RECORD OF PROCEEDINGS

Minutes of AUBURN TOWNSHIP BOARD OF TRUSTEES—REGULAR Meeting

GOVERNMENT FORMS & SUPPLIES 844-224-3338 FORM NO. 10148

Held _____ 20 _____

The regular meeting of the Auburn Township Board of Trustees was called to order at 7:00 p.m. by Trustee Chairman Eugene T. McCune Jr. Also in attendance was Trustee Patrick J. Cavanagh. Trustee Michael S. Troyan was absent.

The Pledge of Allegiance was led by Geauga County Auditor, Charles E. Walder.

GUESTS:

Geauga County Auditor, Charles E. Walder, and the County Compliance Officer Kate Jacob were in attendance to report on the progress of refunding Auburn Township taxpayers the monies erroneously collected from a prior township Road & Bridge levy. Kate reported the firm, American Legal Claim Services LLC has successfully refunded 80.95% of the $752,041.72 or 2600 of the 3212 checks sent Auburn Township property owners. The remaining 19.05% or 612 checks currently remain outstanding or were returned undeliverable. The checks are valid for 90 days ending July 23, 2025. Efforts will be made beyond this date to contact property owners before any money is placed into the State of Ohio, Unclaimed Funds. Auburn trustees offered to assist with the effort if they are made aware of those property owners whose checks remain outstanding.

Chuck Walder also reported that Geauga County is taking steps to secure our public Wi-Fi networks due to a multi-county phishing attack. Various counties in Ohio have been cyber-attacked and sensitive data stolen. The Geauga County ADP Cyber Security Division is requiring all employees not to use public Wi-Fi networks to log into their government accounts.

MINUTE APPROVAL:

Motion by Patrick J Cavanagh, seconded by Eugene T. McCune Jr, to approve the minutes of the Regular Meeting of the Auburn Township Board of Trustees held on June 2, 2025. VOTE: Cavanagh, yes; McCune Jr., yes. The motion PASSED.

SCHEDULED REPORTS:

Auburn Fire Department, 2nd Assistant Chief Doug Artman, presented the monthly detailed report for the Auburn Fire Department. He presented a Year-to-Date Statistics Report comparing 418 year-to-date (Jan–May) total calls in 2025 to 387 year-to-date (Jan–May) total calls in 2024. The percentage of multiple calls was 26.32% for Jan-May 2025 compared to 21.70% in Jan–May 2024.

Mr. Artman also reported that the fire department annual clam bake will be held on Saturday September 27, 2025.

TRUSTEE & FISCAL OFFICER REPORTS:

Mr. Patrick J Cavanagh reported that the Large Item Trash Day held on June 7th was a success. Fiscal Officer Dan Matsko reported that $606 was collected this year compared to $385 last year. A total of 116 residents with either a small vehicle load or larger truck/trailer load participated this year. Seniors, 60 yrs of age or older and residents with tires only were not charged a fee representing 68 of the 116 participants.

Fiscal Officer Dan Matsko presented the payment listing for payments processed since June 2, 2025 - listing 18 electronic payments processed for $38,985.120 and 20 warrants processed for $119,455.99 totaling $158,441.11.

Mr. Matsko also reported receiving a new laptop and printer provided by the Ohio Auditor of State for utilizing their Uniform Accounting Network (UAN) software. The State of Ohio does not want the 4-year-old laptop and printer returned. It is common practice for the Board of Trustees to accept the old laptop and printer as township property and utilize or dispose of according to township policy. There currently is no need for either item by any of the township departments.

Motion made by Eugene T. McCune Jr. and seconded by Patrick J Cavanagh to accept the 4-year-old printer and laptop valued less than $2,500 as township property and dispose of them according to the Unused Equipment policy established at the annual Organizational Meeting in January. VOTE: McCune Jr., yes Cavanagh, yes. The motion PASSED.

Mr. Matsko reported that Phase III of the Engineering Proposal-Onsite Sewage Treatment System is complete, and invoice paid to Buckley Group, LLC formally Hess & Associates Engineering. Phase IV of the intended project remains to be completed for a final fee of $5,200.

Mr. Matsko stated that Cable Communications installed the cell booster equipment to allow cell phone reception inside the service garage building. Road Superintendent Mike Fenstermaker told Mr. Matsko that the system is working as intended. That invoice was also paid today.

Eugene T. McCune Jr. stated that Kathy McGrath was looking into putting some items together for an Auburn/Bainbridge Museum at one of the schools. He asked Mr. Cavanagh if he wouldn't mind looking into it. Mr. Cavanagh said he would contact her.

OLD BUSINESS:

No old business.

NEW BUSINESS:

Mr. McCune Jr. presented Resolution 2025-09 Certificate of Need for the renewal of an existing 1.00 mill Road & Bridge levy last voted on in 2020. The levy is to be placed on the ballot at the election held on November 4, 2025, and shall first be levied in tax year 2026 and begin collection in 2027. Mr. Cavanagh stated the levy is placed on the ballot a year early to prevent two levies being placed on the ballot at the same time in the future. He also stated the prosecutor's office has assisted in drafting the language of the resolution.

Motion made by Patrick J Cavanagh and seconded by Eugene T. McCune Jr. to adopt Resolution 2025-09 Certificate of Need for the 1.00 mill renewal levy. VOTE: McCune Jr., yes Cavanagh, yes. The motion PASSED.

Mr. McCune Jr. presented the Auburn Township Tuition Loan Agreement with road department employee Nathan Munn to fund the attendance of an instruction program for obtaining a Class B commercial driver's license. The agreement states Auburn Township will pay for class tuition up to $2,600, lodging up to $800, meals and incidental expenses up to $350 and mileage expense at $0.70 per mile. The agreement also states that Nathan Munn agrees to repay the total sum paid by the township if the program is not successfully completed and passed including receipt of Class B CDL by December 31, 2025. In addition, employee Nathan Munn agrees to remain employed with Auburn Township for two years from the date the course is completed.

Motion made by Patrick J Cavanagh and seconded by Eugene T. McCune Jr. to enter into the Tuition Loan Agreement with Nathan Munn to attend and complete the necessary instruction for obtaining a Class B CDL and payment of tuition, lodging, meals and incidental expenses up to $3,750 and mileage expense at $0.70 per mile. VOTE: McCune Jr., yes Cavanagh, yes. The motion PASSED.

Mr. McCune Jr. brought up for discussion the request by the service department for working seasonal hours, 4 ten-hour days Monday through Thursday beginning the first Monday following the first Saturday in June and ending sometime in October. Mr. Cavanagh stated Mantua and Newbury operate their road departments with seasonal hours. Mr. McCune expressed concerns with no one from the road department being here on a Friday to take calls from township residents. Other concerns involved weather-related incidents, funerals and payment of overtime wages if they had to be called in on a Friday. It was decided to table any further discussion until all members of the board are present and each trustee has more time to ponder the request.

Mr. McCune Jr. presented a three-year Planned Maintenance Agreement Quote PMA1059194 from Buckeye Power Sales to perform planned maintenance twice per year on the generator at Adam Hall Community Center at $920 a year.

Motion made by Eugene T. McCune Jr. and seconded by Patrick J Cavanagh to accept the quote for a three-year planned maintenance agreement from Buckeye Power Sales at a cost of $920 per year. VOTE: McCune Jr., yes Cavanagh, yes. The motion PASSED.

ADJOURNMENT:

Motion made by Eugene T. McCune Jr. and seconded by Patrick J Cavanagh to adjourn the meeting. VOTE: McCune Jr., yes; Cavanagh, yes. The motion PASSED. The meeting was adjourned at 7:59 p.m.

Daniel J. Matsko, Fiscal Officer

Eugene T. McCune, Chairman

Patrick J. Cavanagh, Vice-Chairman

Michael S. Troyan, Trustee

July 7, 2025
Date

BOARD OF TRUSTEES MEETING AGENDA
Monday, June 16, 2025

7:00 PM - REGULAR MEETING CALL TO ORDER
- Eugene T. McCune Jr., Chairman

PLEDGE OF ALLEGIANCE

GUESTS:
- Charles E. Walder, Geauga County Auditor

MINUTE APPROVAL:
- Regular Meeting – June 2, 2025

SCHEDULED REPORTS:
- Chief John Phillips, AVFD

TRUSTEE & FISCAL OFFICER REPORTS:
- Michael S. Troyan
- Patrick J. Cavanagh
- Dan Matsko, Fiscal Officer

OLD BUSINESS:

NEW BUSINESS:
- Resolution 2025-09 Certificate of Need
- Tuition Loan Agreement
- Seasonal Hours / Service Department
- Quote received / Buckeye Power Sales / $920.00 per year / Adam Hall generator maintenance 3-year agreement

SAVE THE DATE:

07/03/25 - Auburn/Bainbridge FIREWORKS / Kenston High School
07/04/25 - Annual 4th of July Picnic & Parade – kicks off at 11:00am from The Meadows subdivision (off Auburn Rd). https://sites.google.com/view/auburn-4th-of-july-parade/welcome
07/07/25 - Board of Trustees Meeting – Administration Bldg. / 7:00pm.
07/08/25 - BZA Meeting / Administration Bldg. / 7:00pm
07/10/25 - Zoning Commission Meeting / Administration Bldg./ 7:00pm
07/21/25 - Board of Trustees Meeting – Administration Bldg. / 7:00pm.

AUBURN TOWNSHIP

Auburn Township Board of Trustees
Meeting Attendance Sheet

JUN 16 2025

AUBURN TOWNSHIP

Please Sign In

	Print Name	Resident	Non-Resident
1.	Charlotte Johns		Geauga Maple Leaf
2.	Deb Standley	✓	
3.	Kate Jacob & Chuck Walder		Auditor
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			

FISCAL OFFICER REPORT JUNE 16, 2025

Fiscal officer Dan Matsko presented the payment listing for payments processed since JUNE 2, 2025.

PAYMENT LISTING

• 18 ELECTRONIC PAYMENTS PROCESSED:	$ 38,985.12
• 20 WARRANTS PROCESSED:	$ 119,455.99
TOTAL:	$ 158,441.11

Dan Matsko 6-16-25

Dan Matsko

Payment Listing

6/3/2025 to 6/30/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
122-2025	06/03/2025	06/08/2025	CH	WINDSTREAM WESTERN RESERVE INC.	$80.93	O
123-2025	06/03/2025	06/08/2025	CH	WINDSTREAM WESTERN RESERVE INC.	$116.22	O
124-2025	06/03/2025	06/08/2025	CH	WINDSTREAM WESTERN RESERVE INC.	$141.76	O
125-2025	06/03/2025	06/08/2025	CH	WINDSTREAM WESTERN RESERVE INC.	$173.59	O
126-2025	06/03/2025	06/08/2025	CH	WINDSTREAM WESTERN RESERVE INC.	$202.33	O
127-2025	06/03/2025	06/08/2025	CH	WINDSTREAM WESTERN RESERVE INC.	$270.50	O
128-2025	06/03/2025	06/08/2025	CH	VISA	$985.42	O
129-2025	06/03/2025	06/08/2025	CH	OHIO DEFFERRED COMPENSATION	$30.00	O
130-2025	06/03/2025	06/08/2025	CH	SUN LIFE FINANCIAL	$193.38	O
131-2025	06/03/2025	06/08/2025	CH	OHIO DEFFERRED COMPENSATION	$1,300.00	O
132-2025	06/09/2025	06/12/2025	CH	DELTA DENTAL	$800.50	O
133-2025	06/10/2025	06/12/2025	CH	MIDDLEFIELD BANKING COMPANY	$100.00	O
134-2025	06/11/2025	06/12/2025	CH	MIDDLEFIELD BANKING COMPANY	$10.00	O
134-2025	06/11/2025	06/12/2025	NEG ADJ	MIDDLEFIELD BANKING COMPANY	-$10.00	O
135-2025	06/12/2025	06/14/2025	CH	ENBRIDGE GAS OHIO	$452.43	O
136-2025	06/12/2025	06/14/2025	CH	BESTCO HARTFORD	$3,161.85	O
137-2025	06/12/2025	06/14/2025	CH	AHOLA CORPORATION	$18,203.23	O
138-2025	06/13/2025	06/14/2025	CH	PUBLIC EMPLOYEES RETIREMENT SYSTE	$12,534.55	O
139-2025	06/16/2025	06/16/2025	CH	VISION SERVICE PLAN - (OH)	$238.43	O
8806	06/16/2025	06/14/2025	RW	SHARIE RENGERS	$300.00	O
8807	06/16/2025	06/14/2025	RW	HEATHER DOYLE	$300.00	O
8808	06/16/2025	06/14/2025	AW	ARIS	$124.50	O
8809	06/16/2025	06/14/2025	AW	DANIEL MATSKO	$852.00	O
8810	06/16/2025	06/14/2025	AW	FRED DEITZ	$350.00	O
8811	06/16/2025	06/14/2025	AW	BUCKLEY GROUP, LLC	$1,717.00	O
8812	06/16/2025	06/14/2025	AW	KINETICO QUALITY WATER SYSTEMS	$48.40	O
8813	06/16/2025	06/14/2025	AW	GEAUGA COUNTY AUTOMATIC DATA PRO	$431.90	O
8814	06/16/2025	06/14/2025	AW	GEAUGA COUNTY DEPT OF WATER RESO	$151.34	O
8815	06/16/2025	06/14/2025	AW	NATALIE DOLEZAL	$510.00	O
8816	06/16/2025	06/14/2025	AW	CABLE COMMUNICATIONS, INC.	$7,058.74	O
8817	06/16/2025	06/14/2025	AW	MATTHEW BLOWERS	$275.00	O
8818	06/16/2025	06/14/2025	AW	INDUSTRIAL CONNECTIONS	$209.13	O
8819	06/16/2025	06/14/2025	AW	JANE HARDY	$1,110.00	O
8820	06/16/2025	06/14/2025	AW	21st Century Media-Ohio	$307.20	O
8821	06/16/2025	06/14/2025	AW	SOUTHEASTERN EQUIPMENT, INC.	$501.78	O
8822	06/16/2025	06/16/2025	AW	MELZER'S FUEL SERVICE CO.	$150.00	O
8823	06/16/2025	06/16/2025	AW	JOHN PHILLIPS	$777.00	O
8824	06/16/2025	06/16/2025	AW	TRI-COUNTY ELECTRIC	$725.00	O
8825	06/16/2025	06/16/2025	AW	VALLEY FREIGHTLINER	$103,557.00	O
				Total Payments:	$158,441.11	
				Total Conversion Vouchers:	$0.00	
				Total Less Conversion Vouchers:	$158,441.11	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher,

Dan Matsko 6-16-25

American Legal
Claim Services LLC

Geauga County Auditor's Office Refund
Distribution Summary
As of June 9, 2025

Settlement Breakdown	Amount
Gross Settlement Amount	$ 752,041.72
Total Sources to be Transferred to ALCS:	**$ 752,041.72**

Class Allocation Summary	Amount
Gross Settlement Amount	$ 752,041.72
Attorney's Fees and Costs	$ -
Settlement Administration Costs	$ -
Class Representative Awards	$ -
Class Member Payments	$ 751,931.51
Unallocated Funds due to Rounding	$ (110.21)

Distribution Summary	Percentage	Count	Amount
Net Distribution Fund		3212	$ 751,931.51
Checks Cleared	80.95%	2600	$ (644,046.16)
Unallocated Funds due to Rounding			$ 110.21
Settlement Balance:		612	$ 107,995.56

Bank Balance Breakdown	Percentage	Count	Amount
Bank Balance		612	$ 107,995.56
Checks Reported as Outstanding:	13.67%	439	$ (81,055.43)
Checks Reported as Undeliverable:	5.39%	173	$ (26,829.92) → unclaimed funds
Unallocated Funds due to Rounding			$ (110.21)
Unreconciled		0	$ (0.00)

End of Original Check Cashing Period: **Wednesday, July 23, 2025**

Auburn Fire Department
10950 Washington Street
Auburn Township, Ohio 44023
Phone: 440-543-4133
info@auburnfd.com
John L. Phillips, Chief

TO: Chief Phillips

FROM: Assistant Chief V. Valerio

DATE: June 04, 2025

RE: Auburn Fire YTD Statistics (2025 vs 2024)

	Jan-May 2025	Jan-May 2024
EMS Calls	248	254
Fire Calls	170	133
Total Calls	**418**	**387**
Mutual Aid Given	111	69
Mutual Aid Received	64	21
Total Transports	167	171
Total Non-Transports	114	108
Total Transfer to other Agency	4	1
Total Patients	**285**	**280**
Percentage of Multiple Calls*	**26.32%**	**21.70%**

*****01/01/2025 to 05/31/2025*****
***see multiple calls report for details**

Month	Double	Triple	Quadruple	Quintuple	Septuplet	Octuple	Monthly
January 2025	9	1					10
February 2025	6						6
March 2025	13	1	1			1	16
April 2025	13						13
May 2025	5						5
June 2025							
July 2025							
August 2025							
September 2025							
October 2025							
November 2025							
December 2025							
TOTAL	46	2	1			1	50

YTD Occurrences: 50

Total # of Calls: 110 calls
Dept. Total YTD: 418 calls

Percentage of Multiple Calls- 26.32%

Report from 01/01/2025 to 0/31/2025

RESOLUTION 2025-09

CERTIFICATE OF NEED

Rev. Code Sec. 5705.03, .19, .191, .194, .21, .26

AUBURN TWP [1] BOARD OF TRUSTEES

The Board of Trustees of AUBURN TWP [2], Geauga County, Ohio met in Regualr [3] session on JUNE 02, 2025 [4], at the AUBURN ADMINISTRATION OFFICE [5], with the following Trustees present:

EUGENE T. McCUNE JR.

PATRICK J. CAVANAGH

MICHAEL S. TROYAN [6]

Patrick Cavanagh [7] moved the adoption of the following Resolution:

WHEREAS, the Board of Trustees of AUBURN TWP [8], Geauga County, Ohio has determined the amount of taxes which may be raised within the ten-mill limitation by levies on the current tax duplicate will be insufficient to provide an adequate amount for the necessary requirements of the AUBURN TWP [9] and it is necessary to levy a tax in excess of such limitation for the purpose of[10]

ORC 5705 19(G) For the general construction, reconstruction, resurfacing and repair of streets, roads and bridges in municipal corporations, counties, or townships.

in AUBURN TWP [11] as provided and authorized in Ohio Revised Code § ORC 5705.19(G) [12]; and

WHEREAS, the levy is at a rate of 1.00 mills for each one dollar of taxable value[13], for a PERIOD OF 5 YEARS [14] and is(n) RENEWAL LEVY [15] WHICH IS A RENEWAL OF AN EXISTING 1.00 MILL LEVY LAST VOTED ON IN 2020 [16]; and

WHEREAS, the ballot measure shall be submitted to the ENTIRE TOWNSHIP [17] and the tax shall be levied on the ENTIRE TOWNSHIP [18] and within GEAUGA COUNTY [19];

WHEREAS, the levy is to be placed on the ballot at the election held on NOVEMBER 4, 2025 [20], and shall first be levied in tax year 2026 [21] and begin collection in 2027 [22].

BE IT RESOLVED, by the Board of Trustees of AUBURN TWP [23], Geauga County, Ohio, that based on the foregoing and pursuant to R.C. 5705.03(B), said board hereby certifies this Resolution to the Geauga County Auditor, and requests that the County Auditor certify back to the Board of Trustees the amounts described in R.C. 5705.03(B)(2) that would be generated by the levy proposed herein.

Patrick Cavanagh moved for the adoption of the foregoing and Eugene McCune seconded the motion. Upon the call of the question, the vote was as follows:

TRUSTEE	VOTE (YEA or NAY)
EUGENE T. McCUNE JR.	Yea
PATRICK J. CAVANAGH	Yea
MICHAEL S. TROYAN [24]	ABSENT [25]

Adopted the 16 day of JUNE, 2025 [26]

Daniel J. Matsko [27]
Fiscal Officer

AUBURN TWP [28]
Geauga County, Ohio

The State of Ohio, Geauga County, ss.

I, DAN MATSKO [29], Fiscal Officer of AUBURN TWP [30], do hereby certify that the foregoing is taken and copied from the Record of the Proceedings of said AUBURN TWP [31]; that the same has been compared by me with the Resolution on said Record and that it is a true and correct copy thereof.

Witness my signature, this 16 day of JUNE, 2025 [32]

Daniel J. Matsko [33]
Fiscal Officer

PLACE APA STAMP HERE [34]

[1] Identify name of Township or Taxing Authority.

Planned Maintenance Agreement Quote
Page 1

Bill-to Customer No. C10012110
Auburn Township (E)
11010 Washington St
Auburn Township, OH 44023

Buckeye Power Sales Co., Inc.
8465 Tower Drive
Twinsburg, OH 44087
USA
Phone No. 330.425.9165
Fax No.

Contact	Nancy Dolezal
Phone No.	440-543-7028
E-Mail	admin@auburntownship.com
Salesperson	Jeff Coleman
Description	Prepaid Agreement - 3YR

Quote No.	PMA1059194
Accept Before	
Starting Date	08/01/25
Invoice Period	Year
Annual Amount	920.00

~ Prepaid Planned Maintenance Agreement 8/1/25 to 7/31/28~
-Agreement Rates Locked for 3 Years, Billed Annually
-2 Service Trips Per Year: 1 Major and 1 Minor Service
-Agreement rate includes battery replacement in third year
-Agreement rate includes air filter replacement in third year
-Service Cycle: August Major, February Minor

We propose to furnish the materials and labor in accordance with the Buckeye Power Sales Co., Inc. Planned Maintenance Agreement Terms & Conditions

Ship-to Address
Auburn Twp. Adam Hall
11455 East Washington St
Chagrin Falls, OH 44022

EQ1070900 KG45	KHKG45	33MFGMLH0024	920.00
		Total	920.00

Customer Signature Line

PO # 43-2025
Sign
Print GENE McCune JR
Date June 16, 2025

Please do not pay the total indicated on this Quotation as it does not include the applicable sales tax. A separate invoice will be sent for payment once the signed agreement has been returned to BPS.

JUDCO Truck Equipment

Quotation

AUBURN TWP
17666 AUBURN RD
CHAGRIN FALLS, OH 44023

OFFICE 440-543-8366
FAX 440-543-9520
CELL 440-477-7728

ATTN: MIKE LUDWIG

QUOTATION # 20250312

DUMP BODY

GALION MODEL 453U 9' POLISHED #4 STAINLESS STEEL DUMP BODY
CROSSMEMBERLESS-UNIBODY DESIGN.
9' LONG
7' WIDTH
24" SIDES
38" AIR OPERATED TAILGATE 6 PANELWITH LIFT EYE
NO COAL DOORS IN TAILGATE
¼" AR-450 STEEL FLOOR WITH 2" FLOOR TO SIDE RADIUS
10" I BEAM LONG SILLS
SLOPED BOX TOP RAIL
1-HORIZONTAL WELD-ON SIDE BRACE
FULL DEPTH REAR CORNER POST WITH 3 OVAL LIGHT HOLES CUT IN
FRONT CORNER POST
24" X 86" STAINLESS STEEL INTEGRAL CAB SHIELD WITH 6 OVAL LIGHT HOLES
IN SQUARE BOXES 2 REAR 2 FRONT AND 1 ON EACH SIDE
STAINLESS STEEL WALK RAIL
STAINLESS STEEL FOLD UP 2 STEP LADDER
2 STAINLESS STEEL GRAB HANDLES
MAILHOT G4-100DA FRONT TELESCOPIC HOIST
FULL DOUBLE ACTING HOIST
GREASABLE REAR HINGE PINS
RUST PROOF ALL MILD STEEL COMPONETS
INSTALLED

SNOW PLOW HITCH

SNOW DOGG MODEL FF-LP-G HEAVY FRONT FRAME PLOW HITCH
5/8" FULL SIDE PLATES
4" X 10" DOUBLE ACTING LIFT RAM
FOLDING/TELESCOPING LIFT BEAM
QCP 2 ½" DROP PIN COUPLER
RECUT FACTORY BUMPER
INSTALLED

SNOW PLOW

SNOW DOGG 11' X 36" REVERSIBLE SNOW PLOW
10 GA STEEL FULL TRIP MOLDBOARD WITH MAILBOX TRIM ON PASS SIDE
BUILT IN FULL ROLL INTEGERAL BAFFLE
TUBULAR TABLE WITH GREASABLE CENTER PIN
CUSHION VALVE FOR PLOW CYLINDER PROTECTION ON PLOW
QCP QUICK HITCH CONNECTION
BUILT IN PLOW LEVEL LIFT
6" TALL RAZOR XL CUTTUNG EDGE
3"X 10" ANGLE CYLINDERS
RUBBER SNOW DEFLECTOR AND PLOW MARKERS
STAINLESS STEEL QUICK COUPLERS WITH SHORT HOSE KIT
PLOW PAINTED ORANGE / BLACK
INSTALLED

SPREADER

SALT DOGG UTG-6 STAINLESS STEEL UNDER-TAILGATE SPREADER
6" DIRECT DRIVE AUGER
18" POLY SPINNER PLATE
EXTENDED SIDE PLATES
STAINLESS STEEL SPINNER ASSY
STAINLESS STEEL SPILL PLATES BOLTED IN SIDE OF DUMP BODY
ALL STAINLESS STEEL HARDWARE
INSTALLED

ELECTRICAL SYSTEM

WHELEN DOT-3 12 HEAD WARNING LIGHTS SYSTEM
WHELEN 8- 500 SERIES LED WARNING LIGHTS
WHELEN MINI FREEDOM 4 LED LIGHT BAR WITH LED TAKEDOWNS
LIGHTS MOUNTED IN CAB SHIELD AND REAR CORNER POST
LED LONG LIFE SPREADER LIGHT
2 – LED REVERSE LIGHTS ON TOP CORNER OF HITCH PLATE
BODY UP LIGHT
BACK UP ALARM
POWER DISTRIBUTION CENTER MOUNTED ON BACK WALL OF CAB
WIRING SCHEMATIC SUPPLIED FOR ALL ADD ON ELECTRICAL SYSTEM
HEATED LED SNOW PLOW LIGHTS WITH STAINLESS BRACKETS
INSTALLED

CENTRAL HYDRAULIC SYSTEM

STORMGUARD CENTRIAL HYDRAULIC SYSTEM
DANFOSS TRANS MOUNT LOAD SENSE PUMP
CHELSEA HOT SHIFT WET SPLINED PTO
DANFOSS SECTIONAL CONTROL VALVE
AIR CONTROLS IN STAND 1 DUAL AXIS FOR PLOW 1 SA FOR DUMP (PAD)
3/8 THICK FLOOR PLATE
DUAL COIL PLOW BALANCE SYSTEM
CUSHION VALVE FOR PLOW CYLINDER PROTECTION
LOW OIL WARNING LIGHT
SUCTION LINE SHUT OFF VALVE
FREEDOM 2.0 ELECTRIC SPREADER CONTROL SYSTEM
PAUSE TOGGLE SWITCH ON DRIVERS DOOR
STORMGUARD 35 GALLON STAINLESS STEEL VALVE MOUNTED OIL RESERV0IR
STAINLESS STEEL ½" LINES WITH POLY MOUNTS TO FRONT AND BACK
ALL HOSES AND FITTING WITH STAINLESS STEEL QUICK COUPLERS
INSTALLED

MISCELLANEOUS

STAINLESS STEEL SHOVEL HOLDER BEHIND CAB
WOOD SIDE BOARDS PAINTED BLACK
REAR 5/8" HITCH PLATE
2 – 1" DRINGS
ELECTRIC BREAK CONTROL
7 PIN RV STYLE TRAILER PLUG
2" RECIEVER TUBE AND HOOK MOUNT TO SPEC
ALL MILD STEEL PAINT / RUST PROOF BLACK
TURN OUT EXHAUST ELBOW
HEAVY DUTY POLY FENDERS
STAINLESS STEEL OFFSET FENDER BRACKETS
REAR RUBBER MUD FLAPS
JUDCO SAFETY STICKER KIT
RED & WHITE REFLECTIVE TAPE BOTH SIDES AND TAILGATE
STAINLESS STEEL QUICK COUPLER/ MUD FLAP BRACKETS
INSTALLED

WARRANTY

1 YEAR FULL WARRANTY ON ALL EQUIPMENT
ALL MOUNTING 100% TO TWP PERSONELL SPECIFICATIONS NO EXCEPTIONS
ALL EQUIPMENT MOUNTED AT ELYRIA MOUNTING FACILITY
PREDELIVERY INSPECTION PRIOR TO PAINT

INDEX # STS515
SCHEDULE # 800925

STS CONTRACT PRICE ---------- $ 117,270.00 NET PER UNIT

THANK YOU

RESPECTFULLY SUBMITTED

JUDCO TRUCK EQUIPMENT

BY` *Rob Judge*

CONTRACT ACCEPTANCE

SIGNED / PO # _____TITLE_____