

| | | | |
|----------------|----------------|----------------|---------------|
| ORDINANCE NO. | 2022-51 | FIRST READING | June 13, 2022 |
| | | SECOND READING | Waived |
| INTRODUCED BY: | Dennis Galicki | THIRD READING | Waived |

AN ORDINANCE REQUESTING THE ESTABLISHMENT OF A CAPITAL PROJECT FUND PURSUANT TO AND AS ALLOWED BY SECTION 5705.13(C) OF THE OHIO REVISED CODE FOR THE ACQUISITION OF LARGE EQUIPMENT AND DECLARING AN EMERGENCY.

WHEREAS, it is the desire of the Council of the Village of South Russell that, pursuant to Section 5705.13(C) of the Ohio Revised Code, there be established within the appropriations of the Village of South Russell a Capital Project Fund, more fully described below, for the purpose of accumulating resources for the acquisition, construction or improvement of fixed assets of the Village of South Russell, namely the acquisition of large equipment for the Village of South Russell;

WHEREAS, on June 6, 2022, the Village Fiscal Officer submitted to the Village of South Russell a report with previous invoices of large equipment purchases of the Village to use in the estimation of such cost to acquire large equipment needed by the Village of South Russell in the future and such report is attached hereto and incorporated herein by reference as Exhibit A;

WHEREAS, it is the desire of Council of the Village of South Russell to establish “Capital Project Fund – Large Equipment Reserve Item” for the purpose of the acquisition of fixed assets as identified in Exhibit A. The Council of the Village of South Russell intends to accumulate \$600,000 over a six-year period of time. The source of money to accumulate said monies for Capital Project Fund – Large Equipment Reserve Item is the Income Tax Fund;

WHEREAS, it is the desire of the Council of the Village of South Russell to authorize an initial transfer of \$100,000 from the Income Tax Fund to newly established Capital Project Fund – Large Equipment Reserve Item;

WHEREAS, money shall not be accumulated in the above referenced fund for more than six years after the date that this Ordinance establishing the fund is adopted; if the Village of South Russell has not entered into a contract for the acquisition of fixed assets for which money was accumulated in such fund before the end of the six year period, the Fiscal Officer of the Village of South Russell shall transfer all money in the fund to the fund or funds from which that money originally transferred or the fund that originally was intended to receive the money; and


WHEREAS, the Council of the Village of South Russell has the authority, by ordinance, to rescind the capital project fund established by this Ordinance; provided however, that if such capital project fund is rescinded, money accumulated in the fund shall be transferred to the fund or funds from which the money originally transferred.

NOW THEREFORE, be it ORDAINED by the Council of the Village of South Russell that:

SECTION 1. It is hereby requested that the Fiscal Officer of the Village of South Russell establish Capital Project Fund – Large Equipment Reserve Item as described above pursuant to and as permitted by Section 5705.13(C) of the Ohio Revised Code.

SECTION 2. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees on or after December 2, 1975, that resulted in formal actions, were in meetings open to the public in compliance with all legal requirements, including Section 121.22, Ohio Revised Code.

SECTION 3. This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety, and welfare and for the further reason that this Ordinance must be immediately effective to enable the Village to begin reserving such funds in the Capital Project Fund – Large Equipment Reserve Item for the acquisition of large equipment for the Village; wherefore, provided it receives the affirmative vote of at least two-thirds (2/3) of all members elected to Council, this Ordinance shall be in full force and effect immediately upon its passage.



Mayor - President of Council

ATTEST:


Fiscal Officer

I certify that Ordinance No. 2022 - 51 was duly enacted on the 13th day of June, 2022, by the Council of the Village of South Russell, and posted in accordance with the Codified Ordinances of the Village.



Fiscal Officer

Large Equipment Purchase Cost History

| Date | Equipment Purchased | Cost |
|-------------|----------------------------|---------------|
| 5/2021 | Snow Plow Truck | \$ 144,231.00 |
| 11/2020 | F-350 | \$ 45,962.00 |
| 3/2020 | F-250 | \$ 39,223.00 |
| 2/2018 | Snow Plow Truck | \$ 147,706.48 |
| 5/2015 | Loader | \$ 79,462.32 |



Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cincinnati
 11775 Highway Drive
 Cincinnati, OH 45241
 513-372-8800

Customer Invoice

2402-10171

www.rushtruckcenters.com

TRUCK INFORMATION

YEAR - MAKE 2020 International MODEL HV507
 SERIAL NO. 3HAEDTAR7LL868217 STOCK NO. 1021057
 SALESMAN Willis Parsons Jr.

CUSTOMER INFORMATION

SOLD TO Village of South Russell
 ADDRESS 5205 Chillicothe Rd.
 CITY South Russell STATE OH ZIP 44022

| DATE | NEW OR USED | ENGINE NO. |
|-----------|-------------|------------|
| 4/29/2021 | New | 74560302 |

Terms: Net 30

OPTIONAL EQUIPMENT AND ACCESSORIES

17471

VEHICLE SALES All Sales are in US Dollars

| | |
|-------------------------------------|------------|
| Sales Price | 144,231.00 |
| Factory Paid F.E.T. | 0.00 |
| F.E.T. Tire Credit | 0.00 |
| Total Factory Paid F.E.T. | 0.00 |
| Optional Extended Warranties | 0.00 |
| Sub-Total | 144,231.00 |
| Dealer Paid F.E.T. * | 0.00 |
| Local Taxes | 0.00 |
| Title/Registration Fee | 0.00 |
| Documentary Fee ** | 0.00 |
| Total Cash Delivered Price | 144,231.00 |
| Unpaid Cash Balance Due on Delivery | 144,231.00 |
| Total Used Vehicle Allowance | 0.00 |
| Less Total Balance Owed | 0.00 |

TRADE-IN(S)

| YEAR | MAKE | MODEL | SERIAL NO. | TRADE ALLOWANCE |
|------|------|-------|------------|-----------------|
| | | | | |

RUSH TRUCK CENTER

By: _____

State of Ohio

County of Hamilton

_____, Being duly sworn says
 that he/she signed the Customer Invoice, and that the statements set forth on this
 Customer Invoice are true and correct.

* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.

Notary Public

**NICK MAYER FORD LINCOLN
6200 MAYFIELD RD
MAYFIELD HEIGHTS OH 44124
440-449-1000**

PAID
\$45997 CK# 25116 DATE 11/30/20
CUST# 3386700

RETAIL PURCHASE AGREEMENT (BUYERS ORDER)

Purchaser's Name(s): **VILLAGE OF SOUTH RUSSELL** Deal Number: **223255**
 Address: **5205 CHILLICOTHE RD CHAGRIN FALLS OH 44022** Date: **11/25/2020**
 Home Telephone: **216-381-1234** Work Telephone: _____ County: _____
 DOB: _____

E-mail Address: **STREETS@SOUTHRUSSELL.COM** D.L./State I.D.#: _____ Issuing State: _____ Exp. Date: **11/25/2020**

The above information has been requested so that we may verify your identity. By signing below, you represent that you are at least 18 years of age and have authority to enter into this Agreement. The Odometer Reading for the Vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Federal Mileage Statement for full disclosure.

| | | | | |
|--|--|---|------------------------------|---------------------|
| YEAR 2020 | MAKE FORD | MODEL F350 PICKUP | COLOR RACE RED | STOCK NO. F01351 |
| SERIAL NO. 1FT8X3BN3LEE74069 | ODOMETER READING <input type="checkbox"/> Not Accurate 62 | | SALESPERSON DAVE MASSUCCI | |
| THE VEHICLE IS: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED | | PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER | | |

WARRANTY STATEMENT

We are selling this Vehicle to you AS-IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "Used Vehicle Limited Warranty Applies" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. Any warranties by a manufacturer or supplier other than our Dealership are theirs, not ours, and only such manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and the related goods and services.

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. **TRADUCCIÓN ESPAÑOLA: VEA EL DORSO.**

Used Vehicle Limited Warranty Applies: We are providing a Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.

| | |
|--|-------------------|
| CASH PRICE OF VEHICLE | 45962.00 |
| OTHER GOODS/SERVICES | XXXXXX |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| TOTAL SELLING PRICE | 45962.00 |
| LESS: TRADE-IN ALLOWANCE(S) | N/A |
| N/A | N/A |
| N/A | N/A |
| SUBTOTAL | 45962.00 |
| TAXABLE PRICE \$ | 45962.00 |
| SALES TAX 8.00% | N/A |
| N/A | N/A |
| LIC/REG FEES | 20.00 |
| TITLE FEE | 15.00 |
| N/A | N/A |
| PLUS: BALANCE OWED ON TRADE-IN(S) (Includes any Negative Equity*) | N/A |
| TOTAL DUE | 45997.00 |
| LESS: DEPOSIT/DOWN PAYMENT | N/A |
| N/A | N/A |
| N/A | N/A |
| N/A | N/A |
| AMOUNT FINANCED | 45997.00 |

TRADE-IN VEHICLE (1) INFORMATION

Year: N/A Make: N/A Model: N/A Color: N/A
 Serial No: N/A Odometer Reading: Not Accurate N/A
 Trade-In (1) Allowance: \$ N/A Balance Owed & Lienholder: \$ N/A Negative Equity*: \$ N/A

TRADE-IN VEHICLE (2) INFORMATION

Year: N/A Make: N/A Model: N/A Color: N/A
 Serial No: N/A Odometer Reading: Not Accurate N/A
 Trade-In (2) Allowance: \$ N/A Balance Owed & Lienholder: \$ N/A Negative Equity*: \$ N/A

DEPOSIT/ **DOWN PAYMENT:** The sum of \$ N/A was received from you as a Deposit/Down Payment. It is not refundable, except as set forth in this Agreement. In the case of a Deposit, we will refrain from selling the vehicle for _____ days.

***NEGATIVE EQUITY:** You are aware that the Balance Owed on your Trade-In/Lease Turn-In Vehicle exceeds the Trade-In Allowance from us and, as a result, you have requested that the Total Due be increased by the difference (known as the "Negative Equity" amount).

OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS

IF MARKED, PLEASE SEE THE DELIVERY CONFIRMATION
 IF MARKED, PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT LIMITED RIGHT TO CANCEL
 IF MARKED, PLEASE SEE THE ARBITRATION AGREEMENT

Waiver of Jury Trial: The Dealership and Purchaser knowingly, voluntarily and intentionally waive any right they may have to a trial by jury in any litigation based upon or arising out of this Agreement, any document related to this transaction, or any course of conduct, dealing, statements (whether oral or written), or any act of Dealership or Purchaser.

This Agreement and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement (Buyers Order) and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement shall not become binding until signed and accepted by an Authorized Dealership Representative.

Purchaser: _____ 11/25/2020 Accepted by Authorized Dealership Representative _____ 11/25/2020

Nick Mayer Ford Lincoln
 6200 Mayfield Rd * Mayfield Heights OH 44124
 Phone: (440)449-1000 * Fax:

28,48 024963 9/30/2
 DEAL # 221493

MOTOR VEHICLE PURCHASE AGREEMENT AND INVOICE

PURCHASER VILLAGE OF SOUTH RUSSELL **DATE** 09/17/2020
CO-PURCHASER _____ **RES. PH.** (216)381-1234
ADDRESS 5205 CHILLICOTHE RD **BUS. PH.** _____
CITY, ST, ZIP CHAGRIN FALLS OH 44022 **COUNTY** _____ **CELL PH.** _____
SALESPERSON Dave Massucci **503 E-MAIL** streets@southernrussell.com

PLEASE ENTER MY ORDER FOR THE FOLLOWING: New Used Certified Used Demonstrator
 2020 Ford F250 4WD Reg Cab XL STX **COLOR** RACE RED **MILEAGE** 67
STOCK No. F01145 **VIN** 1FTBF2BN7LEE08305 **TRUCK GVW** _____

| INSURANCE INFORMATION | | SELLING PRICE OF VEHICLE | |
|---|--|--|--|
| COMPANY NAME | | ADDITIONAL EQUIPMENT AND/OR CONDITIONS: | |
| POLICY NO. | | | |
| AGENT NAME | | | |
| AGENT ADDRESS | | | |
| AGENT CITY, ST, ZIP | | | |
| AGENT PHONE NO. | | | |
| EFFECTIVE DATE: FROM TO | | | |
| DEDUCTIBLES: COLLISION COMPREHENSIVE | | | |
| LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED | | ADMINISTRATIVE DOCUMENT FEE | |
| | | TOTAL | |
| | | \$39,223.00 | |
| TRADE DESCRIPTION/PAYOFF INFORMATION | | SALES TAX (RATE 0.0000%) | |
| #1: 2008 Chevrolet Silverado 2500 4WD Reg Cab WT | | | |
| VIN # 1GCHK24K08E216000 COLOR WHITE | | LICENSE/TITLE/REGISTRATION FEES | |
| MILEAGE 137,392 TAG# | | EXTENDED SERVICE PLAN | |
| ACCT # EXP. DATE | | | |
| PAYOFF TO | | 1. TOTAL CASH PRICE DELIVERED | |
| ADDRESS | | 2. DOWN PAYMENT (Rec.#) N/A | |
| CITY, ST, ZIP | | REBATES (Rec.#) 7,800.00 | |
| TITLE IN NAME OF | | 3. TRADE ALLOWANCE 3,000.00 | |
| P/O AMOUNT N/A GOOD TIL 09/17/2020 LIENS | | LESS PAYOFF (Upon verifying pay-off, buyer agrees to pay any amt. exceeding this figure) N/A | |
| QUOTED BY PHONE | | 4. TOTAL DOWN PAYMENT (2+3) (If negative, enter "0" & disclose on Line 6) 10,800.00 | |
| VERIFIED BY DATE | | 5. UNPAID BALANCE OF CASH PRICE \$28,458.00 | |
| #2: | | 6. TO: for Negative Equity N/A | |
| VIN # COLOR | | 7. CREDIT INSURANCE N/A | |
| MILEAGE TAG# | | 8. OTHER: GAP COVERAGE N/A | |
| ACCT # EXP. DATE | | 9. UNPAID BALANCE-AMOUNT FINANCED (5+6+7+8) N/A | |
| PAYOFF TO | | | |
| ADDRESS | | | |
| CITY, ST, ZIP | | | |
| TITLE IN NAME OF | | | |
| P/O AMOUNT N/A GOOD TIL 09/17/2020 LIENS | | ** ALL TERMS AND CONDITIONS SUBJECT TO LIENHOLDER APPROVAL ** | |
| QUOTED BY PHONE | | LIEN INFORMATION | |
| VERIFIED BY DATE | | LIENHOLDER | |
| ADV. SOURCE <input type="checkbox"/> NEWSPAPER <input type="checkbox"/> TV <input type="checkbox"/> RADIO | | ADDRESS | |
| | | CITY, ST, ZIP | |
| | | LENDER NO. | |

CONTRACTUAL DISCLOSURE STATEMENT: (FOR USED CARS 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.

ACCEPTED FOR Nick Mayer Ford Lincoln **BY** _____
 09/17/2020 *Tina* *Alba*
DATE **PURCHASER'S SIGNATURE** **CO-PURCHASER'S SIGNATURE**



Rush Truck Centers of Ohio, Inc. dba Rush Truck Center, Cincinnati
 11775 Highway Drive
 Cincinnati, OH 45241
 513-372-8800

www.rushtruckcenters.com

Customer Invoice
2402-7018

| TRUCK INFORMATION | | | | VEHICLE SALES All Sales in US Dollars | | | | | |
|---|--------------------------|------------|------------|---------------------------------------|-----------|--|--|--|--|
| YEAR - MAKE | 2018 International | MODEL | 7400 | Sales Price | 81,251.48 | | | | |
| SERIAL NO. | 1HTWDTAR2JH504231 | STOCK NO. | 759113 | Factory Paid F.E.T. | 0.00 | | | | |
| SALESMAN | Willis Parsons | | | F.E.T. Tire Credit | 0.00 | | | | |
| CUSTOMER INFORMATION | | | | Total Factory Paid F.E.T. | 0.00 | | | | |
| BOLD TO | Village of South Russell | | | Optional Extended Warranties | 0.00 | | | | |
| ADDRESS | 5205 Chillicothe rd | | | Sub-Total | 81,251.48 | | | | |
| CITY | South Russell | STATE | OH | ZIP | 44022 | | | | |
| DATE | NEW OR USED | ENGINE NO. | | Dealer Paid F.E.T. * | 0.00 | | | | |
| 2/9/2018 | New | 074081610 | | Local Taxes | 0.00 | | | | |
| PO# 00015923 <div style="font-size: 2em; font-family: cursive; transform: rotate(-15deg); opacity: 0.5;"> PO# 15923 close </div> | | | | Title/Registration Fee | 0.00 | | | | |
| | | | | Rush Care | 250.00 | | | | |
| | | | | Documentary Fee ** | 0.00 | | | | |
| | | | | Total Cash Delivered Price | 81,501.48 | | | | |
| | | | | Total Down Payment | 0.00 | | | | |
| | | | | Unpaid Cash Balance Due on Delivery | 81,501.48 | | | | |
| | | | | Total Used Vehicle Allowance | 0.00 | | | | |
| | | | | Less Total Balance Owed | 0.00 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| TRADE-IN(S) | | | | | | | | | |
| YEAR | MAKE | MODEL | SERIAL NO. | TRADE ALLOWANCE | | | | | |
| | | | | | | | | | |
| RUSH TRUCK CENTER | | | | | | | | | |
| By: Willis Parsons _____ | | | | | | | | | |
| State of _____ | | | | | | | | | |
| County of _____ | | | | | | | | | |
| _____, Being duly sworn says that | | | | | | | | | |
| he/she signed the Customer Invoice, and that the statements set forth on this Customer Invoice are true and correct. | | | | | | | | | |
| Notary Public | | | | | | | | | |

* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.

** This fee is not a governmental fee.



THE GLEDHILL ROAD MACHINERY CO.

Manufacturers of Road Maintenance Machinery

419/468-4400
FAX 419/468-6621



P.O. Box 567, 44833
Fed. I.D.#34-4244140

SHIP DATE: 02/21/18

| | |
|--------------|------|
| INVOICE NO. | PAGE |
| 165201 | 14 |
| INVOICE DATE | |
| 02/21/18 | |

| | |
|--|--|
| SOLD TO: | SHIP TO: |
| VILLAGE OF SOUTH RUSSELL 5205 CHILlicoTHE ROAD SOUTH RUSSELL, OH 44022 | VILLAGE OF SOUTH RUSSELL 5205 CHILlicoTHE ROAD SOUTH RUSSELL, OH 44022 |

| ORDER NO. | ORDER DATE | CUSTOMER NO. | LOC | SLSMN | P.O. NO. | JOB NO. | SHIP VIA | CO. PPI |
|----------------------|--------------|--------------|---|------------|----------|---------|-----------------|----------|
| 0146821 | 02/12/18 | 000575 | OH | 011 | 15924 | | GRMCO. DELIVERY | |
| 1. QTY. ORDERED | QTY. SHIPPED | | ITEM NO. | UNIT PRICE | | U O M | NET PRICE | |
| 2. QTY. BACK ORDERED | | | DESCRIPTION | | | DISC. | | |
| 1.00 | 1.00 | | P-116-817 | .00 | | EA | | .00 |
| | | | BOX JUNCTION PVC (SOLENOID) 6X6X4 | | | | | |
| 2.00 | 2.00 | | P-116-761 | .00 | | EA | | .00 |
| | | | BOX LIGHT OVAL SINGLE 304SS | | | | | |
| 1.00 | 1.00 | | SADS-DD-SS W/8" | 4,168.00 | | EA | | 3,209.36 |
| | | | SPREADER AUGER 6" DDRIVE SS W/8" SIDES & SPINNER ASSY | | | 23.00 | | |
| | | | SPREADER SERIAL #0117-3856 | | | | | |

PAID
\$51097.⁹⁷ CK#22312 DATE 2-27-18

NEW REMITTANCE ADDRESS:
GLEDHILL ROAD MACHINERY
P. O. BOX 74381
CLEVELAND, OH 44194-4381

| | | |
|---|---------------|-----------|
| COMMENTS REMIT TO: GLEDHILL ROAD MACHINERY P. O. BOX 74381 CLEVELAND, OH 44194-4381 | SALE AMOUNT | 51,097.97 |
| | MISC. CHARGES | .00 |
| | FREIGHT | .00 |
| | SALES TAX | .00 |
| | TOTAL | 51,097.97 |

TERMS 2/10. Net 30

Judco, Inc
P.O. Box 358
Elyria, OH 44036
1-800-392-7263 440-322-6604
FAX 440-323-7569

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 2/9/2018 | 50447 |

Bill To

SOUTH RUSSELL VILLAGE
DERRELL JOHNSON
5205 CHILLICOTHE ROAD
SOUTH RUSSELL, OH 44022

Ship To

| P.O. No. | Terms | Rep | Ship Date | Ship Via | Sales Oder # | Clerk |
|----------|--------|-----|-----------|----------|--------------|-------|
| 15925 | Net 10 | JS | 2/9/2018 | OT | 36628 | ROB |

| Quantity | Item No. | Description | Rate | Amount |
|----------|------------|--|-----------|------------|
| 1 | Misc Truck | GLEDHILL HSB-PR5-QCP 11'X42" STAINLESS STEEL SNOW PLOW S# GC-86410 | 0.00 | 0.00T |
| 1 | Misc Truck | ADD TO BUILD: MODIFY HITCH, MODIFY SPREADER MOUNTING BRACKETS, ADD AIR TAILGATE TO BODY, AND PINTAL HOOK ANN EQUIPMENT INSTALLED | 15,107.03 | 15,107.03T |

| |
|----------------------|
| CUSTOMER NAME/PH # |
| DARRELL 440-338-6700 |

JUDCO
Truck Equipment

| | |
|------------------|----------------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$15,107.03 * |

(A)

Southeastern EQUIPMENT CO., INC.

U.S. 40 EAST, CAMBRIDGE, OH 43725

PLEASE REMIT TO:
SOUTHEASTERN EQUIPMENT CO., INC.
P.O. BOX 536 • CAMBRIDGE, OH 43725

- 27207 N. DIXIE PKWY., PERRYSBURG, OH 43551
- 1505 HEBRON ROAD, HEATH, OH 43056
- 8757 TYLER BLVD., MENTOR, OH 44060
- 3875 WEST FOURTH ST., MANSFIELD, OH 44903
- 6415 PROMLER AVE. NW, NORTH CANTON, OH 44720

- 1356 THIRD ST., BRILLIANT, OH 43913
- 1500 INDUSTRIAL PKWY., BRUNSWICK, OH 44212
- 404 BREADEN ROAD, MONROE, OH 45050
- 28580 SR 7, MARIETTA, OH 45750
- 6390 SHIER-RINGS ROAD, DUBLIN, OH 43017

- 228 SR 7 N, GALLIPOLIS, OH 45631
- 1982 FLORENCE PIKE, BURLINGTON, KY 41005
- 4951 WEST 96TH ST., INDIANAPOLIS, IN 46268
- 3333 W. COLISEUM BLVD., FORT WAYNE, IN 46808
- 7444 ENTERPRISE PARK CIRCLE, EVANSVILLE, IN 47715
- 1776 SOUTH CEDAR STREET, HOLT, MI 48842
- 48545 GRAND RIVER, NOVI, MI 48374

| | | | |
|-----------------------------|---------------|----------------------------------|---------|
| Customer 886233 1 | I N V O I C E | Invoice M35195 4/27/15 | Pg 1 |
|-----------------------------|---------------|----------------------------------|---------|

Sold To
VILLAGE OF SOUTH RUSSELL
5205 CHILLICOTHE RD
CHAGRIN FALLS OH 44022

Ship To
VILLAGE OF SOUTH RUSSELL
5205 CHILLICOTHE RD
CHAGRIN FALLS OH 44022

440/338-7843

440/338-7843

FOB HIRED TRANSPORT

| Br | Trk | Make | Model | Serial | Equipment | Meter | Sls | Customer | P.O. |
|-----|-----|------|-------|--------|-----------|-------|-----|----------|------|
| 011 | | | | | | | 886 | | |

| Ordr | Ship | Description | Each | Amount |
|------|----------|---|-----------|------------------|
| | Taken By | aaron eibel | Shipped | 4/27/15 |
| 1 | 1 | UT 321FHS WHEEL LOADER NFHP00082 FNH321FHNHFP00082 | 79,462.32 | 79,462.32 * |
| 1 | 1 | UT 47659651 A14-50220 FORKS A14-50220 | .00 | .00 |
| 1 | 1 | SOLD WITH STANDARD FACTORY WARRANTY CB C14 05602343700 TRADE IN WHEEL LOADER NON-TAXABLE GOVERNMENT 14-17634T | 9,500.00- | 9,500.00- .00 |

PAID

\$69,962.32 ³²CK# 0382 DATE 5/15/15

THANK YOU FOR YOUR BUSINESS.

Total 69,962.32

June 7, 2022

Danielle Romanowski
Fiscal Officer, Village of South Russell
5205 Chillicothe Road
South Russell, Ohio 44022

Re: Capital Project Fund- Large Equipment

Dear Ms. Romanowski:

It is the considered opinion of the Village of South Russell's Streets Committee that a Capital Project Fund, dedicated to the purchase of large equipment required by the Village of South Russell's Street Department, be established for fiscal years 2023-2028, at the rate of \$100,000 per year.

Very truly yours,

A handwritten signature in blue ink that reads "Mark E. Porter". The signature is written in a cursive style.

Mark E. Porter, Chairman
Village of South Russell Streets Committee