

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 157 -26

ORDINANCE NO. 123-26

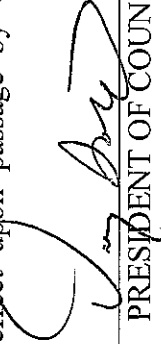
AN ORDINANCE AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED PARK FUND FOR CONSULTANT FEES FOR THE WILDER FIELD OUTFIELD TURF PROJECT; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the following appropriations of funds from the Unappropriated Park Fund to the following accounts listed below in the total amount of Thirty-Eight Thousand Dollars and 00/100 (\$38,000.00):

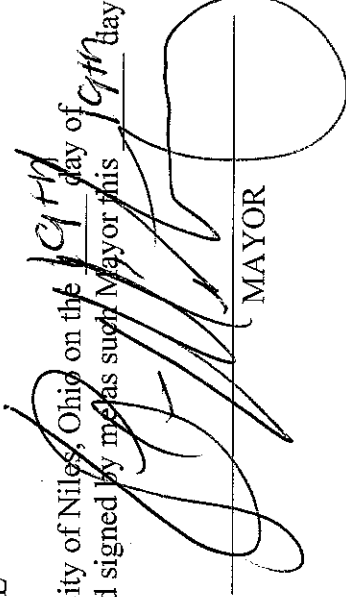
APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
221 - Park	221-2121-53700	Consultant Fees	\$38,000.00
Total Appropriation			\$38,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that these funds are immediately needed to begin the project at the earliest time allowable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.



PRESIDENT OF COUNCIL

PASSED: August 19, 2026
ATTEST: Alley Bevelle
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor this 19th day of August, 2026.


MAYOR

City of Niles, Ohio

SPONSORED BY: SAFETY
AUTHORIZED BY: JULIAN

DRAFT NO. 155-26

ORDINANCE NO. 122-26

AN ORDINANCE AMENDING AND RESTATING CHAPTER 745 ("SOLICITING FUNDS") OF THE CODIFIED ORDINANCES OF THE CITY OF NILES, OHIO, ORIGINALLY ENACTED BY ORDINANCE NO. 55-79, PASSED MAY 16, 1979, IN ORDER TO CONFORM SAID CHAPTER TO CONSTITUTIONAL CASE LAW DEVELOPED SINCE ITS ORIGINAL ADOPTION; AND, DECLARING AN EMERGENCY.

WHEREAS, the Council of the City of Niles adopted Chapter 745 of the Codified Ordinances of the City of Niles, Ohio, entitled "Soliciting Funds," by Ordinance No. 55-79, passed May 16, 1979, which chapter has remained substantially unchanged since its original enactment and continues to govern door-to-door solicitation, canvassing, and related activities within the City; and

WHEREAS, Omni Fiber has filed a legal challenge against the City of Niles, in the Court of Common Pleas (the "Omni Fiber Litigation"), asserting that Chapter 745, as originally adopted in 1979, imposes licensing, permitting, and other requirements and restrictions on door-to-door solicitation and canvassing that violate the First Amendment to the United States Constitution and corresponding provisions of the Ohio Constitution; and

WHEREAS, in the more than four decades since the original passage of Ordinance No. 55-79 in 1979, the constitutional case law governing the regulation of door-to-door solicitation, canvassing, and related speech under the First Amendment has developed substantially, including with respect to content neutrality, narrow tailoring, permit and licensing standards, the discretion afforded to issuing officials, time-place-and-manner restrictions, and related due process and vagueness principles, and that certain provisions of Chapter 745 as originally enacted do not reflect these developed constitutional standards; and

WHEREAS, the Council finds it necessary and in the best interest of the City to amend and restate Chapter 745 so that its provisions conform to current, controlling constitutional case law, thereby curing the constitutional defects alleged in the Omni Fiber Litigation and rendering that pending challenge moot; and

WHEREAS, the Council further finds that this amendment serves and protects the public health, safety, and welfare of the residents of the City by ensuring that the City's regulation of solicitation and canvassing activity is lawful, enforceable, and consistent with the rights guaranteed under the First Amendment to the United States Constitution;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO, :

SECTION 1.

Chapter 745, "Soliciting Funds," of the Codified Ordinances of the City of Niles, Ohio, as originally enacted by Ordinance No. 55-79, passed May 16, 1979, is hereby amended and restated in its entirety to read as follows:

CHAPTER 745

SOLICITING FUNDS

CROSS REFERENCES

Power to regulate – see Ohio R.C. 715.61 et seq.

Charitable solicitations – see Ohio R.C. Ch. 1716

Peddlers and solicitors – see BUS. REG. Ch. 741

745.01 DEFINITIONS.

As used in this chapter, certain terms are defined as follows:

DOOR-TO-DOOR SALESPERSON. A person who travels from door to door calling on private residents in the city for the purpose of taking orders for future delivery of goods or services.

SOLICITOR. Any person who calls at residences or places of business without the previous consent of the owner or occupant of the premises for the purpose of taking orders for future delivery of goods, services or subscriptions, or for the purpose of requesting or receiving money, pledges, donations, or gifts for exclusively charitable purposes, including solicitors for funds for medical and social research and other similar purposes.

Neither “Door-to-Door Salesperson” nor “Solicitor” as defined above applies to political or religious solicitation or canvassing, nor does either term apply to non-profit solicitation conducted by minors in connection with fund raising.

745.02 COMMERCIAL LICENSE REQUIRED; FEE.

No person, firm, corporation or non-charitable and/or non-religious organization shall solicit funds for any purpose whatsoever from the general public of the City without first having procured from the Administration a license therefor and without first complying with the provisions of this chapter and paying the applicable fees.

745.03 WRITTEN APPLICATION FOR LICENSE OR PERMIT.

Any person or organization applying for a license or permit shall submit to the Administration of the City a sworn written application, in the form prescribed by the Administration, setting forth the following information:

- (a) Applicant’s full legal name, date of birth, and social security number;
- (b) Permanent home address and telephone number of the applicant;
- (c) A physical description of the applicant;
- (d) Name and address of the person, partnership, firm, corporation, company or organization for which the applicant will be rendering solicitation;
- (e) The name and contact information of the applicant’s immediate supervisor;
- (f) A brief description of the nature of the business and the goods to be sold;
- (g) The place where the goods or property proposed to be sold, or orders taken for the sale thereof, are manufactured or produced, and the proposed method of delivery;
- (h) Proposed dates of the solicitation;
- (i) Current license number of each motor vehicle to be used by the applicant while engaged in the solicitation;
- (j) A statement whether the applicant has ever been convicted of a crime, misdemeanor or violation of a City ordinance, the nature of the offense and the penalty rendered;
- (k) A photograph of each solicitor, taken within thirty days immediately prior to the date of the application, which shall accompany the application;
- (l) A certificate of the applicant’s good standing in the organization for which he or she will be soliciting;
- (m) The applicant’s consent to a background check and agreement to provide any additional requested information;
- (n) A statement that the application shall be processed within thirty (30) days of receipt, and that if a permit is not issued within thirty (30) days, it is presumed rejected; and
- (o) A statement that, if the Administration determines that the applicant proposes to engage in a lawful commercial or professional enterprise and that neither the applicant nor the enterprise in which the applicant proposes to engage constitutes a clear and present danger to the residents of the City, the Mayor or the Mayor’s designee shall issue a license to the applicant.

745.04 LENGTH OF SOLICITATION AND DURATION OF LICENSE AND PERMIT.

- (a) Before a license may be issued by the Mayor or the Mayor's designee under Section 745.03, the applicant must tender a cashier's check or money order in the amount of One Hundred Dollars (\$100.00), made payable to the City of Niles.
- (b) Each license issued shall remain valid for a period of one hundred twenty (120) days from the date of issuance.
- (c) At the conclusion of the one-hundred-twenty (120) day period, the Mayor or the Mayor's designee may, at his or her discretion, renew the license for up to two (2) additional one-hundred-twenty (120) day periods without requiring the full application process set forth in Section 745.04. Each renewal period shall require a new payment of One Hundred Dollars (\$100.00).
- (d) After two renewal periods, any further license shall require the submission of a new application as set forth in Section 745.03.

745.05 DUTIES OF LICENSEE.

- (a) The license issued under the provisions of this chapter shall be carried by any door-to-door salesperson or solicitor at all times and shall be exhibited to any person being solicited and upon the request of any police officer.
- (b) Door-to-door sales or solicitations shall be limited to the hours of 9:00 a.m. to 5:00 p.m. on Mondays, Tuesdays, Wednesdays, Thursdays, Fridays, and Saturdays. There shall be no solicitation on Sundays or legal holidays.
- (c) Licensees shall honor any "No Soliciting" or "No Trespassing" signs clearly displayed on any residential, commercial, or business property.
- (d) The license issued under this chapter shall not be transferable and shall not be used by any person other than the approved applicant.
- (e) Licensees shall not in any way obstruct, block or interfere with the free movement of people or vehicles on private or public property.
- (f) Licensees shall not conduct irregular solicitation, such as at funerals, weddings, church services, or shopping center parking lots, or where signs prohibiting solicitation or trespassing are posted.
- (g) Licensees shall not recklessly cause inconvenience, annoyance or alarm to another person by any of the following actions:
 - (1) using loud, boisterous or insulting language, including reference to a private citizen's religious beliefs and the challenging thereof;
 - (2) interfering with, blocking, delaying or preventing the movement of persons or vehicles upon the public streets, rights of way or private property so as to interfere with the rights of others and traffic movement; or
 - (3) physically contacting or touching any person, or pinning an item upon a person, unless the person solicited has verbally consented thereto in advance.

745.06 TRESPASSING IN VIOLATION OF POSTED SIGNS.

No person, while engaged in any profit or nonprofit solicitation, shall knock at the door or ring the bell of any home, apartment, apartment building or other dwelling unit in the municipality upon which is displayed, at the entrance, a notice which reads "No Peddlers or Solicitors Allowed," or which otherwise clearly purports to prohibit peddlers or solicitors on the premises, unless such peddler or solicitor is or has been invited upon the premises by the owner, lessee or occupant thereof.

745.07 REVOCATION OF LICENSE OR PERMIT.

A license or permit issued under this chapter shall be revoked by the Mayor or his designee for any of the following causes:

- (a) It is subsequently determined that the applicant provided false, misleading or deceptive information in completing the application form set forth in Section 745.03.
- (b) The applicant is convicted of a felony violation, or a misdemeanor violation involving moral turpitude.
- (c) The applicant is convicted of a violation of any provision of this chapter.

Written notice shall be given to the applicant, in person or by certified mail, immediately upon such revocation.

745.10 NOTICES TO BE POSTED.

The Administration shall cause appropriate notices to be posted to the City website [thecityofniles.com] indicating the necessity of registration by solicitors and canvassers.

745.11 EXCEPTIONS.

This chapter shall not apply to organizations soliciting funds from their own membership. The requirements set forth in this chapter may be wholly or partially suspended and rendered inapplicable by the enactment of a proclamation by the Mayor when the Mayor deems it necessary in the interest of the public welfare.

745.12 PENALTIES.

Any person, firm, corporation, organization, association or agent who violates any of the provisions of this chapter or fails to comply therewith, or with any of the requirements thereof, shall, upon conviction of such violation, for each day or portion thereof, be fined not more than Two Hundred Fifty Dollars (\$250.00), or be imprisoned not more than thirty (30) days, or both, for a first offense. For any subsequent offense, such violator shall be fined not more than Five Hundred Dollars (\$500.00), or imprisoned not more than six (6) months, or both.

SECTION 2.

Severability.

If any section, subsection, sentence, clause, phrase or provision of this Ordinance, or of Chapter 745 as amended and restated herein, is for any reason held to be invalid or unconstitutional by a court of competent jurisdiction, such holding shall not affect the validity of the remaining portions of this Ordinance or of Chapter 745, it being the intent of the Council that each and every section, subsection, sentence, clause, phrase and provision hereof would have been adopted independent of any other section, subsection, sentence, clause, phrase or provision.

SECTION 3.

Repeal of Conflicting Ordinances.

Ordinance No. 55-79, passed May 16, 1979, and all other ordinances, resolutions, or parts thereof in conflict herewith, are hereby superseded and repealed to the extent of such conflict, it being the intent of this Council that Chapter 745, as amended and restated by Section 1 of this Ordinance, shall govern in full from and after the effective date of this Ordinance.

SECTION 4.

The administration is hereby authorized to execute any settlement agreements and releases necessary to finalize the pending litigation.

SECTION 5.

Effective Date; Emergency.

This Council finds and determines that this Ordinance is necessary for the immediate preservation of the public peace, health, safety, and welfare of the City and its residents, in that the amendments set forth herein are necessary to conform Chapter 745 to controlling constitutional standards without delay and to resolve the pending Omni Fiber

Litigation at the earliest practicable date; wherefore, provided this Ordinance receives the affirmative vote of two-thirds (2/3) of the members elected to Council, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force at the earliest date allowed by law.

SECTION 2: All other provisions of Chapter 745 shall remain the same.

SECTION 3: This Ordinance is hereby declared to be an emergency measure in the interest of public health, safety and welfare, and for the reason that these changes may be made at the earliest possible opportunity to assist in proper enforcement of the Niles Codified Ordinances. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

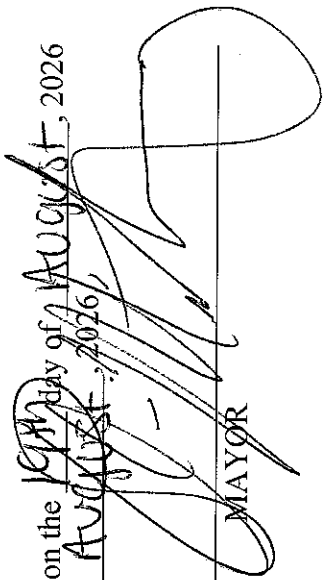


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: Alley Howell
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026
and signed by me as such Mayor on the 19th day of August, 2026,



MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE COMMITTEE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 154-26

ORDINANCE NO. 171-26

AN ORDINANCE AUTHORIZING A BUDGET LINE-ITEM TRANSFER FROM THE GENERAL FUND 101 FROM THE DEMOLITION ACCOUNT TO THE TECHNOLOGY ACCOUNT AND APPROVING A THEN AND NOW PAYMENT REQUEST FOR IWORQ; AND, DECLARING AN EMERGENCY.

WHEREAS, iWorq is seeking payment per our Service Agreement for software services; and

WHEREAS, the invoice relating to the Service Agreement is due and payable (see attached); and

WHEREAS, Council seeks authority for a Budget Line-Item Transfer in the amount of \$25,000.00 for payment of the outstanding amount; and

WHEREAS, Council desires to make payment to iWorq in the total amount of \$25,000.00.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That Council hereby authorizes the following Budget Line-Item Transfers from the General Fund 101 from the Demolition Account to the Technology Account for payment of software services for the Housing/Zoning Department:

APPROPRIATION BUDGET TRANSFER			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
101 - General Fund	101-1050-53750	Demolition	(\$25,000.00)
101 - General Fund	101-1050-56800	Technology	\$25,000.00

SECTION 2: Council hereby authorizes the Auditor to submit payment to iWorq in the amount of Twenty-Five Thousand Dollars and 00/100 (\$25,000.00).

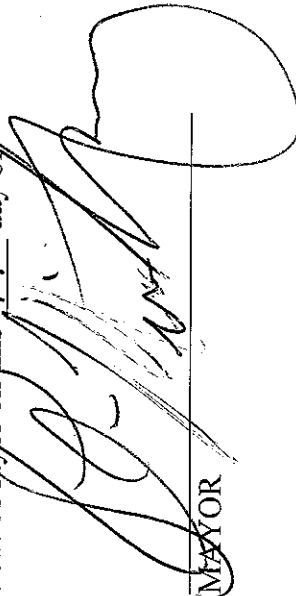
SECTION 3: This Ordinance is declared to be an emergency measure in the interest of the public health, safety and welfare as the invoice for iWorq is due and payable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PASSED: August 19, 2026

ATTEST: Cheryl Bechtle
CLERK OF COUNCIL


PRESIDENT OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.


MAYOR

IWORQ SERVICE(S) AGREEMENT

For iWorQ application(s) and service(s)

Niles hereafter known as ("Customer"), enters into THIS SERVICE(S) AGREEMENT ("Agreement") with iWorQ Systems Inc. ("iWorQ") with its principal place of business 1125 West 400 North, Suite 102, Logan, Utah 84321.

1. SOFTWARE AS A SERVICE (SaaS) TERMS OF ACCESS:

iWorQ grants Customer a non-exclusive, non-transferable limited access to use iWorQ service(s), application(s) on iWorQ's authorize website for the fee(s) and terms listed in Appendix A. This agreement will govern all application(s) and service(s) listed in the Appendix A.

2. CUSTOMER RESPONSIBILITY:

Customer acknowledges that they are receiving only a limited subscription to use the application(s), service(s), and related documentation, if any, and shall obtain no titles, ownership nor any rights in or to the application(s), service(s), and related documentation, all of which title and rights shall remain with iWorQ. Customer shall not permit any user to reproduce, copy, or reverse engineer any of the application(s), service(s) and related documentation.

iWorQ is not responsible for the content entered into iWorQ's database or uploaded as a document or image.

3. TRAINING AND IMPLEMENTATION:

Customer agrees to provide the time, resources, and personnel to implement iWorQ's service(s) and application(s). iWorQ will assign a senior account manager and an account management team to implement service(s) and application(s). Typical implementation will take less than 60 days. iWorQ account managers will call twice per week, provide remote training once per week, and send weekly summary emails to the customer implementation team. iWorQ can provide project management and implementation document upon request.

iWorQ will do ONE import of the Customer's data. This import consists of importing data, sent by the Customer, in an electronic relational database format.

Customer must have clear ownership of all forms, letters, inspections, checklists, and data sent to iWorQ.



4. CUSTOMER DATA:

Customer data will be stored on AWS GovCloud. iWorQ will use commercially reasonable efforts to backup, store and manage Customer data. iWorQ does backups twice per week and offsite backups twice per week.

Customer can run reports and export data from iWorQ application(s) at any time.

Customer can pay iWorQ for additional data management service(s), onsite backups, application(s) and other service(s).

Data upload and storage is provided to every Customer. This includes uploading files up to 25MB and 100GB of managed data storage on AWS GovCloud. Additional upload file sizes and managed data storage sizes can be provided based on the application(s) and service(s) listed in Appendix A.

Customer can upload and store images with personal information like driver's license, and more. This Data can be used by the customer to complete the permitting, licensing, or code enforcement processes. Customer understands that the data must be uploaded and stored in the Sensitive Data Upload section of the iWorQ software for access and security purposes.

iWorQ is not responsible: (1) For the content entered into iWorQ's database, (2) For images or documents scanned locally and uploaded by the iWorQ users, (3) For documents or images uploaded by citizens over the web, and (4) For backup data sent to the Customer by iWorQ.

5. CUSTOMER SUPPORT:

Customer support and training are FREE and available Monday-Friday, from 6:00 A.M. to 5:00 P.M. MST, for any authorized user with a login. iWorQ provides unlimited remote Customer training (through webinars), phone support, help files, and documentation. Basic support request is typically handled the same day. iWorQ provides "Service NOT Software".

6. BILLING:

iWorQ will invoice Customer on an annual basis. iWorQ will send invoice by mail and by email to the address(s) listed in Appendix A. Terms of the invoice are net 30 days from the date of the invoice. Any billing changes will require that a new Service(s) Agreement be signed by Customer.

Any additional costs imposed by the Customer including business licenses, fees, or taxes will be added to the Customer's invoice yearly. Support and services fees may increase in subsequent years but will increase no more than 5% per year.

Customer pricing is based on a 3 Year Term and reflects a discounted annual price. Changes to the Term or the Termination Policy (Section 7. Termination:), will affect the annual pricing and could double your annual cost. Customer reserves the right to pay the 3 Year Term upfront to secure discounted annual pricing.



7. TERMINATION:

Prior to the expiration of the initial 3-YEAR TERM (the "Initial Term"), either party may terminate this Agreement, by providing the other party with a Sixty (60) days' written notice prior to the effective date of the expiration. Should Customer terminate any part of the application(s) and or service(s) the remaining balance will immediately become due. Should Customer terminate any part of the application(s) and or service(s) a new Service(s) Agreement will need to be signed. Upon expiration of the Initial Term, this Agreement shall automatically renew for successive one (1) year terms unless either party provide notice of termination or non-renewal no less than sixty (60) days prior to expiration of the then-current term.

Upon termination of this Agreement, iWorQ will discontinue all application(s) and or service(s); iWorQ will provide customer with an electronic copy of all of Customer's data, if requested by the Customer (within 3-5 business days).

During the term of the Agreement, the Customer may request a copy of all of Customer's data, which shall be provided to Customer for a cost of no more than \$2500 per copy. Please note, if Customer is not in compliance with the material terms and conditions of this Agreement, iWorQ will not be required to provide Customer with the data.

8. ACCEPTABLE USE:

Customer represents and warrants that the application(s) and service(s) will only be used for lawful purposes, in a manner allowed by law, and in accordance with reasonable operating rules, and policies, terms, and procedures. iWorQ may restrict access to users upon misuse of application(s) and service(s).

9. MISCELLANEOUS PROVISIONS:

This Agreement will be governed by and construed in accordance with the laws of the State of Utah. Any legal action or proceeding related to this Agreement must be brought and determined in the State of Utah and may not be brought or determined in any other forum or Jurisdiction.

Customer recognizes that iWorQ Systems is a software company located in Utah. Any changes to this section, including changes to the Venue or Forum, will be subject to an increase in their annual pricing.

10. CUSTOMER IMPLEMENTATION INFORMATION:

Primary Implementation Contact Kevin Robertson Title Assistant Water Superintendent
(330) 544-9000 X 1171 Cell 330-717-0872 Email krobertson@thecityofniles.com
Office Phone _____
Secondary Implementation Contact Rebecca Carroll Title Secretary
Office Phone 330-544-9000 x 1182 Cell 330-519-2003 Email rcarroll@thecityofniles.com

11. CUSTOMER BILLING INFORMATION:

Billing Contact Giovanne Merlo Title Auditor
Office Phone 330-544-9000 x 1121 Cell _____ Email gmerlow@thecityofniles.com
PO# _____ (if required) Tax Exempt ID # _____

12. ACCEPTANCE:

The effective date of this Agreement is listed below. Authorized representative of Customer and iWorQ have read the Agreement and agree and accept all the terms.

Signature [Signature] Effective Date: 10/17/2024

Printed Name Giovanne Merlo

Title MR

Office Number _____

Cell Number 330 544 9000 1101

PAID
10/24/24
\$25,750.00
Allison King



www.iworq.com



iWorQ Service(s) Agreement APPENDIX A

iWorQ Systems, P.O. Box 3784, Logan, Utah, 84323



iWorQ Cost Proposal

Niles	Population- 19266
34 West State St. Niles, OH 44446	Prepared by: Jack Radford

Annual Subscription Fees

Application(s) and Service(s)	Package Price	Billing
Rental License Management -Available on any computer, tablet, mobile device using Chrome Browser -Licensing for Rental Properties -Selection of 3 Location Types -Renewal and invoicing Included -Multi-Invoice Payment Included -Request and Pay for inspections -Online payment processing through PayRoc -Includes Sensitive File Uploads that are required to finish permit, licensing or code enforcement process (i.e Driver's License)	\$15,687.00 \$2,500.00	Annual
Payment Processing (Payroc) - Online Credit/debit card processing - Payments are recorded and tracked in iWorQ - iWorQ's reporting tool can track all historical transactions	\$0.00	Annual
Premium Data Package - Allows for 25MB file upload size - Provides 100GB of storage	\$1,500.00	Annual
Additional Letters - Adds additional letters to the account equal to the amount listed under item IV in the notes section below	\$2,300.00 \$0.00	Annual
Plan Review Management - Draw & annotate on plans - Save data in layers on plans - Place watermarks and stamps on plans	\$750.00	Annual
Contractor License Management -Available on any computer, tablet, mobile device using Chrome Browser -Quarterly Parcel Upload -License for contractors -Renewal and invoicing capabilities for one owner to one property -Includes unlimited access to 15 letter templates and 3 custom letters -Reminder letter generation -Includes Sensitive File Uploads that are required to finish permit, licensing or code enforcement process (i.e Driver's License)	\$15,687.00 \$2,500.00	Annual
Additional Forms - Adds additional forms to the account equal to the amount listed under item IV in the notes section below	\$500.00 \$0.00	Annual
Community Development Enterprise Package *Permit Management *Code Enforcement *Portal Home *Online credit/debit card processing integrated with iWorQ.	\$12,750.00	Annual

-Configurable portal for ease of applying for permits, tracking current permits, and paying fees online -Allows for submitting code enforcement issues online and viewing code cases -Messaging feature for easy interaction with citizens -Built-in automatic workflow capabilities -iWorQ Notifications included -Inspection and plan review tracking -Track permits and cases with customizable reporting -3 Scheduled Reports -Includes access to 21 standard database driven web form templates and 3 custom database web forms for Portal Home -Includes unlimited access to 15 letter templates and 3 custom letters -OpenStreetMap tracking abilities with quarterly updates		
GIS REST Services - iWorQ will be able to publish your agency's ESRI REST Services monthly if the following conditions are met: 1. The Rest Service URL is either a public access URL or the agency will allow iWorQ to be added to the user group of that data. a. User Group must have permission settings set to allow root access to pull the data. 2. The Rest Service data contains the information needed for system functionality and field types match. a. The format of that data must conform to iWorQ Systems		
*Note: If configuration changes (i.e. FTP location, name format, field changes, or interval for published updates) iWorQ will charge a minimum fee of \$500 with each additional hour to accommodate new configuration changes.		
Large File Upload - Custom - Increases upload size capabilities to the amount listed under item IV below.	\$1,750.00	Annual
Permit Management- Engineering Department Available on any computer, tablet, or mobile device using Chrome. OpenStreetMap Track your contractors and their license Rest Services for Parcel Layer Includes unlimited access to 15 letter templates and 3 custom letters	\$4,000.00	Annual
Additional Forms - Adds additional forms to the account equal to the amount listed under item IV in the notes section below	\$0.00	Annual
Subscription Fee Total (This amount will be invoiced each year)	\$25,750.00	

One-Time Setup, GIS integration, and Data Conversion Fees

Service(s)	Full Price Cost	Package Price	Billing
One-Time Setup Total (This amount will be added year 1)	\$1,500.00	\$500.00	Year One

NOTES SERVICE(S) DESCRIPTION

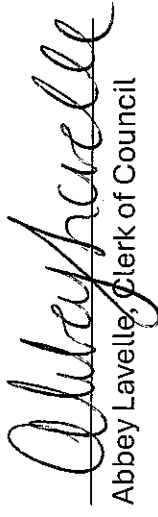
- I. Invoice for the (Annual Subscription Fee Total + One-Time Total) will be sent out 2 weeks after signature and Effective Date

- II. This subscription Fee and Agreement have been provided at the Customer's request and is valid for 25 days
- III. This cost proposal cannot be disclosed or used to compete with other companies.
- IV. This agreement has total file upload of 250MB. This agreement includes a total of 23 letters, 9 forms, and 200GB of data storage.
- V. This agreement includes existing services totaling \$21,750 with proposed added services (Permit Management - Engineering) totaling \$4,000 for a combined total of \$25,750. Added services may be prorated.
- VI. iWorQ will waive fees through 12/31/2024.

City of Niles, Ohio

Pursuant to Council Rule 10, I hereby certify as the Clerk of Council the correction of interlineations, nonmaterial errors on Ordinance 120-26 where it originally reads in the heading “from the Unappropriated Street Fund” and should read “from the Unappropriated Sewer Fund”

I affirm under the penalty of law the foregoing to be true and accurate.


Abbey Lavelle, Clerk of Council

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 153-26

ORDINANCE NO. 120-26

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT FOR THE PROGRAMMABLE LOGIC CONTROLLER (PLC) REPLACEMENT PROJECT FOR THE WASTEWATER TREATMENT PLANT AND AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED STREET FUND FOR THE REPLACEMENT OF THE PLC'S; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to advertise for bids and enter into a contract for the PLC Replacement Project.

SECTION 2: Council hereby authorizes the following appropriations of funds from the Unappropriated Sewer Fund to the following accounts listed below in the total amount of Eight Hundred Eighty Thousand Dollars and 00/100 (\$880,000.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
503 - Sewer	503-5353-53980	Contracted Labor	\$880,000.00
Total Appropriation			\$880,000.00

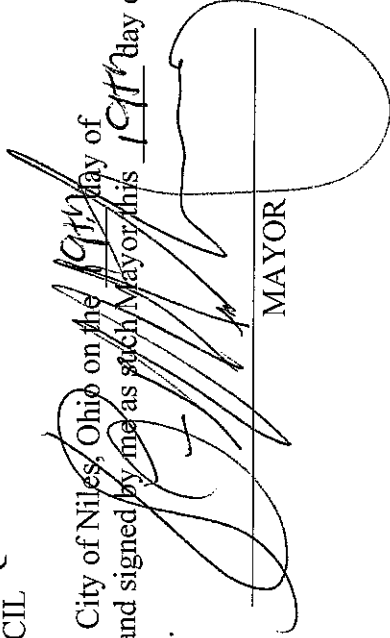
SECTION 3: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that these funds are immediately needed to proceed with the project at the earliest time allowable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.



PRESIDENT OF COUNCIL

PASSED: AUGUST 19, 2026

ATTEST: 
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of AUGUST, 2026 and signed by me as such Mayor this 19th day of AUGUST, 2026.


MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 152 -26

ORDINANCE NO. 119-260

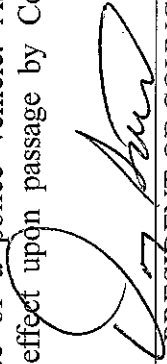
AN ORDINANCE AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED POLICE AND FIRE 1% FUND FOR REPAIR OF DAMAGED POLICE VEHICLE FROM PROCEEDS OF AN INSURANCE CLAIM; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the following appropriations of funds from the Unappropriated Police and Fire 1% Fund to the following accounts listed below in the total amount of Three Thousand Two Hundred Dollars and 00/100 (\$3,200.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
217 - Police & Fire 1%	217-1710-53500	Vehicle Maintenance	\$3,200.00
Total Appropriation			\$3,200.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that these funds are immediately needed for repair and maintenance of a police vehicle. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

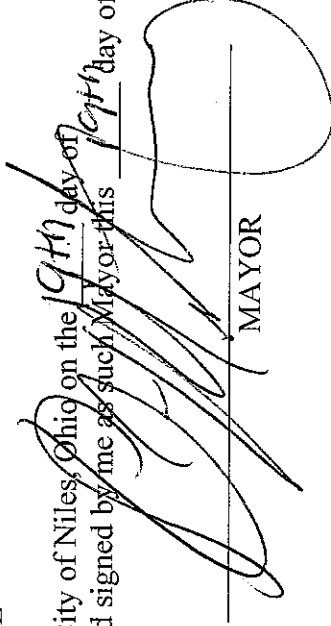


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: Cheryl Kucera
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of
August, 2026 and signed by me as such Mayor this 19th day of
August, 2026.



MAYOR

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 151-26

ORDINANCE NO. 118-260

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO PURCHASE THROUGH SOURCEWELL COOPERATIVE AN ASPHALT HOTBOX FOR THE STREET DEPARTMENT; AND, DECLARING AN EMERGENCY.

WHEREAS, pursuant to the City of Niles Purchasing Policy 1.6, any purchase over \$15,000.00 through cooperative purchasing requires Council approval, and

WHEREAS, Council desires to authorize the purchase of a 4 Ton Asphalt Hot Box for the Street Department through Sourcewell cooperative; and

WHEREAS, Council seeks authority to use bond proceeds and the appropriation of funds necessary to complete the purchase.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to purchase through Sourcewell Cooperative a 4 Ton Asphalt Hot Box in the amount of Forty-Five Thousand Dollars and 00/100 (\$45,000.00) (Exhibit A).

SECTION 2: Council hereby authorizes the following appropriations of funds from the Unappropriated Street Fund to the following accounts listed below in the total amount of Forty-Five Thousand Dollars and 00/100 (\$45,000.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS		
FUND	ACCOUNT NUMBER	DESCRIPTION
223 - Street	223-2323-56300	Equipment Purchases
Total Appropriation		\$45,000.00

SECTION 3: Council hereby authorizes bond proceeds to be appropriated and allocated for the purchase of the Hot Box.

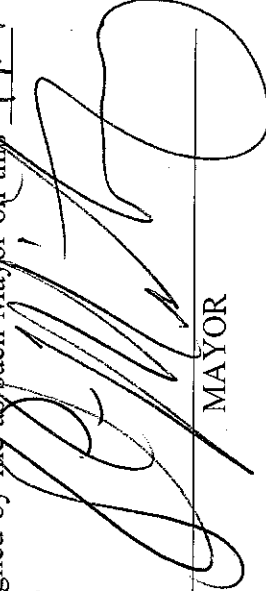
SECTION 4: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that this legislation is necessary at this time in order to secure pricing quoted by Southeastern Equipment Company. As such an emergency measure, this Ordinance shall take effect immediately upon passage by Council and approval by the Mayor.


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: Alleyhewelle
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.


MAYOR



QUOTE

Purchaser:

CITY OF NILES
Contact:
AUDITORS OFFICE
NILES , OH 44446
P: 330-652-4383
E:

Account #: 269300
County: Trumbull, OH
Ship To:

Selling Branch & Salesperson:

6415 Promler Ave. NW, North Canton, OH
44720
Date: 08/17/2026
Contract #: 080521-KMI

Salesperson: Ralph Binder
P: (330) 494-3950
E: rbinder@southeasternequip.com
Quote #: 20260817-170200610

Equipment # Item # Serial #	Year, Make, Model	Product Notes	List Price	Discount	Total Price
8000 TEDD 3M3	KM INTERNATIONAL	KM 8000TEDD-18' C3M4- 4 TON ASPHALT HOTBOX/RECLAIMER DIESEL FIRED HYDRAULIC DUMP TRAILER WITH ELECTRIC BRAKES	\$35,615.00	3.00%	\$34,445.00
Lithium Battery Option	KM INTERNATIONAL	LITHIUM- 100 AH 12V LIFEPO4 BATTERY OPTION DIESEL HOTBOX (REPLACES STANDARD 12V AGM BATTERY)	\$1,315.00	3.00%	\$1,275.00
Solvent Tank	KM INTERNATIONAL	SOLVENT TANK OPTION, 7 GAL, LATCHED HINGED LID, 3/4" BOTTOM	\$525.00	3.00%	\$510.00
Tool Rack (8000) - 4 Hole	KM INTERNATIONAL	TOOL RACK - FOUR POSITION RACK, MOUNTED ON KM8000 TRAILER	\$410.00	2.00%	\$400.00
Light, Strobe (8000)	KM INTERNATIONAL	KM 8000 STROBE; AMBER STROBE LIGHT, 6" DOME, MOUNTED SWITCHED (FORMERLY 3000 SERIES - NOW 4200 SERIES)	\$420.00	2.00%	\$410.00
Freight		From Factory to Southeastern Equipment	\$1,568.78	-	\$1,568.78
PDI		Pre-Delivery Inspection by Southeastern	\$600.00	-	\$600.00
Sourcewell Contract	KM INTERNATIONAL	#080521-KMI	\$0.00	-	\$0.00
			Total Equipment Price		\$39,208.78

Total Equipment Price	\$39,208.78	Fuel, DEF, and Other	\$0.00	Sales Tax	\$0.00	
Final Trade-In Amount	\$0.00	Freight/Trucking	\$0.00	FET Tax	\$0.00	
Applied Rent	\$0.00	Title & License Fees	\$0.00	Down Payment	\$0.00	
Carrying Charge	\$0.00	Total Trade Payoff	\$0.00			
			Total After Tax & Payoff		\$39,208.78	
			Estimated Balance Due (after down payment)			\$39,208.78



QUOTE

Account #: 269300
County: 155
Ship To:

Salesperson: Ralph Binder
E: rbinder@southeasternequip.com
Quote #: 20260817-170200610

Date: 08/17/2026
PO #: N/A
Contract #: 080521-KMI

Trade Equipment:

Equipment # / Item # / Serial #	Year, Make, Model	Product Notes	Trade-In Allowance
		Freight to Southeastern Equipment	(\$0.00)
Total Value:			\$0.00

NOTES:

Customer Signature

Date

*Pricing Notice: This quote reflects current market rates. Due to potential fluctuations, any increases in price, surcharges, tariffs, or taxes will be added to the final invoice. Purchaser agrees to pay the quoted amount plus any such adjustments as the total agreed price.

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 150 -26

ORDINANCE NO. 117-26

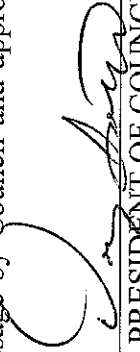
AN ORDINANCE AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED GENERAL FUND FOR FILING FEES FOR THE LAW DEPARTMENT; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the following appropriations of funds from the Unappropriated General Fund to the following accounts listed below in the total amount of Thirty Thousand Dollars and 00/100 (\$30,000.00):

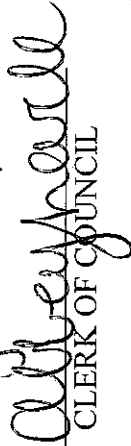
APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
101 - General Fund	101-1005-57010	Misc./Refunds	\$30,000.00
Total Appropriation			\$30,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that these funds are immediately needed file cases at the earliest time allowable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.



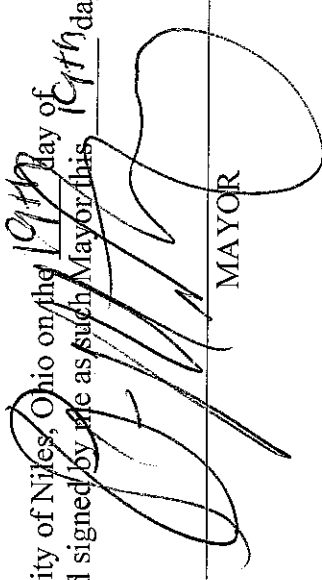
PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: 

CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.



MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 149-26

ORDINANCE NO. 149-26

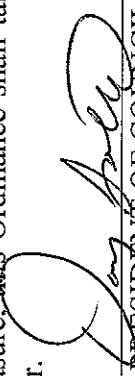
AN ORDINANCE AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED STREET FUND FOR BOND PAYMENTS; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the following appropriations of funds from the multiple Unappropriated Funds to the following accounts listed below in the total amount of Fifty-Three Thousand Seven Hundred Five Dollars and 00/100 (\$53,705.00):

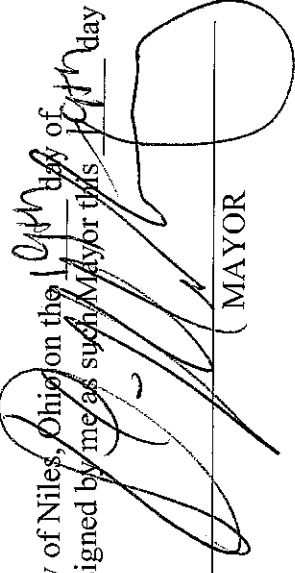
APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
101 - General Fund	101-1090-59100	Interest	\$13,700.00
218 - Permissive	218-1818-59100	Interest	\$3,035.00
223 - Street	223-2323-59100	Interest	\$3,035.00
224 - State Highway	224-2424-59100	Interest	\$3,035.00
503 - Sewer	503-5353-59100	Interest	\$30,900.00
Total Appropriation			\$53,705.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that these funds are immediately needed to process payment for the bonds so projects can commence at the earliest time allowable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: Allyson Havelle
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor this 19th day of August, 2026.

(MAYOR

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE

DRAFT NO. 148-26

AUTHORIZED BY: ALL MEMBERS

ORDINANCE NO. 115-260

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO PURCHASE THROUGH SOURCEWELL COOPERATIVE A TRACTOR FOR THE STREET DEPARTMENT; AND, DECLARING AN EMERGENCY.

WHEREAS, pursuant to the City of Niles Purchasing Policy 1.6, any purchase over \$15,000.00 through cooperative purchasing requires Council approval, and

WHEREAS, Council desires to authorize the purchase of a Powerstar 100 Cab Tractor and it's corresponding Rotary Mower Brush Hog for the Street Department through Sourcewell cooperative; and

WHEREAS, Council seeks authority to use bond proceeds and the appropriation of funds necessary to complete the purchase.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to purchase through Sourcewell Cooperative a Powerstar 100 Cab Tractor and it's corresponding Rotary Mower Brush Hog in the amount of One Hundred Thirty Thousand Twenty-Eight Dollars and 00/100 (\$130,028.00) (Exhibit A and Exhibit B).

SECTION 2: Council hereby authorizes the following appropriations of funds from the Unappropriated Street Fund to the following accounts listed below in the total amount of One Hundred Thirty Thousand Twenty-Eight Dollars and 00/100 (\$130,028.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
223 - Street	223-2323-56300	Equipment Purchases	\$130,028.00
Total Appropriation			\$130,028.00

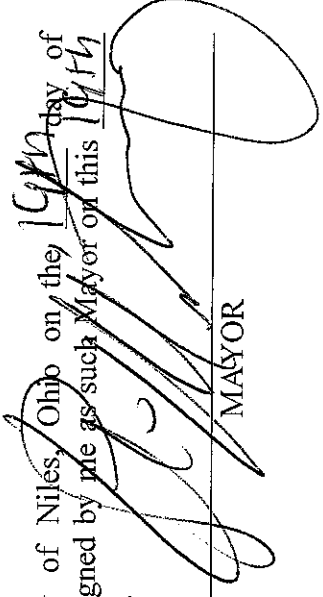
SECTION 3: Council hereby authorizes bond proceeds to be appropriated and allocated for the purchase of the Powerstar 100 Cab Tractor and it's corresponding Rotary Mower Brush Hog.

SECTION 4: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that this legislation is necessary at this time in order to secure pricing quoted by Bortnick and MoTrim. As such an emergency measure, this Ordinance shall take effect immediately upon passage by Council and approval by the Mayor.

PASSED: August 19, 2026


PRESIDENT OF COUNCIL

ATTEST: Alleyhelle
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.

MAYOR



Comeaut, OH. 440-594-3216
Corland, OH. 330-924-2555
www.bortnicktractorsales.com

6192 Warren Rd. N.E. Corland, OH 44410



SOLD TO
NILE03 NILES STREET DEPARTMENT
NEED P.O.
34 STATE STREET
NILES, OH 44446

SHIP TO

Sold By: TPS PO #: Date 7/01/26 QUOTE PRT: 4 Q002578
Ship By: Tax #:

Tax	D	Qty	Description	Price	Amount
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RWARD@THECITYOFNILES.COM

MISC					
00000N	1	POWERSTAR 100 CAB TRACTOR	111801.00	111801.00	
00000N	1	SOURCEWELL CONTRACT DISCOUNT 21	23478.21	23478.21	
00000N	1	FREIGHT AND SET UP	3462.00	3462.00	
00000N	1	LOCAL DELIVERY	575.00	575.00	
		** TOTAL MISC		92359.79	

The undersigned hereby claims exemption on purchase of tangible personal use of the items above. The items above shall be used directly in farming, agriculture or horticulture.

A SURCHARGE of 3.0% will be added if you elect to pay with a credit card, CNH Capital or Farm Plan.
No surcharge will be added if you elect to pay with a debit card.
Which we assess to cover our cost of acceptance.

** SUBTOTAL 92359.79

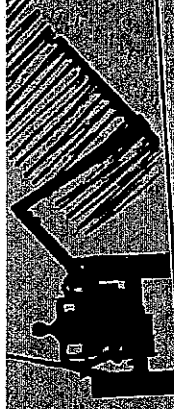
X _____ Cash Sale

Phone: (330) 652-4383

PAY THIS AMOUNT	\$92359.79
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NOTICE: 20% Down on special order parts. 20% Restocking charge on special order parts. No returns after 30 days
A FINANCE CHARGE OF 1.5% PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

MOTRIM INCORPORATED



10 STEUBENVILLE AVE. CAMBRIDGE, OHIO 43725 • P.O. BOX 850 • PHONE 439-2725 Area Code 741
FAX (740) 432-2098
www.motrim.com

July 1, 2026

Bornick Tractor Company
6192 Warren Road
Cortland, Ohio 44410
Phone 724-456-0232

Dear Tony,

Motrim is pleased to offer you the following mid mounted 60 inch Rotary Mower to be installed on your New Holland Powlstar 1000 Tractor with cab, 4WD for the City of Niles Ohio.

Motrim Mower Model IMS-60 Rotary \$Net \$37,668.00

The aforementioned price includes the following:

Complete Factory Installation
Heavy duty front mounted gear driven pump
Hydraulic oil reservoir including filters and sight glass
using tractor hydraulics for cylinders
Trunion
Motor
Ball Valves
Defe tor rubber
mower float position
Travel Lock

Your tractor will need to be shipped the Motrim Factory for installation. Bornick Tractor is responsible for freight. Motrim requires full payment at the time of pick up.

Thank you for the opportunity to submit this quotation and trust you will call me if I can be of further assistance.

Yours truly,
Motrim Inc.

Mark Goodrum

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 147-26

ORDINANCE NO. 114-26

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO PURCHASE THROUGH SOURCEWELL COOPERATIVE A DUMP TRUCK FOR THE STREET DEPARTMENT; AND, DECLARING AN EMERGENCY.

WHEREAS, pursuant to the City of Niles Purchasing Policy 1.6, any purchase over \$15,000.00 through cooperative purchasing requires Council approval, and

WHEREAS, Council desires to authorize the purchase of a 2027 HV507 SFA Dump Truck and its corresponding plow package (quoted separately) for the Street Department through Sourcewell cooperative; and

WHEREAS, Council seeks authority to use bond proceeds and the appropriation of funds necessary to complete the purchase.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to purchase through Sourcewell Cooperative a 2027 HV507 SFA Dump Truck in the amount of Two Hundred Fifty Thousand Dollars and 00/100 (\$250,000.00) (Exhibit A).

SECTION 2: Council hereby authorizes the following appropriations of funds from the Unappropriated Street Fund to the following accounts listed below in the total amount of Two Hundred Fifty Thousand Dollars and 00/100 (\$250,000.00):

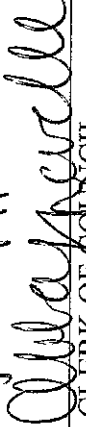
APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
223 - Street	223-2323-56300	Equipment Purchases	\$250,000.00
Total Appropriation			\$250,000.00

SECTION 3: Council hereby authorizes bond proceeds to be appropriated and allocated for the purchase of the Dump Truck.

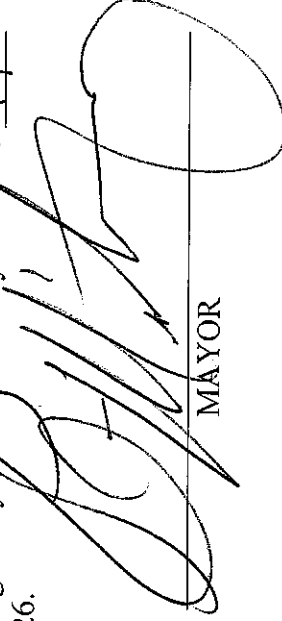
SECTION 3: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that this legislation is necessary at this time in order to secure pricing quoted by Rush Truck Centers. As such an emergency measure, this Ordinance shall take effect immediately upon passage by Council and approval by the Mayor.


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: 
CLERK OF COUNCIL

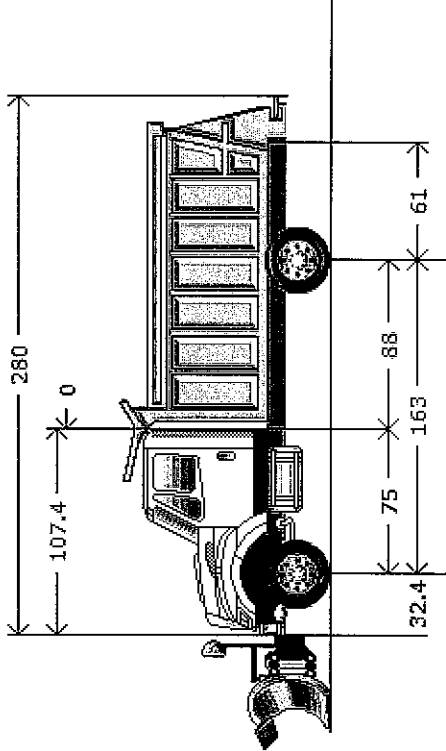
Filed with the Mayor of the City of Niles, Ohio on the 19th day of AUGUST, 2026 and signed by me as such Mayor on this 19th day of AUGUST, 2026.


MAYOR

Prepared For:
City of Niles
Robert of Ward
34 W State St.
Niles, OH 44446-5036
(330)544 - 9000
Reference ID: N/A

Presented By:
RUSH TRUCK CENTERS
Bruce Cefaratti
11775 HIGHWAY DRIVE
CINCINNATI OH 45241 -
(513)372-8800

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2027 HV507 SFA (HV507)

AXLE CONFIG:
APPLICATION:
MISSION:

4X2
Front Plow with spreader
Requested GVWR: 39000. Calc. GVWR: 37780. Calc. GCWR: 80000
Calc. Start / Grade Ability: 31.50% / 3.58% @ 55 MPH
Calc. Geared Speed: 73.5 MPH

DIMENSION:
ENGINE, DIESEL:

Wheelbase: 163.00, CA: 88.00, Axle to Frame: 61.00
{Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM
Governed Speed, 350 Peak HP (Max)

TRANSMISSION, AUTOMATIC:

{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with
PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max,
On/Off Highway

CLUTCH:

AXLE, FRONT NON-DRIVING:
AXLE, REAR, SINGLE:

Omit Item (Clutch & Control)
{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
{Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential,
200 Wheel Ends Gear Ratio: 5.63

CAB:

TIRE, FRONT:

{(2) 12R22.5 Load Range H HSR 3 (CONTINENTAL), 484 rev/mile, 75 MPH, All-Position

TIRE, REAR:

{(4) 11R22.5 Load Range G HDL2 DL ECO PLUS (CONTINENTAL), 491 rev/mile, 75 MPH, Drive

SUSPENSION, REAR, SINGLE:

31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs

PAINT:

Cab schematic 100WK

Location 1: 9219, Winter White (Std)

Chassis schematic N/A

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)	List (US DOLLAR)
HV50700	Base Chassis, Model HV507 SFA with 163.00 Wheelbase, 88.00 CA, and 61.00 Axle to Frame.	5957/3683	9640	\$123,899.00
1ANA	AXLE CONFIGURATION 4x2	0/0	0	\$0.00
<u>Notes</u> : Pricing may change if axle configuration is changed.				
1CAJ	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.866" x 3.622" x 0.437" (276.0mm x 92.0mm x 11.1mm); 456.0" (11582mm) Maximum OAL	101/300	401	\$783.00
1MBP	BUMPER, FRONT Swept Back 15-Degrees, Steel, for use with Front Frame Extensions, Heavy Duty	5/0	5	\$125.00
1MEJ	FRAME DIMPLE Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline	0/0	0	\$26.00
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille	144/-39	105	\$590.00
1WEV	WHEELBASE RANGE 146" (370cm) Through and Including 195" (495cm)	217/-217	0	\$0.00
2ARU	AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity	148/0	148	\$2,325.00
3ADE	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackles Type, 16,000-lb Capacity, with Shock Absorbers	44/0	44	\$350.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	0/0	0	\$0.00
<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6				
4619	TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck	2/0	2	\$542.00
<u>Notes</u> : When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions.				
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	0/0	0	\$0.00
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System	0/0	0	\$0.00
4EBT	AIR DRYER {Bendix AD-IP} with Heater	9/18	27	\$526.00
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake	0/7	7	\$0.00

Code	Description	F/R Wt (lbs) 4/0	Tot Wt (lbs) 4	List (US DOLLAR) \$0.00
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 SqIn			
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake	1/0	1	\$0.00
4LAA	SLACK ADJUSTERS, FRONT {Haldex} Automatic	14/0	14	\$38.00
4LGA	SLACK ADJUSTERS, REAR {Haldex} Automatic	0/16	16	\$58.00
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM	0/0	0	\$0.00
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab	12/9	21	\$50.00
4VKK	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Back of Cab, Perpendicular to Rail	-15/22	7	\$151.00
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes	10/0	10	\$35.00
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes	0/10	10	\$70.00
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle	0/52	52	(\$1,324.00)
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity	33/0	33	(\$768.00)
5710	STEERING COLUMN Tilting and Telescoping	16/3	19	\$463.00
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0	\$0.00
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power	102/-6	96	\$2,336.00
6DGG	DRIVELINE SYSTEM {Dana Spicer} 17-10, for 4x2/6x2	6/22	28	\$96.00
7BEU	AFTERTREATMENT COVER Aluminum	8/3	11	\$278.00
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	122/54	176	\$2,128.00
7SCP	ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger	0/0	0	\$184.00
7WBA	TAIL PIPE (1) Turnback Type, Bright	5/4	9	\$208.00
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel	13/12	25	\$133.00
7WDM	EXHAUST HEIGHT 10'	14/13	27	\$0.00
7WZX	SWITCH, FOR EXHAUST 3 Position, Momentary, Lighted Momentary, ON/CANCEL, Center Stable, INHIBIT REGEN, Mounted in IP Inhibits Diesel Particulate Filter Regeneration When Switch is Moved to ON While Engine is Running, Resets When Ignition is Turned OFF	2/0	2	\$56.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	0/0	0	\$0.00

Includes
: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever

Code	Description	FIR Wt (lbs)	Tot Wt (lbs)	List (US DOLLAR)
8GXD	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered	0/0	0	\$0.00
8HAB	ALTERNATOR {Leece-Neville AV160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense	2/0	2	\$100.00
8HAH	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn	0/2	2	\$363.00
8MSG	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket	22/31	53	\$103.00
8NAA	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud	0/2	2	\$74.00
8RGA	TAIL LIGHT WIRING MODIFIED Includes: Wiring for Standard Lt & Rt Tail Lights; Separate 8.0' of Extra Cable Wiring for Lt & Rt Body Mounted Tail Lights	2/0	2	\$211.00
8RMZ	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab	5/3	8	\$90.00
8RPR	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars	1/0	1	\$0.00
8RPS	ANTENNA for Increased Roof Clearance Applications	3/0	3	\$483.00
8THB	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input	0/3	3	\$120.00
8THJ	BACK-UP ALARM Electric, 102 dBA	2/0	2	\$158.00
8TKK	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	1/0	1	\$123.00
8TPR	TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch	-3/14	11	\$178.00
8VAY	STOP, TURN, TAIL & B/U LIGHTS {Weldon} Multi-Function LED Lamp, Mounted Outside Rails, Includes LED License Plate Light	0/0	0	\$0.00
8VUK	HORN, ELECTRIC Disc Style BATTERY BOX Aluminum, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab	-46/-2	-48	\$545.00

Code	Description	FIR Wt (lbs)	Tot Wt (lbs)	List (US DOLLAR)
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time	0/0	0	\$42.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	0/0	0	\$0.00
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights	0/0	0	\$42.00
8WRB	HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On	0/0	0	\$42.00
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection	8/1	9	\$193.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0	\$0.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0	\$0.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	0/0	0	\$0.00
8XHD	BATTERY DISCONNECT SWITCH 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Cab Mounted	2/0	2	\$397.00
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord	3/0	3	\$94.00
8XMB	CONNECTOR, DASH, CENTER PANEL Cab Wiring for TMC RP1226 Vehicle Accessory Connector; Includes 14-pin Connector with Switched Power, Battery Power, Ignition Power, Ground & Body 250K Datalink, Connector Located Behind Instrument Panel Center Console	0/0	0	\$0.00
8XNY	HEADLIGHTS Halogen	0/0	0	\$0.00
9AAB	LOGOS EXTERIOR Model Badges	0/0	0	\$0.00
9AAE	LOGOS EXTERIOR, ENGINE Badges	0/0	0	\$0.00
9HBM	GRILLE Stationary, Chrome	0/0	0	\$0.00
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV	0/0	0	\$0.00
10021	CHASSIS COATING Corrosion Resistant E-Coat Primer Coating for Single Frame Rails	0/0	0	\$500.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 Includes : PAINT SCHEMATIC ID LETTERS "WK"	0/0	0	\$0.00
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0	\$0.00
10AGB	CONNECTED PLATFORM Includes Connectivity Module and Five Year Data Plan	1/0	1	\$0.00
10SLV	PROMOTIONAL PACKAGE Government Silver Package	0/0	0	\$0.00

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)	List (US DOLLAR)
10UAV	VEHICLE REGISTRATION IDENTITY ID for Non-CARB Omnibus and/or Non-ACT Adopting State or Exempt Vehicle. Not for use on vehicles registering in CA. Contains non-mitigated legacy engine & cannot be registered in CA unless exempt. You may be held liable under state law for failure to properly register vehicle.	0/0	0	\$0.00
	<u>Notes</u> : CANNOT BE REGISTERED IN CA. For vehicles that will be registered in States other than CA.			
11001	CLUTCH Omit Item (Clutch & Control)	0/0	0	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant, To -40 Degrees F/-40 Degrees C, Freeze Protection	0/0	0	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	3/0	3	\$98.00
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door			
12EYY	ENGINE, DIESEL {Cummins L9 350} EPA 2024, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)	526/38	564	\$9,916.00
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed	0/0	0	\$0.00
	<u>Includes</u> : FAN Nylon			
12UWY	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler	0/0	0	\$0.00
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber			
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control	2/0	2	\$787.00
12VKL	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2026	0/0	0	\$0.00
12VXV	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel	2/0	2	\$0.00
12VYL	ACCESSORY WIRING, SPECIAL for Road Speed Wire Coiled Under Instrument Panel for Customer Use	0/0	0	\$45.00
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control	0/0	0	\$0.00
12WWG	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood	0/0	0	\$97.00

Code	Description	F/R Wt (lbs) 0/0	Tot Wt (lbs) 0	List (US DOLLAR) \$0.00
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations			
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty	0/0	0	\$0.00
13BCS	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway	199/84	283	\$6,876.00
13WAW	OIL COOLER, TRANSMISSION {Modine} Water to Oil Type	25/0	25	\$898.00
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission	1/0	1	\$50.00
13WGH	TRANSMISSION DIPSTICK Relocated to Right Side of Transmission	1/0	1	\$61.00
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	0/0	0	\$203.00
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223	0/0	0	\$0.00
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released	0/0	0	\$200.00
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab	0/0	0	\$156.00
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming	0/0	0	\$0.00
13XAM	PTO LOCATION Dual. Customer Intends to Install PTO at Left and/or Right Side of Transmission	0/0	0	\$0.00
14ARK	AXLE, REAR, SINGLE {Meritor RS-23-161} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends. Gear Ratio: 5.63	0/252	252	\$2,052.00
14SAL	SUSPENSION, REAR, SINGLE 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Multileaf Springs	0/207	207	\$305.00
15924	FUEL TANK STRAPS Bright Finish Stainless Steel	0/0	0	\$260.00
15DYP	DEF TANK 9.5 US Gal (36L) Capacity, Frame Mounted Outside Left Rail, Under Cab	13/4	17	\$89.00
15LNR	FUEL/WATER SEPARATOR {Racor 400 Series} with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine	0/0	0	\$0.00
15SWG	FUEL TANK Top Draw, Polished Aluminum, 26" Dia, 70 US Gal (265L), Mounted Left Side, Under Cab	11/9	20	\$631.00
16030	CAB Conventional, Day Cab	0/0	0	\$0.00
16BAM	AIR CONDITIONER with Integral Heater and Defroster	0/0	0	\$0.00
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer	0/0	0	(\$244.00)
Includes				

INTERNATIONAL	Vehicle Specifications		July 08, 2026	
	2027 HV507 SFA (HV507)			
Code	Description	F/R Wt (lbs)	Tot Wt (lbs)	List (US DOLLAR)
	: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for			
	: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure			
	: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)			
16GHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow	0/0	0	\$33.00
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	1/0	1	\$48.00
16HHE	GAUGE, AIR CLEANER RESTRICTION (Filter-Minder) Mounted in Instrument Panel	2/0	2	\$30.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0	\$0.00
16KCA	SEAT, DRIVER (National 2000 195) Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 8" Adjuster, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, 6-23 Degree Seat Back Angle Adjust, Dual Shocks	2/0	2	\$218.00
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar	3/0	3	\$118.00
16SMN	SEAT, PASSENGER (National) Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl	14/9	23	\$368.00
16SNT	MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals, Black Heads and Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width	2/7	9	\$505.00
	Notes			
	: Mirror Dimensions are Rounded to the Nearest 0.5"			
16VKK	CAB INTERIOR TRIM Diamond, for Day Cab	6/1	7	\$548.00
	Includes			
	: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger			
	: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Reading Lights; Integral to Overhead Console, Center Mounted			
	: SUN VISOR (3) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Vanity Mirror and Toll Ticket Strap, plus 1 Auxiliary Visor (Front Only), Driver Side			
16VLV	MONITOR, TIRE PRESSURE Omit	-9/-2	-11	(\$996.00)
16VSL	WINDSHIELD Heated, Single Piece	1/0	1	\$632.00
16WBY	ARM REST, RIGHT, DRIVER SEAT	3/0	3	\$45.00
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	0/0	0	\$0.00

Code	Description	F/R Wt (lbs)	Tot Wt (lbs)	List (US DOLLAR)
16WSK	CAB REAR SUSPENSION Air Bag Type	0/0	0	\$0.00
16XJN	INSTRUMENT PANEL Flat Panel	0/0	0	\$0.00
16XWD	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral Clearance/Marker Lights	14/3	17	\$348.00
16XXC	COWL TRAY LID	7/4	11	\$200.00
16ZJA	ACCESS, CAB Aluminum, Self-Cleaning, Open and Serrated Design, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab, Extended Cab or Sleeper Cab	-11/-3	-14	\$777.00
27DWR	WHEELS, FRONT {Accuride 43644} DISC; 22.5x8.25 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	-68/0	-68	\$555.00
28DWR	WHEELS, REAR {Accuride 43644} DUAL DISC; 22.5x8.25 Rims, Standard Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/-136	-136	\$1,044.00
60AAG	BDY INTG, REMOTE POWER MODULE Mounted Inside Cab Behind Driver Seat, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches	0/0	0	\$790.00
7372135425	(4) TIRE, REAR 11R22.5 Load Range G HDL2 DL ECO PLUS (CONTINENTAL), 491 rev/mile, 75 MPH, Drive	0/28	28	(\$100.00)
7382155439	(2) TIRE, FRONT 12R22.5 Load Range H HSR 3 (CONTINENTAL), 484 rev/mile, 75 MPH, All-Position	32/0	32	\$124.00
Total of Product Features				\$164,983.00
Services Section:				
40128	WARRANTY Standard for HV507/HV509, HV50B, HV607/HV609 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A	0/0	0	\$0.00
Total of Service Features				\$0.00
Total Component Weight:		7759/4525	12284	
Total List Price Including Options:		(lbs)	(lbs)	\$164,983.00 (US DOLLAR)
Pack		(lbs)	(lbs)	(US DOLLAR)
		0/0	0	\$750.00
Total Goods Purchased:		0/0	0	\$750.00

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

Description	Price
(US DOLLAR)	
Factory List Prices:	
Product Items	\$164,983.00
Service Items	\$0.00
Total Factory List Price Including Options:	\$164,983.00
Total Goods Purchased:	\$750.00
Freight Charge	
Total Freight:	\$3,100.00
Total Factory List Price Including Freight:	\$168,833.00
Less Customer Allowance:	(\$40,833.00)
Total Vehicle Price:	\$128,000.00
Total Sale Price:	\$128,000.00
Total Per Vehicle Sales Price:	\$128,000.00
Total Net Sales Excluding Taxes:	\$128,000.00
Title Fee	\$15.00
Documentary Fee	\$210.00
Total License, Title, & Taxes:	\$225.00
Net Sales Price:	\$128,225.00

Priced under ODOT contract DOT023A26-5. Payment terms are net 30 upon bare chassis delivery to customer or their body builder. Subject to further surcharges to be handled per ODOT contract. Order is accepted based on production availability. If you need arrangements other than the listed above, please contact Ron Huckery at (513) 372-8816. Your signature on this proposal confirms that you have read and agree with all the above terms. Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an international vehicle.

This quote is accurate as of the date listed on this proposal and includes all current applicable tariff charges. It is, however, subject to adjustment in the event of any new or revised tariffs imposed on the OEM after this date.

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without
Seller's Authorized Signature

Official Title and Date

If you haven't added a planned maintenance service contract to your proposal yet, please get in touch with your local dealer, International or IC Bus Sales Representative to learn more about the benefits when ordering together with the vehicle.

International® Financial offers loans, a full line up of lease options, and can establish a line of credit for use towards the purchase of International and IC Bus vehicles. Ask your dealer, International® or IC Bus® Sales Representative

about completing an International Financial credit application and any promotional offers that may be available. International Financial services are provided by Navistar Financial Corporation.

The TOPS FET Calculation is an estimate for reference purposes only. The seller is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described here in are International Motors, LLC* standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

International Motors, LLC d/b/a International Motors USA LLC in Illinois and Ohio.

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 146-26

ORDINANCE NO. 113-210

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO PURCHASE THROUGH SOURCEWELL COOPERATIVE A VACTOR TRUCK FOR THE SEWER DEPARTMENT; AND, DECLARING AN EMERGENCY.

WHEREAS, pursuant to the City of Niles Purchasing Policy 1.6, any purchase over \$15,000.00 through cooperative purchasing requires Council approval, and

WHEREAS, Council desires to authorize the purchase of a Vactor Truck for the Sewer Department through Sourcewell cooperative; and

WHEREAS, Council seeks authority to use proceeds from trading in the old truck, bond proceeds, and the appropriation of funds necessary to complete the purchase.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to purchase through Sourcewell Cooperative a Vactor Truck in the amount of Four Hundred Eighty-Two Thousand Three Hundred Twenty-Seven Dollars and 00/100 (\$482,327.00) (Exhibit A).

SECTION 2: Council hereby authorizes the following appropriations of funds from the Unappropriated Street Fund to the following accounts listed below in the total amount of Four Hundred Eighty-Two Thousand Three Hundred Twenty-Seven Dollars and 00/100 (\$482,327.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
503 – Sewer	503-5353-56300	Equipment Purchases	\$482,327.00
Total Appropriation			\$482,327.00

SECTION 3: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that this legislation is necessary at this time in order to secure pricing quoted by MTech. As such an emergency measure, this Ordinance shall take effect immediately upon passage by Council and approval by the Mayor.

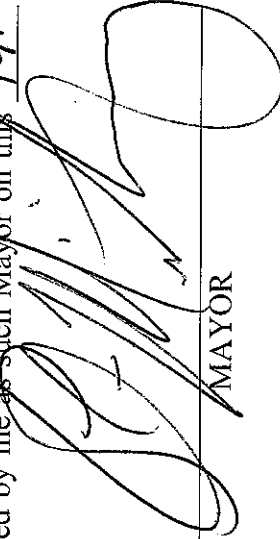


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: Allyson Havelle
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.



MAYOR

SOURCEWELL QUOTE
SEWER CLEANING COMBO TRUCK



Dealer MTEch
Customer City of Niles, OH
Make & Model Super Products Camel Max Series
Contract Sourcewell #101221-SPL
Date 8/18/26

Description	Qty	Sourcewell Price	Subtotal
Price for base unit:	1	\$ 398,546.72	\$ 398,546.72

Debris body options

9 cubic yd. debris body (Included in base unit)	0	\$ -	\$ -
12 cubic yd. debris body tip and eject to dump	1	\$ 30,947.69	\$ 30,947.69
1/4" Thick EXTEN Steel Construction (Included in base unit)	1	\$ -	\$ -
Automatic debris body washout system (Included in base unit)	1	\$ -	\$ -
Rear splash shield	1	\$ 1,893.66	\$ 1,893.66
Exterior Front Mounted Level Gauge (Included in base unit)	1	\$ -	\$ -
Front body drain, 6", knife valve, 35' x 6" fabric drain hose, camlock cap (RIV Valve)	1	\$ 2,606.87	\$ 2,606.87
Mid-mounted passenger side body Dump Controls (Included in base unit)	1	\$ -	\$ -
Debris body & tailgate safety props (Included in base unit)	1	\$ -	\$ -
White Paint (Included in base unit)	1	\$ -	\$ -

Vacuum system options

Vertical cyclonic separator (Included in base unit)	1	\$ -	\$ -
Blower Engagement From Front Controls (Included in base unit)	1	\$ -	\$ -
8" vacuum system, "Roots type PD Model 624, 18" hg. and 3600 cfm (Included in base unit)	0	\$ -	\$ -
8" vacuum system, "Roots type PD Model 824, 18" hg. and 4500 cfm	1	\$ 7,286.79	\$ 7,286.79
Vacuum pump high temp relief system	1	\$ 961.33	\$ 961.33
Vacuum booster valve	1	\$ 1,587.54	\$ 1,587.54
Pleated final filter assembly (Included in base unit)	1	\$ -	\$ -
Fluidizing Suction Tube Nozzle 8" x 24"	1	\$ 201.93	\$ 201.93
Supertube Lock ring 8"	9	\$ 24.70	\$ 222.34
Gaskets for Supertube O-ring, Gasket 8"	9	\$ 4.61	\$ 41.52
8" x 60" Supertube w/ Crown (Included in base unit)	1	\$ -	\$ -
8" x 36" Supertube - Aluminum	1	\$ 196.56	\$ 196.56
8" x 60" Supertube - Aluminum	3	\$ 257.79	\$ 773.36
8" x 84" Supertube - Aluminum	2	\$ 257.79	\$ 515.57
Kanaflex Drain Hose, Female 6" Camlock (UNPUBLISHED)	1	\$ 450.00	\$ 450.00

SOURCEWELL QUOTE

2 of 3

Boom options

8' telescoping (Included in base unit)	1	\$	-	\$	-
Wireless remote	1	\$	2,983.89	\$	2,983.89
Belly Pack Wireless Remote Upgrade (UNPUBLISHED)	1	\$	2,947.37	\$	2,947.37

Pump options

Dual hydraulic cooling & dual accumulators (Included in base unit)	1	\$	-	\$	-
Air purge & antifreeze system (Included in base unit)	1	\$	-	\$	-
Advanced Water Pump – Super Products Single piston pump - 65 GPM @ 2000 PSI (Included in base unit)	0	\$	-	\$	-
Advanced Water Pump – Super Products Single piston pump - 80 GPM @ 2500 PSI	1	\$	5,410.44	\$	5,410.44

Hose reel options

270 degree reel articulation (Included in base unit)	1	\$	-	\$	-
Telescoping rotational reel extends 18in (Included in base unit)	1	\$	-	\$	-
Precision Controls - LED Color digital monitor displays hose footage count (Included in base unit)	1	\$	-	\$	-
Super Products Self Diagnostic System (Included in base unit)	1	\$	-	\$	-
Sewer hose containment shield (Included in base unit)	1	\$	-	\$	-
Manual level wind (Included in base unit)	0	\$	-	\$	-
Fully automatic power level wind	1	\$	6,888.29	\$	6,888.29
Hose reel tensioning system	1	\$	4,399.57	\$	4,399.57
Hose reel digital counter (Automatic)	1	\$	962.41	\$	962.41

Water system options

Winter recirculation (Included in base unit)	1	\$	-	\$	-
1/2" dia x 35' Whip hose with quick disconnects (Included in base unit)	0	\$	-	\$	-
Retractable hose reel with live center 50' x 1/2" hose	1	\$	1,383.46	\$	1,383.46
Low water warning light and alarm with water capacity digital display	1	\$	853.92	\$	853.92
Manual Accumulator shut off (Included in base unit)	1	\$	-	\$	-
500' 1" hose (Included in base unit)	1	\$	-	\$	-
Hydro-X Kit, Bandlock Style	1	\$	2,636.95	\$	2,636.95
Large Chisel Nozzle	1	\$	584.94	\$	584.94
Standard Nozzle	1	\$	381.55	\$	381.55
Warthog Magnum Root Destroyer Puller Nozzle (UNPUBLISHED)	1	\$	4,995.00	\$	4,995.00
1" finned nozzle extension (or wire)	1	\$	224.97	\$	224.97
Hose, 25', cotton - Single Jacket Filler Hose	1	\$	252.75	\$	252.75
Leader Hose 1" x 25' (UNPUBLISHED)	1	\$	339.80	\$	339.80
Washdown handgun (Included in base unit)	1	\$	-	\$	-

SOURCEWELL QUOTE

Tigertail Sewer Hose Guide	1	\$	54.95	\$	54.95
Hydrant wrench	1	\$	138.15	\$	138.15
Puller hook	1	\$	86.34	\$	86.34

Tool box options

Back of cab vertical tube rack (Included in base unit)	1	\$	-	\$	-
Lower curbside toolbox 18" x 18" x 48"	1	\$	1,362.58	\$	1,362.58
Curbside toolbox, 36"	1	\$	1,292.81	\$	1,292.81
Front / rear tow hooks	1	\$	428.56	\$	428.56
Camera system, rear (Included in base unit)	1	\$	-	\$	-
Camera system, front	1	\$	467.01	\$	467.01
Long handle tool storage tubes - MTech Installed (UNPUBLISHED)	1	\$	500.00	\$	500.00
Toolbox, 20" x 96" x 42", Behind Cab, Driver & Curbside Access, Diamond Plate Alum (UNPUBLISHED)	1	\$	5,702.10	\$	5,702.10
Additional drive side toolbox mounted to frame between water pump and tandem fender - 20" wide x 24" tall x 24" deep (UNPUBLISHED)	1	\$	2,190.00	\$	2,190.00

Other options

Tailgate, body up, and boom up alarms (Included in base unit)	1	\$	-	\$	-
Cone holders (Included in base unit)	1	\$	-	\$	-
LED Boom work lights	1	\$	871.36	\$	871.36
LED Flood light package, tailgate area, power unit area	1	\$	2,487.38	\$	2,487.38
Cordless Rechargeable Handheld Worklight	1	\$	458.46	\$	458.46
Rear Arrowstick (Included in base unit)	1	\$	-	\$	-

Performance options

OMSI Hot Shift Transfer Case (Included in base unit)	1	\$	-	\$	-
2025 Freightliner 108SD, Cummins L9 370 Hp, Allison 3000 RDS Auto, 12 yd	1	\$	145,000.00	\$	145,000.00

Delivery starting point

See Special Terms and conditions NO FLAT RATE ALLOWED

Starting Point	State, Zip	PER MILE	450	\$	4.25	\$	1,912.50
Mukwanago, WI							

Sourcewell Contract Discount (5%)

Additional MTech Courses Discount (5%)

Trade-In, 2016 Vector (VIN: 1FVAB3C7H1FV612)

SUBJECT TO TERMS & CONDITIONS OUTLINED IN ATTACHED TRADE-IN OFFER LETTER

Total Cost:	\$	644,429.41
\$	(32,221.47)	\$ 612,207.94
\$	(32,221.47)	\$ 579,986.47
\$	(100,000.00)	\$ 479,986.47



(800) 362-0240
sales@mttechcompany.com
service@mttechcompany.com

City of Niles, OH

August 18, 2026

Re: 2016 Vactor Trade-In Offer Details

To Whom it May Concern:

This letter shall confirm MTech's trade-in offer of \$100,000.00 for the City of Niles' 2016 Vactor (VIN: 1FVAG3CY9HHV5512) to be applied towards the purchase of a new Super Products Camel Max 1200. The terms and conditions of this offer are as follows:

- Customer must turn their trade-in vehicle over to MTech in complete working condition immediately upon delivery of their new truck. This includes the vehicle chassis, engine, transmission, etc.
- Along with the trade-in vehicle, customer shall also provide MTech with all manuals, keys, maintenance records, and title paperwork upon delivery of their new truck.
- Customer is responsible for performing a DOT certified inspection prior to turning the unit over to MTech. MTech will not accept any trade-in that does not pass this inspection.
- All open repairs must be completed and any wear and tear items must also be repaired or replaced at customer's expense prior to turning equipment into MTech. This includes the vehicle chassis, engine, transmission, etc.
- The following issues were disclosed to MTech by the customer during the initial evaluation of the trade-in unit:
 - No issues were disclosed during the initial evaluation of the trade-in vehicle. Customer is solely responsible for addressing any additional repairs that may arise between the time of this initial evaluation and the eventual trade-in of this unit upon delivery of their new truck.
- Following delivery of customer's new truck, MTech will perform a thorough and complete inspection of the trade-in vehicle once it arrives at our facility. Within 30 days, MTech will provide a detailed report back to the customer documenting any unresolved repairs identified during our inspection. MTech reserves the right to bill the customer for the full cost (parts and labor) of any outstanding repairs needed at our sole discretion.

Thank you for the opportunity to work together on this purchase. Please feel free to call us if you have any questions and we will be happy to help.

Sincerely,

Bryan Cohen
MTech Company
5642 Transportation Blvd
Garfield Heights, OH 44125

Cleveland
5642 Transportation Blvd.
Cleveland, OH 44125

Cincinnati
4265 Muhlhauser Rd.
Fairfield, OH 45014
Page 1 of 1

Detroit
11701 Belden Ct.
Livonia, MI 48150

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 145-26

ORDINANCE NO. 112-26

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO ADVERTISE FOR BIDS AND ENTER INTO CONTRACT FOR THE SALT STORAGE DOME REPLACEMENT PROJECT AND AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED STREET FUND FOR THE CONSTRUCTION OF THE PROJECT; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

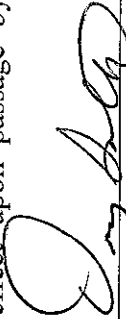
SECTION 1: That the Service Director is hereby authorized to advertise for bids and enter into a contract for the Salt Storage Dome Replacement Project.

SECTION 2: Council hereby authorizes the following appropriations of funds from the Unappropriated Street Fund to the following accounts listed below in the total amount of One Hundred Sixty-Five Thousand Dollars and 00/100 (\$165,000.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
223 - Street	223-2323-53980	Contracted Labor	\$165,000.00
Total Appropriation			\$165,000.00

SECTION 3: Council hereby authorizes bond proceeds to be appropriated and allocated for the Salt Storage Dome Replacement Project.

SECTION 4: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that these funds are immediately needed to proceed with the project at the earliest time allowable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

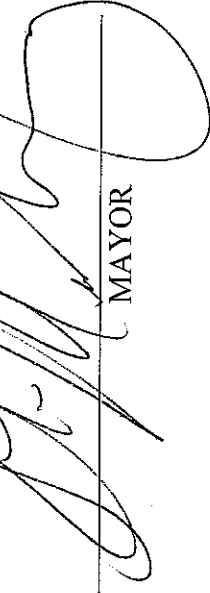


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: Alley Farrell
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor this 19th day of August, 2026.



MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 144-26

ORDINANCE NO. 111-260

AN ORDINANCE AUTHORIZING APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED SEWER FUND FOR THE WASTEWATER TREATMENT PLANT BLOWER REPLACEMENTS; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the following appropriations of funds from the Unappropriated Sewer Fund to the following account listed below in the total amount of Two Hundred Thousand Dollars and 00/100 (\$200,000.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
503 – Sewer	503-5353-53980	Contracted Labor	\$200,000.00
Total Appropriation			\$200,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety and welfare, for the reason that the funds are needed immediately so that the Wastewater Treatment Plant can proceed with the necessary upgrades at the earliest time allowable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.



PRESIDENT OF COUNCIL

PASSED: August 19, 2016

ATTEST: Alayshelle
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of AUGUST, 2026 and signed by me as such Mayor this 19th day of AUGUST, 2026.



MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 143-26

ORDINANCE NO. 110-260

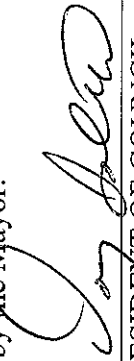
AN ORDINANCE AUTHORIZING APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED SEWER FUND FOR THE WASTEWATER TREATMENT PLANT SCREEN ENCLOSURES; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

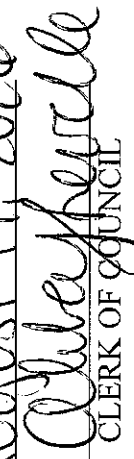
SECTION 1: Council hereby authorizes the following appropriations of funds from the Unappropriated Sewer Fund to the following account listed below in the total amount of Three Hundred Seventy-Five Thousand Dollars and 00/100 (\$375,000.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
503 – Sewer	503-5353-53980	Contracted Labor	\$375,000.00
Total Appropriation			\$375,000.00

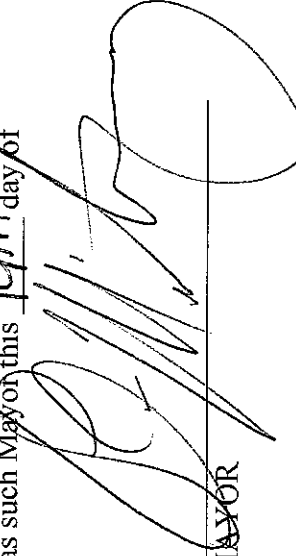
SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety and welfare, for the reason that the funds are needed immediately so that the Wastewater Treatment Plant can proceed with the necessary upgrades at the earliest time allowable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.



PRESIDENT OF COUNCIL

PASSED: August 19, 2026
ATTEST: 

CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.


MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 142-26

ORDINANCE NO. 109-26

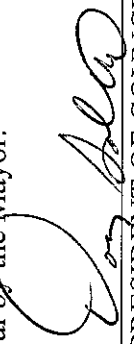
AN ORDINANCE AUTHORIZING APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED SEWER FUND FOR THE WASTEWATER TREATMENT PLANT CLARIFIER WEIR COVERS; AND, DECLARING AN EMERGENCY.

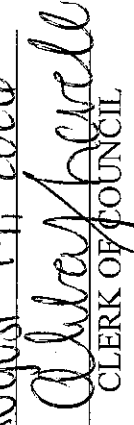
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

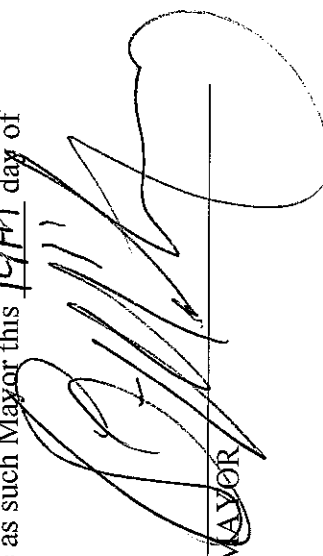
SECTION 1: Council hereby authorizes the following appropriations of funds from the Unappropriated Sewer Fund to the following account listed below in the total amount of Two Hundred Fifty Thousand Dollars and 00/100 (\$250,000.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
503 – Sewer	503-5353-53980	Contracted Labor	\$250,000.00
Total Appropriation			\$250,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety and welfare, for the reason that the funds are needed immediately so that the Wastewater Treatment Plant can proceed with the necessary upgrades at the earliest time allowable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.


PRESIDENT OF COUNCIL

PASSED: August 19, 2026
ATTEST: 
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor this 19th day of August, 2026.

MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 141-26

ORDINANCE NO. 108-26

AN ORDINANCE AUTHORIZING APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED LIGHT FUND FOR THE AMI AMP SMART METER INSTALLATION PROJECT; AND, DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

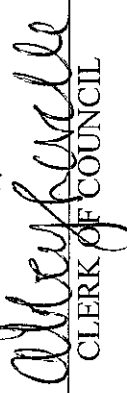
SECTION 1: Council hereby authorizes the following appropriations of funds from the Unappropriated Light Fund to the following account listed below in the total amount of Three Million Four Hundred Nine Thousand Eight Hundred Ninety-Four Dollars and 18/100 (\$3,409,894.18):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
502 - Light	502-5252-56800	Technology	\$3,409,894.18
Total Appropriation			\$3,409,894.18

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety and welfare, for the reason that the funds are needed immediately so that the project may commence at the earliest possible date. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: 
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor this 19th day of August, 2026.


MAYOR

City of Niles, Ohio

SPONSORED BY: NEIGHBORHOOD COM. DEV. AND STAB. DRAFT NO. 140-26
AUTHORIZED BY: STREDNEY

ORDINANCE NO. 167-26

AN ORDINANCE DETERMINING THAT NILES SENIOR APARTMENTS, LLC WAS PROPERLY ENTITLED TO THE COMMUNITY REINVESTMENT AREA TAX ABATEMENT GRANTED PURSUANT TO ORDINANCE NO. 44-06 FOR TAX YEARS 2011 THROUGH 2025; AND, DECLARING AN EMERGENCY.

WHEREAS, in 2006, Council of the City of Niles, Ohio enacted Ordinance No. 44-06, creating a Community Reinvestment Area ("CRA") which provided, in pertinent part, for a one hundred percent (100%) tax abatement for a period of fifteen (15) years for new construction of a minimum investment of \$40,000.00 for single and multi-family residential dwellings of up to seventy-five (75) units; and

WHEREAS, in 2011, Niles Senior Apartments, LLC applied for and was approved for the CRA tax abatement provided under Ordinance No. 44-06; and

WHEREAS, Niles Senior Apartments, LLC received the CRA tax abatement for the tax years 2011 through 2025, consistent with the approved fifteen (15) year abatement period; and

WHEREAS, in 2026, the County Auditor determined that there was no record of the abatement being submitted, and that, as a result, tax years 2020 through 2024 (the statutory limit that the County can recover) would need to be assessed in an amount exceeding \$200,000.00; and

WHEREAS, Council finds that any failure to register the required paperwork with the County Auditor was due to inadvertence and excusable neglect, and was not the result of any failure by Niles Senior Apartments, LLC to meet the qualifications for the abatement; and

WHEREAS, Council finds that Niles Senior Apartments, LLC met all qualifications necessary to be eligible for the full CRA tax abatement under Ordinance No. 44-06 for tax years 2011 through 2025, and that it was at all times the intention of the City of Niles to provide said abatement to Niles Senior Apartments, LLC for the entire fifteen (15) year period; and

WHEREAS, Council desires to formally determine and declare that Niles Senior Apartments, LLC was properly entitled to the full CRA tax abatement for tax years 2011 through 2025;

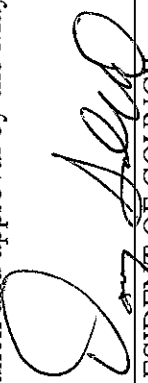
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That Council hereby finds and determines that any failure to properly document with Trumbull County the Community Reinvestment Area tax abatement granted to Niles Senior Apartments, LLC was due to inadvertence and excusable neglect.

SECTION 2: That Council hereby finds and determines that Niles Senior Apartments, LLC met all qualifications required to be eligible for the full one hundred percent (100%), fifteen (15) year tax abatement provided under Ordinance No. 44-06, and that it was at all times the intention of the City of Niles to provide said abatement to Niles Senior Apartments, LLC.

SECTION 3: That Council hereby declares and confirms that Niles Senior Apartments, LLC was properly entitled to the Community Reinvestment Area tax abatement for tax years 2011 through 2025, and directs the appropriate City officials to take all actions necessary to notify the County Auditor of this determination.

SECTION 4: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City of Niles in order to resolve the pending tax assessment dispute with the County Auditor at the earliest possible time. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

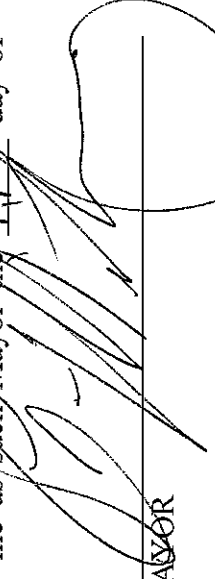


PRESIDENT OF COUNCIL

PASSED: August 19, 2016

ATTEST: Cherifhelle

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor the 19th day of August, 2026.



MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 139-26

ORDINANCE NO. 10e-26

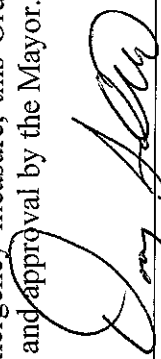
AN ORDINANCE AUTHORIZING MONTHLY CASH TRANSFERS; AND,
DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Authorizing the cash transfer of One Million One Hundred Fifty Thousand Dollars and 00/100 (\$1,150,000.00) from the General Fund Account No: 101-1090-59000 to the following Funds:

Cash Transfers - June			
From General Fund 101 TRANSFER Account 101-1090-59000 To:			
Fund 215	Police Pension		\$50,000.00
Fund 216	Fire Pension		\$50,000.00
Fund 217	Police & Fire 1%		\$1,000,000.00
Fund 255	Cemetery		\$50,000.00
TOTAL CASH TRANSFER			\$1,150,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that these funds are to be transferred on a regular basis. As such an emergency measure, this Ordinance shall take effect immediately upon passage by Council and approval by the Mayor.



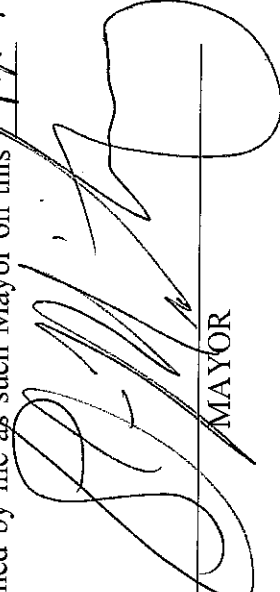
PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: Cheryl Hecelle

CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.



MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 135-26

ORDINANCE NO. 105-26

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO ENTER A CONTRACT WITH SUNDANCE SYSTEMS, INC. FOR UPDATED POLICE SOFTWARE AND AUTHORIZING THE APPROPRIATION OF FUNDS FROM THE UNAPPROPRIATED POLICE AND FIRE 1% FUND; AND, DECLARING AN EMERGENCY.

WHEREAS, the Niles Police Department is seeking updated police software; and

WHEREAS, the City seeks authorization to enter into a contract with Sundance Systems, Inc. for police and emergency services software; and

WHEREAS, the City seeks to appropriate the necessary funds needed to procure the contract in order to update the police and emergency services software.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council authorizes the Service Director to enter into a contract with Sundance Systems, Inc. for police and emergency services software

SECTION 2: Council hereby authorizes the following appropriations of funds from the Unappropriated Police and Fire 1% Fund to the following account listed below in the total amount of Thirty Thousand Dollars and 00/100 (\$30,000.00):

APPROPRIATION FROM UNAPPROPRIATED FUNDS			
FUND	ACCOUNT NUMBER	DESCRIPTION	Appropriation
217 - Police & Fire 1%	217-1710-56800	Technology	\$30,000.00
Total Appropriation			\$30,000.00

SECTION 3: That this Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare to enter the contract and update the necessary software at the earliest time allowable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor. If not so passed as an emergency measure, it shall become effective at the earliest date allowed by law.

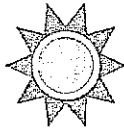
PASSED: August 19, 2026

ATTEST: Allyson Beelle
CLERK OF COUNCIL

[Signature]
PRESIDENT OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor this 19th day of August, 2026.

[Signature]
MAYOR



Quotation

Valid Till: Oct 1, 2026
Quote Number : 20260629a
Modified Time:Jul 6, 2026 03:10 PM

Sundance Systems, Inc.
8001 Sweet Valley Rd. Suite 5
Valley View, OH 44125
Phone: (216) 328-8551 Fax:

Quotation Description:

Hosted CAD/MDT/RMS - Niles PD

Quotation For:

Chief Jay Holland
Niles PD
15 East State Street
Niles,Ohio 44446

Payment Terms:

Need down 1/4 down payment.

Payment Schedule:

1st Payment - \$14,950.00
2nd Payment - \$14,950.00
3rd Payment - \$14,950.00
4th Payment - \$14,950.00

First year total: \$59,800.00

Yearly Recurring: \$35,400.00

Product Name	Description	Qty	List Price	Total
Hosted CAD License (\$175.00 x 12Mths)	Hosted CAD included E911 and Mapping Base Functionality Included with CAD System	2	\$ 2,100.00	\$ 4,200.00
Call Taking (Law Enforcement, Fire, and EMS):				
- Automatically search address history				
- Configurable Function Keys				
- House/Business watch				
- Geo coding by address range or business names				
- Location/Business information				
- Warnings for officer, emergency personnel safety				
- E911/NG911 Import of caller and location				
- Policy and procedure guides automatically alert.				
- Pre-plan, Security Cameras				
- MABAS supported with built in escalation				
- Unlimited dispatcher notes				
- Scheduler for re-occurring tasks				
Dispatch (Law Enforcement, Fire, and EMS):				
- Auto sends calls to mobile				
- Auto Page/Text				
- Calls ordered by priority and color coded				
- Command line dispatch and time stamping				
- Drag and drop units onto calls				
- Rip-N-Run printing				
- Remote CAD transfer. (send a call to another agency)				
- Stack calls on units				
- Unit recommendations (Law Enforcement, Fire, and EMS)				

Modules:

- Call taker
- Call History
- Call Types
- Dispatch
- E911
- Employee File
- Geo Addresses Ranges
- Google Mapping (we are a Google partner)

Product Name	Description	Qty	List Price	Total
	- House Checks Module - Locations/Business File - MABAS File - Master Name Index - Master Vehicle Index - Policy and Procedures - Pre-Plan Module - Radio Log - Rolodex/Contacts - Self-Initiated Call Screen - Shift Briefing - Scheduler - Special Attention - Statistical Reports: 106 included - Text/Pager module - Unit Maintenance and Setup - Warnings - Warrant - Unit Recommendations General/Shared Functionality: - Customizable fonts and colors - Each module integrates with the master name index - Each module integrates with the master vehicle index - Each module integrates with the master searches - Security is completely configurable by user and group - LEADS integration (with mobile) - Spell check works in each module - Track multiple shifts, multiple jurisdictions and numbers - Each module exports to PDF and Excel Integration Included: - E911 Imports ANI/ALI information, Reverse Geo-Coded address for cell phones - Electronic Documents Attach any type of digital data onto a call or location - Email Calls for service automatically - Google Maps Pull up with a button click - County Maps (ArcGIS Shape files) - LEADS Run Name, Plate, SSN, OLN, Address, Physical, VIN, Article, CCH, BMV and ad hoc State queries - Paging/Texting Calls for service automatically - Pre-Plan For schools (or any building) - Security Cameras - Sundance Data Sharing System - Sundance Mobiles - Sundance Records System Fire/EMS Interfaces Included: - Active 911 - Emergency Reporting - EMS Charts - Firehouse - Fire programs - Health EMS - IMS - Pulsepoint - Sansio - Sundance API Base Functionality Included with Mapping System Modules: - ArcGIS Mapping Files - AVL Integration (AVL is extra) - Calls for Service Status Screen - Crime Mapping - Google Mapping (we are a Google partner) - Unit Status Screen - E911 integration General/Shared Functionality: - Map Calls For Service and Unit Status - Create Normal, Satellite and Hybrid maps - Push pins can be expanded to show more information - Supports E911 Phase III - Can be zoomed and panned directly from the map			

Product Name	Description	Qty	List Price	Total
	- Integrated with in-house CAD system. So CFS and Units update automatically			
	NG911 Interface Functionality - Integrates with E911 System to processes ANI/ALI - Connects using either serial or UDP - Can reverse geo code Lat/Lng to bring back street address. - Meets E911 Phase I/II and NG standards - Installed as a service on server			
Hosted MDT License (\$40 x 12Mths)	Base Functionality Included with the Mobile System Receive NG911 calls and emergency dispatch information from CAD. Modules: - ALL modules in the RMS, are included in the mobile! - Call Screen (for silent dispatch) - Call Status Window - Call History - Chat Window - E-Citation built in - Google Mapping (we are a Google partner) - Integrated Map - LEADS/BMV Integration - LEADS search window - Master Name Index - Master Vehicle Index - Message Switch (Open Fox) - Mileage log - Unit Status Window - Unit Routing using Google Maps if AVL purchased - Scan driver's license - Self-Init Screen	38	\$ 480.00	\$ 18,240.00
	General/Shared Functionality: - Search in State, BMV, Data Sharing, CCH or local databases - Searches: Name, Plate, SSN, OLN, Address, Physical, VIN, Article, CCH, BMV and Adhoc State queries - Brings back BMV Photos - LEADS Admin C.O.P and BOLO messages can be sent automatically to mobiles. - Works with card swipe devices to take data directly off of driver's license - Search results are integrated on one screen for easy viewing - Integrates with in-house warnings, special attentions, call history and in-house warrants - Integrates with CAD system for silent dispatch and self-initiated calls - Chat system, with alerts and chat broadcast - Dynamic call log entries can be sent to mobiles automatically. - History screen shows history of searches since user was logged on - Mapping interface - Broadcast alerts can be sent out when agency defined keywords are triggered in State searches - Allows for unlimited plates names to be entered into the dispatch screen - Units can timestamp themselves - Call disposition can be entered directly from car			
Hosted RMS with LEADS (\$40 x 12Mths)	Hosted RMS comes with E-Storage, Stat Reports and LEADS integration Base Functionality Included with RMS System Modules: - Accident – OH1 (Uploads to the state) - Arrest/Booking - Business file - Case Management - Citations with E-Tickets - Civil Processing - Contacts/Rolodex - Criminal abatement tracking - Employee File - Employee Training File	2	\$ 480.00	\$ 960.00

Product Name	Description	Qty	List Price	Total
	- Employee Qualifications - Employee Evaluations - Evidence/Property Room Management - Estorage (Document Management System) - FIR (Field Interviews) - Fixed Assets (Vehicle Maintenance) - House Check - Incident Reports - Jail Management - Jail Cell Maintenance - Jail Commissary - Jail Phone Log - Jail Meal Log - Jail Medical Log - Jail Visitor Log - K9 Module - Master Name Index - Master Vehicle Index - Master Search (People, Vehicles and Property) - Minor Misdemeanor Tickets - Offence Codes (ORC pre-loaded) - Paging/Text interface - Parking Citations with warning and late letters etc. - Report administration and workflow - Residence File - Receipt log - Statistical reports - Tow File - Warnings - Warrants			
	General/Shared Functionality: - Each module integrates with the master name index - Each module integrates with the master vehicle index - Each module integrates with the master searches - Security is completely configurable by user and group - LEADS integration (with mobile) - System comes pre-loaded with ORC codes - Every RMS module can be ran remotely in an MDT. - E-Storage integrates with each module - Spell check works in each module - Each module export to PDF and Excel Integration Included: - Court Interface (OHSP compliant) - LEADS/NCIC - Matrix Prosecutor Interface - OIBRS/NIBRS - OLLEIS/JOHLEG - Sundance Data Sharing System - Traffic Accident Upload - Traffic Citations Upload Electronic Document Storage - Sundance Document Management System - Handles any type of digital information - Connects and integrates with all Sundance modules. Statistical Reports Include - Over 200 reports and graphs included with module - Shift reports – Detailed call information with dispatch times and descriptions - Alarm Drops – Alarms received, broken down by location - Call Activity – Calls by date and time - Call Activity – Number of calls handled, broken down by hour and day - Calls by Address - Calls Received – Calls received in CAD, broken down by call type - Call Received by Dispatcher – Breakdown of number of calls by dispatcher - Calls Received by How Received – Number of calls received, broken down by how received - Officer Activity reports			
Hosted RMS - NO STATE QUERY (\$25 x 12Mnth)	Hosted RMS comes with E-Storage and Stat Reports Base Functionality included with RMS System	16	\$ 300.00	\$ 4,800.00

Product Name	Description	Qty	List Price	Total
	Modules: - Accident – OH1 (Uploads to the state) - Arrest/Booking - Business file - Case Management - Citations with E-Tickets - Civil Processing - Contacts/Rolodex - Criminal abatement tracking - Employee File - Employee Training File - Employee Qualifications - Employee Evaluations - Evidence/Property Room Management - Estorage (Document Management System) - FIR (Field Interviews) - Fixed Assets (Vehicle Maintenance) - House Check - Incident Reports - Jail Management - Jail Cell Maintenance - Jail Commissary - Jail Phone Log - Jail Meal Log - Jail Medical Log - Jail Visitor Log - K9 Module - Master Name Index - Master Vehicle Index - Master Search (People, Vehicles and Property) - Minor Misdemeanor Tickets - Offence Codes (ORC pre-loaded) - Paging/Text Interface - Parking Citations with warning and late letters etc. - Report administration and workflow - Residence File - Receipt log - Statistical reports - Tow File - Warnings - Warrants General/Shared Functionality: - Each module integrates with the master name index - Each module integrates with the master vehicle index - Each module integrates with the master searches - Security is completely configurable by user and group - LEADS integration (with mobile) - System comes pre-loaded with ORC codes - Every RMS module can be ran remotely in an MDT. - E-Storage integrates with each module - Spell check works in each module - Each module export to PDF and Excel Integration Included: - Court Interface (OHSP compliant) - LEADS/NCIC - Matrix Prosecutor Interface - OIBRS/NIBRS - OLLEISN/OHLEG - Sundance Data Sharing System - Traffic Accident Upload - Traffic Citations Upload Electronic Document Storage - Sundance Document Management System - Handles any type of digital information - Connects and integrates with all Sundance modules. Statistical Reports Include - Over 200 reports and graphs included with module - Shift reports – Detailed call information with dispatch times and descriptions - Alarm Drops – Alarms received, broken down by location - Call Activity – Calls by date and time - Call Activity – Number of calls handled, broken down by hour			

Product Name	Description	Qty	List Price	Total
	and day - Calls by Address - Calls Received – Calls received in CAD, broken down by call type - Call Received by Dispatcher – Breakdown of number of calls by dispatcher - Calls Received by How Received – Number of calls received, broken down by how received - Officer Activity reports			
Public Records Online (\$100 x 12Mnth)	Records online provides easy access to traffic accident/incident reports in compliance with public access requirements. Sundance Systems Inc. will host your city's incident and traffic reports directly on your website. - Eliminates duplication costs - Simple uploads saves administrative time - 24/7 online access for interested parties - No need for an integrated records program - Fully independent. Can be used with any RMS system - Increased customer service to residents and businesses	1	\$ 1,200.00	\$ 1,200.00
Hosted Court Interface (\$100.00 x 12Mths)		1	\$ 1,200.00	\$ 1,200.00
MFA Software License / Maintenance (\$100.00 x 12Mths)	Support and license covers Sundance approved MFA methods.	1	\$ 1,200.00	\$ 1,200.00
Hosted Matrix Interface (Prosecutors Upload) - (\$100.00 x 12Mths)	Upload Incident Reports and Associated E-Storage Documents and Photos to Matrix. Eliminating duplicate data entry and human error.	1	\$ 1,200.00	\$ 1,200.00
CAD/RMS Dashboard With Historical Call Mapping: Single Agency (\$100.00 x 12Mths) (CDCM)	Map that will display historical CFS, Incidents, Accidents, and call type.	1	\$ 1,200.00	\$ 1,200.00
Hosted Evidence Barcode Interface (\$100.00 x 12Mths)	Software Interface Only Hardware needs to be purchased Separately. ** See attached equipment list.	1	\$ 1,200.00	\$ 1,200.00
Easy Street Draw (\$500)	***Customer will purchase their own licenses	0	\$ 500.00	\$ 0.00
MFA Server Setup and Configuration	One time fee to cover setup and configuration of Sundance approved MFA methods.	1	\$ 2,000.00	\$ 2,000.00
Data Conversion Hourly Rate (\$125 Hr)	ID Networks Data Conversion.	40	\$ 125.00	\$ 5,000.00
Hosted LES Setup \$300 Per Device (One Time Fee)	Project Management & Installation - Assigned Project Manager - Setup SQL Server - Setup IIS Server - Load default configuration options - Work with customer to test and setup installed system - Work with LEADS staff to setup connection Training Includes: - Agency tailored instruction & class structure - Online documentation - Online training videos	58	\$ 300.00	\$ 17,400.00
			Sub Total	\$ 59,800.00
			Discount	\$ 0.00
			Tax	\$ 0.00
			Adjustment	\$ 0.00
			Grand Total	\$ 59,800.00

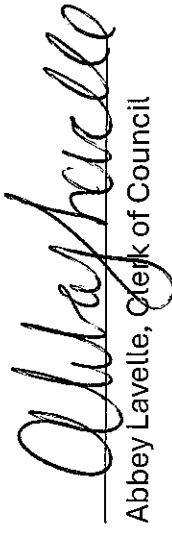
Comments or Special Instructions:

Workstations and MDTs must be Windows 10 and above. Prices quoted are for the first year.

City of Niles, Ohio

Pursuant to Council Rule 10, I hereby certify as the Clerk of Council the correction of interlineations, nonmaterial errors on Ordinance 104-26 where it originally reads "2027 Niles Sanitary and Sewer Upgrades Project" and should read "2027 Niles Sanitary and Storm Sewer Upgrades Project"

I affirm under the penalty of law the foregoing to be true and accurate.


Abbey Lavelle, Clerk of Council

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 134-26

ORDINANCE NO. 104-26

AN ORDINANCE AUTHORIZING THE MAYOR TO PREPARE AND SUBMIT AN APPLICATION FOR A LOAN FROM THE OHIO PUBLIC WORKS COMMISSION (OPWC) FOR THE 2027 NILES SANITARY AND SEWER UPGRADES PROJECT; AND DECLARING AN EMERGENCY.

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvements Program both provide financial assistance to political subdivisions for capital improvements for public infrastructure; and

WHEREAS, the City of Niles is planning to make capital improvements to the 2027 Niles Sanitary and Sewer Upgrades Project; and

WHEREAS, the infrastructure improvement above described is a priority need for the community and is a qualified project under the OPWC programs.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

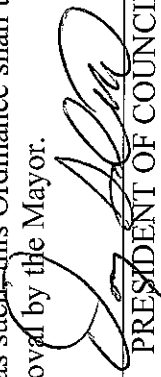
SECTION 1: That the Mayor is authorized to prepare and submit an application to participate in the Ohio Public Works Commission (OPWC) State Capital Improvement and/or Local Transportation Improvement Program(s) for the 2027 Niles Sanitary and Sewer Upgrades Project.

SECTION 2: That the Mayor is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

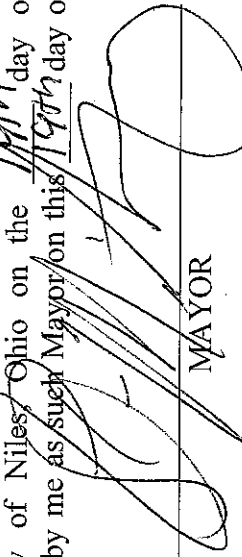
SECTION 3: This Ordinance is declared to be an emergency measure necessary for the preservation of public peace, health, and safety of the inhabitants of the City of Niles, Ohio. Said emergency exists by reason of the fact that the City is required to meet the schedule as established in the application and, as such, this Ordinance shall take effect immediately upon its passage by Council and approval by the Mayor.

PASSED: August 19, 2026

ATTEST: Cheryl Barrell
CLERK OF COUNCIL


PRESIDENT OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.


MAYOR

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 133-26

ORDINANCE NO. 103-260

AN ORDINANCE AUTHORIZING THE MAYOR TO PREPARE AND SUBMIT AN APPLICATION FOR A MATCHING GRANT FROM THE OHIO PUBLIC WORKS COMMISSION (OPWC) FOR THE 2027 NILES STREET RESURFACING PROJECT; AND DECLARING AN EMERGENCY.

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvements Program both provide financial assistance to political subdivisions for capital improvements for public infrastructure; and

WHEREAS, the City of Niles is planning to make capital improvements to the 2027 Niles Street Resurfacing Project; and

WHEREAS, the infrastructure improvement above described is a priority need for the community and is a qualified project under the OPWC programs.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Mayor is authorized to prepare and submit an application to participate in the Ohio Public Works Commission (OPWC) State Capital Improvement and/or Local Transportation Improvement Program(s) for a matching grant in the amount of One Hundred Fifty Thousand Dollars and 00/100 (\$150,000) for the 2027 Niles Street Resurfacing Project, with a local match requirement in the amount of One Million Four Hundred Sixty-One Thousand One Hundred Sixty-Four Dollars and 00/100 (\$1,461,164.00).

SECTION 2: That the Mayor is authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

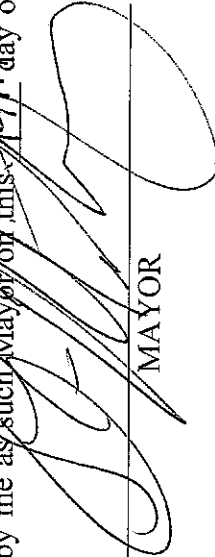
SECTION 3: This Ordinance is declared to be an emergency measure necessary for the preservation of public peace, health, and safety of the inhabitants of the City of Niles, Ohio. Said emergency exists by reason of the fact that the City is required to meet the schedule as established in the application and, as such, this Ordinance shall take effect immediately upon its passage by Council and approval by the Mayor.

PASSED: AUGUST 19, 2026

ATTEST: Cheryl Hurdle
CLERK OF COUNCIL


PRESIDENT OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of AUGUST, 2026 and signed by me as such Mayor/or this 19th day of AUGUST, 2026.


MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 132-26

ORDINANCE NO. 102-26

AN ORDINANCE AUTHORIZING THE TRANSFER OF MONIES FROM VARIOUS ACCOUNTS TO THE UNCLAIMED FUND 663 AS SEVERAL CHECKS REMAIN UNCASHED FOR MORE THAN ONE HUNDRED AND EIGHTY (180) DAYS; AND, DECLARING AN EMERGENCY.

WHEREAS, the Treasurer identified numerous stale checks that remain uncashed for more than six months; and

WHEREAS, the amount of the checks uncashed is Four Thousand Sixty-Five Dollars and 88/100 (\$4,065.88) from various City accounts (attached hereto); and

WHEREAS, the Ohio Revised Code 9.39 requires unclaimed funds to be held in a Trust Fund until claimed by the owner. If the monies remain unclaimed for five years, then the money shall revert into the General Fund; and

WHEREAS, Council desires to authorize transfer of the unclaimed funds to the Unclaimed Fund 663 Trust Fund.

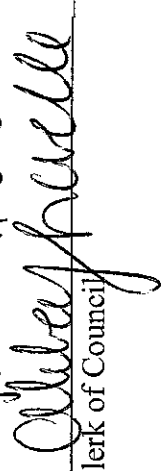
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That Council hereby authorizes the transfer of the sum of Four Thousand Sixty-Five Dollars and 88/100 (\$4,065.88) from various City funds to the Unclaimed Fund 663.

SECTION 2: That this Ordinance is hereby declared to be an emergency measure in the interests of the public health, safety, and welfare so that the City may comply with the Ohio Revised Code 9.39. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.


President of Council

Passed: August 19, 2026

Attest: 
Clerk of Council

Received by the Mayor of the City of Niles this 19th day of August 2026,
and approved by me as such Mayor this 19th day of August 2026.


Mayor

OUTSTANDING CHECKS TO BE MOVED TO UNCLAIMED FUNDS ACCOUNT:

7/1/25 to 12/31/25

Total cks ready to be moved AUG 2026 to Unclaimed Funds 663

Check Number	Amount	Date	Pay to	UTILITY
44589	\$ 311.44	7/10/2025	ROBERT MITCHELL VI	UTILITY
44591	\$ 108.08	7/10/2025	MYRA HAQ	UTILITY
44596	\$ 43.38	7/10/2025	SHAWN PENSON	UTILITY
44598	\$ 231.74	7/10/2025	STERLING MOORE	UTILITY
44601	\$ 143.91	7/10/2025	KYISTYNA LABATO	UTILITY
44602	\$ 43.11	7/10/2025	WESLEY KENNEDY	UTILITY
44737	\$ 58.26	7/24/2025	ADAM WALKER	UTILITY
44792	\$ 25.42	7/30/2025	DOUGLAS THOMAS	UTILITY
44810	\$ 32.06	7/31/2025	DOUGLAS THOMAS	UTILITY
44811	\$ 32.50	7/31/2025	DOUGLAS THOMAS	UTILITY
44868	\$ 87.55	8/6/2025	LISA DELP	UTILITY
45012	\$ 151.89	8/20/2025	ALEXIS CZAJKOWSKI	UTILITY
45013	\$ 208.62	8/20/2025	DANIEL RISTAKIAN	UTILITY
45173	\$ 27.01	9/5/2025	ERIC MCCOWAN	UTILITY
45377	\$ 158.81	9/24/2025	GENNA PEACE	UTILITY
45380	\$ 97.08	9/24/2025	CONSTANCE WASHINGTON	UTILITY
45391	\$ 88.59	9/24/2025	S&N PROPERTY MAINTANCE LLC	UTILITY
45394	\$ 60.84	9/25/2025	SAVANNAH HICKS	UTILITY
45403	\$ 57.20	9/25/2025	SAVANNAH HICKS	UTILITY
45498	\$ 267.84	10/7/2025	KATHLEEN NELSON	UTILITY
45694	\$ 122.78	10/21/2025	ASHLEY WEM	UTILITY
45706	\$ 89.47	10/21/2025	ANDREA DELUMPA	UTILITY
45871	\$ 53.89	11/7/2025	RANDALL BURKEY	UTILITY
45873	\$ 119.85	11/7/2025	RICHARD STOTTLEMIRE	UTILITY
45874	\$ 5.93	11/7/2025	ANTHONY SCOTT	UTILITY
45875	\$ 124.60	11/7/2025	ASHLEY CUNDALL	UTILITY
45878	\$ 477.46	11/7/2025	JOANNA GILBERT	UTILITY
45880	\$ 32.93	11/7/2025	JOHNATHAN RHODES	UTILITY
45882	\$ 302.63	11/7/2025	JOSEPH SOSNOWSKI	UTILITY
45888	\$ 54.91	11/7/2025	ROSE MOBLEY	UTILITY
45892	\$ 61.06	11/7/2025	JUWAN MARBURY	UTILITY
46072	\$ 71.33	11/21/2025	JESSICA SCHULLER	UTILITY
46081	\$ 143.79	11/21/2025	AUTUMN FISHER	UTILITY
46231	\$ 78.23	12/9/2025	JOHN MYERS III	UTILITY
46241	\$ 91.69	12/9/2025	DONNIE STARNER	UTILITY

\$4,065.88 TOTAL OUTSTANDING CHECKS FROM 7/1/25 - 12/31/25

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 131-26

ORDINANCE NO. 101-20

AN ORDINANCE AUTHORIZING THE TRADE OF DECOMMISSIONED POLICE VEHICLES WITH WEATHERFIELD TOWNSHIP AS THEY ARE NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE BY THE RESPECTIVE CITY; AND DECLARING AN EMERGENCY.

WHEREAS, Council has determined that a decommissioned police vehicle, 2020 Ford Explorer VIN # **1FM5K8AB9LGA41667**, is no longer needed for any municipal purpose by the City;

WHEREAS, Niles Police Department seeks to swap this decommissioned police vehicle for a 2017 Ford Transit Prisoner Transport Van VIN # **1FTYR2CM5HKB32044** from Weathersfield Township in addition to a purchase amount of \$10,000;

WHEREAS, given the specialized use of the vehicles for law enforcement purposes it is appropriate to direct sell these vehicles to another police department as opposed to the general public through advertisement under ORC 721.15. As these vehicles remain fully equipped for law enforcement purposes a sale to the general public is prohibitive for safety and liability reasons. As such, in order to sell to the general public, the vehicles law enforcement capabilities would need to be removed and/or disabled, substantially reducing the value of the vehicles.

THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That Council finds that the decommissioned police vehicle, 2020 Ford Explorer VIN # **1FM5K8AB9LGA41667**, is no longer needed for any municipal purpose by the City.

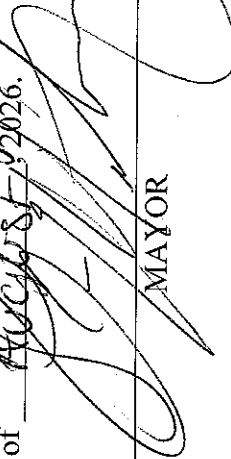
SECTION 2: Council approves the trade of the Niles decommissioned Ford Explorer for the 2017 Ford Transit Prisoner Transport Van VIN # **1FTYR2CM5HKB32044** from Weathersfield Township in addition to a purchase amount of \$10,000.

SECTION 3: That this Ordinance is hereby declared to be an emergency measure in the interests of the public health, safety, and welfare because the immediate sale of such decommissioned municipal property is necessary in order to secure the most value for the property. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PASSED: August 19, 2026
ATTEST: Cheryl Accella
CLERK OF COUNCIL


PRESIDENT OF COUNCIL

Received by the Mayor of the City of Niles this 19th day of August, 2026, and approved by me as such Mayor this 19th day of August, 2026.


MAYOR

City of Niles, Ohio

SPONSORED BY: FINANCE

DRAFT NO. 130-26

AUTHORIZED BY: JOHNSTONE

ORDINANCE NO. 100-20

AN ORDINANCE AUTHORIZING THE SALE OF DECOMMISSIONED POLICE CRUISERS TO CHAMPION TOWNSHIP AS IT IS NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE BY THE CITY; AND DECLARING AN EMERGENCY.

WHEREAS, Council has determined that two decommissioned police vehicles, 2018 Ford Explorer VIN # 1FM5K8AR6JGB47293 and 2019 Ford Explorer VIN # 1FM5K8AR6KGA31514 are no longer needed for any municipal purpose by the City;

WHEREAS, Champion Township will purchase the vehicle from the City for \$15,000.00;

WHEREAS, given the specialized use of the vehicles for law enforcement purposes it is appropriate to direct sell these vehicles to another police department as opposed to the general public through advertisement under ORC 721.15. As these vehicles remain fully equipped for law enforcement purposes a sale to the general public is prohibitive for safety and liability reasons. As such, in order to sell to the general public, the vehicles law enforcement capabilities would need to be removed and/or disabled, substantially reducing the value of the vehicles.

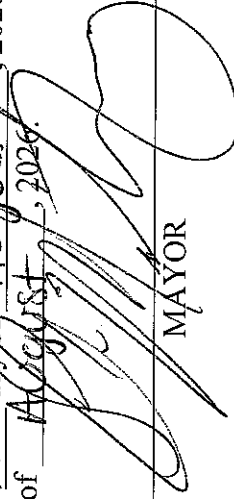
THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That Council finds that the two decommissioned police vehicles, 2018 Ford Explorer VIN # 1FM5K8AR6JGB47293 and 2019 Ford Explorer VIN # 1FM5K8AR6KGA31514 are no longer needed for any municipal purpose by the City and is to be sold to Champion Township in the amount of \$15,000.00

SECTION 2: That this Ordinance is hereby declared to be an emergency measure in the interests of the public health, safety, and welfare because the immediate sale of such decommissioned municipal property is necessary in order to secure the most value for the property. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.

PASSED: August 19, 2026
ATTEST: Wiley Carter
CLERK OF COUNCIL


PRESIDENT OF COUNCIL

Received by the Mayor of the City of Niles this 19th day of AUGUST, 2026, and approved by me as such Mayor this 19th day of AUGUST, 2026.

MAYOR

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 129-26

ORDINANCE NO. 99-26

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO PURCHASE THROUGH SOURCEWELL COOPERATIVE A V2 STOCK E3 DIGGER TRUCK FOR THE LIGHT DEPARTMENT; AND, DECLARING AN EMERGENCY.

WHEREAS, pursuant to the City of Niles purchasing policy 1.6 any purchase over \$15,000.00 through cooperative purchasing requires Council approval, and

WHEREAS, Council desires to authorize the purchase of a V2 Stock C6060 E3 Digger Truck from TEREX for \$471,962.00;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to purchase through Sourcewell Cooperative a V2 Stock C6060 E3 Digger Truck in the amount of Four Hundred Seventy-One Thousand Nine Hundred Sixty-Two Dollars and 00/100 (\$471,962.00) (Exhibit A) .

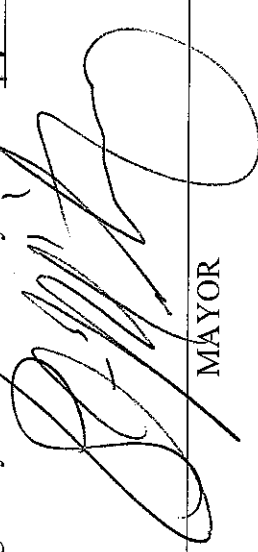
SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that this legislation is necessary at this time in order to secure pricing quoted by TEREX. As such an emergency measure, this Ordinance shall take effect immediately upon passage by Council and approval by the Mayor.


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: 
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.


MAYOR



TEREX®

Customer Order Acknowledgement

Terex USA, LLC dba Terex Utilities - 3140 15th Avenue SE - Watertown, SD 57201 - Phone: 605-882-4000

Date: 06/18/2026

Company: City of Niles
Address: 34 West State Street
City, State: Niles, Ohio
Contact: Mr. Pete Molica

All Stock Trucks Are Subject To Prior Sale

Phone: 330-544-9000 Ext. 1161

Email: pmollica@thecityofniles.com

Sourcewell Contract Number: 110421-TER

TEREX Quote #: QU37861

Stock Truck or Slot #:

Unit Model: C6060

Baseline Price:

\$ 471,962.00

FET Tax Estimate: If Applicable

~~\$ 45,473.00~~

Service Center Upfit:

C/O Niles is FET Exempt. This is the total Sourcewell Price.

Grand Total:

~~\$ 487,435.00~~

This written description and attached specifications have been produced by Terex USA, LLC dba Terex Utilities and shall not be released, disclosed, nor duplicated without the written permission of Terex USA, LLC dba Terex Utilities.

Prices are subject to change until shipment. Applicable taxes and any applicable surcharges to be added. Taxes, shipping, handling and lead times are estimates and subject to change. Quoted prices are based on total package and subject to change if all items not purchased. All prices quoted are in U.S. dollars unless otherwise specified. Payment by cash or certified check only. **Chassis price based off current pricing available at time of quote. Pricing is subject to change based on vehicle sourcing; final price to be confirmed prior to time of invoice.** Chassis payment is due within 30 days of chassis receipt at our facility. Quote withdrawn after 60 days.

Please ensure the accuracy of the specifications and drawings you provide. Changes made after receipt of order may incur additional charges. If you are trading equipment in, you warrant that: You have good title to the trade-in; it is free of all liens and encumbrances; all information you have provided related to the trade-in is true and correct.

Terex purchased chassis through Terex preferred International Dealer will include at no additional cost a special tow package for 12 months/unlimited mileage to nearest International Dealership for a warrantable failure. Coverage limited to \$550 per incident. For roadside assistance call 1-800-448-7825.

Terex-purchased chassis through Terex preferred Freightliner Dealer will include at no additional cost a special tow package for 12 months/unlimited mileage/KM extended towing coverage \$550 cap FEX applies. For roadside assistance call 1-800-FTL-HELP.

Notes: 1) Delivery Terms are CPT - 2020 .
- Delivery to customer included.

2) Payment Terms are INV 30 .

3) Delivery days from receipt of order shall be 200-300 Days .

Buyer hereby agrees to purchase the products in this quotation, subject to acceptance by Seller. Buyer has read and agrees to Seller's Terms and Conditions of Sale. The information in this quote is considered confidential.

Buyer agrees that it shall not export or re-export Terex equipment or parts, technology, information or warranty related services directly or with its knowledge indirectly into: (a) Russia, Belarus or the following regions of Ukraine: Crimea, Sevastopol, Donetsk People's Republic (DNR), Luhansk People's Republic (LNR), Kherson and Zaporizhzhia; or (b) Iran, Cuba, Syria or North Korea without first obtaining written approval from Seller.

Terex USA, LLC dba Terex Utilities

Terex Utilities Inc.

Accepted By:

Kyle Crom

PO Number:

Account Manager:

Grand Total:

Al Owen

Date:

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 128-26

ORDINANCE NO. 18-26

AN ORDINANCE APPROVING A THEN AND NOW PAYMENT REQUEST FOR PROGRESSIVE CONSTRUCTION FOR EMERGENCY REPAIR OF A SINKHOLE; AND, DECLARING AN EMERGENCY.

WHEREAS, there was a sinkhole that required emergency repair; and

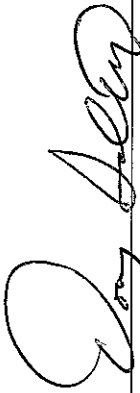
WHEREAS, the invoice relating to the repair of the water line is due and payable (see attached); and

WHEREAS, Council desires to make payment to Progressive Construction in the total amount of \$4,920.00.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

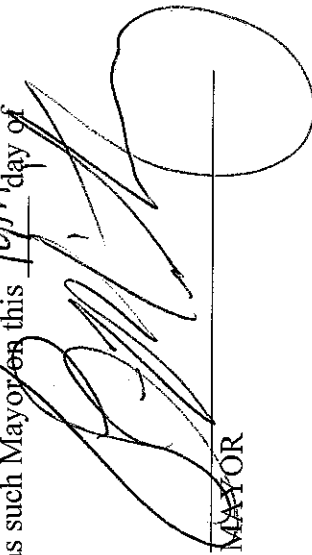
SECTION 1: Council hereby authorizes the Auditor to submit payment to Progressive Construction the amount of Four Thousand Nine Hundred Twenty Dollars and 00/100 (\$4,920.00).

SECTION 2: This Ordinance is declared to be an emergency measure in the interest of the public health, safety and welfare as the invoice for Progressive Construction is due and payable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.


PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: 
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.

MAYOR

Appendix A

Emergency Expense Approval

Date: 7/14/2016

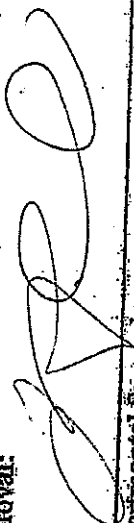
Vendor: Progressive Construction
of Landscaping

Dollar Amount: \$4,920.00

Reason for Expense:

A 12 ft. open sinkhole was exposed because of a
thin sand layer that could not support the weight of a
heavy vehicle. This hole created a major safety
hazard by putting nearby neighbors at risk
of falling into the sinkhole.

Approval:



Departmental Supervisor



Service/Safety Director

*This form must be submitted along with original receipt and Purchase Order if applicable for payment

Invoice

Progressive Construction & Landscaping
4110 Kibler Toot Rd
Warren OH 44481
330.766.4694



Customer # 397
Invoice # 1727
Invoice Date / Due Date Jul 13, 2026 / Aug 22, 2026

City of Niles
34 West State Street
Niles OH 44446

Description	Cost/Rate	Qty/Hr	Taxes %	Total
34 West State Street Niles OH, 44446 Jul 06, 2026 Repair storm sewer Extend 12" storm sewer using 12" double wall corrugated pipe out past the end of the bank. Approximately 50-60'. Pipe to have 57 stone base. Back fill with dirt compacted in lifts to prevent settling. Project location: 423 Elm Ct, Niles, Ohio.	4,920.00	1	0.00	\$4,920.00

Notes: Thank You For Your Business

Subtotal	\$4,920.00
This Invoice	\$0.00
Amount Paid	\$4,920.00
Total Due	\$0.00
	\$4,920.00

Net: 30 Days

PAYMENT STUB

City of Niles
34 West State Street
Niles OH 44446

Customer City of Niles
Customer # 397
Invoice # 1727
Invoice Date / Due Date Jul 13, 2026 / Aug 22, 2026

This Invoice	\$4,920.00
Total Due on Account	\$4,920.00
Amount Paid	

Progressive Construction & Landscaping
4110 Kibler Toot Rd
Warren OH 44481

City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 127-26

ORDINANCE NO. 97-26

AN ORDINANCE APPROVING A THEN AND NOW PAYMENT REQUEST FOR TK EXCAVATING FOR EMERGENCY REPAIR OF A LEAKING VALVE; AND, DECLARING AN EMERGENCY.

WHEREAS, there was a leaking valve that required emergency repair; and

WHEREAS, the invoice relating to the repair of the water line is due and payable (see attached); and

WHEREAS, Council desires to make payment to TK Excavating in the total amount of \$28,720.81.

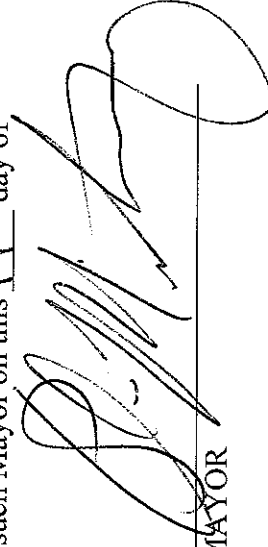
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the Auditor to submit payment to TK Excavating the amount of Twenty-Eight Thousand Seven Hundred Twenty Dollars and 81/100 (\$28,720.81).

SECTION 2: This Ordinance is declared to be an emergency measure in the interest of the public health, safety and welfare as the invoice for TK Excavating is due and payable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.


PRESIDENT OF COUNCIL

PASSED: August 19, 2026
ATTEST: Oliver Scoville
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of
August, 2026 and signed by me as such Mayor on this 19th day of
August, 2026.

MAYOR

01/07/2019

Attachment A

Emergency Expense Approval

Date: 11/3/19

Vendor: TH Excavating

Dollar Amount: \$28,720.91

Reason for Expense:

Valve leaking, needed repaired
due to safety concern

Approval:

[Signature]
Departmental Supervisor

[Signature]
Service/Support Director

*This form must be submitted along with original receipt and Purchase Order if applicable for payment

INVOICE

TK Excavating & Grading
6624 Sodom Hutchings Road
Girard, OH 44420

tkexcavating.grading@yahoo.com
(330) 550-4488



Bill to
City Of Niles
34 West State Street
Niles, Ohio 44446

Invoice details

Invoice no.: 1894
Terms: Net 15
Invoice date: 06/30/2026
Due date: 07/15/2026

Description	Qty	Rate	Amount
6/23/2026 Excavated per City of Niles direction to expose the identified 8-Inch overcast water main. Fully uncovered, cleaned, and prepared the line for valve installation. After on-site review by the city representative, Dave, at approximately 3:00 PM, additional excavation of roughly 1.5 feet was performed, revealing a 12-inch oversized cast water main. Insertable valve contractor determined installation was not feasible due to equipment clearance limitations. Excavation was secured with safety plates, with further work scheduled to expose the existing 12-inch valve, remove Fernco couplings, and install a new 12-inch valve.			\$11,347.00
6/24/2026 Excavated to expose the existing valve and determined the top had failed earlier in the day. Performed additional excavation alongside the line while managing continuous water flow. Successfully cut through the damaged section and installed two 12-inch Hi-Max couplings, one 12-inch C900 pipe section, and a new 12-inch valve. All components, including valve box, sand, and 304 stone, were supplied by the City. TK provided concrete. Excavation was fully backfilled and prepared for asphalt placement the following day.			\$8,874.86
6/25/2026 Placed asphalt in the roadway at Niles Park and applied seal around the repair area. Returned all equipment and signage, unloaded and properly stored stands and traffic control devices. Returned the insertable valve to the supplier and retrieved T-posts from the lake house as required for project completion. Due to the return of the insertable valve, there is a restocking fee that is included in this cost.			\$8,498.95

Total	\$28,720.81
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City of Niles, Ohio

SPONSORED BY: FINANCE
AUTHORIZED BY: JOHNSTONE

DRAFT NO. 126-26

ORDINANCE NO. 96-26

AN ORDINANCE APPROVING A THEN AND NOW PAYMENT REQUEST FOR SUMMIT SUPPLY FOR EMERGENCY REPAIR OF A CURB STOP DUE TO A GALVANIZED SERVICE LINE; AND, DECLARING AN EMERGENCY.

WHEREAS, there was a galvanized water line that required emergency repair; and

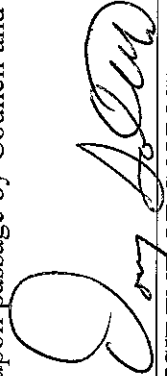
WHEREAS, the invoice relating to the repair of the water line is due and payable (see attached); and

WHEREAS, Council desires to make payment to Summit Supply in the total amount of \$3,900.00.

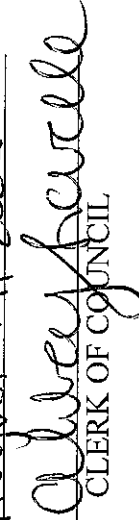
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: Council hereby authorizes the Auditor to submit payment to Summit Supply in the amount of Three Thousand Nine Hundred Dollars and 00/100 (\$3,900.00).

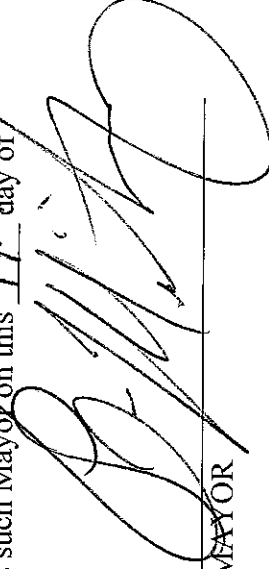
SECTION 2: This Ordinance is declared to be an emergency measure in the interest of the public health, safety and welfare as the invoice for Summit Supply is due and payable. As such an emergency measure, this Ordinance shall take effect upon passage by Council and approval by the Mayor.


PRESIDENT OF COUNCIL

PASSED: AUGUST 19, 2026

ATTEST: 
CLERK OF COUNCIL

Filed with the Mayor of the City of Niles, Ohio on the 19th day of August, 2026 and signed by me as such Mayor on this 19th day of August, 2026.


MAYOR

Amend #4Emergency Expense ApprovalDate: 10/29/2018Vendor: Sawcoit SupplyDollar Amount: \$2900.00

Reason for Expense:

Cash shop was being repaired. Customer
had galvanized security line that had to
be broken in order to make repairs and
restore customer's water at 531 men

Approval:


 Departmental Supervisor


 Service/Safety Director

*This form must be submitted along with original receipt and Purchase Order if applicable for payment.

Summit Supply
403 N Main St
Niles, OH 44446 USA

BILL TO
City of Niles
34 West State St
Niles, OH 44446

130823

DATE 05/28/2026

DUE DATE 05/28/2026

PO NUMBER
Emergency

REQUESTED BY:
D. Lister

JOB REFERENCE:
53 Linden Ave

PMT METHOD
Check

DATE	ACTIVITY	ITEM DESCRIPTION	AMOUNT
	Contracted Services	05/23/2026 Replace service line to home located at 53 Linden Ave from existing curb box at street to inside meter. Backfill excavation and deliver/place stone in sidewalk area (sidewalks removed by City of Niles Water Dept) 1 @ \$3,900.00	3,900.00

Contracted Services
Optional:
Replacement of sidewalks at 53 Linden Ave
Materials and Labor: \$700.00

0.00

Contact Information:

Call or Text 24/7
330.233.1030 or 330.233.1033

SUBTOTAL

3,900.00

TAX

0.00

TOTAL

3,900.00

TOTAL DUE

\$3,900.00

Received by

Heather Nicastro

From: Kevin Robertson
Sent: Monday, June 29, 2026 9:50 AM
To: Heather Nicastro
Cc: Dave C. Liste Jr.
Subject: RE: Emergency repair at 53 Linden

Approved

From: Heather Nicastro <hnicastro@thecityofniles.com>
Sent: Monday, June 29, 2026 7:39 AM
To: Kevin Robertson <KRobertson@thecityofniles.com>
Cc: Dave C. Liste Jr. <dliste02@thecityofniles.com>
Subject: Emergency repair at 53 Linden

Good morning,

I will need approval to submit this.

Thank you

City of Niles, Ohio

SPONSORED BY: COUNCIL AS A WHOLE
AUTHORIZED BY: ALL MEMBERS

DRAFT NO. 129-26

ORDINANCE NO. 99-26

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR TO PURCHASE THROUGH SOURCEWELL COOPERATIVE A V2 STOCK E3 DIGGER TRUCK FOR THE LIGHT DEPARTMENT; AND, DECLARING AN EMERGENCY.

WHEREAS, pursuant to the City of Niles purchasing policy 1.6 any purchase over \$15,000.00 through cooperative purchasing requires Council approval, and

WHEREAS, Council desires to authorize the purchase of a V2 Stock C6060 E3 Digger Truck from TEREX for \$471,962.00;

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF NILES, STATE OF OHIO:

SECTION 1: That the Service Director is hereby authorized to purchase through Sourcewell Cooperative a V2 Stock C6060 E3 Digger Truck in the amount of Four Hundred Seventy-One Thousand Nine Hundred Sixty-Two Dollars and 00/100 (\$471,962.00) (Exhibit A) .

SECTION 2: This Ordinance is hereby declared to be an emergency measure in the interest of the public health, safety, and welfare for the reason that this legislation is necessary at this time in order to secure pricing quoted by TEREX. As such an emergency measure, this Ordinance shall take effect immediately upon passage by Council and approval by the Mayor.



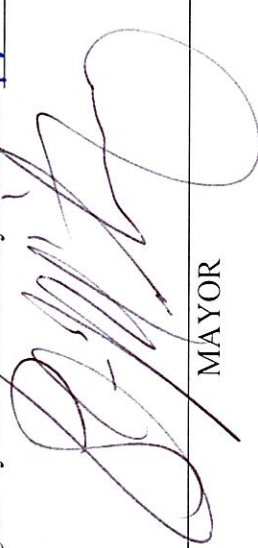
PRESIDENT OF COUNCIL

PASSED: August 19, 2026

ATTEST: 

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MAYOR



TEREX®

Customer Order Acknowledgement

Terex USA, LLC dba Terex Utilities - 3140 15th Avenue SE - Watertown, SD 57201 - Phone: 605-882-4000

Date: 06/18/2026

Company: City of Niles

Address: 34 West State Street

City, State: Niles, Ohio

Contact: Mr. Pete Molica

Phone: 330-544-9000 Ext. 1161

Email: pmollica@thecityofniles.com

All Stock Trucks Are Subject To Prior Sale

TEREX Quote #: QU37861 Sourcewell Contract Number: 110421-TER

Stock Truck or Slot #: _____

Unit Model: C6060

Baseline Price: \$ 471,962.00

FET Tax Estimate: If Applicable ~~\$ 15,173.00~~

Service Center Upfit: _____

C/O Niles is FET Exempt. This is the total Sourcewell Price.

Grand Total: ~~\$ 487,135.00~~

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Terex USA, LLC dba Terex Utilities

Terex Utilities Inc.

Kyle Crom

Account Manager:

Al Owen

Accepted By: _____

PO Number: _____

Grand Total: _____

Date: _____