



AGENDA
CITY OF LENOIR
CITY COUNCIL MEETING
905 WEST AVENUE
TUESDAY, AUGUST 16, 2022
6:00 P.M.



I. CALL TO ORDER

- A. Moment of Silence & Pledge of Allegiance
- B. Special Recognition: Dysart-Kendall American Legion Post 29 will recognize Lieutenant Scott Brawley, Firefighter of the Year, and Sergeant Martin Crisp, Police Officer of the Year, as selected by their peers and as recognized by Dysart-Kendall American Legion Post 29.

II. MATTERS SCHEDULED FOR PUBLIC HEARINGS

III. CONSENT AGENDA ITEMS

- A. Minutes: Approval of the City Council minutes of Tuesday, August 2, 2022 as submitted.
- B. Capital Project Budget Ordinance; Sports Lighting Project at Mack Cook Stadium: Approval of a Capital Project Budget Ordinance in the amount of \$213,522.00 for the Sports Lighting Project at Mack Cook Stadium. This project is part of the improvements at The Campus at the Historic Lenoir High School.
- C. Change Order No. 1; Crossroads Sewer Project: Staff recommends City Council approval of Change Order No. 1 as recommended by McGill Associates for the Crossroads Sewer Improvements Project to reflect a net increase in the contract amount of \$25,509.48.
- D. Revised Capital Project Budget Ordinance; Crossroads Sewer Capital Project: Staff requests City Council adopt a Revised Capital Project Budget Ordinance for the Crossroads Sewer Capital Project as submitted. The revised budget shows the impact of the bid award, loan changes and the change order.
- E. Final Offer to Purchase Real Property; Harris Street and Wheeler Street: Staff recommends approval of the Final Offer to Purchase Real Property by Resolution in the amount of \$2,000.00 as submitted by Michael Corpening, 1801 Hoods Creek Road, Lenoir, NC in order to purchase six (6) vacant lots owned by the City of Lenoir adjacent to properties owned by Mr. Corpening.
 - 1) NCPIN: 2749589039, Parcel ID 06-17-3-30A (508 Harris Street - 0.140705 acre)
 - 2) NCPIN: 2749588050, Parcel ID 06-17-3-32 (509A Harris Street - 0.254839 acre)
 - 3) NCPIN: 2749578907, Parcel ID: 06-17-3-33 (514 Wheeler Street - 0.259367 acre)
 - 4) NCPIN: 2749577938, Parcel ID 06-17-3-35 (516B Wheeler Street - .070615 acre)
 - 5) NCPIN: 2749577981, Parcel ID 06-17-3-34 (516 Wheeler Street - .072263 acre)
 - 6) NCPIN: 2749577906, Parcel ID 06-17-3-65 (518B Wheeler Street - .067246 acre).Note: The legal advertisement for the Notice of Offer to Purchase Real Property was published in the *News-Topic* on Friday, August 5. Staff recommends City Council accept the Final Offer to Purchase because the City did not receive any upset bids.

IV. REQUESTS AND PETITIONS OF CITIZENS

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITYMANAGER

A. Items of Information

1. The Southern Sundowner 4 Mile Race is scheduled for Saturday, August 20 beginning at 7:00 p.m. in downtown Lenoir. Additional information is available online at www.downtownlenoirnc.com.
2. The Planning Board will meet on Monday, August 22 at 5:30 p.m. at the City/County Chambers.
3. The Committee of the Whole will meet on Tuesday, August 23 at 8:30 a.m. at City Hall, Third Floor.
4. The Foothills Regional Airport Authority will meet on Wednesday, August 31 at noon at the Airport facility.
5. A Cruise-In will be held on Saturday, September 3 beginning at 3:00 p.m. in downtown Lenoir.
6. City offices will be closed on Monday, September 5 in observance of Labor Day.
7. The annual Sculpture Festival will be held on Saturday, September 10 from 9:00 a.m. – 4:00 p.m. at the T.H. Broyhill Walking Park.

B. Items for Council Action

1. Acceptance of an Offer to Purchase Real Property and Notice of Offer to Purchase Real Property; 2585 Collettsville Road: Staff Recommends approval of an Acceptance of an Offer to Purchase Real Property in the amount of \$750.00 as submitted by Ronnie B. Teague for property located at 2585 Collettsville Road, and approximately 0.90 acre, a portion of the 33.42 acre tract, NCPIN#2831509864 and Tax ID#06253-1-1 as submitted. Note: The legal advertisement for the Notice of Offer to Purchase Real Property will be published in the *News-Topic* starting a ten (10) day upset bid period as required by N.C.G.S. §160A-269 following Council's acceptance of the Offer to Purchase.
2. Proposal, Fire Apparatus; Demo Rescue Pumper #HS7507: City Staff requests City Council approval of the purchase of the Demo Rescue Pumper #HS7507 in the amount of \$695,054.64 as submitted. Refer to the attached proposal for additional information.

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

IX. REPORT AND RECOMMENDATIONS OF COUNCIL MEMBERS

- A. Closed Session: Pursuant to N.C.G.S. §143-318.11(a),(3), City Council will enter into closed session to discuss Attorney/Client privilege.

X. ADJOURNMENT

**LENOIR CITY COUNCIL
TUESDAY, AUGUST 2, 2022
6:00 P.M.**

- PRESENT:** Mayor Joe Gibbons presiding. Councilmembers present were Mayor Pro-Tem Crissy Thomas, Jonathan Beal, Kent Greer, Ike Perkins, Ralph Prestwood, David Stevens, City Manager Scott Hildebran, City Clerk Shirley Cannon and City Attorney T.J. Rohr.
- ABSENT:** Mayor Pro-Tem Crissy Thomas, Councilman Todd Perdue and Economic Development Director Kaylynn Horn.
- STAFF PRESENT:** Police Chief Brent Phelps, Planning Director Jenny Wheelock, Public Utilities Director Radford Thomas, Interim Public Works Director Ed Evans, Communications Director Joshua Harris, Jon Hogan, Public Works Operation Manager.
- ZOOM:** Finance Director Donna Bean.
- OTHERS:** Cady Davis, *News-Topic*, attended the meeting as well.

I. CALL TO ORDER

- A. The meeting was opened by a moment of silence followed by the Pledge of Allegiance as led by Mayor Gibbons.

CONDOLENCES; MATT POWELL

- FAMILY:** B. On behalf of City Council, Mayor Gibbons extended condolences to the family of City employee, Matt Powell. Matt worked for the City of Lenoir Parks and Recreation Department for fifteen years as a landscaper. He was a great co-worker and will be greatly missed by all. Mayor Gibbons asked everyone to keep Matt's family in their thoughts and prayers during this difficult time.

PRAYERS; RETIRED FIREFIGHTER

- SAM SMITH:** C. On behalf of City Council, Mayor Gibbons, asked everyone to keep Sam Smith, retired Captain with the Lenoir Fire Department, in their thoughts and prayers. Mr. Smith is currently in Mission Hospital in Asheville being treated for several health issues.

**CONGRATULATIONS; BRENT
PHELPS, CHIEF OF POLICE:**

- D. On behalf of City Council, Mayor Gibbons congratulated Brent Phelps, Chief of Police, upon completing the Public Elected Leadership Academy (PELA) at the UNC School of Government. Mayor Gibbons expressed appreciation to Chief Phelps for all of his time and effort in completing this course.

Chief Phelps thanked City Council for the recognition and their support.

**SPECIAL RECOGNITION;
DYSART-KENDAL AMERICAN**

- LEGION POST 29:** E. On behalf of City Council, Mayor Gibbons read a resolution and presented a framed City flag to Dysart-Kendall American Legion Post 29, in honor and recognition of their Centennial Celebration, 1922-2022. Mr. Irv Eurto,

Commander, Post 29, along with Wayne Mihelich, Mike Mizak, and Bill Oxford, accepted the flag and resolution.

Mayor Gibbons stated Joshua Harris, Communications Director, researched the history of the organization that is included in the resolution. The American Legion was founded in 1919, the year after World War I ended, with the purpose of improving morale among our soldiers and providing services and support to American military veterans. The Caldwell County American Legion Post 29 was organized in 1919, the first American Legion Post in the county, with 103 charter members from the ranks of the Army, Navy, Marines, and Coast Guard.

Mr. Eurto thanked City Council for the recognition and remarked they are looking forward to another 100 years. Mr. Eurto stated they really appreciate the efforts of the whole community, the Lenoir Fire Department, Police Department and the Caldwell County Emergency Services (EMS).

Mayor Gibbons thanked Post 29 for all that they do and commented he is very proud of Legion Baseball and very appreciative of all their programs.

**APPOINTED; CITY MANAGER SCOTT HILDEBRAN,
APPALACHIAN STATE ADVISORY COMMITTEE:**

F. Mayor Gibbons announced that City Manager Scott Hildebran has been appointed to serve on the new Appalachian State Hickory Campus Advisory Council. Mayor Gibbons also mentioned Dr. Mark Porch, President, Caldwell Community College & Technical Institute, was appointed to serve as well.

Mayor Gibbons thanked Mr. Hildebran for his service and stated he was proud of the City's relationship with Appalachian State University.

II. MATTERS SCHEDULED FOR PUBLIC HEARINGS

III. CONSENT AGENDA ITEMS

- A. Minutes: Approval of the minutes of the City Council meeting of Tuesday, July 19, 2022 as submitted.
- B. Tax Settlement Report/Order of Collection: In accordance with N.C.G.S. §105-321 & 352, Staff request the FY2021 Tax Collector's Settlement Report and the FY2022 Tax Receipt Charge be authenticated by the City Council as submitted.
- C. Resolution: Dysart-Kendall American Legion Post 29: Approval of a resolution in honor and recognition of the Dysart-Kendall American Legion Post 29's 100th Anniversary as submitted. (A copy of the resolution is hereby incorporated into these minutes by reference. Refer to page 228.)

Upon a motion by Councilmember Stevens, City Council voted 5 to 0 to approve the above listed items on the Consent Agenda as presented and as recommended by City Manager Hildebran.

IV. REQUESTS AND PETITIONS OF CITIZENS

**PROPOSED RESOLUTION OF SUPPORT;
NAMING OF SCENIC BYWAY:**

- A. Mayor Gibbons introduced Clay McCreary who requested to address City Council regarding a proposed resolution in support of naming a scenic byway as “John Muir Parkway” in Lenoir and Caldwell County.” Mayor Gibbons shared Mr. McCreary was involved in scenic parks and thanked him for bringing this proposal to Council’s attention.

Mr. McCreary thanked City Council for the opportunity and also thanked Planning Director Jenny Wheelock and Planning Technician Hannah Williams for their assistance in providing maps of the route that John Muir would have taken in 1898 on his journey to Lenoir and Caldwell County.

Mr. McCreary shared that John Muir was considered the “Father of National Parks” and was also instrumental with the establishment of Yosemite National Park in 1903. Mr. Muir also traveled to the Grand Canyon and Mount Rainier.

Mr. McCreary stated this presents a unique opportunity for our area and pointed out there are 62 scenic byways in North Carolina, which are chosen and approved by the North Carolina Department of Transportation. He shared these scenic byways are completely funded and maintained by NCDOT. In addition, Mr. McCreary stated this proposal would not change any highway names and noted that a local resolution of support would be beneficial in seeking NCDOT’s approval of the City’s request.

Mr. McCreary stated that Mr. Muir wrote specifically about Western North Carolina, that “The drive from Roan Mountain to Lenoir, 75 miles, is I think the finest in America of its kind.”

Mr. McCreary explained the goal of naming this scenic byway is for travelers to follow the exact route that John Muir took which would bring them to downtown Lenoir to the former location of the historic Commercial Hotel where Mr. Muir was a guest in 1898.

Mr. McCreary pointed out that a significant portion of this proposed scenic byway travels along US Hwy 321 and this stretch of roadway merits scenic byway designation as it meets many of the intrinsic qualities for designation, including cultural, natural, historic, recreational and scenic qualities.

Mayor Gibbons commented this project is similar to the Over Mountain Victory Trail and further adds to bringing people to our community. He read the resolution and presented it to Mr. McCreary to be submitted to NCDOT for their consideration of approval.

A copy of the resolution is hereby incorporated into the minutes by reference. (Refer to page 229.)

Upon a motion by Councilmember Beal, Council voted 5 to 0 to approve the resolution in support of naming a scenic byway as “John Muir Parkway in Lenoir and Caldwell County” as recommended and as submitted.

V. REPORTS OF BOARDS AND COMMISSIONS

VI. REPORT AND RECOMMENDATIONS OF THE CITY MANAGER

A. Items of Information

48TH HARAMBEE FESTIVAL:

1. The 48th Harambee Festival is underway this week (August 1 – 6) at the Martin Luther King, Jr. Center.

CRUISE-IN:

2. A Cruise-In will be held on Saturday, August 6 beginning at 3:00 p.m. in downtown Lenoir.

CITY/COUNTY SERVICES COMMITTEE:

3. The City/County Services Committee will meet on Monday, August 8 at noon.

EDC:

4. The Caldwell County Economic Development Commission will meet on Thursday, August 9 at 8:00 a.m.

LENOIR BUSINESS ADVISORY

BOARD:

5. The Lenoir Business Advisory Board (LBAB) will meet on Thursday, August 11 at 6:00 p.m. at City Hall, Third Floor.

GOSPEL SINGING;

MLK CENTER:

6. A Gospel Singing event will be held on Sunday, August 14 at 6:00 p.m. at the Martin Luther King, Jr. Center. (MLK.)

PARKS & RECREATION

ADVISORY BOARD:

7. The Parks and Recreation Advisory Board will meet on Monday, August 15 at 6:00 p.m.

HOLIDAY

CLOSING:

8. City offices will be closed on Monday, September 5 in observance of Labor Day.

SOUTHERN SUNDOWN

4 MILE RACE:

9. The Southern Sundown 4 Mile Race will be held on Saturday, August 20 beginning at 7:00p.m. in downtown Lenoir. Additional information is available online at www.downtownlenoirnc.com.

B. Items for Council Action

BID AWARD; MACK COOK STADIUM LIGHTING:

1. Bids were received and opened on Wednesday, July 27, 2022 for the Sports Lighting Project for Mack Cook Stadium. Staff recommends City Council award the low bid in the amount of \$213,522.00 to Camp Electric Company, Inc., Rutherfordton, N.C., as submitted. This project is part of the improvements at The Campus at Historic Lenoir High School.

A copy of the bid tab is hereby incorporated into these minutes by reference. (Refer to page. 230.)

City Manager Hildebran stated this project has been discussed for over a year and part of the funding has been provided by the Lenoir Tourism Development Authority (LTDA) as well as funding from the state. Mr. Hildebran stated the City needs \$8,500.00 to complete the funding, but pointed out the Caldwell Rotary has assisted the City with raising funds and will continue to help the City raise the remaining funds.

Parks and Recreation Director Kenny Story stated the lights at Mack Cook have been a long time coming. He remarked this is going to be a great project for the City and the community. Director Story mentioned he attended Lenoir High School and he hated to see the lights come down. Director Story further remarked it would help the City in hosting additional events due to the new lighting. Camp Electric has done the lighting at almost all of the Parks and Recreation facilities and they do a great job. Director Story thanked City Council for their consideration of approval.

Councilmember Stevens reiterated this is the first part of the improvements project for The Campus. Mayor Gibbons also stated Mack Cook Stadium has the best field in the City's program.

Upon a motion by Councilmember Prestwood, Council voted 5 to 0 to award the low bid of \$213,522.00 to Camp Electric Company, Inc. for the Sports Lighting Project for Mack Cook Stadium as presented and as recommended by City Staff.

ACCEPTANCE OF OFFER TO PURCHASE LOTS; WHEELER & HARRIS STREETS :

2. Acceptance of Offer to Purchase Lots; Wheeler & Harris Street: Staff recommends Acceptance of an Offer to Purchase Real Property in the amount of \$2,000 as submitted by Michael Corpening, 1801 Hoods Creek Road, Lenoir, NC, in order to purchase six (6) vacant lots owned by the City of Lenoir adjacent to properties owned by Mr. Corpening. The parcels are as follows:

- 1) NCPIN: 2749589039, Parcel ID 06-17-3-30A (508 Harris Street - 0.140705 acre)
- 2) NCPIN: 2749588050, Parcel ID 06-17-3-32 (509A Harris Street - 0.254839 acre)
- 3) NCPIN: 2749578907, Parcel ID: 06-17-3-33 (514 Wheeler Street - 0.259367 acre)
- 4) NCPIN: 2749577938, Parcel ID 06-17-3-35 (516B Wheeler Street - .070615 acre)
- 5) NCPIN: 2749577981, Parcel ID 06-17-3-34 (516 Wheeler Street - .072263 acre)
- 6) NCPIN: 2749577906, Parcel ID 06-17-3-65 (518B Wheeler Street - .067246 acre).

Note: The legal advertisement for the Notice of Offer to Purchase Real Property will be published in the News Topic starting a ten (10) day upset bid period as required by N.C.G.S. §160A-269 following Council's Acceptance of the Offer to Purchase. Mr. Corpening will reimburse the City for the cost to publish the legal notice.

A copy of the Acceptance of Offer to purchase six lots on Wheeler and Harris Streets plus a map of the properties is hereby incorporated into these minutes as referenced. (Refer to pages 231-232.)

City Manager Hildebran stated the City acquired these six properties in 2013 through tax foreclosure and pointed out that three lots are non-conforming and three are conforming. He reported the six properties total 0.9 acres and Mr. Corpening's goal is to build three single family homes. In addition, Mr. Corpening owns three of the houses immediately adjacent to these lots. Mr. Hildebran stated the City would start the bid process following City Council's approval.

Councilmember Perkins stated these lots have been vacant for several years and this project will greatly improve the entrance to the City of Lenoir from this area. Mr. Perkins remarked that Mr. Corpening owns several properties and is a great person to complete this project.

Upon a motion by Councilmember Perkins, Council voted 5 to 0 to approve the Acceptance of the Offer to Purchase Real Property in the amount of \$2,000 as described above and as recommended by City Staff.

VII. REPORT AND RECOMMENDATIONS OF THE CITY ATTORNEY

VIII. REPORT AND RECOMMENDATIONS OF THE MAYOR

IX. REPORT AND RECOMMENDATIONS OF COUNCIL MEMBERS

X. ADJOURNMENT

A. There being no further business, the meeting adjourned at 6:45 p.m.

Shirley M. Cannon, City Clerk

Joseph L. Gibbons, Mayor



CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
F. KENT GREER
T. H. PERDUE
J. I. PERKINS
R. S. PRESTWOOD
D. F. STEVENS
C. D. THOMAS

Dysart-Kendall American Legion Post 29 100 Year Anniversary

WHEREAS, The American Legion was founded in 1919, the year after World War I ended, with the purpose of improving morale among our soldiers and providing services and support to American military veterans; and

WHEREAS, Caldwell County American Legion Post 29 was organized in 1919, the first American Legion post in the county, with 103 charter members from the ranks of the Army, Navy, Marines, and Coast Guard, and

WHEREAS, in November 1921, Post 29 members voted to change the post name to honor Private Charles E. Dysart and Corporal J.E. Kendall the first two soldiers from Caldwell County to die in World War I; and

WHEREAS, Dysart-Kendall American Legion Post 29 was officially chartered on July 11, 1922; and

WHEREAS, in 1924, Post 29 members donated band instruments to Lenoir High School and WWI Veteran and Legion member Captain James C. Harper founded the Lenoir High School Band with the donated instruments; and

WHEREAS, in the run up to World War II, Post 29 members helped recruit and register men for Selective Service, raised money for the victims and families of the Pearl Harbor attack, and raised funds to purchase a \$75,000 aerial ambulance for England; and

WHEREAS, on June 18, 1943, Dysart-Kendall American Legion Post 29 purchased a two-story house at 401 North Main St. to serve as post headquarters and later demolished and built the current building at the same location in 1948; and

WHEREAS, Post 29 members have served veterans and the community in Lenoir and Caldwell County for 100 years through banquets, dances, fundraisers, oratorical contests, Toys for Tots, Legion Baseball, Boy's State, volunteering, and so much more;

NOW THEREFORE BE IT RESOLVED, I, Mayor Joseph L. Gibbons, on behalf of the City of Lenoir City Council, thank Dysart-Kendall American Legion Post 29 members past and present for serving and supporting each other, for giving your time and talents to Lenoir and Caldwell County, and for your military service to this great nation, the United States of America.

This the 2nd day of August 2022.

SEAL


Joseph L. Gibbons, Mayor





CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
F. KENT GREER
T. H. PERDUE
J. I. PERKINS
R. S. PRESTWOOD
D. F. STEVENS
C. D. THOMAS

*Resolution in Support of Designating Scenic Byway
Named "John Muir Parkway in Lenoir and Caldwell County"*

WHEREAS, John Muir was a world-renowned conservation figure and is still widely regarded as the "Father of the National Parks" and his contributions as founder of the Sierra Club, a naturalist, author and botanist are of great consequence to many natural places and public lands across the United States; and

WHEREAS, Muir wrote specifically about Western North Carolina that, "The drive from Roan Mountain to Lenoir, 75 miles, is I think the finest in America of its kind," and Muir stayed at the Commercial Hotel in Lenoir in 1898; and

WHEREAS, the scenic stretch of roadway Muir traveled still exists today and remains a place of undeniable beauty, recreational opportunity and Appalachian cultural significance; and

WHEREAS, this route Muir traveled encompasses US Highway 19 E for 2.4 miles, NC-194 for 5.6 miles, NC-181 for 3.4 miles, US-221 for 19.8 miles, US-321 for 18.3 miles and Main Street NW in Lenoir for 1.7 miles; and

WHEREAS, a significant portion of this proposed scenic byway travels along US-321 and this proposed stretch of roadway merits scenic byway designation as it meets many of the intrinsic qualities for designation, including cultural, natural, historic, recreational and scenic qualities; and

WHEREAS, the stretch of roadway travels through places of historic and cultural significance in Caldwell County, including the City of Lenoir, and would promote tourism and statewide interest in these areas and their unique history and scenery associated with the byway and Appalachian culture; and

WHEREAS, this proposed scenic byway would end at the Square in historic downtown Lenoir and provide access to many important historical buildings, some of which existed at the time of Muir's visit, and would conclude at the former site of the historic Commercial Hotel;

NOW THEREFORE BE IT RESOLVED, I, Mayor Joseph L. Gibbons, on behalf of the City of Lenoir City Council, urge the North Carolina Board of Transportation to officially designate this stretch of roadway as a state scenic byway and to name it the John Muir Parkway in honor of Muir's travels in North Carolina along the route and the exceptionally noteworthy quotes he made regarding the unique beauty and outstanding road quality encountered along this historic segment of parkway.

This the 2nd day of August 2022.

Seal


Joseph L. Gibbons, Mayor



Tuesday, August 2, 2022

Route follows N Main Street from Downtown Lenoir, leads north on US-321 in Watauga County, heads south on US-221 in Blowing Rock, then follows NC-181 N and NC-194 N through Linville and Newland to US-19E N and ends at the Tennessee state line.



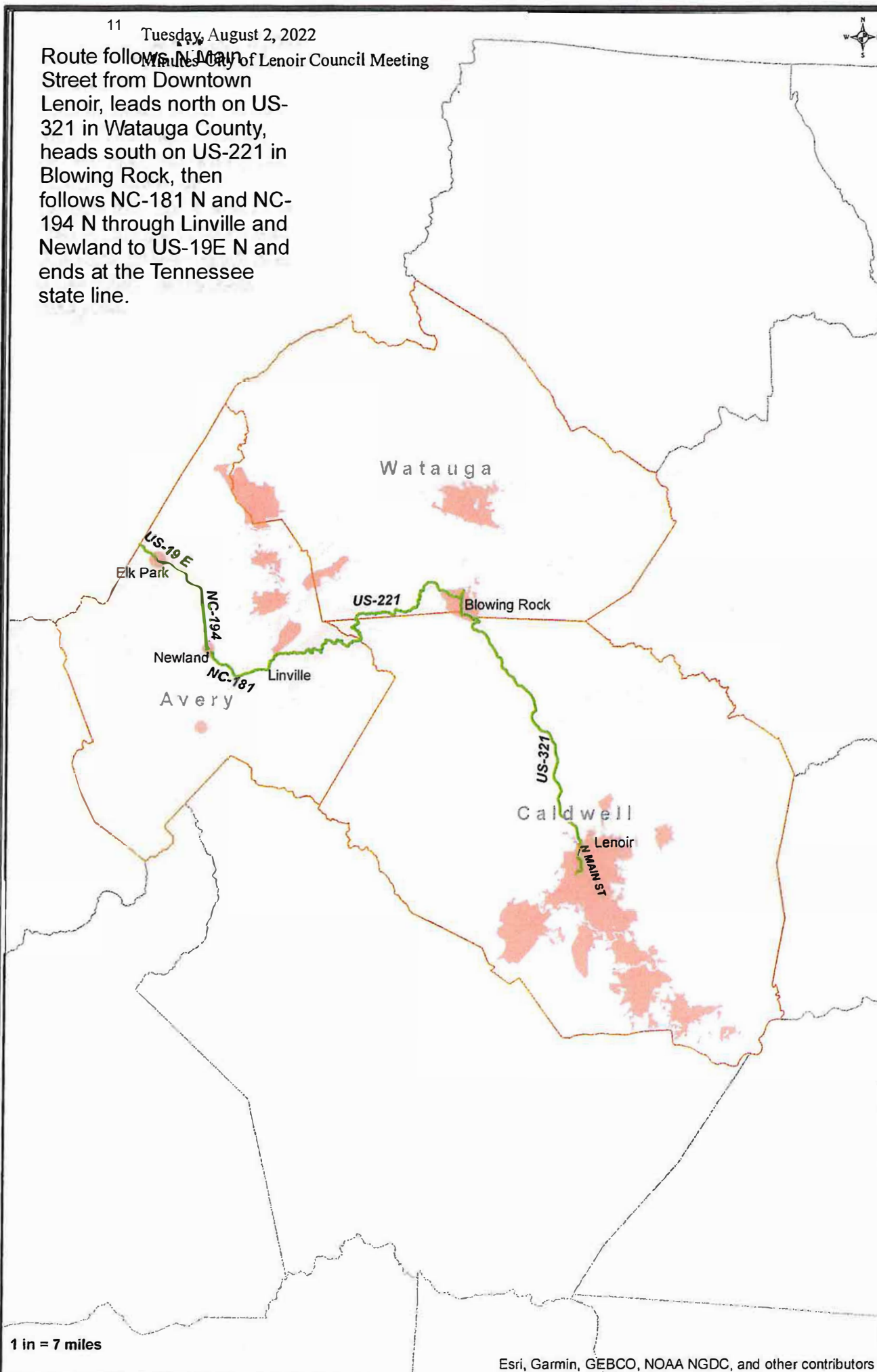
John Muir Parkway

Proposed Scenic Byway

Created by the Lenoir Planning Department on:
7/27/2022

Legend

- Proposed Scenic Byway Route
- Counties within Scope
- Nearby Cities



1 in = 7 miles

Esri, Garmin, GEBCO, NOAA NGDC, and other contributors

Tuesday, August 2, 2022
Minutes-City of Lenoir Council Meeting

Route continues
north

BLOWING
ROCK
BLVD

N MAIN ST

OVERMOUNTAIN VICTORY TRAIL

WESTAY

Downtown
Lenoir



John Muir Parkway

Proposed
Scenic Byway

Legend

- Lenoir City Limits
- Hotel Historic Site
- Potential Extension to connect with OVT (~.5 MI)
- Scenic Byway - Lenoir Section (~2 MI)
- OVT Alignment see ovt.com

Created by the Lenoir
Planning Department on:
7/27/2022

Route follows N Main Street from Downtown Lenoir, leads north on US-321 in Watauga County, heads south on US-221 in Blowing Rock, then follows NC-181 N and NC-194 N through Linville and Newland to US-19E N and ends at the Tennessee state line.



Watauga

Avery

Caldwell

1 in = 13 miles

Esri, Garmin, GEBCO, NOAA
NGDC, and other contributors

0 0.25 0.5 1 Miles



BID TAB

2022 Mack Cook Stadium Sports Lighting
City of Lenoir
Bid Deadline: Wednesday, July 27, 2022

Kenny Story
Recreation Director

[illegible]

Date: 7-22-22

Scott Hildebran, Manager
City of Lenoir
801 West Avenue NW
Lenoir, NC 28645

Mr. Hildebran:

Please accept this letter as my official bid offer of \$2,000.⁰⁰ for property owned by the City of Lenoir and located at 510 Harris ST, further identified by INC PIN _____.

Furthermore, I understand that (check any/all that apply):

- ☐ This property contains a deteriorated or dilapidated structure. As part of my offer, I agree to repair the structure in accordance with the standards contained in Chapter 100 of the Lenoir City Code and all applicable state building codes, or to remove this structure at my own expense.
- ☒ Published Notice. As part of my offer, I agree to pay all costs associated with the public notices required by 160A-269.

Enclosed is a deposit of 5% of the bid in accordance with 160A-269.

Sincerely,

X Michael L. Corpening (please sign)

Full Name: Michael Lewis Corpening
Phone number: 828 781-3619
Email: MichaelCorpening905@HOTMAIL.COM
Mailing Address: 1801 Hooks Creek Rd Lenoir, NC 28645

§ 160A-269. Negotiated offer, advertisement, and upset bids.

A city may receive, solicit, or negotiate an offer to purchase property and advertise it for upset bids. When an offer is made and the council proposes to accept it, the council shall require the offeror to deposit five percent (5%) of his bid with the city clerk, and shall publish a notice of the offer. The notice shall contain a general description of the property, the amount and terms of the offer, and a notice that within 10 days any person may raise the bid by not less than ten percent (10%) of the first one thousand dollars (\$1,000) and five percent (5%) of the remainder. When a bid is raised, the bidder shall deposit with the city clerk five percent (5%) of the increased bid, and the clerk shall readvertise the offer at the increased bid. This procedure shall be repeated until no further qualifying upset bids are received, at which time the council may accept the offer and sell the property to the highest bidder. The council may at any time reject any and all offers. (1971, c. 698, s. 1; 1979, 2nd Sess., c. 1247, s. 25.)

CITY OF LENOIR
CASH RECEIPT
DUPLICATE

Receipt No: 1302578
Date: 07/22/2022
Time: 03:53:54 PM

Received From:
BID

Amount:	100.00
Paid:	100.00
Change:	0.00

For:
PLANNING DEPT REVENUE 100.00
510 HARRIS ST
3760: 100.00

Received By: ER

**CITY OF LENOIR
COUNCIL ACTION FORM**

- I. Agenda Item:** Consideration of a Capital Project Budget Ordinance for the Mack Cook Stadium Lighting Capital Project.
- II. Background Information:** Attached for your consideration is a Capital Project Budget Ordinance to authorize activities for the Mack Cook Stadium Lighting Capital Project. City Council awarded the bid for these lights on August 2, 2022.
- III. Staff Recommendation:** Staff requests that City Council adopt the Capital Project Budget Ordinance for the Mack Cook Stadium Lighting Capital Project.
- IV. Reviewed By:**

City Attorney:

Finance Director: Donna Bean

Public Works/Public Utilities Director:

Planning Director:

Recreation Director:

Capital Project Ordinance for the City of Lenoir

MACK COOK STADIUM LIGHTING CAPITAL PROJECT

BE IT ORDAINED by the City Council Members of the City of Lenoir, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following capital project ordinance is hereby adopted:

Section 1: The project to authorize activities for Mack Cook Stadium Lighting Capital Project to include the expenditure of funds for the design, construction, and project administration for the Mack Cook Stadium Lighting Capital Project. The project is to be funded by a various donations.

Section 2: The officers of this unit are hereby directed to proceed with the capital project within the terms of the budget contained herein.

Section 3: The following amounts are appropriated for the project:

Description	Budget
Construction	\$213,522.00
Total Expenditures	\$213,522.00

Section 4: The following revenues are anticipated to be available to complete this project:

Description	Budget
State Capital and Infrastructure Fund (SCIF) Grant	\$100,000.00
Blue Ridge Energy	\$8,522.00
Lenoir Tourism Development Authority	\$25,000.00
Private Donations	\$80,000.00
Total Revenue	\$213,522.00

Section 5: The Finance Officer is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the requirements of the Project Ordinance.

Section 6: The Finance Officer is directed to report, on a quarterly basis, on the financial status of each project element in Section 3.

Section 7: The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 8: Copies of this capital project ordinance shall be furnished to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this _____ day of August, 2022.

Mayor

Clerk

CITY OF LENOIR
COUNCIL ACTION FORM

I. Agenda Item: Crossroads Sewer Improvements – Change Order No.1

Background Information: The City of Lenoir has planned for the replacement and construction of improvements to the sewer line located along Morganton Blvd. from Lenoir Golf Club along Zack's Fork Creek to Mayflower Seafood Restaurant. Part B of the contract also involves work along Wilkesboro Road and Linkside Court. Council approved a construction contract with Carolina Grading and Utilities, Inc. in the amount of \$1,908,830.00 to complete the project.

Several changes have been necessary for the proper execution of the construction as recommended by McGill Associates and illustrated in the change order documents. Due to delays in supply chain and associated shipping issues, the contractor is requested time for the completion of the project. This resulted in the final completion date being changed from September 28, 2022 to November 7, 2022 (an additional 40 days). It was also necessary to undertake part of the Wilkesboro Road section of the project during the night to avoid disruption of business at an adjoining property. The adjustments are based upon the contractor's schedule of values, as well as some additional work items. These changes will result in a net increase of \$25,509.48. The original construction amount was \$1,908,830.00. The new construction amount will be \$1,934,339.48. A 10% contingency was included in the project budget. The additional expenses will be taken from the budgeted contingency amount.

II. Staff Recommendation: Staff recommends City Council approval of Change Order No.1 as recommended by McGill Associates for the Crossroads Sewer Improvements to reflect a net increase in the contract amount of \$25,509.48.

III. Reviewed by:

City Attorney: _____

Finance Director: _____

Public Works/Public Utilities Director: DA _____

Change Order No. 01

Date of Issuance: July 15, 2022
Owner: City of Lenoir
Contractor: Carolina Grading & Utilities, Inc.
Engineer: McGill Associates, P.A.
Project: Crossroads Sewer Replacement Project

Effective Date: July 15, 2022
Owner's Contract No.: CS370393-07
Contractor's Project No.:
Engineer's Project No.: 19.01109
Contract Name: Crossroads
Sewer Replacement Project

The Contract is modified as follows upon execution of this Change Order:

Description: Adjust the Contract Price for additional, unforeseen project work items as outlined in the attached Change Order Summary

Attachments: Change Order Summary, with back-up documentation

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES [note changes in Milestones if applicable]
Original Contract Price: \$ <u>1,908,830.00</u>	Original Contract Times: Substantial Completion: <u>210</u> Ready for Final Payment: <u>240</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>1</u> : \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>N/A</u> to No. <u>1</u> : Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order: \$ <u>1,908,830.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>210</u> Ready for Final Payment: <u>240</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>25,509.48</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>40 days</u> Ready for Final Payment: <u>40 days</u> days or dates
Contract Price incorporating this Change Order: \$ <u>1,934,339.48</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>250 days</u> Ready for Final Payment: <u>280 days</u>

RECOMMENDED:
By: [Signature]
Engineer (if required)
Title: Construction Services Manager
Date: 08/02/2022

ACCEPTED:
By: _____
Owner (Authorized Signature)
Title: _____
Date: _____

ACCEPTED:
By: [Signature]
Contractor (Authorized Signature)
Title: VP
Date: 8-2-22

Approved by Funding Agency (if applicable):

Date: _____



CHANGE ORDER SUMMARY
City of Lenoir
Crossroads Sewer

CONTRACT AMOUNT REVISIONS

Proposed Change Orders

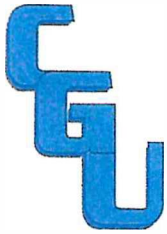
CO Proposal	Date Submitted	Bid Schedule Description	Unit	Qty	Unit Price	Total Price	Days Requested
1	4/13/2022	Work Change Directive No. 1 & Time Extension Request Due to Material Delivery Dates	LS	1	\$ 17,109.48	\$ 17,109.48	0
1	4/13/2022	Material Delivery Delays	0	0			40
2	4/25/2022	Night Work - Gas Station Driveway Crossings	LS	1	\$ 8,400.00	\$ 8,400.00	0
					\$ -	\$ -	0
Total						\$ 25,509.48	40

CONTRACT TIME REVISIONS

Change Order No. 1		40	Original Substantial Completion	August 29 2022
		0	Original Final Completion	September 28 2022
			Revised Substantial	October 08 2022
Cumulative Contract Time Adjustment (Substantial)		40	Revised Final	November 07 2022
Cumulative Contract Time Adjustment (Final)		40		

ADJUSTED CONTRACT AMOUNT

Original Contract Amount	\$ 1,908,830.00
Change Order No. 1 & Change Order No. 2	\$ 25,509.48
	\$ -
Contract Amount Incorporating Change Orders	\$ 1,934,339.48



Carolina Grading & Utilities, Inc.

P.O. Box 785 • Jefferson, North Carolina 28640 • 336-384-3800 • Fax: 336-384-3802

Physical Address: 3677 Hwy. 88 West • Warrensville, NC 28693

Randy Carpenter, Owner/President

April 13, 2022

Mcgill Associates
Mike Patton
Crossroads Sewer Replacement
City of Lenoir, NC
Change Order Proposal

**Adjusted to Forty (40)
 Calendar Days**

This change order is intended to address work change directive 1 and request a time extension based on the sudden supply change issue we encountered with our ductile iron line on the main sewer trunkline.

We have added additional pages for reference on the correspondence we received for the delivery times for ductile iron pipe. The first we heard of the delays in delivery was on March 21st in a phone call from our supplier. That day we sent you and email to fill you in on the situation. We finished laying the pipe we had on hand on March 23rd. For that reason we are requesting that the time extension extend from March 24th to the estimated delivery date of May 31st. That difference is 68 days.

It could be argued that we didn't lose those 68 days because we continued working on line B and as of today we still have another 5 days worth of work to complete that separate line. My response to that would be that our expressed intent from the start was to put a separate crew on that as the main line A installation continued without interruption. Since our pipe on Line A was delayed we had no use for two crews and moved that crew to Line B.

In summary, we feel that this request is justified because we never intended to pause work on Line A throughout the duration of the project because we knew it would be the most challenging portion.

The second item we need to address with this change order is Work Change Directive 1. In this directive Sheets C-103 and C-104 were revised to accommodate existing sanitary sewer flows based on existing alignments and current conditions. The new sheets require an additional temporary MH#9A and 20" outlet pipe to temporarily feed into MH#9. This will require 10 to 20 additional feet of 20" temporary piping and additional length for bypass pumping. Attached is the breakdown of the \$17,109.48 increase that we are requesting on this change order. We believe that it will take a couple of days of locating and planning prior to installing the manhole judging by the amount of lines currently in the ground in that area. The lines in that area between the proposed sewer line where this temporary manhole will sit is a fiber line, a gas line, and an electric line.

The amounts detailed below show the cost and time changes that we are requesting. Supporting documentation is attached.

Total Change Price Additions	\$17,109.48
	40
Total Change Day Additions	-68 Days



March 21, 2022

Sid Carpenter
Carolina Grading & Utilities
PO Box 785
Jefferson, NC 28640

Re: Crossroads Sewer Lenoir Ductile Iron Delays

Sid,

As we have discussed, material supply chains are strained to say the least. We are experiencing delays across all material lines right now. The 20" ductile for the Crossroads Sewer Project was ordered from the manufacturer on 11/30/21. (This was 1 week after the bid date and before the contracts were signed). At the time of order, we were told then the delivery would be a minimum of 20 weeks. We were able to get 953' shipped to the job in February and early March of this year. The manufacturer anticipates running more 20" ductile by the end of May of this year.

All that said, we would reasonably anticipate delivery of more 20" ductile to job around the end of May or beginning of June. We have requested to have all the 20" pipe manufactured and delivered for this project during this production run. This is in no way a guarantee we will get the pipe on a specific day. Once they start running the pipe, we'll know for sure.

I apologize for the inconvenience, but we are doing all we can to get the materials to the jobsite. I will keep you updated on any improvements to the timeline.

Sincerely,

Robert Chason

Robert Chason
Outside Sales



Sid Carpenter <sc@cguinc.com>

Sewer Testing

Sid Carpenter <sc@cguinc.com>

Mon, Mar 21, 2022 at 2:53 PM

To: Mike Patton <Mike.Patton@mcgillassociates.com>

Cc: Curtis Baker <Curtis.Baker@mcgillassociates.com>, Joel Whitford <Joel.Whitford@mcgillassociates.com>

Curtis I tried calling but we can't have a second 20" plug until tomorrow morning. United in Greensboro is getting one in and we are picking it up this evening.

John said you couldn't test tomorrow but it will be there when you can test. I was under the impression that they could have it for us to bring today but it wasn't returned on time and they just now called and got it in.

I got news today that our DIP supplier has pushed back our next delivery of 20" pipe until May 31st. If that is the case that would effectively pause that portion of the project until we could find a solution. I have been on the phone all day with our DIP supplier to try to work something out so hopefully I can make some headway.

If our DIP is delayed as they say, our only option would be to certify, pave and restore the portion that we have completed. After that is taken care of we would move over to the line at Hampton Inn and try to install that line before more 20" arrives.

Again, the DIP is a fluid situation it seems so there is no use to panic yet. I just wanted to keep you updated on what I was hearing.

[Quoted text hidden]

Construction Sequence (MH #8 to #10)

1. **Install Doghouse MH #8**
 - a. Check downstream pipe slopes
 - b. Begin proposed 20" upstream sewer on grade and plug the proposed 20" inlet opening in MH
 - c. Place proposed 20" downstream sewer from MH #1 to MH #8 into service, including existing 10" side sewer from the west
2. **Install Temporary Doghouse MH #9A**
 - a. Install and plug the temporary 20" outlet pipe directed towards proposed MH #9
 - b. Set-up Bypass pumps and piping to pump flow from MH #9A to MH #8
 - c. Place bypass system in service
 - d. Temporary plug existing 12" VCP outlet
3. Abandon / concrete plug existing sewer downstream of MH #9A
4. Install proposed 20" GS from MH #8 towards MH #9
5. **Install Standard MH #9**
 - a. Begin proposed 20" upstream sewer and temporary plug the proposed 20" inlet opening in MH
 - b. Connect 20" temporary pipe from MH #9A to MH #9
 - c. Remove temporary plug (existing 12" VCP) in MH #9A
 - d. Remove bypass pumping system
6. Temporary MH #9A and 20" outlet pipe shall remain in service until the proposed 20" sewer is constructed beyond Harper Avenue and all flow is removed from the existing 12" VCP in the roadway

Breakdown of Subtotal of Costs

Materials		
Cost	\$	2,608.20
	\$	2,013.74
	\$	336.00
Transportation Cost	\$	-
		<i>Bypass Manhole 9A 8-10' Depth</i>
		<i>Temporary Pipe</i>
		<i>Temporary Opening Plug MH9 w/Concrete</i>
Labor		Breakdown
	\$	5,000.00
	\$	1,000.00
	\$	300.00
Labor Burden	\$	499.59
		<i>Install/Remove Bypass MH 9A 9-10' Depth</i>
		<i>Install Temporary Pipe</i>
		<i>Plug Temporary Opening MH9</i>
Equipment Rental		Addition Rental Times Breakdown
	\$	2,493.60
	\$	124.00
	\$	900.00
Rental Burden	\$	278.95
		<i>Additonal Rental Req'd for Extra pipe install and extra manhole work (3 Days extra)</i>
		<i>Extra Discharge Pipe Rental</i>
		<i>Extra Fuel (3 Days) 2.5GPH Consumption x 24Hrs</i>
Overhead		
Cost	\$	1,555.41
		<i>Includes P and P Bond Increase and Overhead</i>

Subtotal of Costs \$ 17,109.48



PO Box 785
Jefferson NC 28640

Date 4/25/2022

To Mike Patton, McGill Associates
From Sid Carpenter, CGU

Change Order

**205 LF 8" DIP Between MH8B and MH9B
Lenoir, NC**

Additional Quantities Only

Double Time, 6 Men, 2 Nights, 14 Hours Each	\$ 5,880.00
3 Light Towers, \$175/ Day, 4 Day total Rental	\$ 2,100.00
Paver Additional Cost to Dig Out the next morning	\$ 850.00
2nd Morning Prep, 2 Men, 6 hours each	\$ 420.00

Total

~~\$ 9,250.00~~

\$ 8,400.00

**CITY OF LENOIR
COUNCIL ACTION FORM**

- I. **Agenda Item:** Consideration of a Revised Capital Project Budget Ordinance for the Crossroads Sewer Capital Project.
- II. **Background Information:** Attached for your consideration is a Revised Capital Project Budget Ordinance to authorize activities for the Crossroads Sewer Capital Project the City currently has underway. The City Council previously approved the Capital Project Budget Ordinance for the Crossroads Sewer Capital Project on January 7, 2020. The revised budget shows the impact of the bid award, loan changes and the change order.
- III. **Staff Recommendation:** Staff requests that City Council adopt the Revised Capital Project Budget Ordinance for the Crossroads Sewer Capital Project.
- IV. **Reviewed By:**

City Attorney:

Finance Director: Donna Bear

Public Works/Public Utilities Director:

Planning Director:

Recreation Director:

Capital Project Ordinance for the City of Lenoir

CROSSROADS SEWER CAPITAL PROJECT – REVISED (Originally approved on January 7, 2020)

BE IT ORDAINED by the City Council Members of the City of Lenoir, North Carolina that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following revised capital project ordinance is hereby adopted:

Section 1: The project to authorize activities for Crossroads Sewer Capital Project to include the expenditure of loan funds and local funds for the design, construction, and project administration for the Crossroads Sewer Capital Project. The project is to be funded by a loan from the Clean Water State Revolving Fund at an interest rate of 2.16% and local funds for closing costs.

Section 2: The officers of this unit are hereby directed to proceed with the capital project within the terms of the revised budget contained herein.

Section 3: The following revised amounts are appropriated for the project:

Description	Original Budget	Prior Changes	Change Order #1	Recommended
Engineering	\$371,000.00	\$9,370.00		\$380,370.00
Land and Right-Of-Way	\$0.00	\$50,000.00		\$50,000.00
Construction	\$2,186,000.00	(\$277,170.00)	\$25,509.48	\$1,934,339.48
Contingency	\$218,000.00	(\$27,200.00)	(\$25,509.48)	\$165,290.52
Closing Costs	\$55,500.00	(\$4,900.00)		\$50,600.00
Total Expenditures	\$2,830,500.00	(\$249,900.00)	\$0.00	\$2,580,600.00

Section 4: The following revised revenues are anticipated to be available to complete this project:

Description	Original Budget	Prior Changes	Change Order #1	Recommended
Clean Water State Revolving Fund (2.16%)	2,775,000.00	(\$245,000.00)	-	\$2,530,000.00
Local Funding	\$55,500.00	(\$4,900.00)	-	\$50,600.00
	\$2,830,500.00	(\$249,900.00)	\$0.00	\$2,580,600.00

Section 5: The Finance Officer is hereby directed to maintain within the Capital Project Fund sufficient specific detailed accounting records to satisfy the requirements of the Project Ordinance.

Section 6: The Finance Officer is directed to report, on a quarterly basis, on the financial status of each project element in Section 3.

Section 7: The Budget Officer is directed to include a detailed analysis of past and future costs and revenues on this capital project in every budget submission made to this Board.

Section 8: Copies of this capital project ordinance shall be furnished to the Budget Officer and the Finance Officer for direction in carrying out this project.

Adopted this _____ day of August, 2022.

Mayor

Clerk

CITY OF LENOIR**COUNCIL ACTION FORM: August 16, 2022****I. Agenda Item:**

Offer to Purchase property owned by the City of Lenoir located on the 500 blocks of Wheeler Street and Harris Street in the West End neighborhood (See attached map)

II. Background Information:

The City acquired these six lots in 2013 through tax foreclosure on the previous owner, Bobby Joe Dixon. The lots are zoned R-6, a residential zoning district that accommodates denser single family development along with multi-family uses. All together, the lots contain approximately 0.9 acres. Three of the six lots are non-conforming in their current configuration. On the attached map, lots 1-3 are conforming to the district standards, and lots 4-6 would need to be recombined to make a conforming site.

Michael Corpening has submitted an offer to purchase the subject properties. Mr. Corpening owns three of the houses immediately adjacent to these lots, and plans to build 3 additional single family homes, plus combine some substandard lots together with his existing properties to create larger yard areas. His offer is based on \$500/buildable lot, for a total of \$2000 (plus the cost of published notice).

Consistent with NCGS 160A-269, if Council proposes to accept the offer, staff will then provide notice of the offer in the Lenoir News Topic to initiate the upset bidding process. Following a period of 10 days with no upset bids, staff will present the highest bid offered to the Council, at which time a final decision on whether or not to sell the property can be made.

Staff Recommendation: Acceptance of the offer due to no upset bids.

III.**IV. Reviewed by:**

City Attorney: _____

Finance Director: _____


Planning Director: _____



CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
F. KENT GREER
T. H. PERDUE
J. I. PERKINS
R. S. PRESTWOOD
D. F. STEVENS
C. D. THOMAS

RESOLUTION

WHEREAS, the City of Lenoir owns certain property, located on Harris Street and Wheeler Street, Lenoir, North Carolina, and more particularly described below;

- 1) NCPIN: 2749589039, Parcel ID 06-17-3-30A (508 Harris Street - 0.140705 acre)
- 2) NCPIN: 2749588050, Parcel ID 06-17-3-32 (509A Harris Street - 0.254839 acre)
- 3) NCPIN: 2749578907, Parcel ID: 06-17-3-33 (514 Wheeler Street - 0.259367 acre)
- 4) NCPIN: 2749577938, Parcel ID 06-17-3-35 (516B Wheeler Street - .070615 acre)
- 5) NCPIN: 2749577981, Parcel ID 06-17-3-34 (516 Wheeler Street - .072263 acre)
- 6) NCPIN: 2749577906, Parcel ID 06-17-3-65 (518B Wheeler Street - .067246 acre).

WHEREAS, North Carolina General Statute §160A-269 permits the City to sell property by upset bid, after receipt of an offer for the property; and

WHEREAS, the City has received an offer in the amount of \$2,000.00 to purchase the above six (6) parcels as described above, and as submitted by Michael Corpening, 1801 Hoods Creek Road, Lenoir, NC; and

WHEREAS, Michael Corpening has paid/will pay the required five percent (5%) deposit on his offer;

NOW, THEREFORE, BE IT RESOLVED, the LENOIR CITY COUNCIL of the City of Lenoir resolves that:

1. The City Council authorizes sale of the property described above through the upset bid procedure of North Carolina General Statute §160A-269.
2. The City Clerk shall cause a notice of the proposed sale to be published. The notice shall describe the property and the amount of the offer, and shall state the terms under which the offer may be upset.
3. Any person may submit an upset bid to the office of the City Clerk within ten (10) days after the notice of sale is published. Once a qualifying higher bid has been received, that bid will become the new offer.
4. If a qualifying higher bid is received, the City Clerk shall cause a new notice of upset bid to be published, and shall continue to do so until a 10-day period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.
5. A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of that offer.



6. A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier's check, or certified check. The City will return the deposit on any bid not accepted, and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The City will return the deposit of the final high bidder at closing.
7. The terms of the final sale are that the City Council must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed, and the buyer must pay with cash, cashier's check or certified check at the time of closing.
8. The City reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.
9. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate City Officials are authorized to execute the instruments necessary to convey the property to Michael Corpening, 1801 Hoods Creek Road, Lenoir, North Carolina.

This the 16th day of August, 2022.

SEAL

Joseph L. Gibbons, Mayor

ATTEST:

Shirley M. Cannon, City Clerk

**NOTICE OF OFFER
TO PURCHASE
REAL PROPERTY -
CITY OF LENOIR**

Notice is hereby given pursuant to NCGS §160A-269 that the City of Lenoir has received an Offer to Purchase six (6) lots owned by the City of Lenoir located in the West End community obtained via tax foreclosure. The parcel numbers are: 1) NCPIN: 2749589039, Parcel ID 06-17-3-30A (508 Harris Street - 0.140705 acre) 2) NCPIN: 2749588050, Parcel ID 06-17-3-32 (509A Harris Street- 0.254839 acre) 3) NCPIN: 2749578907, Parcel ID: 06-17-3-33 (514 Wheeler Street- 0.259367 acre) 4) NCPIN: 2749577938, Parcel ID 06-17-3-35 (516B Wheeler Street - .070615 acre) 5) NCPIN: 2749577981, Parcel ID 06-17-3-34 (516 Wheeler Street- .072263 acre) 6) NCPIN: 2749577906, Parcel ID 06-17-3-65 (518B Wheeler Street- .067246 acre). The offered purchase price is \$2,000.00 for conveyance by non-warranty deed. The properties shall be conveyed "as is, where is," and the purchase and sale shall be subject to all superior liens, unpaid taxes and special assessments, if any. The City Council proposes to accept said offer. Within ten (10) days of this notice any person may raise the bid by not less than ten (10%) of the first \$1,000.00 and five (5%) percent of the remainder and by making a deposit of five (5%) percent of such increased bid with the City Clerk. Any such bid shall be subject to further advertisement as provided in NCGS. §160A-269. The City Council may at any time reject any and all bids.

**City of Lenoir
Shirley M. Cannon, MMC,
NCCMC
City Clerk
801 West Avenue, NW
Lenoir, NC 28645
August 5, 2022**

Date: 7-22-22

Scott Hildebran, Manager
City of Lenoir
801 West Avenue NW
Lenoir, NC 28645

Mr. Hildebran:

Please accept this letter as my official bid offer of \$2,000.⁰⁰ for property owned by the City of Lenoir and located at 510 Harris St, further identified by NC PIN _____.

Furthermore, I understand that (check any/all that apply):

- ☐ This property contains a deteriorated or dilapidated structure. As part of my offer, I agree to repair the structure in accordance with the standards contained in Chapter 100 of the Lenoir City Code and all applicable state building codes, or to remove this structure at my own expense.
- ☒ Published Notice. As part of my offer, I agree to pay all costs associated with the public notices required by 160A-269.

Enclosed is a deposit of 5% of the bid in accordance with 160A-269.

Sincerely,

X Michael L. Corpening (please sign)

Full Name: Michael Lewis Corpening
Phone number: 828 781-3619
Email: MichaelCorpening905@HOTMAIL.COM
Mailing Address: 1801 Hoods Creek Rd Lenoir, NC 28645

§ 160A-269. Negotiated offer, advertisement, and upset bids.

A city may receive, solicit, or negotiate an offer to purchase property and advertise it for upset bids. When an offer is made and the council proposes to accept it, the council shall require the offeror to deposit five percent (5%) of his bid with the city clerk, and shall publish a notice of the offer. The notice shall contain a general description of the property, the amount and terms of the offer, and a notice that within 10 days any person may raise the bid by not less than ten percent (10%) of the first one thousand dollars (\$1,000) and five percent (5%) of the remainder. When a bid is raised, the bidder shall deposit with the city clerk five percent (5%) of the increased bid, and the clerk shall re-advertise the offer at the increased bid. This procedure shall be repeated until no further qualifying upset bids are received, at which time the council may accept the offer and sell the property to the highest bidder. The council may at any time reject any and all offers. (1971, c. 698, § 1; 1979, 2nd Sess., c. 12-47, § 25.)

	Acres	Assessed Value
1	0.14	\$8,400
2	0.25	\$5,300
3	0.26	\$4,200
4	0.07	\$2,100
5	0.07	\$2,100
6	0.07	\$1,600

*Lots 4, 5, & 6 are smaller than the minimum required lot size of 6,000 sq. ft. required in the R-6 district.



CITY OF LENOIR**COUNCIL ACTION FORM: August 15, 2022****I. Agenda Item:**

Consideration of Offer to Purchase a portion of property owned by the City of Lenoir located on the 2550 block of Collettsville Road in the unincorporated area of Caldwell County, northwest of the City Limits. (See attached map)

II. Background Information:

The City has owned this property since 1959. The land is zoned Caldwell County's RA-20 district. Brian Teague acquired a .88 acre portion of this property in 2017, and is now requesting to buy more to add to his property. Brian Teague has submitted an offer to purchase 1.78 acres of the subject property for \$750.

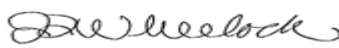
Consistent with NCGS 160A-269, if Council proposes to accept the offer, staff will then provide notice of the offer in the Lenoir News Topic to initiate the upset bidding process. Following a period of 10 days with no upset bids, staff will present the highest bid offered to the Council, at which time a final decision on whether or not to sell the property can be made.

Staff Recommendation: Consider the offer and direct staff to advertise for upset bids.

III.**IV. Reviewed by:**

City Attorney: _____

Finance Director: _____


Planning Director: _____

Date: 8/5/22

Scott Hildebran, Manager
City of Lenoir
801 West Avenue NW
Lenoir, NC 28645

Mr. Hildebran:

Please accept this letter as my official bid offer of \$ 750,00 for property owned by the City of Lenoir and located at 2535 Collettsville Rd, further identified by NC PIN _____.

Furthermore, I understand that (check any/all that apply):

- ☐ This property contains a deteriorated or dilapidated structure. As part of my offer, I agree to repair the structure in accordance with the standards contained in Chapter 10 of the Lenoir City Code and all applicable state building codes, or to remove this structure at my own expense.
- ☒ Published Notice. As part of my offer, I agree to pay all costs associated with the public notices required by 160A-269.

Enclosed is a deposit of 5% of the bid in accordance with 160A-269.

Sincerely,

X Ronald Brian Teague (please sign)

Full Name: Ronald Brian Teague
Phone number: 828-496-6371
Email: bteague1h@yahoo.com
Mailing Address: 501 Golfview Ct Lenoir

§ 160A-269. Negotiated offer, advertisement, and upset bids.

A city may receive, solicit, or negotiate an offer to purchase property and advertise it for upset bids. When an offer is made and the council proposes to accept it, the council shall require the offeror to deposit five percent (5%) of his bid with the city clerk, and shall publish a notice of the offer. The notice shall contain a general description of the property, the amount and terms of the offer, and a notice that within 10 days any person may raise the bid by not less than ten percent (10%) of the first one thousand dollars (\$1,000) and five percent (5%) of the remainder. When a bid is raised, the bidder shall deposit with the city clerk five percent (5%) of the increased bid, and the clerk shall readvertise the offer at the increased bid. This procedure shall be repeated until no further qualifying upset bids are received, at which time the council may accept the offer and sell the property to the highest bidder. The council may at any time reject any and all offers. (1971, c. 698, s. 1; 1979, 2nd Sess., c. 1247, s. 25.)

Ronald Brian Teague

501 Golfview Ct.

Lenoir, NC 28645

Mr. Hildebran & Council Members:

I am requesting to purchase the surveyed lot (See official copy I provided) located at 2535 Collettesville Rd. I previously purchased the adjoining property and would like to expand on what I currently own. The survey is approximately nine-tenths of an acre and is no longer in use by the city.

The land is not buildable acreage and there is no benefit to the City of Lenoir to keep this property. If allowed to purchase, I would pay taxes based on the value and would keep the area maintained.

I am offering to purchase this property for \$750. Presently, I have already incurred \$750 in cost to have the property surveyed so my total investment would be \$1500 for this property.

Acquiring this piece of land would greatly be appreciated, and I look forward to hearing from your office on this offer to purchase this property.

If I can be of further assistance or if any additional questions, please call me at 828-496-6371.

Sincerely,

A handwritten signature in cursive script that reads "Ronald Brian Teague". The signature is written in dark ink and is positioned below the word "Sincerely,".

R. Brian Teague

8/5/2022

CITY OF LENOIR
CASH RECEIPT
DUPLICATE

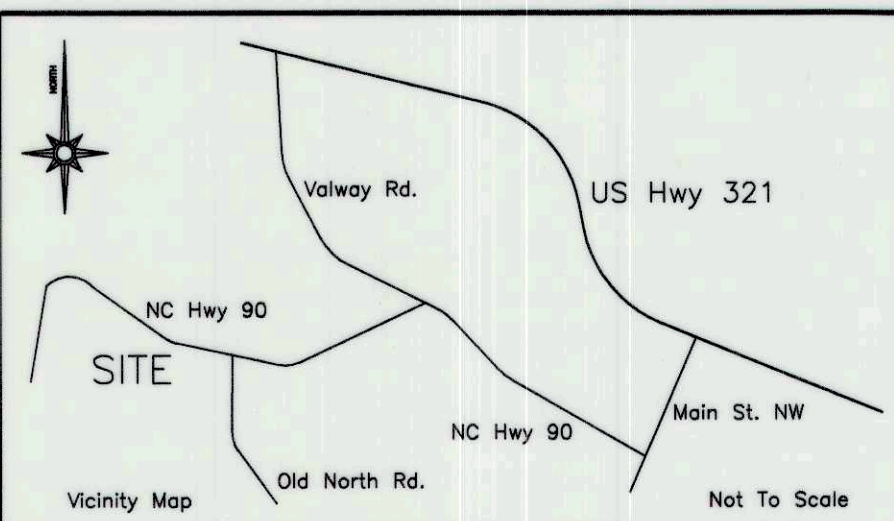
Receipt No: 1307842
Date: 08/05/2022
Time: 12:37:28 PM

Received From:

Amount: 50.00
Paid: 50.00
Change: 0.00

For:
MISC REVENUE GENERAL 50.00
2535 collettsville rd
153: 50.00

Received By: NTH



North Carolina Caldwell County

I, Kim McGee, Review Officer Of
Caldwell County, Certify That The Map Or Plat To Which
This Certification Is Affixed, Meets All Statutory
Requirements For Recording

Kim McGee 7-21-22
Review Officer

Certificate Of Ownership And Dedication

We Hereby Certify That We Are The Owners Of The Property Shown And Described Hereon And That We Hereby Adopt This Plan Of Subdivision With Our Free Consent, Establish Minimum Building Lines, And Dedicate All Roads, Alleys, Walks, Parks, And Other Sites To Public Or Private Use As Noted. We Certify That The Land Shown Hereon Is Within The Platting Jurisdiction Of Caldwell County.

Date _____ Owner / Agent _____
Date _____ Owner / Agent _____

Certificate Of No Approval Required

I Certify That The Plat Shown Hereon Qualifies As Division Or Alteration In Property Lines Where No Local Approval Is Required As Outlined Under North Carolina General Statute 160D-802.

Kim McGee 7-21-22
Caldwell County Planning Dept. - Date

City of Lenoir
Remainder of
Deed Book 372 Pg. 385

New Total Contains 1.78 Acres

Lot B
Contains: 0.90 of an Acre
City of Lenoir
Part of
Deed Book 372 Pg. 385
Proposed To Be Combined With
Lot 1

Lot 1
Contains: 0.88 of an Acre
Ronald Brian Teague
Deed Book 1929 Pg. 1461
Plat Book 33 Pg. 207

Maclum Teague
and wife
Virginia Christine Teague & Heirs
Deed Book 980 Pg. 545
& Deed Book 562 Pg. 368

NOTES:

- 1 - Area By Coordinate Geometry
- 2 - No NCGS Horizontal Control Within 2000 Ft.
- 3 - Survey Does Not Certify To Title Or Ownership
- 4 - Total Number Of Lots - Recombination
- 5 - Total Acreage = 1.78 Acres
- 6 - Property Zoned: RA-20 (Caldwell County)
- 7 - Building Setback Lines:
Front-30 Ft, Side-10 Ft, Rear-25 Ft
- 8 - Iron Pipe Or Rebar At All Corners Unless Otherwise Noted.
- 9 - Property Is Not In A Flood Plain As Per Caldwell County FIRM
Community Panel No. 3710283100J, Dated: 07-07-2009.
- 10 - Property Is Not Located In A Protected Watershed.
- 11 - Property Shown Hereon May Be Subject To:
A.) Temporary R/W Agreement @ DBK 428 Pg. 390 (No Longer Valid.)
B.) Timber Deed @ DBK 467 Pg. 275 (1963).

City of Lenoir
Remainder of
Deed Book 372 Pg. 385

LEGEND

- E.I.P. = IRON PIPE FOUND
- N.I.P. = IRON PIPE SET
- E.I.R. = RE-BAR FOUND
- N.I.R. = RE-BAR SET
- ▲ N.S. = NAIL SET (TYPE NOTED)
- ▲ N.F. = NAIL FOUND (TYPE NOTED)
- × C.P. = COMPUTED POINT
- C.M. = CONCRETE MONUMENT
- N.C.G.S. = N.C.G.S. MONUMENT
- = RIGHT OF WAY
- - - = PROPERTY LINE
- = CENTER LINE
- = BUILDING LINE
- = POWER LINE
- = FENCE LINE
- = POWER POLE
- R. = RADIUS
- CH. = CHORD
- TAN. = TANGENT
- F.H. = FIRE HYDRANT
- M.H. = MANHOLE
- C.B. = CATCH BASIN
- W.M. = WATER METER
- T.PED. = TELEPHONE PEDESTAL
- P.BOX = TRANSFORMER

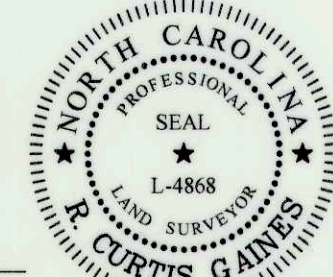
30 0 30 60 90
GRAPHIC SCALE - FEET

Maclum Teague
and wife
Virginia Christine Teague & Heirs
Deed Book 980 Pg. 545
& Deed Book 562 Pg. 368

I, R. Curtis Gaines, certify that this plat was drawn under my supervision from an actual survey made under my supervision (deed description recorded in Book (As), page (Shown), etc.) (other); that the boundaries not surveyed are clearly indicated as drawn from information found in Book (As), page (Shown); that the ratio of precision as calculated is 1: 10,000+; that this plat was prepared in accordance with G.S. 47-30 as amended. Witness my original signature, registration number and seal this 17th day of July, 2022.

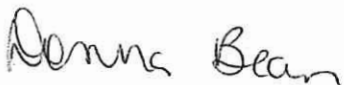
F-11d. That the survey is of another category, such as the recombination of existing parcels, a court-ordered survey, or other exception to the definition of subdivision;

R. Curtis Gaines
Registration Number: L-4868



WESTERN CAROLINA SURVEYORS, P.A. (LICENSE NO. C-0338)				
912 WILKESBORO BLVD. LENOIR, NC TELE. (828) 758-5353				
TITLE: Recombination Survey of the Ronald Brian Teague Property and the City of Lenoir Property				
CLIENT: Brian Teague		TOWNSHIP: Lenoir	COUNTY: Caldwell	STATE: N.C.
Deed Ref: BK 372 Pg 385 BK _____Pg _____		NC PIN # 2831509864	LAYERS 9395-A	
APP BY RCG	DRAWN BY RCG	DATE 07-17-2022	SCALE: 1"=30' JOB NO. 9395-A	CF: 9395 FB: 0973
			BY: GAC	SHEET 1

**CITY OF LENOIR
COUNCIL ACTION FORM**

- I. **Agenda Item:** Consideration to approve the purchase of a Demo Rescue Pumper.
- II. **Background Information:** Attached for your consideration is a quote from Stevens Fire Equipment, Inc for a Sutphen Custom Rescue Pumper. Staff recommends purchasing the demo Rescue Pumper #HS7507 which will be available in approximately 9 months versus ordering a new Rescue Pumper with an approximately delivery time of twenty-eight to thirty months. The cost of the apparatus is \$695,054.64. This purchase is exempt from the bid process pursuant to Section 129(e)(9) of Chapter 143 of the General Statutes of North Carolina as well as section 5.5 of the City of Lenoir's Purchasing Policy as this purchase will be made under state contract. Revenue Replacement funds from the ARPA funding will be used for this purchase. This pumper will allow the Lenoir Fire Department to place rescue apparatuses at both Station #1 and #2 and should reduce the response times for rescue incidents. This apparatus has the capacity of 1,500 gpm and has a 1,000 water tank which is two hundred-fifty more gallons of water than the fleet's current apparatus. The extra capacity will help in areas where the water pressure is low.
- III. **Staff Recommendation:** Staff requests that City Council approve the purchase of the Demo Rescue Pumper #HS7507.
- IV. **Reviewed By:**
- City Attorney:
- Finance Director: 
- Public Works/Public Utilities Director:
- Planning Director:
- Recreation Director:



SUTPHEN

PROPOSAL

TO THE:

City of Lenoir
Fire Department
Attn: Chief Hair
Address : 602 Harper Ave
Lenoir, North Carolina
28645

DATE: August 10, 2022

Gentlemen/Ladies

We hereby propose and agree to furnish the following firefighting equipment upon your acceptance of this proposal: Demo apparatus #HS7507 For the Sum of Six Hundred Ninety Five Thousand, Fifty Four Dollars and Sixty Four Cents.

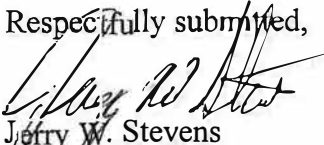
For the Total Sum of-----\$695,054.64

The unit shall be manufactured completely in accordance with the following proposal and delivered in approximately May of 2023, subject to delays from all causes beyond our control.

This proposal shall be valid thru August 25, 2022. If the contract or purchase order is not received within, this proposed duration, we reserve the right to extend, withdraw, or modify our proposal, including pricing, delivery times.

UPON LETTER OF INTENT RECEIVED BY THE CITY ON OR BEFORE AUGUST 10TH. 2022

Respectfully submitted,



Jerry W. Stevens
Stevens Fire Equipment, Inc.
Authorized Representative for Sutphen Corporation
800-895-2802

**SUTPHEN CORPORATION**

6450 Eiterman Road | Dublin, OH 43016 | 1-800-848-5860



PURCHASE AGREEMENT
FOR SUTPHEN FIRE APPARATUS

THIS AGREEMENT, made and entered into this 10 day of August, 2022 by and between SUTPHEN CORPORATION of Dublin, Ohio, hereinafter called "SUTPHEN" and the City of Lenoir Fire Department of The City of Lenoir, hereinafter called "PURCHASER",

WITNESSETH:

1. **PURCHASE:** Purchaser hereby agrees to buy and Sutphen hereby agrees to sell and furnish to Purchaser the apparatus and equipment according to the Sutphen Proposal attached hereto and made a part hereof, and to deliver the same as hereinafter provided.
2. **PAYMENT:** Purchaser agrees to pay for said apparatus and equipment the total purchase price of Six Hundred Ninety Five Thousand Fifty Four Dollars and Sixty Four Cents. (\$695,054.64) payable in full upon delivery.
3. **DELIVERY:** The apparatus and equipment being purchased hereunder shall be delivered to Purchaser at The Lenoir Fire Department within 10 MONTHS approximately after the receipt and acceptance of this agreement at Sutphen's office, provided that such delivery date shall be automatically extended for delays beyond Sutphen's control, including, without limitation, strikes, labor disputes, riots, civil unrest, pandemics, war or other military actions, sabotage, government regulations or controls, fire or other casualty, or inability to obtain materials or services.
4. **SUTPHEN WARRANTIES:** Sutphen warrants the apparatus purchased here under as set forth in the warranty included with bid proposal.
5. **TESTING SHORTAGES:** The apparatus shall be tested per NFPA #1901 at Sutphen's manufacturing facility. Purchaser agrees that the apparatus and equipment being purchased hereunder will not be driven or used in any manner until it is paid for in full, provided, however, that if there are any minor shortages, Purchaser may withhold a sum equivalent to the retail purchase price of any equipment shortages at the time of delivery and may use the apparatus and equipment during this period.
6. **DEFAULT:** In the case of any default in payment hereunder or in the payment on any notes, negotiable paper, obligations or other instruments issued by Purchaser,

Sutphen may take full possession of the apparatus and equipment or of the piece or pieces upon which default has been made, and any payments that have been made theretofore shall be applied as rent in full for the use of the apparatus and equipment up to the date of taking possession by Sutphen.

7. PURCHASER WARRANTIES: With the signing of this agreement, Purchaser warrants that it has the full power and legal authority to enter into this agreement and guarantees that funds for its purchase are available or in the process of collection.
8. ACCEPTANCE: This agreement shall not be binding until it is signed and approved by an officer of the Sutphen Corporation.
9. TAXES, ETC.: The purchase price provided for herein does not include any federal, state or local sales tax, duties, imposts, revenues, excise or other taxes which may hereafter be imposed by governmental authority or otherwise and which are made applicable to the apparatus or equipment covered by the agreement. In the event that any such taxes are subsequently imposed and become applicable, the purchase price herein shall be increased by the amount of such taxes and such sum shall be immediately paid by Purchaser to Sutphen. To the extent applicable, the prices and deliveries set forth herein are subject to the Defense Production Act.
10. INSURANCE: Sutphen shall provide insurance insuring the apparatus and equipment against loss by fire, theft or collision and insuring against property damage and personal injury through the three (3) day delivery period.
11. GENERAL: This agreement and the Sutphen proposal provided herein take precedence over all previous negotiations, oral or written, and no representations or warranties are applicable except as specifically contained in this agreement or in the Sutphen proposal attached hereto. No alteration, modification, amendment or change of this Agreement shall be binding unless executed in writing by the parties. No waiver of any of the provisions of this Agreement shall be deemed a waiver of any other provision, whether or not similar, nor shall any waiver constitute a continuing waiver.

This Agreement shall be governed and controlled as to interpretation, enforcement, validity, construction, effect and in all other respects by the laws, statutes and decisions of the State of Ohio. Exclusive jurisdiction and venue for any litigation at all related to this Agreement, directly or indirectly, based upon contract, tort, or other theory of law, shall lie in the Franklin County Court of Common Pleas, Columbus, Ohio, and the parties hereto consent and submit to the general jurisdiction of this court. All of the terms and provisions of this Agreement shall be binding upon and inure to the benefit of and be enforceable by Sutphen, Purchaser, their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be duly executed and attested by its duly authorized representatives, effective as of the date below when accepted at Sutphen Corporations offices.

SUTPHEN CORPORATION

By *Jerry W. Stevens Sr.*

Sales Representative

Accepted at office
SUTPHEN CORPORATION
6450 Eiterman Road
Dublin, Ohio 43016

By _____

Title _____

Date _____

PURCHASER

THE _____ x

By _____ x

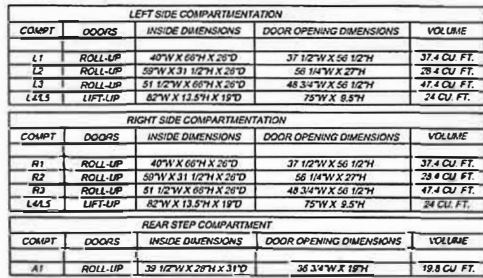
Title _____ x

Date _____ x

By _____ x

Title _____ x

Date _____ x

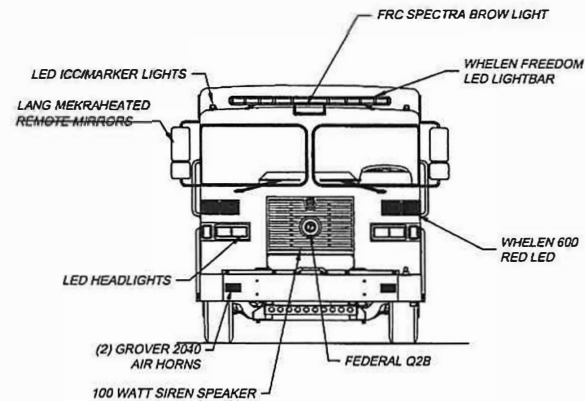


LEFT SIDE COMPARTMENTATION				
COMP	DOORS	INSIDE DIMENSIONS	DOOR OPENING DIMENSIONS	VOLUME
L1	ROLL-UP	40"W X 66"H X 26"D	37 1/2"W X 56 1/2"H	37.4 CU. FT.
L2	ROLL-UP	55"W X 31 1/2" X 26"D	56 1/4"W X 27"H	28.4 CU. FT.
L3	ROLL-UP	31 1/2"W X 66"H X 26"D	48 3/4"W X 56 1/2"H	44.4 CU. FT.
L4L5	LIFT-UP	82"W X 12.5"H X 19"D	75"W X 9.5"H	24 CU. FT.

RIGHT SIDE COMPARTMENTATION				
COMP	DOORS	INSIDE DIMENSIONS	DOOR OPENING DIMENSIONS	VOLUME
R1	ROLL-UP	40"W X 66"H X 26"D	37 1/2"W X 56 1/2"H	37.4 CU. FT.
R2	ROLL-UP	30 1/2" X 31 1/2" X 26"D	56 1/4"W X 27"H	28.4 CU. FT.
R3	ROLL-UP	31 1/2"W X 66"H X 26"D	48 3/4"W X 56 1/2"H	44.4 CU. FT.
R4L5	LIFT-UP	82"W X 13.5"H X 19"D	75"W X 9.5"H	24 CU. FT.

REAR STEP COMPARTMENT				
COMP	DOORS	INSIDE DIMENSIONS	DOOR OPENING DIMENSIONS	VOLUME
A1	ROLL-UP	39 1/2"W X 28"H X 31"D	36 3/4"W X 18"H	19.8 CU. FT.

BASE STORAGE: 246 CU. FT.
TOTAL STORAGE: 294 CU. FT.



DIMENSIONS SHOWN ON THIS DRAWING ARE APPROXIMATE AND ARE SUBJECT TO MINOR DEVIATIONS DURING CONSTRUCTION.

IN THE EVENT OF A DISCREPANCY BETWEEN THE
SUTPHEN SPECIFICATIONS AND DRAWING, THE
SUTPHEN SPECIFICATIONS SHALL PREVAIL.

DRAWING IS FOR REFERENCE ONLY. SOME ITEMS
PROPOSED MAY NOT BE SHOWN OR NOTED.

CUSTOMER APPROVAL

NAME:

TITLE:

DATE:

REV

DESCRIPTION	DATE	AMOUNT	REMARKS
...	...	...	...

2

DATE _____

DRAWN BY:	G. GREEN
-----------	----------

7/18/2022

URBANA PUMPER
DIVISION

100

S. SUTPHEN
SUTPHEN CORPORATION DEMO 532

PROGRAM T/CUSTOMER PUNPER

PROGRAM T/CUSTOMER PUNPER

 Sutphen Component Report Dealership: Sutphen Corporation	HS-7507 Sutphen Corporation, OH
	Order#: SOB003282 Contact: Keith Exel Position: STM Phone: 614-354-4854 Mobile: Email: keith.exel@sutphencorp.com

Bill To	Ship To
Customer: Sutphen Corporation Contact: Keith Exel, STM Address: PO Box 158 Amlin, OH 43002	Customer: Sutphen Corporation Contact: Keith Exel, STM Address: 6450 Eiterman Rd. Dublin, OH 43016

Comments
Project Coordinator: George Green Sales Person: Keith Exel Revision Level: Initial 7/8/22 Truck Type: G9 Hale S/M Body Facility: UPD

Line	Item #	Qty	Item Description/Comments
1	10001200	1	MAXIMUM APPARATUS HEIGHT = TBD
2		1	Overall Apparatus Height = TBD +/- 2".
3	10001220	1	MAXIMUM APPARATUS LENGTH = TBD
4		1	Overall Apparatus Length = TBD +/- 2".
CHASSIS			
5	10010001	1	CHASSIS, CUSTOM
6	51070196	1	WHEELBASE = 196
7		1	PTA Number = 99"
8		1	AF Number = 54"
9	25010100	1	FRAME, 10" DOUBLE RAILS, SINGLE AXLE (50K PSI)
10	45010001	1	FRONT TOW EYES, BELOW BUMPER, PAINTED
11	46010000	1	REAR TOW EYES, PAINTED
12	40010250	1	STEERING - ROSS TAS-85

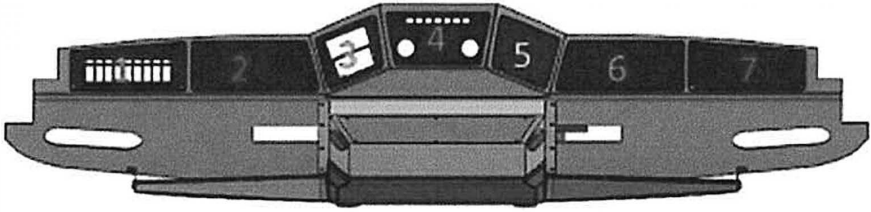
Line	Item #	Qty	Item Description/Comments
13	22010000	1	DRIVE LINE, SPICER, 1710 SERIES
14	23014130	1	ENGINE, CUMMINS L 9 450HP DOC-DPF-DEF-SCR OBD
15	23029100	1	ENGINE WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS L9
16	23030006	1	AIR INTAKE/EMBER SEPARATOR
17	23031173	1	FUEL FILTER/WATER SEPARATOR, PRIMARY, FLEETGUARD, FS1098
18	23031210	1	FUEL FILTER, SECONDARY, FLEETGUARD, FF63009
19	47012430	1	TRANSMISSION, ALLISON GEN 5, EVS3000
20	23110005	1	JACOBS ENGINE BRAKE FOR CUMMINS L ENGINES
21	47024050	1	TRANSMISSION COOLER
22	47030000	1	ALLISON TOUCH PAD SHIFTER
23		1	<i>Shifter Pad Gearing = 5 Gears open, 6th Gear locked.</i>
24	21021200	1	COOLING SYSTEM
25	21030195	1	COOLANT FILTER
26	21030000	1	FAN CLUTCH
27	21030200	1	RADIATOR COOLANT RECOVERY, PRESSURIZED SYST
28	26010010	1	FUEL TANK, STAINLESS STEEL, 65 GAL
29	26030000	1	FUEL FILL
30	26030100	1	FUEL COOLER
31	24040000	1	DIESEL EXHAUST FLUID TANK
32		1	DEF Access = Hinged Door for DEF Access.
33	13010225	1	ALTERNATOR, LEECE NEVILLE 420 AMP BLP4003
34	13030100	1	LOW VOLTAGE ALARM, FLOYD BELL TXB-V86-515-QF
35	15010500	1	BATTERIES, INTERSTATE TYPE 31 MHD (4)
36	15031700	1	BATTERY JUMPER TERMINALS
37	15030465	1	120V SHORELINE INLET, KUSSMAUL SUPER 20 AUTO EJECT W/ OLED DISPLAY 091-55-266-XX
38		1	<i>Shoreline Inlet Location = Driver's side of Cab, standard location.</i>

Line	Item #	Qty	Item Description/Comments
39		1	<i>Shoreline Cover Color = Red.</i>
40	15031510	1	BATTERY CHARGER, KUSSMAUL CHIEF 4012
41		1	<i>Battery Charger Note: Chassis Division to provide/install battery charger & Auto Eject (if applicable)</i>
42	14022120	1	FRONT AXLE, HENDRICKSON STEERTEK NXT 20,000 LB.
43	41022120	1	FRONT SUSPENSION, HENDRICKSON 20,000 LBS. (4) 56" LEAFS
44	41040510	1	STEER ASSIST
45	43010305	1	FRONT TIRES, GOODYEAR 385/65R22.5 LRJ G296 22.5 x 12.25 WHEELS
46	14510530	1	REAR AXLE, MERITOR RS-26-185 27,000 LB.
47	14530100	1	TOP SPEED, 68 MPH
48	42010015	1	REAR SUSPENSION, FIREMAAX 27,000 LBS. AIR RIDE
49	44010308	1	REAR TIRES, GOODYEAR 12R22.5 X 8.25 LRH ENDURANCE RSA HIGHWAY 24,000 - 27,000 GVWR
50	42910200	1	TIRE PRESSURE MONITOR, REAL WHEELS, LED
51	44210100	1	WHEELS, ALUM, ACCURIDE (max 27K rear)
52	44270100	1	HUB COVERS, FRONT & REAR, POLISHED STS (Single Axle)
53	44270300	1	CHROME LUG NUT CAPS, FRONT & REAR (Single Axle)
54	44271100	1	MUD FLAPS, FRONT (PAIR)
55	44271200	1	MUD FLAPS, REAR (PAIR)
56	54010010	1	DATA, SAFETY & WARNING TAGS APPLICATION, ADHESIVE
57	16010285	1	BRAKES STEERTEK DISC PLUS EX225 FRONT, SCAM 8.625" REAR (SINGLE AXLE)
58	18010041	1	AIR BRAKE SYST 4 TANKS WABCO 1200 DRYER (24K, 27K)
59	18020000	1	CENTRAL LOCATION FOR AIR TANK DRAINS
60		1	<i>Specify Central Location for Air Tank Drain Valves = Under L1 Compartment</i>
61	18030140	1	AIR INLET CONNECTION
62		1	<i>Standard Air Inlet Location = Left hand side of Driver's step well.</i>
63	18035110	1	AIR COMPRESSOR, KUSSMAUL AUTO PUMP AC, 100PSI
64	18036105	1	TIMER, KUSSMAUL AUTO PUMP

Line	Item #	Qty	Item Description/Comments
65	18220500	1	NO ELEC STABILITY CONTROL SYS
66	18110000	1	WABCO 4 CHANNEL ANTI-LOCK BRAKES (24K, 27K)
67	53510000	1	COMPRESSION FITTINGS ON AIR SYSTEM (CHASSIS)
68	54010000	1	MISCELLANEOUS ITEMS ON CHASSIS
69	23029300	1	AFTERTREATMENT WARRANTY, 5 YEAR, 100,000 MILES FOR CUMMINS L9
CAB			
70	11023250	1	CAB TSAL4E 73" 10" RR 1/2
71	11030025	1	CAB CERTIFICATION - STRUCTURAL INTEGRITY
72	11030950	1	CAB LOCKDOWN LATCHES
73	11031025	1	CAB TILT SYSTEM, AIR CONTROL VALVE
74		1	<i>Cab Tilt Controls = Officer's side Front Bumper.</i>
75	11031100	1	MANUAL BACK-UP TILT SYSTEM
76	11031350	1	CAB DOORS, FULL LENGTH (4)
77	11031386	1	CAB STEPS, LOWER & INTERMEDIATE DIAMONDPLATE
78	11031399	1	CAB STEP LIGHTING, TECNIQ E45 LED STRIP LIGHTS
79	11031421	1	CAB DOOR WINDOWS, POWER (4)
80	11031401	1	CAB SIDE WINDOWS, FIXED, BOTH SIDES
81	11031460	1	NO WINDOWS, BACK WALL OF CAB
82	11031465	1	WINDOW TINTING (LIMO TINT 8%) - EACH (4)
83	52010010	1	ELECTRIC INTERMITTENT WIPERS
84	52030100	1	DEACTIVATE WINDSHIELD WIPERS WITH PARKING BRAKE ENGAGED
85		1	<i>Override Switch to Re-Engage Wipers? = Yes.</i>
86	52030200	1	WINDSHIELD WASHER RESERVOIR
87	38010020	1	MIRRORS LANG MEKRA 300 SERIES HEATED & REMOTE
88	11024410	1	UPPER GRILLE, TUBULAR STYLE FACADE (L9)
89	11024510	1	FLAMING "S" LOGO, UPPER GRILLE, ILLUMINATED RED

Line	Item #	Qty	Item Description/Comments
90	11024602	1	LOWER GRILLE, POLISHED STAINLESS, FOR TUBULAR GRILLE (L9)
91	20010080	1	BUMPER, 18" POLISHED STAINLESS STEEL
92		1	<i>Siren Speaker Perforations = No Speaker Perforations in Bumper.</i>
93	20029800	1	BUMPER SIDES, DIAMONDPLATE
94	20040105	1	STORAGE WELL, DEEP CENTER, FULL WIDTH (18" BUMPER)
95	20030100	1	STORAGE WELL COVER, TREADPLATE, 2" RAISE
96	20030500	1	NO CUT-OUT IN STORAGE WELL COVER
97	20030600	1	BUMPER TROUGH LIGHTING, TECNIQ E44 LED LIGHT STRIP
98	12010500	1	AIR HORNS, DUAL, GROVER #2040 RECTANGULAR
99		1	<i>Air Horns Location: Outboard, (1) each side.</i>
100	12030010	1	AIR HORNS CUTOUTS IN BUMPER, BEHIND PERFORATIONS (L9 STYLE)
101	12030350	1	LANYARD CONTROL FOR AIR HORNS
102	12510109	1	ELEC SIREN, WHELEN 295HFSA7, REMOTE FLUSH MOUNT WITH REMOVABLE MIC
103	12620100	1	SIREN SPEAKER, 100W, CAST PRODUCTS, SA4201-6B-A
104	12670110	1	SIREN SPEAKER(S) INSTALLED BEHIND CAB GRILLE
105	12710100	1	SIREN, FEDERAL Q2B, GRILLE MOUNT
106		1	<i>Q2B Wiring = Wired to Emergency Master then shed with parking brake on.</i>
107	12730305	1	FOOT SWITCH, DRIVER'S SIDE, FOR MECH SIREN
108	12730350	1	MOMENTARY SWITCH ON DASH, OFFICER'S SIDE, FOR MECH SIREN
109	12730363	1	SIREN BRAKE SWITCH FOR MECH SIREN, DRIVER'S & OFFICER'S SIDE
110		1	<i>Siren Brake Switch for Driver in Lower Console Position 2.</i>
111		1	<i>Siren Brake Switch for Officer in Lower Console Position 5.</i>
112	32520520	1	HEADLIGHTS, LED, FIRETECH FT-4X6, DUAL STS HOUSINGS
113		1	<i>Headlight Interior Finish = Chrome.</i>
114	32530500	1	ALTERNATING FLASHER FOR HEADLIGHT
115		1	<i>Independent Deactivation Switch for Alternating Flasher = Provided</i>

Line	Item #	Qty	Item Description/Comments
116	48010300	1	FRONT TURN SIGNALS, WHELEN 400 SERIES LED (4)
117	32530750	1	ICC LIGHTS, LED, ROOF MOUNTED MARKERS, GROTE
118	27022120	1	HANDRAILS, CAB EXTERIOR, KNURLED STAINLESS STEEL (4) SIDE
119	27030615	1	COAT HOOKS ON UPPER GRAB HANDRAILS, DRIVER'S SIDE (2)
120	27030655	1	COAT HOOKS ON UPPER GRAB HANDRAILS, OFFICER'S SIDE (2)
121	27025000	1	HANDRAILS, CAB INTERIOR, BLACK RUBBER COATED (2) FRONT ENTRY
122	27030120	1	HANDRAILS, REAR CAB INTERIOR DOOR, BLACK RUBBERIZED (2) AND KNURLED STS AT WINDOW (2)
123	11032010	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, DS
124	11032450	1	COMPT DOOR LOCK - NOT PROVIDED
125	11032110	1	OPENING TO DRIVER'S SIDE CREW SEAT COMPT
126	11032060	1	EXTERIOR COMPT, SIDE OF EXT CAB, 38" H, OS
127	11032450	1	COMPT DOOR LOCK - NOT PROVIDED
128	11032120	1	OPENING TO OFFICER'S SIDE CREW SEAT COMPT
129	11035420	1	DIAMONDPLATE CAB ROOF 30" x FULL WIDTH
130	31010250	1	INTERIOR, MULTISPEC BLACK SPECKLE PAINT W/BLACK EMBOSSED FRP BOARD
131	11032929	1	DOOR PANEL, FULL STS
132	11032958	1	REFLECTIVE MATL, INTERIOR CAB DOORS, CHEVRONS, REFLEXITE
133		1	<i>Reflective Striping Color = #030 Red Transparent & #L2 Fluorescent Lime.</i>
134		1	<i>Reflective Striping Verbiage = "SUTPHEN"</i>
135	31010291	1	CAB INTERIOR FLOOR COVERING, BLACK RUBBERIZED
136	22510100	1	ENGINE ENCLOSURE, FULL LENGTH
137	22510530	1	ENGINE ENCLOSURE COVERING, SCORPION BLACK URETHANE BLEND
138	11031670	1	TOOL MOUNTING PLATE, TOP OF ENGINE ENCLOSURE, NOT PROVIDED
139	11031680	1	CENTER CONSOLE W/MAP BOOK STORAGE, TOP OF ENGINE ENCLOSURE
140	22610050	1	ENGINE HOOD LIGHT, LED (1)
141	11031510	1	FLAT WORK SURFACE IN LIEU OF GLOVE BOX

Line	Item #	Qty	Item Description/Comments
142	11031712	1	UPPER CREW DOOR AREA, OPEN
143	29810100	1	CHASSIS ELECTRICAL DESCRIPTION
144	30010130	1	INSTRUMENTATION, AMETEK W/ CENTER & OVERHEAD CONSOLES
			Upper Command Console: 
145		1	Overhead Console Panel's Finish: Black Wrinkle.
146		1	Overhead Console Position 1 #1 Master Emergency #2 Alternating Headlights #3 Brow #4 Left Scene #5 Right Scene #6 Blank #7 Blank #8 Blank #9 Blank #10 Blank
147		1	Overhead Console Position 2 Stereo AM/FM/WB/BT
148		1	Overhead Console Position 3 – HVAC controls
149		1	Overhead Console Position 4 – Chassis indicators Door Open Indicators Seat belt monitor Air Horn Lanyard
150		1	Overhead Console Position 5 TBD
151		1	Overhead Console Position 6 TBD
152		1	Overhead Console Position 7 TBD
153	30010500	1	LOWER COMMAND CONSOLE, L9 & X12

Line	Item #	Qty	Item Description/Comments
			Lower Command Console (9L & 12L engines):
154		1	Lower Command Console Finish: Black Urethane. **Camera Monitor Mounting **
155		1	Lower Console Panel's Finish: Black Wrinkle.
156		1	Lower Console Position 1 Pump and Transmission Shifters
157		1	Lower Console Position 2 #1 Jake Brake on/off #2 Jake Brake hi/med/low #3 High Idle #4 Siren Brake #5 Blank #6 Blank #7 Blank
158		1	Lower Console Position 3 Park Brake Siren Head Mounted Low Traffic Advisor Control Head 12v Power point Driver Corner USB Power point Driver Corner 12v Power point Officer Corner USB Power point Officer Corner
159		1	Lower Console Position 4 TBD
160		1	Lower Console Position 5 #1 Master Emergency #2 Electric Siren #3 Siren Brake #4 Blank #5 Blank #6 Blank #7 Blank
161	30010610	1	CAB PUMP SHIFTER, ELECTRIC W/ROUND KNOB (FOR HALE G-SERIES / WATEROUS C20 PUMP TRANSMISSION)
162	30011000	1	PUMP INTERLOCK, NOT CONNECTED WITH ODOMETER

Line	Item #	Qty	Item Description/Comments
163	29930210	1	DELETE MAPBOOK SLOT ON FRONT BREAKER PANEL
164	29910100	1	PROGRAMMABLE LOAD MANAGER, CLASS-1 SUPERNODE II
165	30031100	1	HIGH IDLE SWITCH
166	30031775	1	12V POWER POINTS, (2)
167		1	<i>Power Point Location #1: Lower Console Position 3, Officer's corner.</i>
168		1	<i>Power Point Location #2: Lower Console Position 3, Driver's corner.</i>
169	30031802	1	12V DUAL PORT USB POWER POINTS, (2)
170		1	<i>USB Power Point Location #1: Lower Console Position 3, Driver's corner.</i>
171		1	<i>USB Power Point Location #2: Lower Console Position 3, Officer's corner.</i>
172	11040000	1	CAB ACCESSORY FUSE PANEL
173	84541540	1	POWER & GROUND STUDS, UPPER COMMAND CONSOLE
174		1	<i>Requirements (AMPS) for Power/Ground Studs in Upper Command Console: (1) 12-volt 60-amp, direct to the battery ignition off. (1) 12-volt 30-amp switched battery first position on ignition switch. (1) 12-volt 30-amp ignition power second position on ignition switch. (1) 12-volt 125-amp ground.</i>
175	84541545	1	POWER & GROUND STUDS, LOWER COMMAND CONSOLE
176		1	<i>Requirements (AMPS) for Power/Ground Studs in Lower Command Console: (1) 12-volt 60-amp, direct to the battery. (1) 12-volt 30-amp controlled by the ignition switch. (1) 12-volt 125-amp ground.</i>
177	84541550	1	POWER & GROUND STUDS, UNDER OFFICER'S SEAT
178		1	<i>Requirements (AMPS) for Power/Ground Studs Under Officers Seat: (1) 12-volt 40-amp controlled by the battery switch. (1) 12-volt 60-amp controlled by the ignition switch. (1) 12-volt 60-amp, direct to the battery. (1) 12-volt 100-amp ground.</i>
179	30110000	1	VEHICLE DATA RECORDER, AKRON/WELDON
180	33510030	1	INTERIOR CAB LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)
181	34010030	1	INTERIOR CREW LIGHTS, WHELEN 6" ROUND RED/CLEAR LED (2)
182	28010750	1	DEFROSTER, HEATER & A/C, SEVERE CLIMATE (TM-31)
183	28090003	1	HEAT TO FEET
184	28090100	1	A/C TO FACE
185	28030500	1	DEFROSTER DUCTWORK, ENTIRE WINDSHIELD

Line	Item #	Qty	Item Description/Comments
186	11031687	1	TOP HEAT/AC STORAGE, TOOL MOUNTING PLATE, 25" x 19.5"
187	38510400	1	DRIVER'S SEAT, USSC VALOR, AIR RIDE, ABTS
188	38320000	1	HELMET STORED IN COMPARTMENT
189	39010400	1	OFFICER'S SEAT, USSC VALOR, ABTS SCBA
190	39030030	1	OFFICER'S SEAT COMPT, FRONT DOOR W/LOCKING LATCH
191	38320000	1	HELMET STORED IN COMPARTMENT
192	39521310	1	CREW SEAT 1, USSC VALOR, ABTS SCBA
193	38320000	1	HELMET STORED IN COMPARTMENT
194	39521311	1	CREW SEAT 2, USSC VALOR, ABTS SCBA
195	38320000	1	HELMET STORED IN COMPARTMENT
196	39521710	1	CREW SEAT 3, USSC VALOR, ABTS SCBA FLIP-UP BASE
197	38320000	1	HELMET STORED IN COMPARTMENT
198	39521711	1	CREW SEAT 4, USSC VALOR, ABTS SCBA FLIP-UP BASE
199	38320000	1	HELMET STORED IN COMPARTMENT
200	39550200	1	SEAT COLOR, BLACK
201	39610115	5	SCBA BRACKETS, IMMI SMART DOCK (5)
202	38410000	1	SEAT BELT WARNING SYSTEM, AKRON / WELDON
203	39710015	1	CREW SEAT COMPT, FRONT DROP-DOWN DOORS (73" CAB)
204	11031745	1	OVERHEAD STORAGE, FRONT OF 10" RR W/DOORS
205	30080150	1	HD STEREO, JENSEN, AM/FM/WB/BT
206	84561010	1	CAMERA SYSTEM, FRC, INVIEW TRUEVIEW, SINGLE CAMERA (WIRED)
207		1	<i>Camera Mounting Location Rear of Body.</i>
208		1	<i>Camera Monitor Mounting Location Top of Engine Hood, Driver's side.</i>
209	11088888	1	SPECIAL ITEM, HAAS Alert System
210		1	<i>Install a HAAS Alert System</i>
PUMP & PLUMBING			

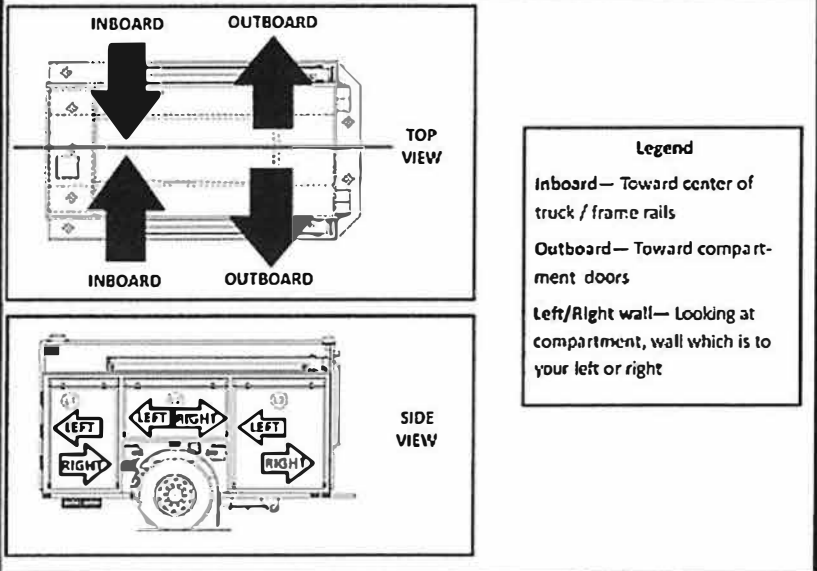
Line	Item #	Qty	Item Description/Comments
211	60080003	1	PUMP, HALE QMAX-1500 GPM SINGLE STAGE
212	60025000	1	GEARBOX, HALE, G-SERIES, REAR MOUNTED
213	60025950	1	PUMP GEARBOX YOKE, 1710
214	60026000	1	PUMP PACKING, HALE
215	60031005	1	ALLOY ANODES, HALE (2)
216	60035123	1	PUMP TEST, THIRD PARTY TESTING
217	61510000	1	AUXILIARY COOLER (HEAT EXCHANGER)
218	62010002	1	STAINLESS STEEL PIPING
219	66090010	1	3" TANK-TO-PUMP W/CHECK VALVE
220	61729120	1	VALVE, AKRON, HEAVY DUTY
221	61770900	1	ACTUATOR, VALVE, PUSH/PULL, CLASS 1
222	73090001	1	TANK FILL 2"
223	61729120	1	VALVE, AKRON, HEAVY DUTY
224	61770900	1	ACTUATOR, VALVE, PUSH/PULL, CLASS 1
225	61090003	1	PRESSURE GOVERNOR, CLASS 1 TPGJ1939
226	61290020	1	INTAKE PRESSURE CONTROL, TFT A1860
227	63021500	1	6" MAIN SUCTION, LEFT SIDE
228	65090000	1	2.5" LEFT SIDE INLET
229	61729120	1	VALVE, AKRON, HEAVY DUTY
230	61770905	1	ACTUATOR, VALVE, SWING CONTROL
231	60036010	1	THREADS, NST
232	63025500	1	6" MAIN SUCTION, RIGHT SIDE
233	64090000	1	2.5" RIGHT SIDE INLET
234	61729120	1	VALVE, AKRON, HEAVY DUTY
235	61770905	1	ACTUATOR, VALVE, SWING CONTROL
236	60036010	1	THREADS, NST

Line	Item #	Qty	Item Description/Comments
237	65540500	1	SUCTION EXTENSION FOR FUTURE WITH BLANK OFF PLATE, OFFICER'S SIDE
238	70525900	1	2.5" DISCHARGE, LEFT - POSITION 1
239	61729120	1	VALVE, AKRON, HEAVY DUTY
240	61770915	1	ACTUATOR, VALVE, PUSH/PULL, CLASS 1 W/ RACK & SECTOR
241	77090000	1	GAUGE, DISCH, CLASS 1 2.5"
242	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
243	60036010	1	THREADS, NST
244	70525900	1	2.5" DISCHARGE, LEFT - POSITION 2
245	61729120	1	VALVE, AKRON, HEAVY DUTY
246	61770915	1	ACTUATOR, VALVE, PUSH/PULL, CLASS 1 W/ RACK & SECTOR
247	77090000	1	GAUGE, DISCH, CLASS 1 2.5"
248	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
249	60036010	1	THREADS, NST
250	71025905	1	3" DISCHARGE, RIGHT - POSITION 3
251	61729160	1	VALVE, AKRON, SLOW CLOSE
252	61770900	1	ACTUATOR, VALVE, PUSH/PULL, CLASS 1
253	77090000	1	GAUGE, DISCH, CLASS 1 2.5"
254	61810160	1	DISCHARGE TERMINATION, STRAIGHT
255	60036010	1	THREADS, NST
256	61840260	1	ADAPTER, 3" NST FE X 5" STORZ W/CAP & CHAIN, TFT
257	71025900	1	2.5" DISCHARGE, RIGHT - POSITION 4
258	61729120	1	VALVE, AKRON, HEAVY DUTY
259	61770900	1	ACTUATOR, VALVE, PUSH/PULL, CLASS 1
260	77090000	1	GAUGE, DISCH, CLASS 1 2.5"
261	61810160	1	DISCHARGE TERMINATION, STRAIGHT
262	60036010	1	THREADS, NST

Line	Item #	Qty	Item Description/Comments
263	61840100	1	ADAPTER, 2.5"NST FE X 1.5" NST M W/CAP & CHAIN
264	71590000	1	DISCHARGE, 2.5" LEFT REAR
265	61729120	1	VALVE, AKRON, HEAVY DUTY
266	61770900	1	ACTUATOR, VALVE, PUSH/PULL, CLASS 1
267	77090000	1	GAUGE, DISCH, CLASS 1 2.5"
268	61810150	1	DISCHARGE TERMINATION, 30 DEGREE ELBOW
269	60036010	1	THREADS, NST
270	72290000	1	1.5" FRONT BUMPER DISCHARGE, 2" PLUMBING
271	61729120	1	VALVE, AKRON, HEAVY DUTY
272	61770900	1	ACTUATOR, VALVE, PUSH/PULL, CLASS 1
273	77090000	1	GAUGE, DISCH, CLASS 1 2.5"
274	60036010	1	THREADS, NST
275		1	<i>Front Bumper Swivel Location/Side = Driver's side.</i>
276		1	<i>Front Discharge Swivel Location/Trough = Top of Bumper.</i>
277	72590002	1	DECK GUN DISCHARGE 3"
278	61729160	1	VALVE, AKRON, SLOW CLOSE
279	61770900	1	ACTUATOR, VALVE, PUSH/PULL, CLASS 1
280	77090000	1	GAUGE, DISCH, CLASS 1 2.5"
281	72570100	1	DECK GUN TERMINATION, THREADED
282		1	<i>Make/Model of Dealer or Customer Supplied Deck Gun Monitor = TBD @ Pre-Con.</i>
283	72570200	1	EXTEND-A-GUN, TASK FORCE TIPS XG18, MANUAL
284	72890000	1	CROSSLAYS, TWO 2" W/1.5" SWIVEL
285		1	<i>Crosslay Hose Load Requirement = N/A</i>
286	61729120	2	VALVE, AKRON, HEAVY DUTY (2)
287	61770900	2	ACTUATOR, VALVE, PUSH/PULL, CLASS 1 (2)
288	77090000	2	GAUGE, DISCH, CLASS 1 2.5" (2)

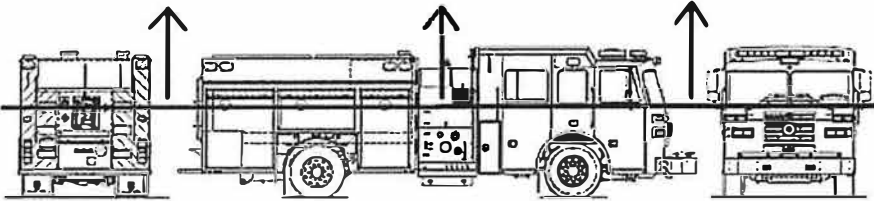
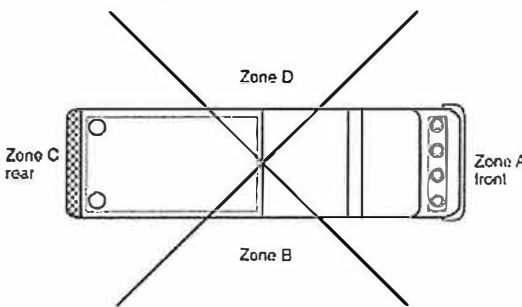
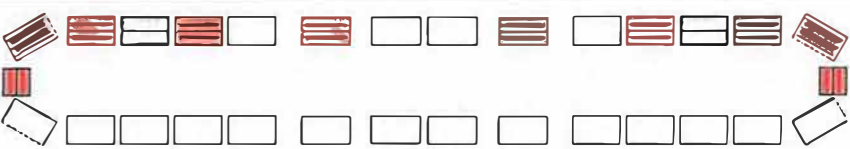
Line	Item #	Qty	Item Description/Comments
289	60036010	2	THREADS, NST (2)
290	72910505	1	COVER, ALUM W/VINYL SIDES FOR CROSSLAYS
291		1	<i>Crosslay/Speedlay Side Covers Color = Black.</i>
292	72932201	1	COVER FASTENERS, BUNGIE CORDS WITH RED TAB
293		1	<i>Specify details for side covers: Number of flaps, fasteners & and how they terminate (manufacturer's discretion or customer specified?) = TBD @ Pre-Con.</i>
294	61742000	1	MASTER PUMP DRAIN, MULTIPOINT
295	61790510	10	DRAIN VALVES, HALE, LIFT-UP (10)
296	73531425	1	FOAM TANK 30 GALLON BUILT INTO BOOSTER TANK
PUMP PANEL			
297	74914110	1	PRG SM1 - SIDE MOUNT PUMP PANEL (CROSSLAYS)
298	74928100	1	PUMP MODULE LENGTH, 44"
299	74929110	1	HALE PUMP MODULE CONFIGURATION, SIDE MOUNT
300	74930710	1	PANEL FINISH, BRUSHED STS 14 GAUGE (PRG)
301		1	<i>Pump Panel Label Verbiage Standard = Yes.</i>
302	74931055	1	COLOR CODING (PRG)
303		1	<i>Color Coding Standard = Yes.</i>
304	74931290	1	PUMP MODULE FRAMEWORK, SWIRL FINISH
305	74931390	1	PUMP FINISH, PAINTED BY PUMP MFG
306	74931590	1	PLUMBING FINISH, NON-PAINTED
307		1	<i>Non-Painted Plumbing = Stainless steel welds shall be treated/coated.</i>
308	74931690	1	EXTERIOR DUNNAGE AREA PANEL, BRUSHED STS
309	75040215	1	TROUGH IN RUNNING BOARD, BOTH SIDES
310		1	<i>Running Board Trough Cover = Velcro Straps.</i>
311	75590010	1	PUMP OPERATOR LIGHTS, LED (PRG)
312	75590110	1	PUMP PANEL LIGHTS OFFICER'S SIDE, LED (PRG)
313	76088888	1	SPECIAL ITEM, REMOTE MOUNT PRIMER

Line	Item #	Qty	Item Description/Comments
314		1	<i>-Remote mount primer in pump module in case future customer of demo unit wants front suction.</i>
315	76090002	1	PUMP PANEL GAUGES & CONTROLS (PRG)
316	60090030	1	PUMP PRIMER, TRIDENT, AIR
317	60028310	1	(1) PRIMER BUTTON - MAIN SUCTION
318	76025110	1	COMPRESSION FITTINGS ON AIR SYSTEM (PRG PUMP MODULE)
319	76031970	1	AIR OUTLET, DRIVER'S SIDE PUMP PANEL
320	76030900	1	HALE TRV-L THERMAL RELIEF VALVE WITH LIGHT AT PUMP PANEL
321	76031900	1	AIR HORN PUSH BUTTON SWITCH ON PUMP PANEL
322	76590000	1	GAUGES, MASTER, CLASS 1 4.5" (PRG)
323	77590001	1	GAUGE, WATER LEVEL, CLASS 1, INTELLI-TANK ITL-40
324		1	<i>Water Level Gauge Color Multi Color.</i>
325	77532112	1	GAUGE, WATER LEVEL, WHELEN PSTANK2 LED (2)
326		1	<i>Whelen Gauge Locations = Driver's side of Cab, behind Crew Door, high.</i>
327		1	<i>Whelen Gauge Locations = Officer's side of Cab, behind Crew Door, high.</i>
328		1	<i>Add'l Whelen Water Level Gauge Color Multi Color.</i>
329	77590040	1	GAUGE, FOAM LEVEL, CLASS 1, INTELLI-TANK ITL-4
330		1	<i>Class of Foam for Foam Gauge = Class A.</i>
WATER TANK			
331	83525200	1	WATER TANK BRAND, UPF
332	83590005	1	WATER TANK, 1000 GAL, POLY
BODY			
333	80089500	1	BODY SUBFRAME, PROGRAM 1 PUMPER
334	80189590	1	BODY G9 - ALUM 40/51 LADDERS THRU TANK
335	80245012	1	UPPER HATCH COMPARTMENT, LEFT & RIGHT SIDES
BODY COMPARTMENTS			

Line	Item #	Qty	Item Description/Comments
			Standard Verbiage for locations of Outlets and other components in Body compartments  Legend Inboard— Toward center of truck / frame rails Outboard— Toward compartment doors Left/Right wall— Looking at compartment, wall which is to your left or right
336	81130200	1	ADJUSTABLE SHELF [L1] (1)
337	80250100	2	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L1] (2)
338	81130200	1	ADJUSTABLE SHELF [L2] (1)
339	80250100	2	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L2] (2)
340	81130200	1	ADJUSTABLE SHELF [L3] (1)
341	80250100	2	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [L3] (2)
342	81130200	1	ADJUSTABLE SHELF [R1] (1)
343	80250100	2	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R1] (2)
344	81130200	1	ADJUSTABLE SHELF [R2] (1)
345	80250100	2	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R2] (2)
346	81130200	1	ADJUSTABLE SHELF [R3] (1)
347	80250100	2	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [R3] (2)
348	80250100	1	TURTLE TILE ON COMPT FLOOR, SHELF, TRAY OR DRAWER [A1] (1)
349		1	<i>Turtle Tile Color = BLACK</i>
350	81165705	1	UNISTRUT TRACK IN COMPTS
351	80230600	1	DOOR SILL PROTECTION, BODY COMPTS, PROTEC, CLEAR FILM

Line	Item #	Qty	Item Description/Comments
352	80230650	1	DOOR SILL PROTECTION, REAR COMPT, NOT PROVIDED
353	80290012	1	COMPT DOORS, ROM ROLL-UP, PAINTED
354	80225000	1	REAR COMPT DOOR (A1) ROM ROLL-UP, SATIN FINISH
355	80230003	7	ROLL-UP DOOR DRIP PAN/GUARD (WITH DRAIN) (7)
356		1	<i>Doors to have splash guards w/drains = All Body Roll-up Doors</i>
357	80230300	1	COMPT INTERIOR FINISH, SMOOTH
358	84531215	1	COMPT LIGHTING, TECNIQ LED E44 LIGHT STRIPS, 2 PER COMPT
BODY EXTERIOR			
359	81380000	1	HOSEBED W/REMOVABLE ALUMINUM FLOORING
360		1	<i>List the Hose Bed Hose Load Req. = N/A</i>
361	81330100	1	STANDARD HOSEBED HEIGHT
362	81410000	1	COVER, VINYL, MAIN HOSE BED
363		1	<i>Hosebed Cover Color = Black.</i>
364	81440230	1	COVER FASTENERS, METAL AIRPLANE LATCHES
365		1	<i>Specify number of rear flaps, fasteners & and how they terminate (manufacturer's discretion or customer specified?) = TBD @ Pre-Con.</i>
366	81330300	1	HOSE BED DIVIDER, ADJ (1)
367	81331115	1	REMOVABLE SUPPORT BAR FOR REAR HOSEBED COVER
368	81332115	1	HOSEBED LIGHTING, SIDES, TECNIQ E44 LED LIGHT STRIPS
369	81910100	1	HANDRAILS, KNURLED STS
370	82290010	1	STEPS, FRONT BODY, IC FOLD DOWN W/LIGHT
371		1	<i>Step Light Color = Blue.</i>
372	82390001	1	STEPS, REAR BODY (14x11 & 14x8)
373	82510000	1	RUB RAILS, ANODIZED ALUM
374	83010050	1	ALUMINUM TREADPLATE (ALUM PPR, PRG1, C-SER, TANKER)
375	83030350	1	REAR STEP/TAILOBOARD CORNERS, 45 DEGREE (PRG1)
376	80290052	1	10 SCBA CYLINDER COMPTS (3 TRIPLE-FMI, 1 SINGLE-SIG4)

Line	Item #	Qty	Item Description/Comments
377		1	<i>A triple bottle compartment cannot be located on the driver's side behind rear axle.</i>
378	80290220	1	DIVIDER FOR (2) TRIPLE SCBA COMPARTMENTS
379		1	<i>Location of Dividers for Triple SCBA Compartments = Forward of Rear Axle</i>
380	80290310	1	DOOR FINISH, BRUSHED STAINLESS, SINGLE/DOUBLE SCBA COMPT (1)
381	80290410	3	DOOR FINISH, DIAMONDPLATE, TRIPLE SCBA COMPT (3)
382	88520100	1	SUCTION HOSE, (2) 10' SECT 6" KOCHER LIGHTWEIGHT
383		1	<i>Suction Hose Location = TBD</i>
384	88540350	1	SUCTION HOSE MOUNTED IN LADDER CHUTE
385	88550300	1	STRAINER NOT PROVIDED
386	83030705	1	REAR FENDERS, ALUMINUM TREADPLATE
387	89011500	1	ALCO-LITE PEL-24 24'2 SEC & PRL-14 14' ROOF & 10' FOLDING
388	89590007	1	LADDER CHUTE W/SUCTION HOSE STORAGE & PIKE POLE STORAGE
389	89520210	1	LADDER ENCLOSURE, DIAMONDPLATE DOOR
ELECTRICAL			
390	84550110	1	LICENSE PLATE BRACKET W/ LIGHT, LED
391	84511100	1	BODY ELECTRICAL DESCRIPTION
392	84520000	1	BACK UP ALARM, ECCO SA917
393	85010302	1	TAILLIGHTS, WHELEN 600 SERIES, LED STOP/TAILO/TURN/REVERSE, QUAD HOUSING (PAIR)
394		1	<i>Tail Light Housing Color = Chrome.</i>
395	85110100	1	ICC LIGHTS, LED
396	85510200	1	STEP LIGHTS, LED, REAR BODY & WHELEN 2G AT PUMP PANEL
397	85710036	1	UNDERCARRIAGE GROUND LIGHTS, TECNIQ T44 LED
398	86520300	1	REAR WORK LIGHTS, (2) FIRETECH WL-2000-F-B, LED
399	86600000	1	OPTICAL WARNING SYSTEM, UPPER (PUMPER)

Line	Item #	Qty	Item Description/Comments
			UPPER WARNING SYSTEM (FROM BOTTOM OF WINDSHIELD UP)  Side Warning Zones Explained (Looking down on truck from sky) 
400	86610120	1	UPPER WARNING LIGHTS, ZONE A (FRONT), WHELEN FREEDOM IV 72" LED LIGHT BAR, F4N7QLED, 12 MODULES
			
401	86920100	1	UPPER ZONE A LIGHTBAR, STANDARD CONFIGURATION
402		1	<i>Zone A, Upper Lightbar Standard Configuration = Single light bar: (2) end red LED modules, (2) corner red LED modules, (6) forward-facing red LED modules and (2) forward-facing white LED modules. All clear outer lenses. Installed on the cab roof as far forward as possible with two (2) MK8H 5in. cast aluminum risers.</i>
403	86699998	1	UPPER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), COVERED BY ZONES A & C (Surface Mount)
404	86710300	1	UPPER WARNING LIGHTS, ZONE C (REAR), WHELEN LED, 900 SERIES SURFACE MOUNT, 90**5F*R (QTY 4)
405		1	<i>Zone C, Upper Rear Beacon Color/Details = Color = Red Lens Color = Red</i>
406	86899998	1	UPPER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), COVERED BY ZONES A & C (Surface Mount)
407	87100000	1	OPTICAL WARNING SYSTEM, LOWER (PUMPER)

Line	Item #	Qty	Item Description/Comments
			LOWER WARNING SYSTEM (FROM BOTTOM OF WINDSHIELD DOWN) Side Warning Zones Explained (Looking down on truck from sky) Zone D Zone C rear Zone B Zone A front
408	87110110	1	LOWER WARNING LIGHTS, ZONE A (FRONT), WHELEN 600 SUPER LED, 60*02F*R (QTY 4)
409		1	<i>Zone A, Lower Warning Light Color, Lens Color, Details = Color = Red Lens Color = Red</i>
410	87811130	1	LOWER, ZONE A - MOUNTING LOCATION (DUAL HOUSINGS)
411		1	<i>Zone A, Lower - Front, Mounting Location = (2) Warnings in top headlight housing, each side.</i>
412	87210100	1	LOWER WARNING LIGHTS, ZONE B (OFFICER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 2), ION T-SERIES LED, TLI* (QTY 1)
413		1	<i>Zone B, Lower Officer's Side Warning Light Color, Lens Color, Details = Color = Red Lens Color = Red</i> <i>TLIR Color = Red Lens Color = Clear</i>
414	87812110	1	LOWER, ZONE B - MOUNTING LOCATION (PUMPERS, TANKERS, RESCUES)
415		1	<i>Zone B, Lower - Officer's Side, Mounting Location = -(1) Warning Light near the front corner of the Apparatus. -(1) Warning Light near the rear Axle. -(1) Warning Light near the rear corner of the Apparatus. -Reference Shop Order Drawing for lights and placement.</i>
416	87310100	1	LOWER WARNING LIGHTS, ZONE C (REAR), WHELEN 600 SUPER LED, 60*02F*R (QTY 2)
417		1	<i>Zone C, Lower Rear Warning Light Color, Lens Color, Details = Color = Red Lens Color = Red</i>

Line	Item #	Qty	Item Description/Comments
418	87410100	1	LOWER WARNING LIGHTS, ZONE D (DRIVER'S SIDE), WHELEN 600 SUPER LED, 60*02F*R (QTY 2), ION T-SERIES TLI* (QTY 1)
419		1	<i>Zone D, Lower Driver's Side Warning Light Color, Lens Color, Details = Color = Red Lens Color = Red TLIR Color = Red Lens Color = Clear</i>
420	87814110	1	LOWER, ZONE D - MOUNTING LOCATION (PUMPERS, TANKERS, RESCUES)
421		1	<i>Zone D, Lower - Driver's Side, Mounting Location = -(1) Warning Light near the front corner of the Apparatus. -(1) Warning Light near the rear Axle. -(1) Warning Light near the rear corner of the Apparatus. -Reference Shop Order Drawing for lights and placement.</i>
422	87537742	1	ADDITIONAL WARNING LIGHTS, WHELEN 900 SERIES LED, 90**5F*R (PAIR) (1)
423	88390902	1	SCENE LIGHT, FRC SPECTRA 20K, 12V LED, BROW (1)
424		1	<i>Scene Light Housings Color = Black.</i>
425	86537811	2	SCENE LIGHTS, WHELEN 900 LED, SURFACE MOUNT (PAIR) (2)
PAINT & FINISH			
426	89910010	1	CORROSION REDUCTION PROGRAM (PROPOSALS)
427	90010020	1	PAINT SCHEME
428	90030004	1	PAINT, SINGLE TONE
429		1	<i>Single Tone Paint Color = Red.</i>
430	90030154	1	PAINT FRAME RAILS & BODY REAR DROP - BLACK
431	90030190	1	TEXTURED FRAME RAIL COATING
432	90030015	1	A/C CONDENSER PAINTED ROOF COLOR
433		1	<i>Note Paint AC Condenser Color = red</i>
434	90510100	1	LETTERING, NOT PROVIDED
435	90610200	1	6" SCOTCHLITE STRIPE AROUND TRUCK
436	90630501	1	ONE PIECE "Z" STRIPE (OVER 11-3/4")
437	90630100	2	1" SCOTCHLITE STRIPE ABOVE OR BELOW - EACH (2)
438	90680120	1	CHEVRON STRIPING, REAR BODY OUTBOARD, REFLEXITE
439		1	<i>Chevron Striping, Rear Body Color = #030 Red Transparent & #L2 Fluorescent Lime.</i>

Line	Item #	Qty	Item Description/Comments
440		1	Graphics to be approved by someone in Marketing or Sales for all trucks
441		1	List Special Lettering/Striping Details = TBD
EQUIPMENT			
442	91010000	1	MISC EQUIP - (1) PINT TOUCH-UP PAINT, STAINLESS STEEL NUTS & BOLTS
443			<i>Ship Loose Items:</i> <i>Pint touch-up paint, 1 per color</i> <i>Stainless steel nuts and bolts</i> <i>Fire extinguisher</i> <i>Warning triangles</i> <i>First Aid kit</i> <i>Auto Eject Plugin adapter</i>
444	91030700	1	ZIAMATIC SAC-44 FOLDING WHEEL CHOCKS (PAIR) MTD W/ SQCH-44H HOLDERS
445		1	Wheel Chock Mounting Locations = Under L1 Compartment
COMPLETION & WARRANTY			
446	99010000	1	MANUALS (1-PRINTED & 1-USB) WITH DVD
447	10000215	1	STD WIRING SCHEMATIC
448	99031105	1	PICK-UP UNIT AT FACTORY
449	99520110	1	WARRANTY, ONE YEAR
450	99521100	1	WARRANTY, FRAME, LIFETIME
451	99521200	1	WARRANTY, CAB STRUCTURAL, 10 YR.
452	99521300	1	WARRANTY, BODY STRUCTURAL, 10 YR.
453	99521400	1	WARRANTY, PAINT, 10 YR.
454	99521900	1	WARRANTIES, MAJOR VENDOR COMPONENTS