THE CLERK OF THE VILLAGE OF LORDSTOWN TO PAY THE SUM OF \$36,705.22 TO THE LORDSTOWN BOARD OF EDUCATION PURSUANT TO THE INCOME TAX SHARING AGREEMENT THE VILLAGE OF LORDSTOWN HAS ENACTED WITH THE LORDSTOWN BOARD OF EDUCATION TO SHARE INCOME TAXES GENERATED FROM "NEW" EMPLOYEES OF INTIER/MAGNA SEATING OF AMERICA, INC. AND DECLARING AN EMERGENCY.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF LORDSTOWN, COUNTY OF TRUMBULL, STATE OF OHIO:

**Section I:** That the Council of the Village of Lordstown, pursuant to Ordinance No. 2-2004, authorized the Village to enter into an Income Tax Sharing Agreement with Intier/Magna Seating of America, Inc. to share income taxes collected from new employees of said company, which provides in part that in lieu of a ten year seventy percent real estate tax abatement the Village of Lordstown will share equally the income tax revenues generated from Intier/Magna Seating of America, Inc. with the Lordstown Board of Education; provided, that such revenues exceed One Million Dollars in any tax year.

**Section II:** That the Treasurer of the Village of Lordstown has advised Village Council that the amount due the Lordstown Board of Education for the tax year ending December 31, 2014 from income tax revenues generated from Intier/Magna Seating of America, Inc. is in the amount of Thirty-Six Thousand Seven Hundred Five and 22/100 Dollars (\$36,705.22).

**Section III:** That the Council of the Village of Lordstown hereby authorizes the Clerk to make payment to the Lordstown Board of Education in the sum of Thirty-Six Thousand Seven Hundred Five and 22/100 Dollars (\$36,705.22), representing the amount due the Board of Education from income tax revenues collected from Intier/Magna Seating of America, Inc.

**Section IV:** That said payment shall be made from the 803.132.54002 Account within the Income Tax Fund.

**Section V:** That this Ordinance is hereby declared to be an emergency measure necessary for the public health, safety and welfare and for the further reason that payment must be made in a timely manner.

**Section VI:** That the passage of this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings in accordance with the provisions of Ohio Revised Code Section 121.22.

Passed in Council this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_, Mayor

\_\_\_\_\_, Clerk

**TRANSPORTATION, SENIOR SERVICES,  
PLANNING AND ZONING AND  
RECREATION DEPARTMENT COMMITTEE**

**Sheely  
Bond  
Jones**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING AND RESTATING ORDINANCE NO. 22-2014  
CREATING VARIOUS SEASONAL, PART-TIME EMPLOYMENT  
POSITIONS FOR THE SUMMER 2015 RECREATION PROGRAM,  
SETTING WAGES FOR THE SAME AND DECLARING AN EMERGENCY.**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF  
LORDSTOWN, COUNTY OF TRUMBULL, STATE OF OHIO:**

**Section I:** That effective June 1, 2015 and extending for a total of ten (10) weeks, the following part-time employment positions are hereby created and approved for the Summer 2015 Recreation Programs:

- A. One (1) Assistant Fun Days Administrator for a total of eighty (80) hours.
- B. Instructors for a total of one thousand fifty-one (1,051) hours.
- C. Student Aides for a total of one thousand fifty-two (1,052) hours.

**Section II:** That the definitions and terms of the aforementioned employment positions are as follows:

- A. The Fun Day Assistant Administrator shall be paid Eleven and 50/100 Dollars (\$11.50) per hour and is a person who:
  - (1) Assists the Administrator with all Fun Days program operations.
  - (2) Acts as a Substitute Instructor when necessary.
  - (3) Performs the duties as Director of the "Jean Ann Smith Summer Fun Days" when Director is absent or unavailable.
  
- B. An Instructor shall be paid Eleven and 50/100 Dollars (\$11.50) per hour and is a person who performs two or more of the following:
  - (1) Actively instructs participants;
  - (2) Must make advanced preparations for the class; and
  - (3) Must take special precautions in class operations to ensure that the

participants do not get injured during the activity.

C. A Student Aide shall be paid at the rate of Ohio's prevailing minimum wage per hour and shall do the following:

- (1) Assist the Instructors;
- (2) Take special precautions in class operations to ensure that the participants do not get injured during the activities.

**Section III:** That applicants must be fifteen (15) years old on or before the first workday.

**Section IV:** That the cost for said positions shall not in the aggregate exceed the sum of Twenty-Two Thousand and 00/100 Dollars (\$22,000.00) and shall be paid from the 101.430.51100 Recreation Payroll Account.

**Section V:** That said positions are part-time, temporary and seasonal in nature and, therefore, no one hired under this Ordinance shall work in excess of thirty (30) hours per week and shall not be entitled to fringe benefits.

**Section VI:** That this Ordinance is hereby declared to be an emergency measure necessary for the public health, safety and welfare and for the further reason that the Summer 2015 Recreation Program starts on June 1, 2015.

**Section VII:** That the passage of this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings in accordance with the provisions of Ohio Revised Code Section 121.22.

Passed in Council this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_, Mayor

\_\_\_\_\_, Clerk



**TRANSPORTATION, SENIOR SERVICES,  
PLANNING AND ZONING AND RECREATION  
DEPARTMENT COMMITTEE**

**Sheely  
Bond  
Jones**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING IN PART AND RESTATING ORDINANCE NO. 77-2007 ESTABLISHING A POLICY GOVERNING PARTICIPATION IN THE VILLAGE OF LORDSTOWN'S RECREATION PROGRAMS AND DECLARING AN EMERGENCY.**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF LORDSTOWN, COUNTY OF TRUMBULL, STATE OF OHIO:**

**Section I:** That pursuant to Ordinance No. 22-89 and Ordinance No. 77-2007, the Council of the Village of Lordstown established a policy governing Village Recreation Programs.

**Section II:** That the Transportation, Senior Services, Planning and Zoning and Recreation Committee of the Council of the Village of Lordstown now wishes to amend, in part, and restate Ordinance No. 77-2007 to create a policy establishing priorities for participation in the Village Recreation Programs, to-wit, priorities to: (i) Lordstown residents, (ii) Lordstown Village Employees, (iii) Village Lordstown School Employees, and thereafter (iv) third parties irrespective of their place of residence.

**Section III:** That the Council of the Village of Lordstown concurs with the Transportation, Senior Services, Planning and Zoning and Recreation Committee and hereby amends, in part, and restates Ordinance No. 77-2007 to create a policy establishing priorities for participation in the Village Recreation Programs, to-wit, priorities to: (i) Lordstown residents, (ii) Lordstown Village Employees, (iii) Village Lordstown School Employees, and thereafter (iv) third parties irrespective of their place of residence.

**Section IV:** That this Ordinance is hereby declared to be an emergency measure necessary for the public health, safety and welfare and for the further reason that the policy passed herein is to be implemented in a timely manner.

**Section V:** That the passage of this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings in accordance with the provisions of Ohio Revised Code Section 121.22.

Passed in Council this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_, Mayor

\_\_\_\_\_, Clerk

PUBLIC SAFETY AND WELFARE COMMITTEE

Reider  
Bond  
Jones

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AMENDING AND RESTATING, IN PART, ORDINANCE NO. 17-2015 AUTHORIZING THE LORDSTOWN FIRE DEPARTMENT TO PROVIDE STATEWIDE MUTUAL AID SERVICES PURSUANT TO OHIO REVISED CODE SECTION 9.60 ET AL. TO BE RETROACTIVE TO MARCH 16, 2015 AND DECLARING AN EMERGENCY.**

WHEREAS, the State of Ohio has experienced many disasters; and

WHEREAS, the Lordstown Fire Department is one of the first agencies to respond to a disaster in our community; and

WHEREAS, the size and complexity of these incidents often require a fire service response that exceeds the resources available through local mutual aid systems; and

WHEREAS, Ohio Revised Code Section 9.60 states in part that:

Any firefighting agency of this state or any private fire company may provide fire protection to any state agency or instrumentality, county, or political subdivision of this state, or to a governmental entity of an adjoining state, without a contract to provide fire protection, upon the approval of the governing board of the firefighting agency or private fire company and upon authorization of an officer or employee of the firefighting agency providing the fire protection designated by title of their office or position pursuant to the authorization of the governing board of the firefighting agency.

WHEREAS, the Lordstown Fire Department has studied the need for cooperation among fire departments during such disaster and recommends that the Village of Lordstown agree to provide statewide mutual aid in accordance with Ohio Revised Code Section 9.60 et al.; and

WHEREAS, the Village of Lordstown heretofore enacted Ordinance No. 66-2014 establishing a Mutual Aid Agreement with Warren Township and **pursuant to Ordinance No. 17-2015 amended** in part and restated that Ordinance to permit the Village of Lordstown to periodically loan or exchange fire suppression equipment with Warren Township.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF LORDSTOWN, COUNTY OF TRUMBULL, STATE OF OHIO:**

**Section I:** That the Council of the Village of Lordstown hereby grants approval for the Lordstown Fire Department to provide protection and emergency services, as determined by the Fire Chief, or officer on duty, upon the request of any political subdivision located within the State of Ohio; which authority is granted without the need for pre-existing contracts or agreements with the jurisdiction requesting such mutual aid services.

**Section II:** That the Village of Lordstown Fire Department shall charge the assisted political subdivision a sum not to exceed One Hundred Fifty and 00/100 Dollars (\$150.00) for each emergency medical transport from another political subdivision's apparatus that utilizes Village of Lordstown Fire Department medical personnel which sum shall be deposited in the 101.000.44101 Ambulance Billing Receipts Account of the General Fund.

**Section III:** That the Village of Lordstown shall furthermore be authorized to loan to the Warren Township Fire Department one fire truck [which is no longer needed by the Village of Lordstown Fire Department] which is more specifically described in Exhibit "A", for a period not to exceed one (1) year from delivery.

**Section IV:** That Warren Township shall pay an annual fee of Ten Dollars (\$10.00) to the Village of Lordstown for use of the fire truck.

**Section V:** That Warren Township shall furthermore procure liability and property damage insurance covering said vehicle naming the Village of Lordstown as an additional insured and provide the Village Clerk with a Certificate of Insurance evidencing the same.

**Section VI:** That Warren Township shall furthermore assume responsibility for the cost to maintain such vehicle during the period that it uses the vehicle.

**Section VII:** That this Ordinance is hereby declared to be an emergency measure necessary for the public health, safety and welfare, and for the further reason that this Ordinance must be implemented retroactively to March 16, 2015.

**Section VIII:** That the passage of this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings in accordance with the provisions of Ohio Revised Code Section 121.22.

Passed in Council this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_, Mayor

\_\_\_\_\_, Clerk

VOID IF ALTERED

# OHIO CERTIFICATE OF TITLE

COUNTY OF TRUMBULL STATE OF OHIO No. 78 0083 5722 ORIGINAL

ISSUE DATE 11/03/2000

IDENTIFICATION NUMBER  
11HFT6487BL215720

PURCHASE PRICE  
\$106,874.50

YEAR 1981 MAKE PIRCE  
BODY TYPE TAN MAKE, DESCRIPTION TANKER  
MILEAGE 10 EVIDENCE WM/MCO - OUT OF STATE

CONVERSION FIRE TRUCK  
MASSWAD ACTUAL

OWNER VILLAGE OF LORDSTOWN

1456 SALT SPRINGS ROAD S.W.  
WARREN, OH 44481

PREVIOUS OWNER  
PIERCE MANUFACTURING INC.

PO BOX 2017  
APPLETON, WI 54913

LIEN DISCHARGE

Lienholder

LIEN DISCHARGE

Lienholder

By: \_\_\_\_\_ date \_\_\_\_\_  
Authorized signature

CLERK OF COURTS LIEN CANCELLATION

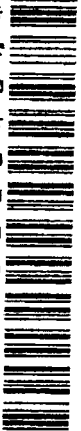
By: \_\_\_\_\_ date \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_ date \_\_\_\_\_  
Authorized signature

CLERK OF COURTS LIEN CANCELLATION

By: \_\_\_\_\_ date \_\_\_\_\_  
Deputy Clerk

WITNESS MY HAND AND OFFICIAL SEAL THIS 3rd DAY OF NOVEMBER, 2000  
(SEAL)  
*Margaret R. O'Brien*



\* 7 0 4 9 3 9 2 5 9 1 \*

% 049392591

MARGARET R. O'BRIEN  
CLERK OF COURTS

VOID IF ALTERED

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

**STREETS, SIDEWALKS, PUBLIC PARKS, BUILDINGS,  
GROUNDS, AND GENERAL IMPROVEMENT COMMITTEE**

**Jones  
Mansell  
Sheely**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING AND RESTATING ORDINANCE NO. 40-2014  
CREATING TEMPORARY, SEASONAL, PART-TIME SUMMER  
POSITIONS WITHIN THE STREET AND PARKS DEPARTMENTS OF THE  
VILLAGE OF LORDSTOWN FOR THE 2015 SEASON AND DECLARING  
AN EMERGENCY.**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF  
LORDSTOWN, COUNTY OF TRUMBULL, STATE OF OHIO:**

**Section I:** That there is hereby created temporary, seasonal, part-time summer positions within the Street and Parks Departments of the Village of Lordstown.

**Section II:** That persons hired to fill these positions shall be paid at the rate of Eight and 10/100 Dollars (\$8.10) or prevailing minimum wage per hour (whichever is greater) and shall not work in excess of thirty (30) hours per week.

**Section III:** That all persons hired for these positions shall not be entitled to any fringe benefits as such positions are part-time, temporary and seasonal positions.

**Section IV:** That all persons hired for these positions shall have a valid operator's license (driver's license) and the duties, hours of work and job responsibilities shall be assigned by the Street Commissioner/Parks, Grounds and Buildings Superintendent.

**Section V:** That all persons hired for these positions shall be recommended by the Street Commissioner/Parks, Grounds and Buildings Superintendent, appointed by the Mayor and confirmed by Village Council.

**Section VI:** That payment for said positions shall be made from the appropriate payroll account that applies to hours worked in each department of the Village; provided, however, that in no case shall the total cost of these employment positions exceed Thirty-Seven Thousand Dollars (\$37,000.00) for wages.

**Section VII:** That this Ordinance is hereby declared to be an emergency measure necessary for the public health, safety and welfare, and for the further reason that this Ordinance must be implemented for April 7, 2015.

**Section VIII:** That the passage of this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings in accordance with the provisions of Ohio Revised Code Section 121.22.

Passed in Council this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_, Mayor

\_\_\_\_\_, Clerk

**STREETS, SIDEWALKS, PUBLIC PARKS, BUILDINGS,  
GROUNDS, AND GENERAL IMPROVEMENT COMMITTEE**

Jones  
Mansell  
Sheely

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING THE PURCHASE OF ONE NEW 2015 GMC SIERRA 2500 HD 4X4 TRUCK THROUGH THE OHIO COOPERATIVE PURCHASING PROGRAM FROM THE COLLECTION AUTO GROUP BUICK GMC OF BEACHWOOD, 25975 CENTRAL PARKWAY, BEACHWOOD, OHIO 44122, AND DECLARING AN EMERGENCY.**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF LORDSTOWN, COUNTY OF TRUMBULL, STATE OF OHIO, TWO-THIRDS OF THE MEMBERS ELECTED THERETO CONCURRING:**

**Section I:** That the Council of the Village of Lordstown hereby approves the purchase of one new 2015 GMC Sierra 2500 HD 4x4 truck in accordance with the attached **Exhibit "A"** pursuant to Resolution No. 3-88 authorizing the Village of Lordstown to participate in the State of Ohio Cooperative Purchasing Program.

**Section II:** That the Mayor and Clerk are hereby authorized and directed to execute on behalf of the Village of Lordstown the purchase order for said motor vehicle and to directly pay the vendor, under each state contract in which it participates, for items it receives pursuant to contract, and that the Mayor and Clerk on behalf of the Village do hereby agree to directly pay the vendor.

**Section III:** That the cost of said motor vehicle shall not exceed Twenty-Nine Thousand Four Hundred Seventy-One and 00/100 Dollars (\$29,471.00) which sum shall be paid from the 303.330.55000 Account of the Capital Improvement Fund.

**Section IV:** That this Ordinance is hereby declared to be an emergency measure necessary for the public health, safety and welfare, and for the further reason that this Ordinance must be implemented in a timely manner to replace old vehicle.

**Section V:** That the passage of this Ordinance and all deliberations relating to the passage of this Ordinance were held in open meetings in accordance with the provisions of Ohio Revised Code Section 121.22.

Passed in Council this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_, Mayor

\_\_\_\_\_, Clerk

**RETAIL BUYERS ORDER**

**The Collection Auto Group**  
\*\*\*\*\*

Buick GMC of Beachwood  
25975 Central Parkway  
Beachwood, OH 44122

STOCK NO.
DEAL NO.

PURCHASER'S NAME Lordstown Village DATE 09/13/2015

STREET ADDRESS 1455 Salt Springs Road PHONE (330) 824-2507

CITY Warren COUNTY Trumbull STATE OH ZIP 44481 SALESPERSON Terry McCafferty

ENTER MY ORDER FOR ONE  NEW  USED  CAR  TRUCK  DEMONSTRATOR  FACTORY OFFICIAL  RENTAL VEHICLE  AS FOLLOWS:

YEAR 2015	MAKE GMC Sierra 2500 HD 4x4	MODEL TK25903	BODY TYPE Reg Cab P/UP	COLOR Woodland Green	TRIM Jet Black/Dark Ash Cloth
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VIN	TO BE DELIVERED ON OR ABOUT	STOCK NO.
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REMARKS:	CASH PRICE OF VEHICLE Item ID#26934 Unit Price	\$25,099.00
<input type="checkbox"/> SEE VEHICLE DELIVERY REPORT ATTACHED	Item ID# 26929 All Terrain Tires	\$178.00
<input type="checkbox"/> SEE SPOT DELIVERY AGREEMENT ATTACHED	Item ID# 26932 Snow Plow Prep Package	\$400.00
<input type="checkbox"/> SEE LIMITED WARRANTY ATTACHED	Item ID# 26933 MEYER LOT PRO	\$3,340.00
Financeclerk@lordstownvillage.com	Item ID# 26928 Tow Hitch/7-Pin Plug/Brake Controller	\$454.00
	Specify on PO Cloth Seat	\$0.00
	Special Paint: Woodland Green	\$0.00

<b>DEPOSIT RECEIPT:</b> Dealer hereby acknowledges receipt of the sum of \$ _____ as a Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer will refrain from selling the described vehicle for _____ days. This Deposit/Partial Payment <input type="checkbox"/> IS <input type="checkbox"/> IS NOT refundable, subject to the conditions on the reverse side and the following: _____	<b>NEGATIVE EQUITY:</b> I am aware that the balance owed on my trade-in vehicle or the amount owed on my lease turn-in vehicle exceeds the trade-in allowance from Dealer and, as a result, I have requested that the cash price of the vehicle be increased by \$ _____ to cover negative equity from my trade-in/the amount owed on my lease turn-in. X
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	DOCUMENT FEES →	\$0.00
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<b>TRADE-IN AND OTHER CREDITS</b>	\$25,099.00	← SELLING PRICE →	\$29,471.00
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TRADE-IN ALLOWANCE	\$0.00	X % = SALES TAX	\$0.00
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BALANCE OWED ON TRADE		COUNTY	
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BALANCE OWED TO:	ODOMETER MILEAGE STATEMENT	TITLE FILING FEES	
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NET EQUITY	THE ODOMETER OF THE ABOVE DESCRIBED VEHICLE NOW READS _____ MILES/KILOMETERS.	REGISTRATION FEES	\$0.00
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DEPOSIT	AND IS ACCURATE UNLESS CHECKED BELOW	OTHER	
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CASH ON DELIVERY	<input type="checkbox"/> ODOMETER MILEAGE IS NOT ACCURATE REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE	TOTAL	\$29,471.00
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OTHER		TOTAL CREDIT	\$0.00
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TOTAL CREDIT	\$0.00	BALANCE DUE	\$29,471.00
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TRADE-IN STOCK NO.	YEAR	MAKE	MODEL
BODY TYPE	VIN	MILEAGE	

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY DEALER. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY DEALER OR A SERVICE CONTRACT IS SOLD BY DEALER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT.

**CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)** THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE. GUÍA PARA COMPRADORES DE VEHÍCULOS USADOS. LA INFORMACIÓN QUE VE EN EL FORMULARIO DE LA VENTANILLA PARA ESTE VEHÍCULO FORMA PARTE DEL PRESENTE CONTRATO. LA INFORMACIÓN DEL FORMULARIO DE LA VENTANILLA DEJA SIN EFECTO TODA DISPOSICIÓN EN CONTRARIO CONTENIDA EN EL CONTRATO DE VENTA.

The front and back of this Agreement and any documents incorporated herein comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning same has been made or entered into, or will be recognized. I have read the terms and conditions printed on the back hereof and agree to them as a part of this Agreement the same as if it were printed above my signature. I certify that I am at least 18 years old, and hereby acknowledge receipt of a copy of this Agreement. THIS ORDER IS NOT VALID UNLESS SIGNED AND ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

APPROVED: \_\_\_\_\_ DEALER OR AUTHORIZED REPRESENTATIVE  
SIGNED: \_\_\_\_\_ ACCEPTED BY PURCHASER DATE \_\_\_\_\_  
The Eschelle and Reynolds Company HP1559 Q (08/09)



**Pickup - 8,500 lbs., 4WD, Reg Cab, Long Bed - Gasoline**  
 Item Number 21AT

Standard Specification Items	Minimum Requirements	Standard Specification Items	Minimum Requirements
<b>FY2015</b>			
<b>Powertrain:</b>			
Engine Type (Cylinder/Liter)	8 / 5.7	Body Side Moldings	Mfg. Std.
Horsepower (Net HP)	360	Rear Door Type	Locking Tailgate
Automatic Transmission	Automatic	Bed Length (ft)	8
Locking Differential	Locking Differential	Rear Step Bumper	Mfg. Std.
Drivetrain	4WD	<b>Seating:</b>	
<b>Chassis:</b>			
Alternative Fuel (Type)	Specify	Seating Capacity	3
Fuel Capacity (gals.)	32	Front Seat Type	Split Bench
Tires	All Season	Seat Covering	Vinyl
Spare Tire	Full Size	Floor Covering	Vinyl
Cooling System	n.d.a.	<b>Accessories:</b>	
<b>Safety:</b>			
Restraint System (Driver and Passenger)	Required	Air Conditioning	Required
Supplemental Restraint System (Driver and Passenger)	Required	Tilt Wheel & Cruise Control	Required
Power Antilock Brakes (Front and Rear)	Required	Power Windows & Door Locks	Required
<b>Dimensions:</b>			
Wheelbase (in)	133	Keyed Door Locks	Required
Head Room (Front)	40	2 Sets of Keys with FOBS	Required
Leg Room (Front)	41	Remote Keyless Entry	Required
Shoulder Room (Front)	65	Intermittent Windshield Wipers	Required
Hip Room (Front)	60	Radio	Std. AM/FM
Cargo Volume (cu.ft.)	75	Exterior Rear View Mirror	Dual
Payload (lbs.)	2,600	Cargo Dome Lighting	Required
Gross Vehicle Weight Rating (GVWR)	8,500	<b>Warranty:</b>	
<b>Electrical:</b>			
Alternator (amps)	Mfg. Std.	Mfg. Standard Warranty (Min.)	3yr / 36,000 Miles
Battery (CCA)	Mfg. Std.		
<b>Optional Equipment Items:</b>		<b>Optional Equipment Items:</b>	
30-Day Tag		Backup Alarm	
Parts Manual(s)		Seat Belt Extender	
Service Manual(s)		6-Door Utility Body	
Additional Set of Keys with FOB Enabling Electronic Keyless Entry		Step Rails / Running Boards	
Cloth Seat Covering		Manufacturer Snow Plow Prep Package - (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does Not include Snow Plow	
Bed Liner		Snow Plow Package - (order w/ Snow Plow Prep Package)	
Tow Hitch / 7-Pin Plug / Brake Controller			
All-Terrain Tires			
Trailer Tow Mirrors			

\*Indicates addition of new Contract Item and page repagination, as a result from the award of ITB No. RS903915.

216 514 2900

6-8 WEEKS

FERRY

Index No. GRC003  
RF. Date: 01/14/16  
Page 48

Minority Business Enterprises Award in Accordance with GRC CH. 125.041

ITEM - 21AT - PICKUP - 8,500 LB. - 4WD - Regular Cab - Long Bed - Flex Fuel

DELIVERY: 120 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Ft. Wayne, IN

CONTRACTOR: Collection Buick MFG: GMC MODEL: 2500HD MODEL NUMBER: TK26903

Item ID No.: 26934 UNIT PRICE: \$26,099.00

List any exceptions to the specifications:

ITEM ID NO.		UNIT COST
26995	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ 50
26998	Minimum Delivery Charge	\$ 69.00

ITEM ID NO.	CONTRACTOR'S ORDER NO.	OPTIONS	UNIT COST
26997	1	30 Day Tag	\$ 18.50
		Parts Manual (Bidder to Specify Paper or Electronic)	No Award
26927	HELM PAPER	Service Manual (Paper)	\$ 325.00
26912	1 KEY & FOB	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 143.00
Specify on PO	M2R	Cloth Seat Covering	\$ 0.00
26900	PENDELINER	Bed Liner	\$ 199.00
26928	Z82 & JL1	Tow Hitch / 7-Pin Plug / Brake Controller	\$ 454.00
26929	QXT	All-Terrain Tires	\$ 178.00
26915	DPN	Trailer Tow Mirrors	\$ 312.00
26916	653	Backup Alarm	\$ 189.00
Specify on PO	1	Seat Belt Extender (1 Unit)	\$ 0.00
26930	KNAPHEIDE 796J	6-Door Utility Body	\$ 3,830.00
26931	RVS	Step Rails / Running Boards	\$ 472.00
26932	VYU	Manufacturer Snow Plow Prep Package (Does not include Snow Plow)	\$ 400.00
26933	MEYER LOT PRO	Snow Plow (Indicate blade length: 8 feet)	\$ 3,340.00
Specify on PO	ZW9	Bed Delete (Bed delete removes spare tire)	\$ (664.00)
27009	GHQ	A/S Spare Tire (To be ordered with Bed Delete Option Only)	\$ 295.00
27010	QXT	A/T Spare Tire (To be ordered with Bed Delete and A/T Tire Option Only)	\$ 338.00

List standard paint colors: Quick Silver, Summit White, Onyx Black, Bronze Alloy, Iridium Sterling Grey, Tuxedo Black WOODLAND GREEN

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 contract analyst, Alice Ewing, for approval:

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

UNSPECIFIED OPTION PRICE: 3% above manufacturer Invoice.

\*Indicates addition of new Contract Item and page repagination as a result from the award of ITB No. RG903915.

*WOODLAND GREEN*

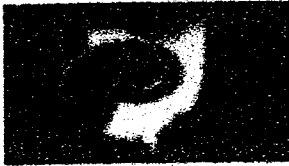


for Contractors/Vendors

for Government Entities

for State Employees

for the Public



Details for:

**\*NEW, MODEL YEAR 2015 OR MANUFACTURER'S CURRENT PRODUCTION MODEL, TRUCKS, SPORT UTILITY VEHICLES, AND CARGO VANS**

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**General Information**

**Contract Type:** Awarded Invitation to Bid

**Contract Status:** Awarded

**Commodity Category:** Automotive Products, Vehicles and Related Services

**Contract#:** RS903615

**Index Number:** GDC093

**Vendor(s):** [Click to View](#)

**Dates**

**Effective Date:** 11/25/2014

**Expiration Date:** 9/30/2015

**Procurement Program**

**Partial Set Aside MBE Award:** Yes

**Open to Compete:** Yes

**OMB Contract:** No

**Associated PDF Files**

**Amendment/Addenda:** ... ▼ Select a number to view the information

**Original Contract:** [Click to View ORIGINAL CONTRACT](#)

**Revised Contract:** [Click to View REVISED CONTRACT](#)

**Terms and Conditions:** [Click to View TERMS & CONDITIONS](#)

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FINANCE COMMITTEE

Radtka

Mansell

Reider

RESOLUTION NO. \_\_\_\_\_

**A RESOLUTION AUTHORIZING THE VILLAGE OF LORDSTOWN TO CONTINUE PARTICIPATION THROUGH FISCAL YEARS 2016-2018 IN THE CONSORTIUM AGREEMENT HOME INVESTMENT PARTNERSHIP PROGRAM WITH THE CITY OF WARREN, OHIO, AND TRUMBULL COUNTY, OHIO, AND DECLARING AN EMERGENCY.**

WHEREAS, the City of Warren, Ohio, and Trumbull County, Ohio, formed a Consortium pursuant to Title II, Sections 216 and 217 of the Cranston-Gonzalez National Affordable Housing Act (P.L. 101-625; Section 7 (d), Department of Housing and Urban Development Act; 42 U.S.C. 3535 (d)) which included the Village of Lordstown; and

WHEREAS, Trumbull County, Ohio, has requested that the Village of Lordstown continue its participation in said consortium for fiscal years 2016-2018, the terms and conditions of which are contained in a certain "Consortium Agreement", a copy of which is attached hereto as **Exhibit "A"**, which is incorporated and made a part of this Resolution; and

WHEREAS, the Council of the Village of Lordstown believes that it is desirable for the Village of Lordstown to continue its participation in the Consortium for fiscal years 2016-2018 so that eligible residents of the Village can access funding from the HUD Home Investment Partnership Program.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE VILLAGE OF LORDSTOWN, OHIO:

**Section I:** That the Council of the Village of Lordstown authorizes the Mayor to execute the Consortium Agreement Home Investment Partnership Program for fiscal years 2016-2018, **Exhibit "A"**.

**Section II:** That the Clerk is furthermore authorized and instructed to forward a copy of the renewed Consortium Agreement to the Trumbull County Planning Commission and the City of Warren Planning Commission.

**Section III:** That this Resolution is hereby declared to be an emergency measure necessary for the public health, safety and welfare and for the further reason that the Agreement must be enacted by May 15, 2015.

**Section IV:** That the passage of this Resolution and all deliberations relating to the passage of this Resolution were held in open meetings in accordance with the provisions of Ohio Revised Code Section 121.22.

Passed in Council this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_, Mayor

\_\_\_\_\_, Clerk



## Warren-Trumbull HOME Consortium

418 S Main Avenue Warren, Ohio 44481 330.841.2595

### **AN AGREEMENT BETWEEN THE CITY OF WARREN OHIO AND TRUMBULL COUNTY OHIO TO RENEW THEIR CONSORTIUM AGREEMENT IN ORDER TO PARTICIPATE AND RECEIVE FUNDS UNDER THE HOME INVESTMENT PARTNERSHIP PROGRAM**

Whereas the City of Warren, Ohio (the City) and Trumbull County, Ohio (the County) wish to renew a consortium agreement as authorized by title II, Sections 216 and 217 of the Cranston-Gonzalez National Affordable Housing Act (P.L. 101-625; Section 7(d), Department of Housing and Urban Development (HUD) Act, 42 U.S.C. 3535(d)).

Whereas the City of Warren, Trumbull County and member cities and villages are not individually eligible to receive a formal allocation in the HOME program.

Whereas HUD has specified minimum provisions for cooperating bodies to qualify as a consortium

Whereas the City and County have determined that obtaining funding under the HOME program will increase their ability to provide affordable housing.

Therefor the parties hereby agree:

- A. To renew the Consortium agreement for the purpose of undertaking housing assistance activities within the Consortium's jurisdiction for the HOME Investment Partnership Program
- B. That the City will act as lead entity for the Consortium and shall assume overall responsibility for ensuring that the HOME program is carried out in compliance with 24 CFR Part 92.
- C. That the City as lead entity may enter into an agreement(s) with subrecipient(s) to administer and manage the HOME program and may delegate all task and activities to the extent allowed by HUD and the HOME program regulations.
- D. That the City as lead entity shall manage the HOME allocation on behalf of the consortium and will be responsible for the receipt, disbursement and accounting of all funds for the HOME program; the collection of all required reports and data from Consortium members; and will provide staff support for program implementation.
- E. That the members will take affirmative action to further fair housing in their jurisdictions which may include planning, education, outreach, and/or enforcement components.
- F. That this renewal agreement shall remain in full force and effect from the date of execution and approval by HUD for the period necessary to carry out all activities that will be funded for fiscal years 2016, 2017, 2018

G. That member are required to remain in the consortium for the entire three year period but may opt out for future renewals by notifying the lead agency in writing that it elects not to participate in a new qualification period.

H. That as lead entity the City, with the consent of Trumbull County, is authorized to amend the agreement and add new members on behalf of the entire consortium.

**IN WITNESS WHEREOF**, the parties hereto have executed this renewal agreement on the day and year set forth below.

**FOR THE CITY:**

**BOARD OF TRUMBULL COUNTY COMMISSIONERS:**

\_\_\_\_\_  
William D. Franklin, Date  
Mayor

\_\_\_\_\_  
Daniel E. Polivka, Date  
President

\_\_\_\_\_  
Enzo C. Cantalamessa, Date  
Director Public Service & Safety

\_\_\_\_\_  
Mauro Cantalamessa, Date

\_\_\_\_\_  
Frank S. Fuda, Date

The following municipalities consent to the attached Trumbull County/City of Warren HOME Consortium Agreement Renewal for fiscal years 2016-2018.

\_\_\_\_\_  
City of Hubbard Date

\_\_\_\_\_  
Village of West Farmington Date

\_\_\_\_\_  
Village of Newton Falls Date

\_\_\_\_\_  
Village of Orangeville Date

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Village of McDonald      Date

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Village of Lordstown      Date

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Village of Yankee Lake      Date