



MAYOR BRENDA T. BODNAR
mayfieldvillage.com

MAYFIELD
VILLAGE

FIRE DEPARTMENT

Eugene Carcioppolo, Chief
770 SOM Center Road
Mayfield Village, OH 44143
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MEMORANDUM

To: Council President Schutt and Members of Council
From: Fire Chief Eugene Carcioppolo
Date: 04/28/2026
Re: Emergency Repair of Engine 611

Dear President Schutt and Members of Council,

I wanted to send this memo to request your authorization to have our Fire/Rescue Engine 611 repaired to safe working order. We have our fire apparatus serviced at All American Fire Equipment and purchased this vehicle from them in 2016, they are the dealer for Rosenbauer.

Every year they handle our preventative maintenance (PM) including but not limited to engine service, pump service, brake inspections, etc. This year during its PM the pump transfer case was found to have water in it, which waters down the lubricating fluid in the transfer case, all brakes need replaced, the cab tilt bushings were found to be deteriorated. As these repairs exceed the mayors spending limit and the vehicle is out of service until repaired. I am requesting the council approve this repair as we need the vehicle back.

Assistant Chief Federico will be attending Council my place as it is my son's 18th birthday on Monday, so if you have any questions please reach out to me either by phone or email as I am more versed in the maintenance aspects of the vehicles.

Fire Chief Eugene Carcioppolo





All American Fire Equipment
PO BOX 146
ONA, WV 25545
Phone #:(330) 479-1383
Fax #: (330) 479-1386

Invoice Number: 205679

Tag Number: MISC

Date and Time In: 9/11/2026 - 9:06 AM

Date and Time Out: 9/11/2026 - 9:06 AM

Promised Date - Time: 9/11/2026 - 9:06 AM

Cashed Out Date:

Date Appointment Initiated: 9/11/2026

Service Advisor: (1009) DAVID RISNER



205679

CB

MAYFIELD VILLAGE FIRE DEPT. OHM18057
770 S.O.M. CENTER ROAD
MAYFIELD VLG OH 44143-

Home: (216) 461-1208

Veh Info: 13919 ROSENBAUER COMMANDER ENGINE

Serial Numbers: 54F2BB610FWM10921 H07899

In-Srv: Miles/Hrs In: 28757 Out: 28757 Plate #:
Color Ex: Int:

Repair	Hrs	VIN	Second VIN	Mech #	Type	Labor	Discount	Total
Description					Qty Ret. Price Savings Selling Price Ext Discount Ext Price			
1	8.00	FWM10921	H07899	1105	Repair Retail	\$1,160.00	\$0.00	\$1,160.00
CAB TILT BUSHINGS CORRECTION: REMOVE AND REPLACE CAB TILT BUSHINGS AND PINS								
8604956-001		SPACER, CAB PIVOT		8.00		\$2.92	\$0.00	\$23.36
8607070-001		ZERKS, GREASE A1/4-28 STRAIGHT		2.00		\$1.98	\$0.00	\$3.96
8606452-001		CAB MOUNT AND BUSHING		2.00		\$554.10	\$0.00	\$1,108.20
980026		FLANGE NUT 3/4-10 FTLN ZA G N12C5ZA		4.00		\$5.56	\$0.00	\$22.24
66817FN		O-RING 1/16 ID X 1-3/16 OD		4.00		\$2.72	\$0.00	\$10.88
8611840-001		COLLET, LOCKING CAB TILT PIN		16.00		\$31.40	\$0.00	\$502.40
8611839-001		PIN, CAB TILT, LOCKING		2.00		\$176.68	\$0.00	\$353.36
		Parts Total:		\$2,024.40	Labor Total:		\$1,160.00	Job Total: \$3,184.40
2	14.00	FWM10921	H07899	1034	Repair Retail	\$2,030.00	\$0.00	\$2,030.00
PUMP COOLER CORRECTION: REMOVE GEAR BOX CHECK PUMP COOLER PIPE REPLACE IF NESSESARY								
92160		80w90 GEAR OIL PER QUART		4.00		\$8.31	\$0.00	\$33.24
007-0100-02-0		DRIVE UNIT COOLING TUBE- 21"		1.00		\$55.20	\$0.00	\$55.20
088-0040-00-0		ZSF-438 CONNECTOR		2.00		\$52.80	\$0.00	\$105.60
QF-205679		FREIGHT 205679		1.00		\$25.00	\$0.00	\$25.00
MiscParts		GASKETS		1.00		\$45.00	\$0.00	\$45.00
		Parts Total:		\$264.04	Labor Total:		\$2,030.00	Job Total: \$2,294.04
3	1.00	FWM10921	H07899	1009	Repair Retail	\$145.00	\$0.00	\$145.00
BRAKES FRONT AND REAR CORRECTION: REPLACE FRONT AND REAR BRAKES								
MiscParts		REPLACE PADS, ROTORS, WHEEL SEALS		1.00		\$10,164.00	\$0.00	\$10,164.00
		Parts Total:		\$10,164.00	Labor Total:		\$145.00	Job Total: \$10,309.00
4	4.00	FWM10921	H07899	1101	Repair Retail	\$580.00	\$0.00	\$580.00
TRANSMISSION SERVICE CORRECTION: SERVICE TRANSMISSION CHANGE FILTERS AND FLUIDS								
103AT29558329		KIT-FILTER 4 SUMP		1.00		\$201.04	\$0.00	\$201.04
103FS15E2E1		TRANSYD 668-1 GALLON		10.00		\$89.98	\$0.00	\$899.80
		Parts Total:		\$1,100.84	Labor Total:		\$580.00	Job Total: \$1,680.84
5	1.00	FWM10921	H07899	1101	Repair Retail	\$145.00	\$0.00	\$145.00
PUMP PANEL GAUGES CORRECTION: REPLACE UPPER SPEEDLAY, REAR CROSSLAY AND DECK GUN GAUGE REPLACE MASTER DISCHARGE GAUGE								
HI-3010339-20400IC		GAUGE 2.5" 0-400 PSI "R"		3.00		\$192.60	\$0.00	\$577.80
91583953		LFP410-30-600-PSI		1.00		\$214.54	\$0.00	\$214.54
		Parts Total:		\$792.34	Labor Total:		\$145.00	Job Total: \$937.34
6	3.65	FWM10921	H07899	1101	Repair Retail	\$529.25	\$0.00	\$529.25

Repair Description	Hrs	VIN	Second VIN	Mech #	Type	Qty	Ret. Price	Savings	Selling Price	Labor	Discount	Total
CAB WINDOW												
CORRECTION: REPLACE WINDOW REGULATOR												
8601110-001		ASM-MANUAL REGULATOR, FRONT,RH				1.00				\$397.72	\$0.00	\$397.72
qf-205657-reg		FREIGHT 205657				1.00				\$33.70	\$0.00	\$33.70
Parts Total:						\$431.42	Labor Total:		\$529.25	Job Total:		\$960.67
7	0.50	FWM10921	H07899	1009	Repair Retail					\$72.50	\$0.00	\$72.50
KUSSMAUL												
CORRECTION: REPLACE KUSSMAUL DISPLAY												
091-199-001		AUTO CHARGE SINGLE BAR GRAPH DISPLAY				1.00				\$213.64	\$0.00	\$213.64
Parts Total:						\$213.64	Labor Total:		\$72.50	Job Total:		\$286.14

PLEASE READ CAREFULLY, CHECK ONE OF THE STATEMENTS BELOW, AND SIGN: I UNDERSTAND THAT UNDER STATE LAW, I AM ENTITLED TO A WRITTEN ESTIMATE, IF MY FINAL BILL WILL EXCEED \$50.00. I REQUEST A WRITTEN ESTIMATE. I DO NOT REQUEST A WRITTEN ESTIMATE AS LONG AS THE REPAIR COSTS DOES NOT EXCEED \$. THE SHOP MAY NOT EXCEED THIS AMOUNT WITHOUT MY WRITTEN OR ORAL APPROVAL. I DO NOT REQUEST A WRITTEN ESTIMATE.

Parts Total:	\$4,722.98
Core Total:	\$0.00
Freight Total:	\$58.70
Sublet Total:	\$0.00
Labor Total:	\$4,661.75
- Labor Discount:	\$0.00
Other Charges:	\$0.00
Shop Supplies:	\$10,359.00
Sub Total:	\$19,802.43
- Parts Discount:	\$0.00

Ext Price:	\$19,802.43
Sales Tax:	\$0.00
Total:	\$19,802.43
- Deductible:	\$0.00
- Deposits:	\$0.00
Amount Due:	\$19,802.43
Amt Tendered:	\$0.00
Chg Returned:	\$0.00

CUSTOMER COPY

TERMS: PAYMENT DUE UPON RECEIPT. ALL PAST DUE ACCOUNTS WILL BE CHARGED 1.8% PER MONTH (21.6% Annual Rate) ON THE UNPAID BALANCE 30 DAYS FROM DATE OF INVOICE. Additional surcharges and pricing updates by the parts manufacturer have been added to this invoice. WARRANTIES: Any warranties on the products sold under this repair order are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. This disclaimer by the Seller in no way affects the terms of the manufacturer's warranty. Signed: _____ I hereby authorize the repair work to be done along with necessary materials. You and your employees may operate above vehicle for purposes of looking, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs hereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Signed: _____