

CITY OF ST. FRANCIS  
CITY COUNCIL AGENDA  
**Tuesday, September 2, 2014**  
ISD #15 CENTRAL SERVICES CENTER (DISTRICT OFFICES)  
4115 Ambassador Blvd. NW  
6:00 pm

1. Call to Order
2. Roll Call
3. Adopt Agenda
4. Consent Agenda
  - a. City Council Minutes – August 18, 2014
  - b. Authorization Not to Waive the Statutory Tort Liability Limits to the extent of the coverage purchased with LMCIT
  - c. Pay Estimate No. 1 to North Pine Aggregate, Inc. of Forest Lake for the Aztec Street Improvements
  - d. Payment of Claims
5. Meeting Open to the Public - *Open Forum is an opportunity for citizens to sign up before the Council meeting and present an issue or concern to City Council. Each presentation should be limited to no more than four minutes unless City Council grants more time.*
6. Petitions, Requests, Applications
  - a.
7. Ordinances & Resolution
  - a. Resolution 2014-29: Adjusting the Tax Levy for the G.O. Improvement and Utility Revenue Bonds, Series 2007A
  - b. Resolution 2014-30: Providing Preliminary Approval of a Proposed 2014 Tax Levy, Collectible in 2015 and Setting Budget Hearing Date
8. Reports of Consultants & Staff Members
  - a. Engineer: Order the Preparation of a Feasibility Study for 241<sup>st</sup> Avenue – Resolution 2014-31
  - b. Attorney: Investigation Update
    - Temporary pay adjustments for acting City Administrator and Foreman(s)
    - Closed Meeting to Discuss Union Negotiation Strategy Pursuant to Minn. State Statute 13D.03
  - c Staff:
    - Building Official:
    - Finance Dept.
    - Fire Dept.: Authorization to enter into a Purchase Agreement with truck supplier for a new Engine/Tanker
    - Public Works:
    - Liquor Store:
    - Police:
    - City Administrator Report:
9. Reports from Council Members
10. Report from Mayor
11. Old Business
12. New Business
13. Adjournment

Calendar of Event

- Sept 2: School Starts for ISD #15 Students
- Sept 6: City Wide Garage Sale
- Sept 13: St. Francis Lions Softball Tourney (10 am) and Cornfest (11 am) @ Community Park
- Sept 15: City Council Meeting @ ISD #15 Central Services Center (District Offices) 6:00 pm
- Sept 17: Planning Comm. Meeting @ ISD #15 Central Services Center (District Offices) 6:00 pm
- Sept 19: Movie in the Park – Cars 2 @Community Park, Starts at dusk
- Sept 25: College Fair @ SFHS 6-8 pm Free and open to all area high school students and parent
- Sept 26: SFHS Homecoming Football game vs Duluth Denfeld

TO: Mayor & City Council  
FROM: Paul Teicher *P.T. (AT)*  
Acting City Administrator  
RE: Agenda Memorandum – September 2, 2014 Meeting

**Agenda Items:**

**4. Consent Agenda:**

b. *Tort Liability Limit:* Annually the City Council must choose to either waive the Statutory Tort Liability Limit or not. Historically the Council has chosen to NOT waive this liability limit. Unless this item is removed from the consent agenda, this will be reflected in the minutes as NOT waiving the Tort Liability.

**6. Petitions, Requests, Applications:**

**7. Ordinances & Resolutions**

a. *Resolution 2014-29:* Attached is Resolution 2014-291 adjusting the tax levy for the G.O. Improvement and Utility Revenue Bonds, Series 2007A. This adjustment is needed to average our debt over the life of the bond. A motion would be in order to approve Resolution 2014-29.

b. *Resolution 2014-30:* Attached is Resolution 2014-30 approving our proposed 2014 tax levy, collectible in 2015. The City Council will need to determine the amount of a levy you want to set. An agenda report from Finance Director shows the different percentages and the impact they would have financially. A motion would be in order to approve Resolution 2014-30.

**8. Reports:**

a. **Engineer:** *241<sup>st</sup> Avenue NW Improvement:* Attached is a memorandum from our City Engineer, Jared Voge on the 241<sup>st</sup> Avenue NW Improvement. A motion would be in order to approve Resolution 2014-31 ordering the preparation of a report for the 241<sup>st</sup> Avenue NW Improvements if the Council chooses to move forward.

b. **Attorney:** *Investigation update:* The City Attorney will verbally note that Michelle Soldo from Soldo Consulting has been contacted and will be doing the outside investigation into allegations against the City Administrator.

*Temporary pay adjustments.* The City does not have a policy on how to compensate individuals operating in a temporary capacity that extends beyond vacation/sick leave situations. A memo on this issue will be presented by the City Attorney.

*Closed Session:* We will be closing the meeting to discuss union negotiation strategy.

c. **Staff:**

**Finance Director:**

**Building Official:**

**Fire:** *Authorization to enter into a Purchase Agreement with truck supplier for a new engine/Tanker:* Attached is an agenda report from Fire Chief Dean Kapler on the purchase agreement for the new engine/tanker. Staff is recommending using Rosenbauer Minnesota LLC of Wyoming, MN as the fabricator of the new vehicle. Staff is also recommending utilizing the HGAC (Houston-Galveston Area Council) purchasing plan which meets the bidding requirements for purchases of this size. A motion would be in order authorizing the City to enter into a contract with Rosenbauer Minnesota LLC in the amount of \$346,078.

**Public Works:**

**Liquor Store:**

**Police:**

**City Administrator:**

**11. Old Business:**

a. *Temporary Sign Ordinance:* Mayor asked at the last city council meeting this be placed on the next city council agenda under old business.

**12. New Business:**

CITY OF ST. FRANCIS  
ST. FRANCIS, MN  
ANOKA COUNTY

CITY COUNCIL MINUTES

August 18, 2014

1. **Call to Order:** The regular City Council Meeting was called to order by Mayor Jerry Tveit at 6:00 pm.
2. **Roll Call:** Present were Mayor Jerry Tveit, Council members Steve Kane, Amy Lazere, Tim Brown and Chris McClish. Also present were City Attorney Scott Lepek (Baker, Gray & Steffen), City Engineer Jared Voge (Bolton & Menk) Police Sergeant Jake Rehling, Public Works Director Paul Teicher, Finance Director Darcy Mulvihill, and City Administrator Matt Hylan.
3. **Adopt Agenda:** MOTION BY BROWN SECOND KANE TO ADOPT THE AUGUST 18, 2014 CITY COUNCIL AGENDA. Add 7d. Charter Question Resolution 2014-28. Motion carried 5-0.
4. **Consent Agenda:** MOTION BY LAZERE SECOND McCLISH TO APPROVE THE AUGUST 18, 2014, CITY COUNCIL CONSENT AGENDA AS A-B AS FOLLOWS:
  - a. City Council Minutes – August 4, 2014
  - B. Payment of Claims for \$730,859.71 (Check numbers 67708-67787 \$190,990.91 and ACH 92E & 93E \$539,868.80 )Motion carried 5-0.
5. **Meeting Open to the Public:** Two people (Joe Raus and Connie Tillman) signed up but their topic is on the temporary sign ordinance so the Mayor suggested they speak first on that agenda item.
6. **Petitions, Requests, Applications:**
  - a. **Business Community Temporary Sign Ordinance Discussion:** Joe Raus, St. Francis Area Chamber of Commerce president, said the Temporary Sign Ordinance has been a hot topic since the ordinance was adopted. It is not perfect and it probably will not please everyone even when changed. Staff worked with the Chamber members when preparing this ordinance. After it was in place there are some areas that we would like to see revisited. In speaking with the business community, I think we can come up with something more palatable. We are a unique community with only two miles wide and long with a State Highway dividing our community. The areas they would like to see amended in the temporary sign ordinance is the size, number of days allowed and the length of time allowed to be displayed. Kane said we want to see businesses come to St. Francis and recommends having staff work with the business community again and revisit the ordinance. Tveit asked if there is a person who can be the best contact and expertise on this to work with staff. Raus said with the number of businesses that signed the petition I think there should be a group of business owners such as a business council and staff to work together. Tveit said maybe this group could possibly work with us on other issues too.

Tveit asked Connie Tillman to speak. Tillman said she would rather have Melissa Enzler speak first.

Melissa Enzler, owner of Anytime Fitness, I got this moving because of the number of businesses that had a concern with the temporary sign ordinance. We have kept track of the months we have had signs and the months we have not for two years. The black signs have a higher impact on our enrollment. As a franchise they come up with different sales/promotions throughout the year and I may have had used up all the days allowed. Raus did a very good job of summarizing what we are looking at. I would like to be on this business council. We have to be able to go up to a 6 x 8 sign. Many businesses made their signs permanent and more power to them but I am a tenant and cannot put up a permanent sign. As Raus said, we are a unique community. Businesses may not talk to you (council) but they talk to me and they are desperate, up to and including leaving town. Like Raus said size, number of signs or maybe an allowance of extra signs if needed. Gerdins too has a very unique situation with a small sign on his own property. I think we need to move this on as quickly as possible.

Connie Tillman, owner of CNJ Properties and St. Francis Collision located at 23515 St. Francis Blvd., advertising is tough around here so signage is very important. Both Raus and Enzler did a good explaining our concerns. We need customers; we are small town so you have to allow for differences. We hope we get a lot of customers by word of mouth. Whatever you can do to help us out is greatly appreciated. This town is very segmented. People do drive around with blinders so we have to grab them with signage. Thank you for your time and hope we can work together.

MOTION BY KANE SECOND BY McCLISH TO HAVE STAFF WORK WITH THE ST. FRANCIS BUSINESS COUNCIL TO WORK ON A SOLUTION TO AMEND THE CURRENT TEMPORARY SIGN ORDINANCE.. Brown said I wish there was more discussion when this first went to us.

Raus said about one and one half years ago I went to the Planning Commission and spoke to them for about forty five minutes and it did not go anywhere. So there was concern shortly after the ordinance was in place. Tveit asked when do you think you can get your business council ready and contact staff and council. Raus said he could get one together soon. If we do not hear anything by next council make sure it is on the agenda under old business. McClish thanked the business owners for working together. Motion carried 5-0.

7. **Ordinances & Resolution:**

a. **Ordinance 199, Second Series: Amending Chapter 2, Section 2.12, entitled "Salaries of Mayor and City Council Members" (Second Reading):** MOTION BY McCLISH SECOND LAZERE APPROVING THE SECOND READING OF ORDINANCE 199, SECOND SERIES AMENDING CHAPTER 2, SECTION 2.12, ENTITLED "SALARIES OF MAYOR AND CITY COUNCIL MEMBERS". Roll Call: Ayes: Kane, Lazere, Brown, McClish and Tveit Nays: None Motion carried 5-0.

b. **Resolution 2014-26: Proclaiming October as Domestic Violence Month:** MOTION BY TVEIT SECOND KANE ADOPTING RESOLUTION 2014-26 A RESOLUTION PROCLAIMING OCTOBER AS DOMESTIC VIOLENCE MONTH. Motion carried 5-0.

c. **Resolution 2014-27: Requesting a Variance from Standard for State Aid Operation for Project No. S.A.P. 002-624-026:** Voge reported this resolution is requesting a variance from the Minnesota Department of Transportation State Aid Operations Rules Chapter 8820.9936 Minimum Design Standards, Urban: New or Reconstruction Projects to allow a 25 MPH curve on Kerry Street in lieu of a 30 MPH curve. MOTION BY BROWN SECOND McCLISH ADOPTING RESOLUTION 2014-27 A RESOLUTION REQUESTING A VARIANCE FROM STANDARD FOR STATE AID OPERATION FOR PROJECT NO. S.A.P. 002-624-026. Motion carried 5-0.

d. **Resolution 2014-28: Submitting Charter Amendment Issue to the Voters:** The City Council in 2013 did not pass a Charter Amendment unanimously in regards changing the mayor's term from two years to four. The Charter Commission asked that this question be placed on the next general election ballot. MOTION BY LAZERE SECOND McCLISH ADOPTING RESOLUTION 2014-28 A RESOLUTION SUBMITTING CHARTER AMENDMENT ISSUE TO THE VOTERS. Motion carried 5-0.

8. **Reports of Consultants & Staff Members:**

a. **Engineer: 241st Avenue Improvement:** Voge stated I apologize for not being at the last meeting. There was some discussion on a potential industrial use along 241<sup>st</sup> Avenue (West of Hwy 47). First step authorize the preparation of a feasibility study to see what type of cost could be associated with this project. Tveit asked if you could have a resolution ready for the next city council meeting for the preparation of a feasibility study. Voge said absolutely. I think we need to reinvest into St. Francis and this is a good start. Consensus of the council was to bring forward a resolution asking for the preparation of a feasibility study. Kane asked the time frame to get the study back. The feasibility study could be back in October and maybe authorizing plans in November/January so best case scenario next July/August the project would start.

b. **Attorney: 1) Closed Meeting Pursuant to Minn. Stat. Sec. 13D.05, Subd. 3(b) attorney/client privilege to discuss threatened or pending claim against the City.** MOTION BY BROWN SECOND KANE TO GO INTO A CLOSED MEETING PURSUANT TO MINN. STAT. SEC. 13D.05 SUBD. 3(B) ATTORNEY/CLIENT PRIVILEGE TO DISCUSS THREATENED OR PENDING CLAIM AGAINST THE CITY AT 6:48 PM. Motion carried 5-0. The City Council was back in session at 7: 52 pm.

2) **Closed meeting pursuant to Minn. Stat. Sec. 13D.05 to discuss allegations or charges against individual subject to council authority:** MOTION BY McCLISH SECOND LAZERE TO GO INTO A CLOSED MEETING PURSUANT TO MINN. STAT. SEC. 13D.05 TO DISCUSS ALLEGATIONS OR CHARGES AGAINST INDIVIDUAL SUBJECT TO COUNCIL AUTHORITY AT 6:49PM. Motion carried 5-0. The City Council was back in session at 7:52 pm.

Lepak stated he had nothing further to report.

Motion by Tveit second McClish to place City Administrator on paid administrative leave effective immediately. Motion carried 4-1. Brown voting nay.

Motion by Tveit second Lazere to appoint Public Works Director Paul Teicher as Acting City Administrator. Motion carried 4-1. Brown voting nay.

Motion by Tveit second McClish to table the Nepotism policy. Motion carried 5-0.

Motion by Tveit second Lazere to table the sergeant appointment. Motion carried 5-0.

**c. Staff:**

**Finance Dept.: GFOA Distinguished Presentation Budget Award for 2014:** Mayor Tveit presented Finance Director Darcy Mulvihill the Distinguished Budget Presentation Award for the current budget from the Government Finance Officers Association (GFOA). Tveit read, this award is the highest form of recognition in governmental budgeting and represents a significant achievement by your organization. On behalf to the City, I (Tveit) would like to say thank you.

**Fire Dept.:**

**Public Works:**

**Liquor Store:**

**Police Dept.: Appointment of Police Sergeant: Tabler.**

**City Administrator:**

9. **Reports from Council Members:** None.
10. **Report from Mayor:** None.
11. **Old Business:** None.
12. **New Business:** None.
13. **Adjournment:** The Regular City Council meeting adjourned at 7:56 pm.

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Barbara I. Helm, City Clerk



# BOLTON & MENK, INC.

Consulting Engineers & Surveyors

7533 Sunwood Drive NW, Suite 206 • Ramsey, MN 55303

Phone (763) 433-2851 • Fax (763) 427-0833

www.bolton-menk.com

August 26, 2014

Paul Teicher, Interim City Administrator  
City of St. Francis  
23340 Cree Street  
St. Francis, MN 55070-9390

Re: Aztec Street NW Improvements  
St. Francis, Minnesota  
BMI Project No: R18.107800

Dear Paul:

Enclosed please find three copies of Pay Estimate No. 1 for the above referenced project. The estimate includes all work completed through August 25, 2014. I recommend that the Pay Estimate be approved as shown. If you agree, please sign all copies and return one each with payment to the contractor and one each to me for our files.

If you have any questions on the above, please call.

Sincerely,

BOLTON & MENK, INC.

Jared Voge, P.E.  
City Engineer

JAV/kg  
Enclosure

CONTRACTOR'S PAY REQUEST  
 AZTEC STREET NW IMPROVEMENTS  
 ST. FRANCIS, MINNESOTA  
 BMI PROJECT NO. R18.107800

CONTRACTOR  
 OWNER  
 ENGINEER

|  |    |            |
|--|----|------------|
| TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS.....          | \$ | 215,067.15 |
| TOTAL, COMPLETED WORK TO DATE.....                         | \$ | 97,454.40  |
| TOTAL, STORED MATERIALS TO DATE.....                       |    | \$0.00     |
| DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED..... |    | \$0.00     |
| TOTAL, COMPLETED WORK & STORED MATERIALS.....              | \$ | 97,454.40  |
| RETAINED PERCENTAGE ( 5% ).....                            | \$ | 4,872.72   |
| TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS).....        | \$ | -          |
| NET AMOUNT DUE TO CONTRACTOR TO DATE.....                  | \$ | 92,581.68  |
| TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES.....               |    |            |
| PAY CONTRACTOR AS ESTIMATE NO. 1 .....                     | \$ | 92,581.68  |

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: North Pine Aggregate, Inc.  
 14551 Lake Drive  
 Forest Lake, MN 55026

By: [Signature] Title: Project Manager / Estimator Date: 25 Aug 14

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
 BOLTON & MENK, INC., ENGINEERS, 7533 SUNWOOD DRIVE NW, SUITE 206, RAMSEY, MN 55303

By: [Signature] Title: City Engineer Date: 8/25/14  
 Jared Vogt, P.E.

APPROVED FOR PAYMENT:  
 Owner: ST. FRANCIS, MINNESOTA

By: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_



| ITEM NO. | DESCRIPTION                           | UNIT PRICE  | ESTIMATED    |               | QUANTITY PREVIOUS ESTIMATE | QUANTITY COMPLETED TO DATE |
|----------|---------------------------------------|-------------|--------------|---------------|----------------------------|----------------------------|
|          |                                       |             | BID QUANTITY | BID AMOUNT    |                            |                            |
| 49       | 6" WATERMAIN                          | \$ 47.00    | 22           | \$ 1,034.00   | 22                         | 1,034.00                   |
| 50       | CONNECT TO EXISTING WATERMAIN         | \$ 850.00   | 1            | \$ 850.00     | 1                          | 850.00                     |
| 51       | CASTING ASSEMBLY (SANITARY)           | \$ 300.00   | 1            | \$ 300.00     |                            |                            |
| 52       | ADJUST FRAME & RING CASTING           | \$ 675.00   | 3            | \$ 2,025.00   |                            |                            |
| 53       | TRUNCATED DOMES                       | \$ 31.65    | 36           | \$ 1,139.40   |                            |                            |
| 54       | EROSION AND SEDIMENT CONTROL          | \$ 4,475.00 | 1            | \$ 4,475.00   | 0.50                       | 2,237.50                   |
| 55       | EROSION CONTROL BLANKET, CATEGORY C   | \$ 3.15     | 60           | \$ 189.00     |                            |                            |
| 56       | SEED & FERTILIZER (MIXTURE 270)       | \$ 1,055.00 | 0.4          | \$ 422.00     |                            |                            |
| 57       | HYDRAULIC SOIL STABILIZER, TYPE B     | \$ 2.10     | 1400         | \$ 2,940.00   |                            |                            |
| 58       | INLET PROTECTION                      | \$ 180.00   | 10.0         | \$ 1,800.00   |                            |                            |
| 59       | RIFRAP, CL IV                         | \$ 115.00   | 10           | \$ 1,150.00   |                            |                            |
| 60       | SILT FENCE, MACHINE SLICED            | \$ 2.60     | 850          | \$ 2,210.00   |                            |                            |
| 61       | BIOROLL                               | \$ 3.15     | 100          | \$ 315.00     |                            |                            |
| 62       | TEMPORARY ROCK CONSTRUCTION ENTRANCE  | \$ 1,200.00 | 1            | \$ 1,200.00   |                            |                            |
| 63       | FURNISH & INSTALL STREET NAME SIGN    | \$ 475.00   | 1            | \$ 475.00     |                            |                            |
| 64       | FURNISH & INSTALL SIGN PANELS, TYPE C | \$ 50.00    | 6.25         | \$ 312.50     |                            |                            |
| 65       | SALVAGE SIGN                          | \$ 250.00   | 1            | \$ 250.00     |                            |                            |
| TOTAL =  |                                       |             |              | \$ 215,067.15 |                            | \$ 97,854.40               |



PAYMENT BATCH AP 09-02-14

**ANOKA COUNTY TREASURY DEPT.**

|            |        |                 |          |                |          |
|------------|--------|-----------------|----------|----------------|----------|
| 08/25/2014 | 082514 | E 101-42110-311 | Contract | SEPT BROADBAND | 225.00   |
|            |        |                 |          |                | \$225.00 |

**ASPEN MILLS**

|            |        |                 |                   |                |          |
|------------|--------|-----------------|-------------------|----------------|----------|
| 08/18/2014 | 153448 | E 101-42210-437 | Uniform Allowance | WICKS-UNIFORMS | 124.95   |
| 08/20/2014 | 153533 | E 101-42210-437 | Uniform Allowance | DEHN-UNIFORMS  | 171.45   |
|            |        |                 |                   |                | \$296.40 |

**ASSURANT EMPLOYEE BENEFITS**

|            |               |                 |                         |                     |            |
|------------|---------------|-----------------|-------------------------|---------------------|------------|
| 08/20/2014 | 5447229-.0914 | E 101-41400-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 171.80     |
| 08/20/2014 | 5447229-.0914 | E 101-41500-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 65.92      |
| 08/20/2014 | 5447229-.0914 | E 101-42110-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 720.28     |
| 08/20/2014 | 5447229-.0914 | E 101-42400-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 137.91     |
| 08/20/2014 | 5447229-.0914 | E 101-43100-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 93.38      |
| 08/20/2014 | 5447229-.0914 | E 101-43210-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 20.75      |
| 08/20/2014 | 5447229-.0914 | E 101-45200-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 93.38      |
| 08/20/2014 | 5447229-.0914 | E 601-49440-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 50.62      |
| 08/20/2014 | 5447229-.0914 | E 602-49490-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 50.62      |
| 08/20/2014 | 5447229-.0914 | E 609-49750-130 | Employer Paid Insurance | SEPTEMBER INSURANCE | 111.45     |
|            |               |                 |                         |                     | \$1,516.11 |

**BARGEN INC.**

|            |        |                 |                        |                       |             |
|------------|--------|-----------------|------------------------|-----------------------|-------------|
| 08/14/2014 | 214482 | E 101-43100-406 | Asphalt Repair & Maint | REPLAY PROJECT AS BID | 13,746.24   |
|            |        |                 |                        |                       | \$13,746.24 |

**BAUER BUILT INC.**

|            |           |                 |                              |       |            |
|------------|-----------|-----------------|------------------------------|-------|------------|
| 07/14/2014 | 940024239 | E 101-42110-221 | Vehicle Repair & Maintenance | TIRES | 243.58     |
| 07/23/2014 | 940024467 | E 101-42110-221 | Vehicle Repair & Maintenance | TIRES | 730.74     |
| 07/25/2014 | 940024540 | E 101-42110-221 | Vehicle Repair & Maintenance | TIRES | 487.16     |
|            |           |                 |                              |       | \$1,461.48 |

**BERNICK COMPANIES, THE**

|            |        |                 |                           |      |          |
|------------|--------|-----------------|---------------------------|------|----------|
| 08/12/2014 | 155135 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 40.00    |
| 08/12/2014 | 155136 | E 609-49751-252 | Beer For Resale           | BEER | 125.30   |
| 08/22/2014 | 10048  | E 609-49751-252 | Beer For Resale           | BEER | 319.80   |
| 08/25/2014 | 158045 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 14.00    |
|            |        |                 |                           |      | \$499.10 |

**CENTERPOINT ENERGY**

|            |                |                 |               |               |       |
|------------|----------------|-----------------|---------------|---------------|-------|
| 08/18/2014 | 5944643-5.0814 | E 609-49750-383 | Gas Utilities | LIQUOR        | 20.23 |
| 08/18/2014 | 5945449-6.0814 | E 101-42210-383 | Gas Utilities | FIRE          | 57.97 |
| 08/18/2014 | 5963850-5.0814 | E 101-45200-383 | Gas Utilities | WARMING HOUSE | 18.88 |
| 08/18/2014 | 6002544-2.0814 | E 601-49440-383 | Gas Utilities | PUBLIC WORKS  | 9.44  |
| 08/18/2014 | 6002544-2.0814 | E 602-49490-383 | Gas Utilities | PUBLIC WORKS  | 9.44  |
| 08/18/2014 | 6002548-3.0814 | E 602-49490-383 | Gas Utilities | WWTP          | 19.56 |
| 08/18/2014 | 6886455-1.0814 | E 101-41940-383 | Gas Utilities | CITY HALL     | 12.59 |
| 08/18/2014 | 6886468-5.0814 | E 101-41940-383 | Gas Utilities | CITY HALL     | 12.59 |
| 08/18/2014 | 6886472-7.0814 | E 101-41940-383 | Gas Utilities | CITY HALL     | 12.59 |

|            |                |                 |               |                |          |
|------------|----------------|-----------------|---------------|----------------|----------|
| 08/18/2014 | 6886475-0.0814 | E 101-41940-383 | Gas Utilities | CITY HALL      | 13.49    |
| 08/18/2014 | 7900331-5.0814 | E 601-49440-383 | Gas Utilities | WATER          | 351.41   |
| 08/18/2014 | 8964221-9.0814 | E 602-49490-383 | Gas Utilities | LIFT STATION   | 42.17    |
| 08/18/2014 | 9680285-5.0814 | E 101-42110-383 | Gas Utilities | POLICE/PW      | 49.33    |
| 08/18/2014 | 9680285-5.0814 | E 101-43100-383 | Gas Utilities | POLICE/PW      | 12.33    |
| 08/18/2014 | 9680285-5.0814 | E 101-45200-383 | Gas Utilities | POLICE/PW      | 12.33    |
| 08/18/2014 | 9680285-5.0814 | E 601-49440-383 | Gas Utilities | POLICE/PW      | 12.33    |
| 08/18/2014 | 9680285-5.0814 | E 602-49490-383 | Gas Utilities | POLICE/PW      | 12.33    |
| 08/18/2014 | 9878416-8.0814 | E 101-42210-383 | Gas Utilities | FIRE-GENERATOR | 34.02    |
|            |                |                 |               |                | \$713.03 |

**CITY & COUNTY CREDIT UNION**

|            |        |             |            |                |          |
|------------|--------|-------------|------------|----------------|----------|
| 08/25/2014 | 082514 | G 101-21707 | Union Dues | SEPTEMBER DUES | 280.00   |
|            |        |             |            |                | \$280.00 |

**COCA COLA REFRESHMENTS**

|            |           |                 |                           |      |          |
|------------|-----------|-----------------|---------------------------|------|----------|
| 08/25/2014 | 168003122 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 319.60   |
|            |           |                 |                           |      | \$319.60 |

**COLONIAL INSURANCE**

|            |                 |             |                    |                   |          |
|------------|-----------------|-------------|--------------------|-------------------|----------|
| 08/25/2014 | 7129661-0905904 | G 101-21712 | Colonial Insurance | SEPTEMBER PREMIUM | 221.41   |
|            |                 |             |                    |                   | \$221.41 |

**CONNEXUS ENERGY**

|            |       |                 |                    |          |             |
|------------|-------|-----------------|--------------------|----------|-------------|
| 08/21/2014 | .0814 | E 101-41940-381 | Electric Utilities | ELECTRIC | 338.07      |
| 08/21/2014 | .0814 | E 101-41940-381 | Electric Utilities | ELECTRIC | 94.71       |
| 08/21/2014 | .0814 | E 101-42110-381 | Electric Utilities | ELECTRIC | 949.18      |
| 08/21/2014 | .0814 | E 101-42110-381 | Electric Utilities | ELECTRIC | 5.00        |
| 08/21/2014 | .0814 | E 101-42110-381 | Electric Utilities | ELECTRIC | 5.00        |
| 08/21/2014 | .0814 | E 101-42210-381 | Electric Utilities | ELECTRIC | 521.70      |
| 08/21/2014 | .0814 | E 101-43100-381 | Electric Utilities | ELECTRIC | 237.29      |
| 08/21/2014 | .0814 | E 101-43100-386 | Street Lighting    | ELECTRIC | 3,472.92    |
| 08/21/2014 | .0814 | E 101-45200-381 | Electric Utilities | ELECTRIC | 237.29      |
| 08/21/2014 | .0814 | E 101-45200-381 | Electric Utilities | ELECTRIC | 375.83      |
| 08/21/2014 | .0814 | E 601-49440-380 | Electric-System    | ELECTRIC | 6,161.83    |
| 08/21/2014 | .0814 | E 601-49440-381 | Electric Utilities | ELECTRIC | 237.29      |
| 08/21/2014 | .0814 | E 602-49451-381 | Electric Utilities | ELECTRIC | 237.29      |
| 08/21/2014 | .0814 | E 602-49451-381 | Electric Utilities | ELECTRIC | 6,348.17    |
| 08/21/2014 | .0814 | E 609-49750-381 | Electric Utilities | ELECTRIC | 1,389.07    |
|            |       |                 |                    |          | \$20,610.64 |

**CRAWFORD EQUIPMENT**

|            |      |                 |                       |                    |             |
|------------|------|-----------------|-----------------------|--------------------|-------------|
| 08/21/2014 | 2397 | E 101-45200-580 | C-O-L Other Equipment | BOBCAT SKID LOADER | 34,293.70   |
| 08/21/2014 | 2397 | R 101-39101     | Sale of Property      | BOBCAT SKID LOADER | (30,521.10) |
|            |      |                 |                       |                    | \$3,772.60  |

**CRYSTAL SPRINGS ICE**

|            |        |                 |                           |      |          |
|------------|--------|-----------------|---------------------------|------|----------|
| 08/12/2014 | 114946 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 87.84    |
| 08/16/2014 | 115034 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 223.36   |
| 08/19/2014 | 115069 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 67.60    |
| 08/23/2014 | 115151 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 86.80    |
|            |        |                 |                           |      | \$465.60 |

**DAHLHEIMER DIST. CO. INC.**

|            |       |                 |                           |      |           |
|------------|-------|-----------------|---------------------------|------|-----------|
| 08/13/2014 | 95917 | E 609-49751-252 | Beer For Resale           | BEER | 9,633.85  |
| 08/13/2014 | 95917 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 256.00    |
| 08/20/2014 | 96238 | E 609-49751-252 | Beer For Resale           | BEER | 13,839.32 |
| 08/20/2014 | 96238 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 126.00    |

|            |       |                 |                 |      |                    |
|------------|-------|-----------------|-----------------|------|--------------------|
| 08/20/2014 | 96238 | E 609-49751-255 | N/A Products    | N/A  | 47.50              |
| 09/06/2014 | 95941 | E 609-49751-252 | Beer For Resale | BEER | (30.00)            |
|            |       |                 |                 |      | <u>\$23,872.67</u> |

**DAY DISTRIBUTING CO.**

|            |        |                 |                 |      |                   |
|------------|--------|-----------------|-----------------|------|-------------------|
| 08/15/2014 | 765389 | E 609-49751-252 | Beer For Resale | BEER | 2,769.15          |
|            |        |                 |                 |      | <u>\$2,769.15</u> |

**DELTA DENTAL**

|            |         |             |                  |                   |                 |
|------------|---------|-------------|------------------|-------------------|-----------------|
| 08/15/2014 | 6549013 | G 101-21711 | Dental Insurance | SEPTEMBER PREMIUM | 586.50          |
|            |         |             |                  |                   | <u>\$586.50</u> |

**ECM PUBLISHERS, INC.**

|            |        |                 |                          |                |                |
|------------|--------|-----------------|--------------------------|----------------|----------------|
| 08/22/2014 | 134549 | E 101-41400-351 | Legal Notices Publishing | ORDINANCE #199 | 71.75          |
|            |        |                 |                          |                | <u>\$71.75</u> |

**G&K SERVICES, INC**

|            |            |                 |                        |          |                |
|------------|------------|-----------------|------------------------|----------|----------------|
| 08/12/2014 | 1043777565 | E 609-49750-219 | Rug Maintenance        | RUGS     | 11.23          |
| 08/19/2014 | 1043782868 | E 601-49440-417 | Uniform Clothing & PPE | UNIFORMS | 3.50           |
| 08/19/2014 | 1043782868 | E 602-49490-417 | Uniform Clothing & PPE | UNIFORMS | 3.50           |
| 08/26/2014 | 1043788167 | E 101-41940-219 | Rug Maintenance        | RUGS     | 16.96          |
|            |            |                 |                        |          | <u>\$35.19</u> |

**GRANITE CITY JOBBING CO.**

|            |        |                 |                             |           |                   |
|------------|--------|-----------------|-----------------------------|-----------|-------------------|
| 08/12/2014 | 824555 | E 609-49750-210 | Operating Supplies          | OPERATING | 45.54             |
| 08/12/2014 | 824555 | E 609-49751-206 | Freight and Fuel Charges    | FREIGHT   | 4.25              |
| 08/12/2014 | 824555 | E 609-49751-256 | Tobacco Products For Resale | TOBACCO   | 884.89            |
| 08/19/2014 | 825513 | E 609-49750-210 | Operating Supplies          | OPERATING | 71.37             |
| 08/19/2014 | 825513 | E 609-49751-206 | Freight and Fuel Charges    | FREIGHT   | 4.25              |
| 08/19/2014 | 825513 | E 609-49751-254 | Miscellaneous Merchandise   | MISC      | 40.76             |
| 08/19/2014 | 825513 | E 609-49751-256 | Tobacco Products For Resale | TOBACCO   | 884.82            |
| 08/19/2014 | 825513 | G 101-20810     | Sales Tax Payable           | TAX       | (0.88)            |
|            |        |                 |                             |           | <u>\$1,935.00</u> |

**HAWKINS, INC.**

|            |         |                 |                             |           |                   |
|------------|---------|-----------------|-----------------------------|-----------|-------------------|
| 08/11/2014 | 3632047 | E 601-49440-216 | Chemicals and Chem Products | CHEMICALS | 1,628.85          |
|            |         |                 |                             |           | <u>\$1,628.85</u> |

**HERC-U-LIFT**

|            |        |                 |                                |         |                 |
|------------|--------|-----------------|--------------------------------|---------|-----------------|
| 08/11/2014 | 207061 | E 101-43100-218 | Equipment Repair & Maintenance | REPAIRS | 29.26           |
| 08/11/2014 | 207061 | E 101-45200-218 | Equipment Repair & Maintenance | REPAIRS | 29.26           |
| 08/11/2014 | 207061 | E 601-49440-228 | Equipment Maintenance          | REPAIRS | 29.26           |
| 08/11/2014 | 207061 | E 602-49490-228 | Equipment Maintenance          | REPAIRS | 29.26           |
|            |        |                 |                                |         | <u>\$117.04</u> |

**HYLEN, MATT**

|            |        |                 |                 |         |                |
|------------|--------|-----------------|-----------------|---------|----------------|
| 08/25/2014 | 082514 | E 101-41400-331 | Travel Expenses | MILEAGE | 86.80          |
|            |        |                 |                 |         | <u>\$86.80</u> |

**ISD #15**

|            |      |                 |                              |                    |                 |
|------------|------|-----------------|------------------------------|--------------------|-----------------|
| 08/20/2014 | 1633 | E 101-42110-221 | Vehicle Repair & Maintenance | 2013 DODGE CHARGER | 24.47           |
| 08/21/2014 | 1634 | E 602-49490-228 | Equipment Maintenance        | 2006 RIVEDG GENSET | 194.10          |
|            |      |                 |                              |                    | <u>\$218.57</u> |

**JJ TAYLOR DISTRIBUTING**

|            |         |                 |                          |         |                 |
|------------|---------|-----------------|--------------------------|---------|-----------------|
| 08/13/2014 | 2241757 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 3.00            |
| 08/13/2014 | 2241757 | E 609-49751-252 | Beer For Resale          | BEER    | 141.00          |
|            |         |                 |                          |         | <u>\$144.00</u> |

**JOHNSON BROS WHLSE LIQUOR**

|            |         |                 |                          |         |                   |
|------------|---------|-----------------|--------------------------|---------|-------------------|
| 08/13/2014 | 1924064 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 51.68             |
| 08/13/2014 | 1924064 | E 609-49751-251 | Liquor For Resale        | LIQUOR  | 3,142.25          |
| 08/13/2014 | 1924065 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 6.08              |
| 08/13/2014 | 1924065 | E 609-49751-253 | Wine For Resale          | WINE    | 180.00            |
| 08/13/2014 | 1924066 | E 609-49751-253 | Wine For Resale          | WINE    | 62.97             |
| 08/20/2014 | 1929437 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 18.24             |
| 08/20/2014 | 1929437 | E 609-49751-251 | Liquor For Resale        | LIQUOR  | 1,127.20          |
| 08/20/2014 | 1929438 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 51.68             |
| 08/20/2014 | 1929438 | E 609-49751-253 | Wine For Resale          | WINE    | 2,625.30          |
|            |         |                 |                          |         | <u>\$7,265.40</u> |

**KIMS KLEANING**

|            |      |                 |                             |                       |                   |
|------------|------|-----------------|-----------------------------|-----------------------|-------------------|
| 08/27/2014 | 2918 | E 101-41940-402 | Janitorial Service          | CITY HALL             | 120.00            |
| 08/27/2014 | 2919 | E 101-45000-402 | Janitorial Service          | COMMUNITY CENTER      | 80.00             |
| 08/27/2014 | 2920 | E 101-43100-402 | Janitorial Service          | CLEANING              | 165.00            |
| 08/27/2014 | 2920 | E 101-45200-402 | Janitorial Service          | CLEANING              | 165.00            |
| 08/27/2014 | 2920 | E 601-49440-402 | Janitorial Service          | CLEANING              | 165.00            |
| 08/27/2014 | 2920 | E 602-49490-402 | Janitorial Service          | CLEANING              | 165.00            |
| 08/27/2014 | 2921 | E 601-49440-233 | Water Treatment Plant Maint | WATER TREATMENT PLANT | 160.00            |
| 08/27/2014 | 2922 | E 101-42110-402 | Janitorial Service          | POLICE DEPARTMENT     | 800.00            |
| 08/27/2014 | 2923 | E 101-42210-402 | Janitorial Service          | FIRE DEPARTMENT       | 300.00            |
|            |      |                 |                             |                       | <u>\$2,120.00</u> |

**LAW ENFORCEMENT LABOR SVCS.**

|            |        |             |            |                |                 |
|------------|--------|-------------|------------|----------------|-----------------|
| 08/25/2014 | 082514 | G 101-21707 | Union Dues | SEPTEMBER DUES | 405.00          |
|            |        |             |            |                | <u>\$405.00</u> |

**LEAGUE OF MN CITIES**

|  |  |                 |                        |                       |                   |
|--|--|-----------------|------------------------|-----------------------|-------------------|
|  |  | E 101-41110-433 | Dues and Subscriptions | MN MAYORS ASSOCIATION | 30.00             |
|  |  | E 101-41400-433 | Dues and Subscriptions | DUES                  | 6,732.00          |
|  |  |                 |                        |                       | <u>\$6,762.00</u> |

**MARTIES FARM SERVICE**

|            |        |                 |                              |          |                 |
|------------|--------|-----------------|------------------------------|----------|-----------------|
| 08/18/2014 | 400178 | E 101-45200-419 | Turf/Fertilizer/Weed Control | 17-17-17 | 207.00          |
|            |        |                 |                              |          | <u>\$207.00</u> |

**MCDONALD DIST CO.**

|            |        |                 |                           |      |                    |
|------------|--------|-----------------|---------------------------|------|--------------------|
| 08/14/2014 | 118800 | E 609-49751-252 | Beer For Resale           | BEER | 9,149.31           |
| 08/14/2014 | 118800 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 102.00             |
| 08/14/2014 | 118800 | E 609-49751-255 | N/A Products              | N/A  | 104.05             |
| 08/21/2014 | 120428 | E 609-49751-252 | Beer For Resale           | BEER | 9,014.85           |
| 08/21/2014 | 120428 | E 609-49751-255 | N/A Products              | N/A  | 130.92             |
|            |        |                 |                           |      | <u>\$18,501.13</u> |

**MED-COMPASS, INC.**

|            |       |                 |                          |               |                   |
|------------|-------|-----------------|--------------------------|---------------|-------------------|
| 08/06/2014 | 23935 | E 101-41400-208 | Training and Instruction | HEARING TEST  | 48.00             |
| 08/06/2014 | 23935 | E 101-41500-208 | Training and Instruction | HEARING TEST  | 16.00             |
| 08/06/2014 | 23935 | E 101-42110-208 | Training and Instruction | HEARING TEST  | 64.00             |
| 08/06/2014 | 23935 | E 101-42400-208 | Training and Instruction | HEARING TEST  | 32.00             |
| 08/06/2014 | 23935 | E 101-43100-208 | Training and Instruction | HEARING TEST  | 65.00             |
| 08/06/2014 | 23935 | E 101-45200-208 | Training and Instruction | HEARING TEST  | 65.00             |
| 08/06/2014 | 23935 | E 601-49440-208 | Training and Instruction | HEARING TEST  | 65.00             |
| 08/06/2014 | 23935 | E 602-49490-208 | Training and Instruction | HEARING TEST  | 85.00             |
| 08/08/2014 | 23939 | E 101-42210-305 | Medical & Testing Fees   | MEDICAL EXAMS | 1,000.00          |
|            |       |                 |                          |               | <u>\$1,440.00</u> |

**MIDCONTINENT COMMUNICATIONS**

|                 |           |          |                 |
|-----------------|-----------|----------|-----------------|
| E 101-41940-321 | Telephone | INTERNET | 34.61           |
| E 101-42110-321 | Telephone | INTERNET | 67.30           |
| E 101-43100-321 | Telephone | INTERNET | 67.31           |
| E 601-49440-321 | Telephone | INTERNET | 95.00           |
| E 601-49440-321 | Telephone | INTERNET | 95.00           |
| E 609-49750-321 | Telephone | INTERNET | 95.00           |
|                 |           |          | <u>\$454.22</u> |

**MN MUNICIPAL BEVERAGE ASSN.**

|            |        |                 |                          |              |                |
|------------|--------|-----------------|--------------------------|--------------|----------------|
| 08/25/2014 | 082514 | E 609-49750-208 | Training and Instruction | MMBA MEETING | 15.00          |
|            |        |                 |                          |              | <u>\$15.00</u> |

**MN NCPERS LIFE INSURANCE**

|            |              |             |         |                   |                |
|------------|--------------|-------------|---------|-------------------|----------------|
| 08/21/2014 | 7334914.0814 | G 101-21713 | MN Life | SEPTEMBER PREMIUM | 16.00          |
|            |              |             |         |                   | <u>\$16.00</u> |

**MN SECRETARY OF STATE**

|            |        |                 |                        |                         |                 |
|------------|--------|-----------------|------------------------|-------------------------|-----------------|
| 08/25/2014 | 082514 | E 101-41400-433 | Dues and Subscriptions | NOTARY APPLICATION-HELD | 120.00          |
|            |        |                 |                        |                         | <u>\$120.00</u> |

**MOBILE MAINTENANCE, INC.**

|             |                   |                       |                 |
|-------------|-------------------|-----------------------|-----------------|
| G 101-20820 | Surcharge Payable | REFUND PERMIT #14-130 | 5.00            |
| R 101-32213 | Mechanical        | REFUND PERMIT #14-130 | 95.00           |
|             |                   |                       | <u>\$100.00</u> |

**MY ALARM CENTER**

|            |              |                 |          |                    |                |
|------------|--------------|-----------------|----------|--------------------|----------------|
| 09/01/2014 | RINV03803829 | E 609-49750-445 | Security | LIQUOR STORE ALARM | 31.28          |
|            |              |                 |          |                    | <u>\$31.28</u> |

**NORTH ANOKA PLUMBING**

|            |      |                 |                             |                       |                 |
|------------|------|-----------------|-----------------------------|-----------------------|-----------------|
| 08/18/2014 | 9833 | E 601-49440-233 | Water Treatment Plant Maint | WATER TREATMENT PLANT | 188.50          |
|            |      |                 |                             |                       | <u>\$188.50</u> |

**NORTH MEMORIAL URGENT CARE**

|            |                |                 |               |      |                |
|------------|----------------|-----------------|---------------|------|----------------|
| 08/08/2014 | 663049-00.0529 | E 601-49440-441 | Miscellaneous | TEST | 13.50          |
| 08/08/2014 | 663049-00.0529 | E 602-49490-441 | Miscellaneous | TEST | 13.50          |
|            |                |                 |               |      | <u>\$27.00</u> |

**OPUS 21**

|            |        |                 |                 |           |                   |
|------------|--------|-----------------|-----------------|-----------|-------------------|
| 08/12/2014 | 140758 | E 601-49440-382 | Utility Billing | JULY 2014 | 1,478.29          |
| 08/12/2014 | 140758 | E 602-49490-382 | Utility Billing | JULY 2014 | 1,478.29          |
|            |        |                 |                 |           | <u>\$2,956.58</u> |

**PACE ANALYTICAL SERVICES**

|            |           |                 |                |               |                 |
|------------|-----------|-----------------|----------------|---------------|-----------------|
| 08/11/2014 | 141241886 | E 601-49440-313 | Sample Testing | MDH REPORTING | 120.00          |
|            |           |                 |                |               | <u>\$120.00</u> |

**PHILLIPS WINE & SPIRITS CO.**

|            |         |                 |                          |         |          |
|------------|---------|-----------------|--------------------------|---------|----------|
| 08/13/2014 | 2651572 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 11.40    |
| 08/13/2014 | 2651572 | E 609-49751-251 | Liquor For Resale        | LIQUOR  | 1,054.67 |
| 08/13/2014 | 2651573 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 18.24    |
| 08/13/2014 | 2651573 | E 609-49751-253 | Wine For Resale          | WINE    | 998.30   |
| 08/15/2014 | 3533218 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | (0.76)   |
| 08/15/2014 | 3533218 | E 609-49751-251 | Liquor For Resale        | LIQUOR  | (58.38)  |
| 08/20/2014 | 2655018 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 18.24    |
| 08/20/2014 | 2655018 | E 609-49751-251 | Liquor For Resale        | LIQUOR  | 1,021.90 |
| 08/20/2014 | 2655019 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 19.00    |
| 08/20/2014 | 2655019 | E 609-49751-253 | Wine For Resale          | WINE    | 941.50   |

\$4,024.11

**PHYSICAL THERAPY CONSULTANTS**

|            |        |                 |             |             |                 |
|------------|--------|-----------------|-------------|-------------|-----------------|
| 08/25/2014 | 082514 | E 609-49750-340 | Advertising | ADVERTISING | 100.00          |
|            |        |                 |             |             | <u>\$100.00</u> |

**POSTMASTER - ST. FRANCIS**

|  |  |                 |                              |                    |                 |
|--|--|-----------------|------------------------------|--------------------|-----------------|
|  |  | E 101-41110-344 | Newsletter                   | NEWSLETTER POSTAGE | 51.51           |
|  |  | E 101-41400-322 | Postage                      | NEWSLETTER POSTAGE | 51.51           |
|  |  | E 101-41500-441 | Miscellaneous                | NEWSLETTER POSTAGE | 51.51           |
|  |  | E 101-41500-441 | Miscellaneous                | NEWSLETTER POSTAGE | 51.51           |
|  |  | E 101-42110-322 | Postage                      | NEWSLETTER POSTAGE | 51.51           |
|  |  | E 101-42210-441 | Miscellaneous                | NEWSLETTER POSTAGE | 51.50           |
|  |  | E 101-42400-352 | General Notices and Pub Info | NEWSLETTER POSTAGE | 51.51           |
|  |  | E 101-43100-322 | Postage                      | NEWSLETTER POSTAGE | 51.51           |
|  |  | E 101-43210-439 | Recycling Days               | NEWSLETTER POSTAGE | 57.82           |
|  |  | E 601-49440-322 | Postage                      | NEWSLETTER POSTAGE | 51.51           |
|  |  | E 602-49490-322 | Postage                      | NEWSLETTER POSTAGE | 51.51           |
|  |  | E 609-49750-322 | Postage                      | NEWSLETTER POSTAGE | 51.51           |
|  |  |                 |                              |                    | <u>\$624.42</u> |

**RAMSEY, CITY OF**

|            |        |                 |          |                              |                 |
|------------|--------|-----------------|----------|------------------------------|-----------------|
| 08/25/2014 | 082514 | E 101-42210-311 | Contract | CHIEF KAPLER'S SERVICES - AL | 666.00          |
|            |        |                 |          |                              | <u>\$666.00</u> |

**ROYAL SUPPLY**

|            |       |                 |                          |          |                 |
|------------|-------|-----------------|--------------------------|----------|-----------------|
| 08/28/2014 | 15266 | E 101-41940-210 | Operating Supplies       | SUPPLIES | 38.71           |
| 08/28/2014 | 15266 | E 101-42110-217 | Other Operating Supplies | SUPPLIES | 77.42           |
| 08/28/2014 | 15266 | E 101-43100-217 | Other Operating Supplies | SUPPLIES | 38.71           |
| 08/28/2014 | 15266 | E 101-45200-217 | Other Operating Supplies | SUPPLIES | 38.71           |
| 08/28/2014 | 15266 | E 601-49440-217 | Other Operating Supplies | SUPPLIES | 38.71           |
| 08/28/2014 | 15266 | E 602-49490-217 | Other Operating Supplies | SUPPLIES | 38.74           |
|            |       |                 |                          |          | <u>\$271.00</u> |

**SOUTHERN WINE & SPIRITS OF MN**

|            |         |                 |                          |         |                   |
|------------|---------|-----------------|--------------------------|---------|-------------------|
| 08/14/2014 | 1192774 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 12.50             |
| 08/14/2014 | 1192774 | E 609-49751-251 | Liquor For Resale        | LIQUOR  | 1,630.48          |
| 08/14/2014 | 1192775 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 23.75             |
| 08/14/2014 | 1192775 | E 609-49751-253 | Wine For Resale          | WINE    | 928.30            |
| 08/21/2014 | 1195057 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 7.50              |
| 08/21/2014 | 1195057 | E 609-49751-251 | Liquor For Resale        | LIQUOR  | 611.09            |
|            |         |                 |                          |         | <u>\$3,213.62</u> |

**THE AMERICAN BOTTLING COMPANY**

|            |            |                 |                           |      |                 |
|------------|------------|-----------------|---------------------------|------|-----------------|
| 08/25/2014 | 2449810392 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 129.22          |
|            |            |                 |                           |      | <u>\$129.22</u> |

**TOTAL REGISTER SYSTEMS, INC**

|            |       |                 |          |         |                   |
|------------|-------|-----------------|----------|---------|-------------------|
| 08/13/2014 | 52052 | E 609-49750-311 | Contract | SUPPORT | 1,016.62          |
|            |       |                 |          |         | <u>\$1,016.62</u> |

**U S BANK EQUIPMENT FINANCE**

|            |           |                 |              |                  |                 |
|------------|-----------|-----------------|--------------|------------------|-----------------|
| 08/16/2014 | 259891562 | E 101-41400-240 | Office Equip | CITY HALL COPIER | 237.50          |
|            |           |                 |              |                  | <u>\$237.50</u> |

**WIRTZ BEVERAGE MN**

|            |            |                 |                          |         |         |
|------------|------------|-----------------|--------------------------|---------|---------|
| 08/08/2014 | 2080052049 | E 609-49751-251 | Liquor For Resale        | LIQUOR  | (60.32) |
| 08/21/2014 | 1080218370 | E 609-49751-206 | Freight and Fuel Charges | FREIGHT | 29.60   |
| 08/21/2014 | 1080218370 | E 609-49751-251 | Liquor For Resale        | LIQUOR  | 923.33  |

|            |            |                 |                           |      |                   |
|------------|------------|-----------------|---------------------------|------|-------------------|
| 08/21/2014 | 1080218370 | E 609-49751-253 | Wine For Resale           | WINE | 272.00            |
| 08/21/2014 | 1080218370 | E 609-49751-254 | Miscellaneous Merchandise | MISC | 74.70             |
|            |            |                 |                           |      | <u>\$1,239.31</u> |

**ZIEGLER INC.**

|            |          |                 |                       |                     |                 |
|------------|----------|-----------------|-----------------------|---------------------|-----------------|
| 08/13/2014 | 50222579 | E 602-49490-228 | Equipment Maintenance | REPAIRS-RIVERS EDGE | 617.68          |
|            |          |                 |                       |                     | <u>\$617.68</u> |

\$128,461.32

FUND SUMMARY

|                           |                   |
|---------------------------|-------------------|
| 101 GENERAL FUND          | \$40,889.94       |
| 601 WATER FUND            | \$10,955.04       |
| 602 SEWER FUND            | \$9,396.16        |
| 609 MUNICIPAL LIQUOR FUND | \$67,220.18       |
| Total                     | <u>128,461.32</u> |

CITY OF ST. FRANCIS  
9/2/2014

Checks cut since last Council Meeting

| <u>Check<br/>Date</u> | <u>Check<br/>Number</u> | <u>Payee</u>         | <u>Description</u>    | <u>Amount</u>   |
|-----------------------|-------------------------|----------------------|-----------------------|-----------------|
| 08//19/14             | 67788                   | UHL Company          | Replace Voided check  | 6,093.00        |
| 08/28/14              | 67789                   | US Dept of Education | payroll levy 08-28-14 | 366.53          |
|                       |                         | TOTAL                |                       | <u>6,459.53</u> |

TOTAL

0.00

## AGENDA REPORT

**TO:** Paul Teicher, Acting City Administrator

**FROM:** Darcy Mulvihill, Finance Director

**SUBJECT:** Proposed levy/budget discussion

**DATE:** August 28, 2014

### INTRODUCTION

State law requires the City to certify its preliminary levy to the county by September 30, 2014. This levy then **cannot be increased** when the final levy is adopted. The council also needs to set the date that the budget and levy will be discussed in December which will also allow for public input.

### BACKGROUND

The 2014 levy was set at \$2,988,086. This included a General Fund Levy of \$2,967,186 and a Debt Service Levy of \$20,900. The proposed 2015 General Fund budget without any increase in the levy has a deficit of \$973,999. Revenues are budgeted to increase by \$165,394 and expenditures by \$1,139,393. The revenue increases that are budgeted for are building permits of \$9,967, Local Government Aid of \$33,928, ISD Contract of \$63,812 for liaison officers, NowThen inspection contract of \$28,000 and administrative charges from the water, sewer and liquor funds of \$9,429.

Some of the major additions to the expenditure budget are as follows:

| Department           | Addition                        | Amount              |
|----------------------|---------------------------------|---------------------|
| Economic Development | New Employee                    | \$ 95,200           |
| Police               | New Employee (Approved in 2014) | \$ 90,300           |
| Police               | 2 Cars                          | \$ 65,000           |
| Fire                 | Concrete Repairs                | \$ 176,948          |
|                      | CAD RMS & Radio Equipment       | \$ 37,570           |
| Inspections          | New Employee (Approved in 2014) | \$ 57,200           |
|                      | Vehicle                         | \$ 26,000           |
| Streets              | New FT Streets/Parks Worker     | \$ 58,000           |
|                      | New PT Admin Assistant*         | \$ 15,500           |
|                      | Dump Truck                      | \$ 249,500          |
|                      | Trailer & PSI Washer            | \$ 16,000           |
| Parks                | Hockey Rink                     | \$ 20,000           |
|                      | Sealcoating Trails              | \$ 155,000          |
| All Departments      | COLA Increases                  | \$ 50,000           |
|                      |                                 |                     |
|                      | <b>Total</b>                    | <b>\$ 1,112,218</b> |

\*\$15,500 would also be paid for by the Water and Sewer Funds  
Capital Improvements/Equipment

Note the capital equipment/improvements total \$746,018. If council decided to fund these with GO Equipment Certificates/GO Improvement bonds, the remaining balance would be a deficit of \$227,981. Please note any debt service would raise the levy for 2016 to pay the debt back. If council decides to fund the capital projects in this way, a meeting with George Eilertson from Northland Securities to discuss the possibilities would be in order.

**RECOMMENDATION**

The Council needs to determine the amount of a levy increase that they want to set. This levy can be lowered in December, but not raised. Please note that the levy that is set will be on the proposed tax notices that the residents receive in November. The following table shows the increases in the levy based on the percentages:

|               | Increase   | General Fund | Debt Service | Total        |
|---------------|------------|--------------|--------------|--------------|
| 2014 Tax Levy |            | \$ 2,967,186 | \$ 20,900    | \$ 2,988,086 |
| 1%            | \$ 29,672  | \$ 2,996,858 | \$ 20,900    | \$ 3,017,758 |
| 2%            | \$ 59,344  | \$ 3,026,530 | \$ 20,900    | \$ 3,047,430 |
| 3%            | \$ 89,016  | \$ 3,056,202 | \$ 20,900    | \$ 3,077,102 |
| 4%            | \$ 118,687 | \$ 3,085,873 | \$ 20,900    | \$ 3,106,773 |
| 5%            | \$ 148,359 | \$ 3,115,545 | \$ 20,900    | \$ 3,136,445 |
| 6%            | \$ 178,031 | \$ 3,145,217 | \$ 20,900    | \$ 3,166,117 |
| 7%            | \$ 207,703 | \$ 3,174,889 | \$ 20,900    | \$ 3,195,789 |
| 8%            | \$ 237,375 | \$ 3,204,561 | \$ 20,900    | \$ 3,225,461 |
| 9%            | \$ 267,047 | \$ 3,234,233 | \$ 20,900    | \$ 3,255,133 |
| 10%           | \$ 296,719 | \$ 3,263,905 | \$ 20,900    | \$ 3,284,805 |

The levy also sets the date for the Public Hearing on the 2015 Levy and Budget for Monday December 1, 2014 at 6:00 pm as part of the regular city council meeting.

After a levy is set Council will need to decide if they would like to add employees requested and what if any capital improvements/equipment should be looked at and the funding. This could be done through a workshop in October.

**BUDGET IMPACT**

The levy that is set will determine the level of the proposed expenditures for 2015.

Attachments:

1. Resolution-Adjusting the Tax Levy for the GO Improvement and Utility Revenue Bonds, Series 2007A
2. Resolution-Preliminary Approval of Proposed 2014 Tax Levy, Collectible in 2015
3. 2015 General Fund Proposed Budget

CITY OF ST. FRANCIS, MINNESOTA  
**GENERAL FUND (101)**  
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE

|  | 2013<br>ACTUAL                     | 2014<br>BUDGET     | 2014<br>ESTIMATE   | 2015<br>BUDGET     |
|--|------------------------------------|--------------------|--------------------|--------------------|
| <b>Revenues:</b>                               |                                    |                    |                    |                    |
| Property Taxes                                 | \$2,986,193                        | \$2,955,200        | \$2,955,200        | \$2,955,200        |
| Licenses and permits                           | 87,298                             | 89,756             | 89,756             | 103,271            |
| Fines and forfeits                             | 33,927                             | 31,290             | 31,290             | 30,551             |
| Intergovernmental                              | 405,149                            | 534,239            | 534,239            | 597,434            |
| Charges for services                           | 296,909                            | 289,642            | 289,642            | 393,511            |
| Miscellaneous                                  | 173,161                            | 165,202            | 165,202            | 150,756            |
| <b>Total revenues</b>                          | <b>3,982,637</b>                   | <b>4,065,329</b>   | <b>4,065,329</b>   | <b>4,230,723</b>   |
| <b>Expenditures:</b>                           |                                    |                    |                    |                    |
| General Government                             | 657,795                            | 747,650            | 747,650            | 781,250            |
| Public Safety                                  | 1,621,124                          | 1,764,829          | 1,764,829          | 2,067,150          |
| Public Works                                   | 686,201                            | 688,150            | 688,150            | 1,076,520          |
| Culture and Recreation                         | 276,431                            | 330,900            | 330,900            | 543,520            |
| Community Development                          | 277,838                            | 197,700            | 197,700            | 380,182            |
| Miscellaneous                                  | 5,571                              | 6,100              | 6,100              | 6,100              |
| <b>Total expenditures</b>                      | <b>3,524,960</b>                   | <b>3,735,329</b>   | <b>3,735,329</b>   | <b>4,854,722</b>   |
| Excess (deficit) of revenues over expenditures | 457,677                            | 330,000            | 330,000            | (623,999)          |
| <b>Other financing sources (uses):</b>         |                                    |                    |                    |                    |
| Operating transfers in (out):                  |                                    |                    |                    |                    |
| Municipal Liquor Operations                    | 60,000                             | 60,000             | 60,000             | 60,000             |
| Capital Projects Fund                          | -                                  | -                  | -                  | -                  |
| Fire Truck Replacement Fund                    | -                                  | (50,000)           | (50,000)           | (50,000)           |
| Debt Service                                   | (340,000)                          | (340,000)          | (340,000)          | (360,000)          |
| <b>Total other financing sources (uses)</b>    | <b>(280,000)</b>                   | <b>(330,000)</b>   | <b>(330,000)</b>   | <b>(350,000)</b>   |
| Net change in fund balance                     | 177,677                            | 0                  | 0                  | (973,999)          |
| Fund balance - January 1                       | 2,071,489                          | 2,077,689          | 2,249,166          | 2,249,166          |
| Fund balance - December 31                     | <b>\$2,249,166</b>                 | <b>\$2,077,689</b> | <b>\$2,249,166</b> | <b>\$1,275,167</b> |
| Fund balance/revenues                          | 56.5%                              | 51.1%              | 55.3%              | 30.1%              |
| Fund balance/expenditures                      | 63.8%                              | 55.6%              | 60.2%              | 26.3%              |
| Fund balance/# of mths of expenditures         | 7.7                                | 6.7                | 7.2                | 3.2                |
| Fund balance/revenues                          | State auditor recommends 35% - 50% |                    |                    | 30.1%              |
| Fund balance/# of mths of expenditures         | State auditor recommends 5 months  |                    |                    | 3.2                |

**CITY OF ST. FRANCIS  
ST. FRANCIS, MN**

**RESOLUTION 2014-29**

**A RESOLUTION ADJUSTING THE TAX LEVY  
FOR THE G.O. IMPROVEMENT AND  
UTILITY REVENUE BONDS, SERIES 2007A**

WHEREAS, the City of St. Francis sold bonds referred to as G.O. Improvement and Utility Revenue Bonds, Series 2007A; and

WHEREAS, the City may adjust the amount of taxes levied for collection in order to average the levy stream out over the life of the Series 2007A Bonds.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Francis, Minnesota that the tax levy for bonded indebtedness for fiscal (collection) year 2015 be adjusted as follows:

| <u>Bond description</u>                            | <u>Scheduled Levy</u> | <u>Adopted Levy</u> |
|--|-----------------------|---------------------|
| G.O. Improvement and Utility Revenue Bonds – 2007A | \$14,376.31           | \$20,900.00         |

BE IT FURTHER RESOLVED that the County Auditor of Anoka County is hereby requested and directed to increase the scheduled levy for collection in 2015 by \$6,523.69.

The motion for the adoption of the foregoing resolution was made by \_\_\_\_\_, and was duly seconded by \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor:

and the following voted against the same:  
and the following abstained:  
and the following were absent:

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 2<sup>nd</sup> DAY OF SEPTEMBER, 2014.

APPROVED:

\_\_\_\_\_  
Jerry Tveit  
Mayor of St. Francis

ATTEST:

\_\_\_\_\_  
Barbara I. Held, City Clerk

CITY OF ST. FRANCIS  
ST. FRANCIS, MN

RESOLUTION 2014-30

A RESOLUTION PROVIDING PRELIMINARY APPROVAL OF A PROPOSED  
2014 TAX LEVY, COLLECTIBLE IN 2015 AND  
SETTING BUDGET PUBLIC HEARING DATE

WHEREAS, State law requires that the City Council give preliminary approval of a proposed tax levy for 2014 payable in 2015 by September 30, 2014.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS, MINNESOTA THAT:

1. To adopt the preliminary maximum tax levy payable in 2015 against taxable property in the City of St. Francis at:

|              |             |       |
|--------------|-------------|-------|
| General Fund | \$ _____    |       |
| Debt Service | \$20,900.00 |       |
|              | \$ _____    | TOTAL |

2. To Set the date for consideration of the final levy and consideration of the 2015 Budget shall be set as Monday, December 1, 2014 at 6:00 pm or shortly thereafter at the ISD #15 CENTRAL SERVICES CENTER (DISTRICT OFFICES) AT 4115 AMBASSADOR BLVD. NW.

The motion for the adoption of the foregoing resolution was made by Councilmember \_\_\_\_\_ and was duly seconded by Councilmember \_\_\_\_\_ and upon vote being taken thereon, the following voted in favor:

and the following voted against the same:

and the following abstained:

and the following were absent:

ADOPTED BY THE CITY COUNCIL OF THE CITY OF ST. FRANCIS THIS 2<sup>nd</sup>  
DAY OF SEPTEMBER, 2014.

\_\_\_\_\_  
Jerry Tveit, Mayor

ATTEST:

\_\_\_\_\_  
Barbara I. Held, City Clerk



# BOLTON & MENK, INC.<sup>®</sup>

## Consulting Engineers & Surveyors

7533 Sunwood Drive NW, Suite 206 • Ramsey, MN 55303

Phone (763) 433-2851 • Fax (763) 427-0833

www.bolton-menk.com

### MEMORANDUM

**Date:** August 25, 2014

**To:** Honorable Mayor Tveit  
Members of the City Council

**From:** Jared Voge, P.E.  
City Engineer

**Subject:** 241<sup>st</sup> Avenue NW Improvements  
St. Francis, Minnesota  
BMI Project No.: R18.107704

---

#### **INTRODUCTION:**

Based on dialogue with the City Council at the August 18, 2014 City Council Meeting, a resolution ordering the preparation of a report for the 241<sup>st</sup> Avenue NW Improvements is being provided for Council consideration.

#### **BACKGROUND:**

The City of St. Francis has been discussing the establishment of an Industrial Park for a number of years. During the 2030 Comprehensive Plan process, the area along 241<sup>st</sup> Avenue NW was identified and later upon adoption of the plan in July 2009, guided for industrial development. Recently, the City received an inquiry regarding the City's ability to accommodate an industry. The area guided for industrial use by the City's Comprehensive Plan along 241<sup>st</sup> Avenue NW is not served by municipal utilities. In addition, 241<sup>st</sup> Avenue NW is a gravel roadway. To effectively accommodate industrial development, municipal utilities must be extended and 241<sup>st</sup> Avenue NW must be improved.

#### **RECOMMENDATION:**

Since assessments to private property owners may be levied, Minnesota State Statute Chapter 429 procedures must be followed. The statute requires that a Resolution Ordering Preparation of a Report on Improvement be adopted by the City Council. We recommend Council adopt the enclosed resolution.

#### **BUDGET IMPACT:**

The costs associated with the improvements will be identified in the Preliminary Engineering Report. The estimated costs associated with preparation of the report is \$25,000. The City's Street and Utility Enterprise Funds have been identified as the funding sources for the Preliminary Engineering Report.

If you have any questions on the above, please call.

JAV/kg

Enclosures

**RESOLUTION ORDERING PREPARATION OF  
REPORT ON IMPROVEMENT  
CITY OF ST. FRANCIS, MINNESOTA  
RESOLUTION NO. 2014-31**

WHEREAS, it is proposed to construct the following improvements under the 241<sup>st</sup> Avenue NW Improvements Project:

grading, aggregate base, curb & gutter, bituminous pavement, sanitary sewer, storm sewer, watermain, and associated service lines

And to assess the benefited property for all or a portion of the cost of the improvement, pursuant to Minnesota Statutes, Chapter 429.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ST. FRANCIS, MINNESOTA:

That the proposed improvement be referred to Bolton & Menk, Inc. for study and that Bolton & Menk, Inc. is instructed to report to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvement is feasible and as to whether it should best be made as proposed or in connection with some other improvement, and the estimated cost of the improvement as recommended.

Adopted by the council the 2<sup>nd</sup> day of September, 2014.

\_\_\_\_\_  
Jerry Tveit, Mayor

\_\_\_\_\_  
Barbara I. Held, City Clerk

The motion for the adoption of the foregoing resolution was duly seconded by member \_\_\_\_\_, and upon vote being taken thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA  
CITY OF ST. FRANCIS  
COUNTY OF ANOKA

I, the undersigned, being the duly qualified and acting Clerk of the City of St. Francis, Minnesota, DO HEREBY CERTIFY that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true complete transcript of the minutes of a meeting of the City Council of said City, duly called and held on the date therein indicated, insofar as such minutes ordering the preparation of a report for an improvement.

WITNESS my hand and the seal of said City this 2<sup>nd</sup> day of September, 2014.

---

City Clerk

(SEAL)

JEFFREY S. JOHNSON  
RUSSELL H. CROWDER  
JON P. ERICKSON  
THOMAS P. MALONE  
MICHAEL F. HURLEY  
DOUGLAS G. SAUTER  
HERMAN L. TALLE  
CHARLES M. SEYKORA  
DANIEL D. GANTER, JR.  
BEVERLY K. DODGE  
JAMES D. HOEFT  
\*JOAN M. QUADE  
\*JOHN T. BUCHMAN  
SCOTT M. LEPAK



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KRISTI R. RILEY  
WILLIAM D. SIEGEL  
TIMOTHY D. ERB  
KAREN K. KURTH  
ANGELA M. WOESSNER  
ADRIEL B. VILLARREAL  
TAMMY J. SCHEMMEL  
JENNIFER C. MOREAU

OF COUNSEL  
DARRELL A. JENSEN  
W. JAMES VOGL, JR.

\* Also Licensed in Wisconsin

### MEMORANDUM

TO: St. Francis City Council  
FROM: Scott Lepak, City Attorney  
RE: Acting Pay Issues  
DATED: August 28, 2014

With the Council action at the last meeting appointing the Public Works Director to acting City Administrator, a question is whether/how to adjust the Public Works Director's compensation for this period of time. A related question is whether/how to adjust the compensation for individuals working within the Public Works Department who will assume additional duties and responsibilities as the Public Works Director devotes time to Administrator duties. Council direction and possible action is requested.

As an initial matter, there is no language in the public works union contract or City Personnel Policies detailing how such a matter should be handled. The City has a current Acting Police Chief and the council may wish to apply the same result to the positions at issue. In the case of the Acting Police Chief, he was placed at a step within the Police Chief's pay scale that was at least 7.5% above his existing pay. This resulted in a salary equivalent to Grade 19, Step 3.

Public Works Director: In the event that this same placement was done for the Public Works Director, he is currently at Grade 17, Step 8. He would receive a salary equivalent to Grade 23 Step 3.

Public Works Operator: In the event that this same placement was done for the Public Works Operator, he is currently at Grade 8, Step 8. He would receive a salary equivalent to Grade 10, Step 6 (water/sewer foreman).

Streets/Parks Worker: In the event that this same placement was done for the Streets/Parks Worker, he is currently at Grade 7, Step 3. He would receive a salary equivalent to Grade 10, Step 1 (water/sewer foreman).

The action on the Public Works Operator and Streets/Parks Worker would be contingent upon Union approval given that these positions are covered by the union contract.

633969-v1

## **AGENDA REPORT**

**TO:** Acting City Administrator  
**FROM:** Dean Kapler, Fire Chief  
**SUBJECT:** Purchase of Replacement Fire Engine/Tanker  
**DATE:** Sept 2, 2014

### **INTRODUCTION**

Authorization to enter into purchase agreement for new Engine/Tanker

### **BACKGROUND**

Fire staff has been working for several months on the process to replace the current 1990 Tanker. Staff recommends using Rosenbauer Minnesota LLC. of Wyoming MN as the fabricator of the new vehicle. Rosenbauer's contract price is \$346,078 of which \$95,057 is the chassis cost which will be paid at the beginning of the process. The balance will be due on delivery. Staff is recommending utilizing the HGAC (Houston-Galveston Area Council) purchasing plan which meets the bidding requirements for purchases of this size.

In addition, there will be approximately \$15,000 of lose equipment (hose, nozzles, ladders, extinguishers, etc.) that staff will be pricing separately to compare to quoted prices from Rosenbauer to get the most economical prices.

### **RECOMMENDATION**

Council to authorize entering into a contract with Rosenbauer Minnesota LLC. In the amount of \$346,078.

### **BUDGET IMPACT**

The Fire Truck Replacement Fund will be utilized for this expenditure. Current balance is \$455,600.

#### Attachments:

1. HGAC Formal Proposal
2. Chassis Specification
3. Purchasing Contract
4. Rosenbauer Fabrication Specification
5. Schematic Drawing of Vehicle
6. Estimate of Lose Equipment



To: City of St Francis  
 23340 Cree ST NW  
 St Francis, MN 55070

Date: 08-20-14

We hereby propose and agree to furnish, after your acceptance of this proposal and the proper execution by the City of St Francis MN, hereinafter called the BUYER and an officer of Rosenbauer Minnesota LLC, Wyoming, MN a division subsidiary of Rosenbauer America, hereinafter called the COMPANY, the following apparatus and equipment:

|                                       |                     |
|---------------------------------------|---------------------|
| Rosenbauer Heavy Duty EXT Tanker Body | \$251,021.00        |
| Freightliner M2-106 Chassis           | \$ 95,057.00        |
| <b>TOTAL ...</b>                      | <b>\$346,078.00</b> |

**Three Hundred Forty Six Thousand Seventy Eight Dollars and 00/100.**

All of which are to be built in accordance with the specifications and drawing attached which are made a part of this agreement and contract. Total contract price includes required HGAC inter-local agreement fee and apparatus familiarization class. No other taxes or fees apply.

**\*\*CHASSIS IS TO BE PROGRESS PAID FOR IN THE AMOUNT SHOWN ABOVE UPONS ITS COMPLETION AND ARRIVAL AT THE APPARATUS MANUFACTURERS FACILITY OR ADDITIONAL INTEREST CHARGES WILL APPLY.**

**Delivery:** The estimated delivery time for the completed apparatus, is to be made within 360 calendar days after receipt of and approval of this contract duly executed, (Chassis must arrive within 180 days or delivery may be delayed) subject to all causes beyond the Company's control. The quoted delivery time is based upon our receipt of the specified materials required to produce the apparatus in a timely manner. The Company can not be held responsible for delays due to Acts of God, Labor Strikes, or Changes in Governmental Regulations that result in delayed delivery to our manufacturing facilities of these specified materials. This delivery estimate is based on the Company receiving complete and accurate paperwork from the Buyer and that no major changes take place during pre-construction, mid point inspections or final inspections. Changes required or requested by the Buyer during the construction process may be cause for an increase in the number of days required to build said apparatus.

**Payment Terms:** Final payment for the apparatus shall be made at time of final inspection and pick up / delivery of the completed vehicle. It is the responsibility of the Buyer to have full payment ready when the apparatus is complete and ready to pick up. If payment is delayed or delivery is delayed pending payment, a daily finance and storage fee may apply. Upon pick up of the apparatus by the Buyer, Buyer agrees to provide all liability and physical damage insurance. It is further agreed that if on delivery and test, any defects should develop, the Company shall be given reasonable time to correct same. Guarantee of the chassis is subject to the guarantee of the chassis manufacturer.

The amount in this proposal shall remain firm for a period of 45 days from the date of same.

Respectfully submitted,

**BUYER**

**BIDDER** GENERAL SAFETY FIRE APPARATUS INC.

We accept the above Proposal and enter into contract with signature below.

Dealer \_\_\_\_\_  
 Dealership Principal

\_\_\_\_\_ Title \_\_\_\_\_  
 \_\_\_\_\_ Title \_\_\_\_\_  
 \_\_\_\_\_ Date

After company receipt of this document signed by the Buyer, the document will be reviewed and upon approval, countersigned by the Company putting the document in force.

**ROSENBAUER MINNESOTA LLC.**

\_\_\_\_\_ Title \_\_\_\_\_  
 \_\_\_\_\_ Date \_\_\_\_\_

Prepared for:  
 Steve Harris  
 Rosenbauer Minnesota  
 5181 260th Street  
 Wyoming, MN 55092  
 Phone: 651-462-1000

Prepared by:  
 Carolyn Rachuy  
 I-STATE TRUCK CENTER  
 2901 WEST 60TH STREET N.  
 SIOUX FALLS, SD 57107  
 Phone: 605-336-2995

## S P E C I F I C A T I O N   P R O P O S A L

| Description   | Weight<br>Front | Weight<br>Rear |
|---|-----------------|----------------|
| <b>Price Level</b>  |                 |                |
| M2 PRL-07M (EFF:09/18/2013)   |                 |                |
| <b>Data Version</b>   |                 |                |
| SPECPRO21 DATA RELEASE VER 003  |                 |                |
| <b>Vehicle Configuration</b>  |                 |                |
| M2 106 CONVENTIONAL CHASSIS   | 5,775           | 3,535          |
| 2015 MODEL YEAR SPECIFIED   |                 |                |
| SET BACK AXLE - TRUCK   |                 |                |
| STRAIGHT TRUCK PROVISION  |                 |                |
| LH PRIMARY STEERING LOCATION  |                 |                |
| <b>General Service</b>  |                 |                |
| TRUCK CONFIGURATION   |                 |                |
| DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)                              |                 |                |
| FIRE SERVICE  |                 |                |
| EMERGENCY VEHICLES BUSINESS SEGMENT   |                 |                |
| LIQUID BULK COMMODITY   |                 |                |
| TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS                 |                 |                |
| MAXIMUM 8% EXPECTED GRADE   |                 |                |
| SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE |                 |                |
| MEDIUM TRUCK WARRANTY   |                 |                |
| EXPECTED FRONT AXLE(S) LOAD : 16000.0 lbs   |                 |                |
| EXPECTED REAR DRIVE AXLE(S) LOAD : 31000.0 lbs  |                 |                |
| EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 47000.0 lbs                                      |                 |                |



Prepared for:  
 Steve Harris  
 Rosenbauer Minnesota  
 5181 260th Street  
 Wyoming, MN 55092  
 Phone: 651-462-1000

Prepared by:  
 Carolyn Rachuy  
 I-STATE TRUCK CENTER  
 2901 WEST 60TH STREET N.  
 SIOUX FALLS, SD 57107  
 Phone: 605-336-2995

| Description   | Weight Front | Weight Rear |
|---|--------------|-------------|
| <b>Truck Service</b>  |              |             |
| FIRE TANK/PUMPER - MAIN DRIVELINE DRIVEN<br>SPLIT-SHAFT PTO/PUMP<br>EXPECTED TRUCK BODY LENGTH : 0.0 ft<br>EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE<br>FRAME "XX" INCHES : 32.0 in   |              |             |
| <b>Engine</b>   |              |             |
| CUM ISL 350 HP @ 2000 RPM, 2200 GOV RPM,<br>1000 LB/FT @ 1400 RPM   | 640          | 30          |
| <b>Electronic Parameters</b>  |              |             |
| 60 MPH ROAD SPEED LIMIT<br>CRUISE CONTROL SPEED LIMIT SAME AS ROAD<br>SPEED LIMIT<br>PTO MODE ENGINE RPM LIMIT - 1100 RPM<br>PTO MODE BRAKE OVERRIDE - SERVICE<br>BRAKE APPLIED<br>PTO RPM WITH CRUISE SET SWITCH - 700 RPM<br>PTO RPM WITH CRUISE RESUME SWITCH - 800<br>RPM<br>PTO MODE CANCEL VEHICLE SPEED - 5 MPH<br>PTO GOVERNOR RAMP RATE - 250 RPM PER<br>SECOND<br>PTO MINIMUM RPM - 700<br>REGEN INHIBIT SPEED THRESHOLD - 0 MPH  |              |             |
| <b>Engine Equipment</b>   |              |             |
| 2013 ONBOARD DIAGNOSTICS/2010<br>EPA/CARB/GHG14<br>NO 2008 CARB EMISSION CERTIFICATION<br>STANDARD OIL PAN<br>ENGINE MOUNTED OIL CHECK AND FILL<br>ONE PIECE VALVE COVER<br>SIDE OF HOOD AIR INTAKE WITH NFPA<br>COMPLIANT EMBER SCREEN AND FIRE<br>RETARDANT DONALDSON AIR CLEANER<br>DR 12V 275 AMP 40-SI BRUSHLESS PAD<br>ALTERNATOR WITH REMOTE BATTERY<br>VOLTAGE SENSE<br>(2) ALLIANCE MODEL 1231, GROUP 31, 12 VOLT<br>MAINTENANCE FREE 2250 CCA THREADED<br>STUD BATTERIES<br>BATTERY BOX FRAME MOUNTED<br>STANDARD BATTERY JUMPERS | 10           |             |



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| Description   | Weight<br>Front | Weight<br>Rear |
|---|-----------------|----------------|
| SINGLE BATTERY BOX FRAME MOUNTED LH<br>SIDE UNDER CAB   |                 |                |
| WIRE GROUND RETURN FOR BATTERY CABLES<br>WITH ADDITIONAL FRAME GROUND RETURN  |                 |                |
| NON-POLISHED BATTERY BOX COVER  |                 |                |
| POSITIVE LOAD DISCONNECT WITH CAB<br>MOUNTED CONTROL SWITCH MOUNTED<br>OUTBOARD DRIVER SEAT   | 8               |                |
| CUMMINS TURBOCHARGED 18.7 CFM AIR<br>COMPRESSOR WITH INTERNAL SAFETY VALVE  |                 |                |
| STANDARD MECHANICAL AIR COMPRESSOR<br>GOVERNOR  |                 |                |
| AIR COMPRESSOR DISCHARGE LINE   |                 |                |
| GVG, FIRE AND EMERGENCY SERVICE<br>VEHICLES ENGINE WARNING  |                 |                |
| CUMMINS EXHAUST BRAKE INTEGRAL WITH<br>VARIABLE GEOMETRY TURBO WITH ON/OFF<br>DASH SWITCH   | 20              |                |
| RH OUTBOARD UNDER STEP MOUNTED<br>HORIZONTAL AFTERTREATMENT SYSTEM<br>ASSEMBLY WITH RH HORIZONTAL TAILPIPE<br>EXITING FORWARD OF REAR TIRES | 10              | 5              |
| ENGINE AFTERTREATMENT DEVICE,<br>AUTOMATIC OVER THE ROAD REGENERATION<br>AND DASH MOUNTED REGENERATION<br>REQUEST SWITCH                    |                 |                |
| STANDARD EXHAUST SYSTEM LENGTH  |                 |                |
| RH HORIZONTAL TAILPIPE, EXIT FORWARD OF<br>REAR TIRES   | 20              | 20             |
| 6 GALLON DIESEL EXHAUST FLUID TANK  |                 |                |
| 100 PERCENT DIESEL EXHAUST FLUID FILL   |                 |                |
| LH UNDER CAB DIESEL EXHAUST FLUID TANK<br>LOCATION  |                 |                |
| STANDARD DIESEL EXHAUST FLUID PUMP<br>MOUNTING  |                 |                |
| STANDARD DIESEL EXHAUST FLUID TANK CAP  |                 |                |
| HORTON DRIVEMASTER ON/OFF FAN DRIVE   |                 |                |
| AUTOMATIC FAN CONTROL WITH DASH<br>SWITCH AND INDICATOR LIGHT, NON ENGINE<br>MOUNTED  |                 |                |
| CUMMINS SPIN ON FUEL FILTER   |                 |                |
| COMBINATION FULL FLOW/BYPASS OIL FILTER   |                 |                |
| 1100 SQUARE INCH ALUMINUM RADIATOR  | 20              |                |
| ANTIFREEZE TO -34F, ETHYLENE GLYCOL PRE-<br>CHARGED SCA HEAVY DUTY COOLANT  |                 |                |



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| Description  | Weight Front | Weight Rear |
|--|--------------|-------------|
| GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT  |              |             |
| CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES   |              |             |
| AUXILIARY ENGINE COOLING USING WATER FROM FIRE PUMP  | 10           |             |
| LOWER RADIATOR GUARD   |              |             |
| ALUMINUM FLYWHEEL HOUSING  |              |             |
| ELECTRIC GRID AIR INTAKE WARMER  |              |             |
| DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH  |              |             |
| <b>Transmission</b>  |              |             |
| ALLISON 3000 EVS AUTOMATIC TRANSMISSION WITH PTO PROVISION   | 200          | 60          |
| <b>Transmission Equipment</b>  |              |             |
| ALLISON VOCATIONAL PACKAGE 198 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODEL EVS               |              |             |
| ALLISON VOCATIONAL RATING FOR FIRE TRUCK/EMERGENCY VEHICLE APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES      |              |             |
| PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 5, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY   |              |             |
| SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 5, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY |              |             |
| VEHICLE INTERFACE WIRING WITH BODY BUILDER CONNECTOR MOUNTED ON FIREWALL   |              |             |
| ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR FIREWALL MOUNTED   |              |             |
| (2) CUSTOMER INSTALLED MUNCIE CS10 SERIES PTO'S  |              |             |
| PTO MOUNTING, LH SIDE AND TOP RH SIDE OF MAIN TRANSMISSION   |              |             |
| MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN   |              |             |
| PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED   |              |             |
| TRANSMISSION PROGNOSTICS - ENABLED 2013  |              |             |
| WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK   |              |             |
| TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK  |              |             |



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| Description  | Weight Front | Weight Rear |
|--|--------------|-------------|
| SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)   |              |             |
| <b>Front Axle and Equipment</b>  |              |             |
| DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74<br>DROP SINGLE FRONT AXLE                          | 190          |             |
| MERITOR 16.5X6 Q+ CAST SPIDER HEAVY DUTY<br>CAM FRONT BRAKES, DOUBLE ANCHOR,<br>FABRICATED SHOES |              |             |
| FIRE AND EMERGENCY SEVERE SERVICE,<br>NON-ASBESTOS FRONT LINING                                  |              |             |
| CONMET CAST IRON FRONT BRAKE DRUMS   |              |             |
| SKF SCOTSEAL PLUS XL FRONT OIL SEALS   |              |             |
| VENTED FRONT HUB CAPS WITH WINDOW,<br>CENTER AND SIDE PLUGS - OIL                                |              |             |
| STANDARD SPINDLE NUTS FOR ALL AXLES  |              |             |
| MERITOR AUTOMATIC FRONT SLACK<br>ADJUSTERS   |              |             |
| TRW TAS-85 POWER STEERING<br>POWER STEERING PUMP   | 40           |             |
| 2 QUART SEE THROUGH POWER STEERING<br>RESERVOIR  |              |             |
| ORGANIC SAE 80/90 FRONT AXLE LUBE  |              |             |
| <b>Front Suspension</b>  |              |             |
| 16,000# TAPERLEAF FRONT SUSPENSION   | 200          |             |
| GRAPHITE BRONZE BUSHINGS WITH SEALS -<br>FRONT SUSPENSION  |              |             |
| FRONT SHOCK ABSORBERS  |              |             |
| <b>Rear Axle and Equipment</b>   |              |             |
| RS-30-185 31,000# U-SERIES FIRE/EMERGENCY<br>SERVICE SINGLE REAR AXLE                            |              | 300         |
| 5.38 REAR AXLE RATIO   |              |             |
| IRON REAR AXLE CARRIER WITH STANDARD<br>AXLE HOUSING   |              |             |
| MXL 176T MERITOR EXTENDED LUBE MAIN<br>DRIVELINE WITH HALF ROUND YOKES                           | 30           | 30          |
| MERITOR 16.5X7 P CAM REAR BRAKES,<br>DOUBLE ANCHOR, CAST SHOES                                   |              | 50          |
| FIRE AND EMERGENCY SEVERE SERVICE NON-<br>ASBESTOS REAR BRAKE LINING                             |              |             |
| BRAKE CAMS AND CHAMBERS ON FORWARD<br>SIDE OF DRIVE AXLE(S)                                      |              |             |
| WEBB CAST IRON REAR BRAKE DRUMS  |              | 50          |
| REAR OIL SEALS   |              |             |



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| Description   | Weight Front | Weight Rear |
|---|--------------|-------------|
| HALDEX GOLDSEAL LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS<br>HALDEX AUTOMATIC REAR SLACK ADJUSTERS<br>ORGANIC SAE 80/90 REAR AXLE LUBE  |              |             |
| <b>Rear Suspension</b>  |              |             |
| 31,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD FOR FIRE/EMERGENCY SERVICE<br>SPRING SUSPENSION - NO AXLE SPACERS<br>STANDARD U-BOLT PAD<br>FORE/AFT CONTROL RODS   |              | 180         |
| <b>Brake System</b>   |              |             |
| AIR BRAKE PACKAGE<br>WABCO 4S/4M ABS WITH TRACTION CONTROL<br>REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES<br>FIBER BRAID PARKING BRAKE HOSE<br>STANDARD BRAKE SYSTEM VALVES<br>STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM<br>STD U.S. FRONT BRAKE VALVE<br>RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE<br>BW AD-9 BRAKE LINE AIR DRYER WITH HEATER<br>AIR DRYER MOUNTED INBOARD ON LH RAIL<br>STEEL AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS<br>CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD<br>BW DV-2 AUTO DRAIN VALVE WITHOUT HEATER ON ALL TANK(S) | 20           |             |
| <b>Trailer Connections</b>  |              |             |
| UPGRADED CHASSIS MULTIPLEXING UNIT<br>UPGRADED BULKHEAD MULTIPLEXING UNIT   |              |             |
| <b>Wheelbase &amp; Frame</b>  |              |             |
| 6750MM (266 INCH) WHEELBASE   |              |             |
| 7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI   | 560          | 330         |
| 1975MM (78 INCH) REAR FRAME OVERHANG  |              |             |
| FRAME OVERHANG RANGE: 71 INCH TO 80 INCH  | -20          | 100         |



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| Description  | Weight Front | Weight Rear |
|--|--------------|-------------|
| CALC'D BACK OF CAB TO REAR SUSP C/L (CA) :<br>153.2 in                       |              |             |
| CALCULATED EFFECTIVE BACK OF CAB TO<br>REAR SUSPENSION C/L (CA) : 150.2 in   |              |             |
| CALC'D FRAME LENGTH - OVERALL : 373.39                                       |              |             |
| CALC'D SPACE AVAILABLE FOR DECKPLATE :<br>153.2 in                           |              |             |
| CALCULATED FRAME SPACE LH SIDE : 202.46<br>in                                |              |             |
| CALCULATED FRAME SPACE RH SIDE : 208.81<br>in                                |              |             |
| SQUARE END OF FRAME  |              |             |
| FRONT CLOSING CROSSMEMBER  |              |             |
| LIGHTWEIGHT HEAVY DUTY ALUMINUM ENGINE<br>CROSSMEMBER                        | -12          |             |
| STANDARD MIDSHIP #1 CROSSMEMBER(S)   |              |             |
| STANDARD REARMOST CROSSMEMBER  |              |             |
| STANDARD SUSPENSION CROSSMEMBER  |              |             |
| <b>Chassis Equipment</b>   |              |             |
| THREE-PIECE 14 INCH CHROMED STEEL<br>BUMPER WITH COLLAPSIBLE ENDS            | 30           |             |
| FRONT TOW HOOKS - FRAME MOUNTED  | 15           |             |
| BUMPER MOUNTING FOR SINGLE LICENSE<br>PLATE                                  |              |             |
| FENDER AND FRONT OF HOOD MOUNTED<br>FRONT MUDFLAPS                           |              |             |
| GRADE 8 THREADED HEX HEADED FRAME<br>FASTENERS                               |              |             |
| TANK BODY 1501 TO 3000 GALLONS   |              |             |
| <b>Fuel Tanks</b>  |              |             |
| 50 GALLON/189 LITER SHORT RECTANGULAR<br>ALUMINUM FUEL TANK - LH             | 20           |             |
| RECTANGULAR FUEL TANK(S)   |              |             |
| PLAIN ALUMINUM/PAINTED STEEL<br>FUEL/HYDRAULIC TANK(S) WITH PAINTED<br>BANDS |              |             |
| FUEL TANK(S) FORWARD   |              |             |
| PLAIN STEP FINISH  |              |             |
| FUEL TANK CAP(S)   |              |             |
| ALLIANCE FUEL FILTER/WATER SEPARATOR   |              |             |
| EQUIFLO INBOARD FUEL SYSTEM  |              |             |
| HIGH TEMPERATURE REINFORCED NYLON<br>FUEL LINE                               |              |             |

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| Description   | Weight Front | Weight Rear |
|---|--------------|-------------|
| FUEL COOLER MOUNTED LEFT HAND IN RAIL   | 10           |             |
| <b>Tires</b>  |              |             |
| MICHELIN XZY-3 315/80R22.5 20 PLY RADIAL FRONT TIRES                            | 80           |             |
| MICHELIN X WORKS XDY 315/80R22.5 20 PLY RADIAL REAR TIRES                       |              | 232         |
| <b>Hubs</b>   |              |             |
| CONMET PRESET PLUS IRON FRONT HUBS  |              |             |
| WEBB IRON REAR HUBS   |              | 70          |
| <b>Wheels</b>   |              |             |
| ACCURIDE 29039 22.5X9.00 10-HUB PILOT 5.25 INSET 5-HAND STEEL DISC FRONT WHEELS | 50           |             |
| ACCURIDE 29300 22.5X9.00 10-HUB PILOT 5-HAND STEEL DISC REAR WHEELS             |              | 120         |
| FRONT WHEEL MOUNTING NUTS   |              |             |
| REAR WHEEL MOUNTING NUTS  |              |             |
| <b>Cab Exterior</b>   |              |             |
| 154 INCH BBC HIGH-ROOF ALUMINUM CONVENTIONAL CREW CAB                           | 430          | 250         |
| AIR CAB MOUNTS  |              |             |
| LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT                       |              |             |
| HOOD MOUNTED CHROMED PLASTIC GRILLE   |              |             |
| CHROME HOOD MOUNTED AIR INTAKE GRILLE   |              |             |
| FIBERGLASS HOOD   |              |             |
| SINGLE ELECTRIC HORN  |              |             |
| DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME                                   |              |             |
| REAR LICENSE PLATE MOUNT END OF FRAME   |              |             |
| INTEGRAL HEADLIGHT/MARKER ASSEMBLY WITH CHROME BEZEL                            |              |             |
| (5) AMBER MARKER LIGHTS   |              |             |
| DAYTIME RUNNING LIGHTS  |              |             |
| INTEGRAL STOP/TAIL/BACKUP LIGHTS  |              |             |
| STANDARD FRONT TURN SIGNAL LAMPS  |              |             |
| DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LH AND RH REMOTE              |              |             |
| DOOR MOUNTED MIRRORS  |              |             |
| 102 INCH EQUIPMENT WIDTH  |              |             |



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| Description   | Weight<br>Front | Weight<br>Rear |
|---|-----------------|----------------|
| LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS                                   |                 |                |
| STANDARD SIDE/REAR REFLECTORS   |                 |                |
| 63X14 INCH TINTED REAR WINDOW   |                 |                |
| TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS  |                 |                |
| MANUAL DOOR WINDOW REGULATORS   |                 |                |
| TINTED WINDSHIELD   |                 |                |
| 2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED                             |                 |                |
| <b>Cab Interior</b>   |                 |                |
| OPAL GRAY VINYL INTERIOR  |                 |                |
| MOLDED PLASTIC DOOR PANEL   |                 |                |
| MOLDED PLASTIC DOOR PANEL   |                 |                |
| BLACK MATS WITH SINGLE INSULATION   |                 |                |
| FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING                                  |                 |                |
| IN DASH STORAGE BIN   |                 |                |
| (2) CUP HOLDERS LH AND RH DASH  |                 |                |
| GRAY/CHARCOAL FLAT DASH   |                 |                |
| HEATER, DEFROSTER AND AIR CONDITIONER   |                 |                |
| STANDARD HVAC DUCTING   |                 |                |
| MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH  |                 |                |
| STANDARD HEATER PLUMBING  |                 |                |
| DENSO HEAVY DUTY AIR CONDITIONER COMPRESSOR   |                 |                |
| BINARY CONTROL, R-134A  |                 |                |
| PREMIUM INSULATION  |                 |                |
| SOLID-STATE CIRCUIT PROTECTION AND FUSES  |                 |                |
| 12V NEGATIVE GROUND ELECTRICAL SYSTEM   |                 |                |
| DOOR ACTIVATED DOME/RED MAP LIGHTS, FORWARD LH AND RH AND REAR LH, RH AND CENTER                              |                 |                |
| CAB DOOR LATCHES WITH MANUAL DOOR LOCKS   |                 |                |
| SEATS INC 911 UNIVERSAL SERIES HIGH BACK AIR SUSPENSION DRIVER SEAT WITH NFPA 1901-2009 COMPLIANT SEAT SENSOR | 50              |                |



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| Description   | Weight Front | Weight Rear |
|---|--------------|-------------|
| SEATS INC 911 UNIVERSAL SERIES SCBA NON SUSPENSION PASSENGER SEAT WITH UNDERSEAT STORAGE AND NFPA 1901-2009 COMPLIANT SEAT SENSOR                               | 40           | 15          |
| SEATS INC 911 UNIVERSAL SERIES SCBA NON SUSPENSION LH, RH AND CENTER REAR PASSENGER SEATS WITH UNDER SEAT STORAGE AND NFPA 1901-2009 COMPLIANT SEAT SENSOR      | 60           | 25          |
| LH AND RH INTEGRAL DOOR PANEL ARMRESTS  |              |             |
| BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER  |              |             |
| BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER   |              |             |
| BLACK CORDURA PLUS CLOTH REAR PASSENGER SEAT COVER  |              |             |
| 3 POINT HIGH VISIBILITY ORANGE RETRACTOR DRIVER, RH FRONT AND LH, CENTER AND RH REAR PASSENGER SEAT BELTS WITH NFPA 1901-2009 COMPLIANT SENSOR AND DASH HARNESS |              |             |
| FIXED STEERING COLUMN   |              |             |
| 4-SPOKE 18 INCH (450MM) STEERING WHEEL  |              |             |
| DRIVER AND PASSENGER INTERIOR SUN VISORS  |              |             |

### Instruments & Controls

GRAY DRIVER INSTRUMENT PANEL  
 GRAY CENTER INSTRUMENT PANEL  
 ENGINE REMOTE INTERFACE WITH PARK BRAKE AND NEUTRAL INTERLOCKS  
 BLACK GAUGE BEZELS  
 LOW AIR PRESSURE LIGHT AND BUZZER  
 2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES  
 ENGINE COMPARTMENT MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS, WITH WARNING LIGHT IN DASH  
 ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL  
 KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY  
 ODOMETER/TRIP/HOUR/DIAGNOSTIC/VOLTAGE DISPLAY: 1X7 CHARACTER, 26 WARNING LAMPS, DATA LINKED, ICU3  
 DIAGNOSTIC INTERFACE CONNECTOR, 9 PIN, SAE J1939, LOCATED BELOW DASH



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| Description   | Weight<br>Front | Weight<br>Rear |
|---|-----------------|----------------|
| 2 INCH ELECTRIC FUEL GAUGE  |                 |                |
| ENGINE REMOTE INTERFACE NOT CONFIGURED  |                 |                |
| ENGINE REMOTE INTERFACE CONNECTOR AT BACK OF CAB                                      |                 |                |
| ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE   |                 |                |
| 2 INCH TRANSMISSION OIL TEMPERATURE GAUGE   |                 |                |
| ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY                            |                 |                |
| CUSTOMER FURNISHED AND INSTALLED PTO CONTROLS   |                 |                |
| ENHANCED STABILITY CONTROL  |                 |                |
| ELECTRIC ENGINE OIL PRESSURE GAUGE  |                 |                |
| OVERHEAD INSTRUMENT PANEL   |                 |                |
| AM/FM RADIO WITH FRONT AND REAR AUXILIARY INPUTS AND J1939                            | 10              |                |
| DASH MOUNTED RADIO  |                 |                |
| (2) RADIO SPEAKERS IN CAB   |                 |                |
| AM/FM ANTENNA MOUNTED ON FORWARD LH ROOF  | 2               |                |
| ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER                 |                 |                |
| STANDARD VEHICLE SPEED SENSOR   |                 |                |
| ELECTRONIC 3000 RPM TACHOMETER  |                 |                |
| IDLE LIMITER, ELECTRONIC ENGINE   |                 |                |
| DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY                                  |                 |                |
| SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY                                     |                 |                |
| MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH                                    |                 |                |
| ONE VALVE PARK BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR |                 |                |
| SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE      |                 |                |
| INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS       |                 |                |

**Design**

TWO COLOR CUSTOM PAINT



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| Description   | Weight Front | Weight Rear |
|---|--------------|-------------|
| <b>Color</b>  |              |             |
| CAB COLOR A: L0006EB WHITE ELITE BC                 |              |             |
| CAB COLOR B: L2225EB CANDY APPLE RED ELITE BC       |              |             |
| BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT       |              |             |
| FRONT WHEEL PAINT: N2225EA CANDY APPLE RED ELITE SS |              |             |
| REAR WHEEL PAINT: N2225EA CANDY APPLE RED ELITE SS  |              |             |

| Certification / Compliance                                  |
|---|
| U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS |

**T O T A L V E H I C L E S U M M A R Y**

| <b>Weight Summary</b>           |                 |                 |                  |
|---------------------------------|-----------------|-----------------|------------------|
|                                 | Weight Front    | Weight Rear     | Total Weight     |
| Factory Weight <sup>+</sup>     | 8518 lbs        | 5402 lbs        | 13920 lbs        |
| Dealer Installed Options        | 2 lbs           | 0 lbs           | 2 lbs            |
| <b>Total Weight<sup>+</sup></b> | <b>8520 lbs</b> | <b>5402 lbs</b> | <b>13922 lbs</b> |

| <b>Dealer Installed Options</b>                         |              |              |  |
|---|--------------|--------------|--|
|   | Weight Front | Weight Rear  |  |
| WELDON VDR AND DISPLAY INSTALLED AT ISTATE TRUCK CENTER | 2            | 0            |  |
| <b>Total Dealer Installed Options</b>                   | <b>2 lbs</b> | <b>0 lbs</b> |  |

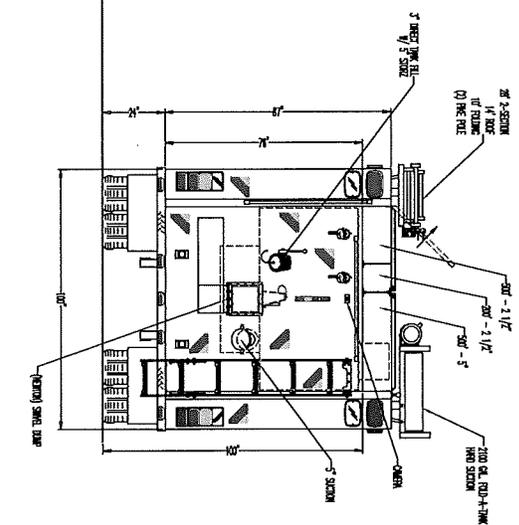
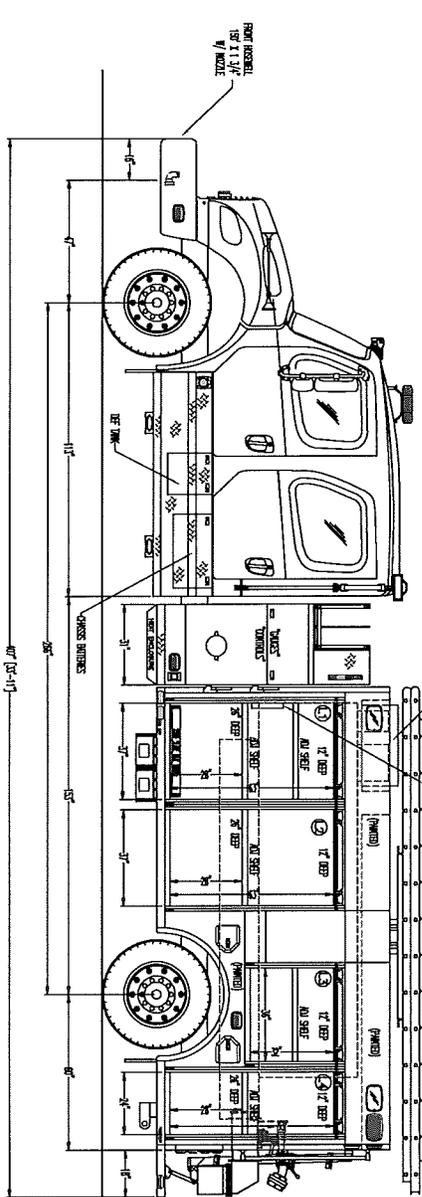
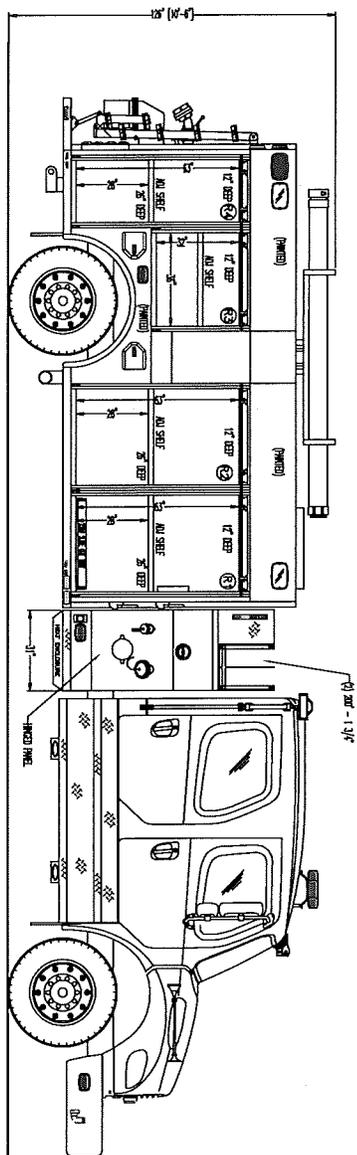
(+) Weights shown are estimates only.  
 If weight is critical, contact Customer Application Engineering.



**Prepared for:**  
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- NOTES:
1. OVERALL HEIGHT IS IN LOADED CONDITION. UNLOADED HEIGHTS MAY BE 4" ABOVE HEIGHTS SHOWN.
  2. DO NOT SCALE DRAWING.
  3. ALL DIMENSIONS ARE APPROXIMATE AND SUBJECT TO ENGINEERING CHANGES.
  4. DRAWING MAY OR MAY NOT SHOW ALL ITEMS AS DESCRIBED IN THE WRITTEN DETAIL SPECIFICATIONS.
  5. INCLUSION OF AN ITEM ON THE DRAWING DOES NOT CONSTITUTE INCLUSION OF THAT ITEM WITH THE FINAL DELIVERED UNIT.

| REVISED | DATE | BY | REASON |
|---------|------|----|--------|
|         |      |    |        |
|         |      |    |        |

APPROVED BY: \_\_\_\_\_

CHASSIS: FREIGHTLINER M2 106  
 TANK: POLY 1800 / 30 FOAM  
 TYPE: PUMPER  
 AERIAL: N/A

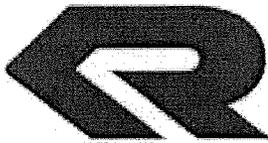
MAXIMUM HEIGHT: NONE  
 MAXIMUM LENGTH: NONE  
 BODY WIDTH: 100"

-PROPOSED-

ST. FRANCIS, MN



ROSENBAUER EXT  
P6541 03



# rosenbauer

Firefighting Technology

St Francis FD  
St Francis, Minnesota

Exp. Date: 09/13/2014  
Quote No: 10068-0019  
08/17/2014

| PART NO    | S   | QTY | DESCRIPTION  |
|------------|-----|-----|--|
|            |     | 1   | == EXT Pmpr/Tnkr Bid Prep Forms - 2013.008 04/04/14 ==         |
| 00-00-1300 |     | 1   | Fire Department Name   |
| 00-00-1499 |     | 1   | Overall Height Restriction, NONE                               |
| 00-00-1510 | S < | 1   | MAXIMUM OVERALL LENGTH 34'<br>Max Length to be 34'             |
| 00-00-1519 |     | 1   | Overall Width Restriction, NONE                                |
| 00-00-1529 |     | 1   | Wheelbase Restriction, NONE                                    |
| 00-00-1539 |     | 1   | Angle of Approach, NFPA Minimum, 8 Degrees                     |
| 00-00-1549 |     | 1   | Angle of Departure, NFPA Minimum, 8 Degrees                    |
| 00-12-1100 |     | 1   | Financial Stability Response                                   |
| 01-06-0560 |     | 1   | Electronic Stability Control                                   |
|            |     | 1   | == EXT Pmpr/Tnkr Warranties-BR - 2013.008 04/04/14 ==          |
| 01-16-0150 |     | 1   | -- Warranty, Apparatus, Bumper to Bumper, 1 Year, BR           |
| 01-19-0460 |     | 1   | -- Warranty, Bdy, Alum, Life-Time, Transferable, BR            |
| 01-19-2450 |     | 1   | -- Warranty, Subframe, Lifetime Alum, Transferable, BR         |
| 01-20-0360 |     | 1   | -- Warranty, Paint, PPG, 10 Years, EXT, BR                     |
| 01-21-0150 |     | 1   | -- Warranty, Lettering and Striping, 1 Year, BR                |
| 01-17-0750 |     | 1   | -- Pump Warranty, Waterous, 5 Years, BR                        |
| 02-14-6250 |     | 1   | Pimbg Warranty, Stnls Stl, 10 Years, BR                        |
| 01-33-3300 |     | 1   | -- Mnls, Bdy Complete, Compact Disc Version                    |
| 01-33-5400 |     | 1   | -- Mnls, Elec, As Built Bdy, CD Compact Disc, BR               |
| 02-90-1200 |     | 1   | Chassis, Freightliner M2 4 Dr                                  |
|            |     | 1   | == EXT Pmpr/Tnkr - DC Electrical System - 2013.008 04/04/14 == |
| 50-07-1000 |     | 1   | Elecal, Base, Standard, W/O Load Mgmt                          |
| 50-10-2000 |     | 1   | -- High Idle System  |
| 55-11-1300 |     | 1   | -- Dr Open/Hazard Wrn Lt, Flashing LED Red Lens                |
| 50-12-2300 |     | 1   | Swtch Console, Btwn Front Seats, Cmmrcl, EXT                   |
| 50-15-3100 |     | 1   | Battery Swtch, Mstr Disconnect, Chs Sppld                      |
| 50-15-7800 |     | 1   | Battery Chrgr/Comp, KUSS, Pump Plus 1200 #091-187-12-R-B1      |
| 50-16-1100 |     | 1   | -- Display, Universal, Bar Graph, Sngl Battery Bank            |
| 50-20-1500 |     | 1   | Shore Power Inlet, KUSS Super Auto-Eject 20A                   |
| 50-20-1120 |     | 1   | -- Shore Power Inlet, Left Front Cab Dr                        |
| 50-42-2000 |     | 1   | Air Horns, (2) Hood Mntd                                       |
| 50-43-2000 |     | 1   | -- Air Horn Cntrl, Driver, Horn Ring, Air/Elec                 |
| 50-43-2300 |     | 1   | -- Air Horn Cntrl, Officer, Sgle Dash Swtch                    |
|            |     | 1   | DOME-CABINET-INTERIOR-ENGINE-PUMP L1S                          |

| PART NO    | S | QTY | DESCRIPTION   |
|------------|---|-----|---|
| 51-05-6100 |   | 1   | Lt, Engine Cmpt, 12 Volt Incan With Swtch                 |
| 51-05-9000 |   | 1   | -- Switch on Light Head                                   |
| 51-05-6400 |   | 1   | Lt, Pump Cmpt, 12 Volt LED With Swtch                     |
| 51-05-9000 |   | 1   | -- Switch on Light Head                                   |
| 51-20-3100 |   | 1   | -- Fldlt, Mntg Lctn, Front Edge Of Cab Roof               |
| 51-15-3130 |   | 1   | -- Fldlt, Whelen, Pioneer Plus PFP2, Dual Lt, Cab Brow Mt |
| 51-20-4200 |   | 1   | -- Lt Swtch , Remote Lctn, In Chassis Cab                 |
| 52-01-1210 |   | 1   | Back Up Alarm, EXT  |
| 52-02-1150 |   | 1   | Back Up Camera, ASA, Color                                |
| 52-03-1200 |   | 1   | Map Lt, Federal 18"                                       |
| 52-08-1009 |   | 1   | -- Hand Lights, NFPA Compliance - Spl'd/Inst'l'd by DEPT  |
| 52-15-1200 |   | 1   | Radio Antenna Base, Supply and Install, Ea                |
| 53-01-1200 |   | 1   | Marker Lts, LED, DOT Requirements                         |
| 53-02-1250 |   | 1   | License Plate Brkt, Cast Prdts, LP0005-1 w/ LED Lt        |
| 53-03-0065 |   | 1   | Whelen Rr DOT LED Ltng Pkg M6                             |
| 53-03-2750 |   | 1   | -- Tail/Brake Lts, Whelen, LED, M6                        |
| 53-04-2750 |   | 1   | -- Turn Signals, Whelen, LED, M6                          |
| 53-06-3550 |   | 1   | -- Backup Lts, Whelen, LED, M6                            |
| 53-07-1210 |   | 1   | -- Tail Lt Bezel, 4 Lts, Whln M6                          |
| 53-05-1800 |   | 1   | Turn Signals, Mid Bdy, LED Marker Lt                      |
| 54-02-1520 |   | 1   | -- Ground Lts, Cab, 4-Dr, LED, Pr Whelen 3SC0CDCR         |
| 54-03-1420 |   | 1   | -- Ground Lts, Mid Body, LED, Pr Whelen 3SC0CDCR          |
| 54-03-1620 |   | 1   | -- Ground Lts, Rr Step, LED, Pr Whelen 3SC0CDCR           |
| 54-04-1999 |   | 1   | -- Lt Swtch , Ground Lts w/ Park Brake                    |
| 54-10-1300 |   | 2   | Step Lt, Fxd /Fldg Step, LED, Ea                          |
| 54-10-1450 |   | 2   | Step Lt, Rr Tailboard, LED, Ea                            |
| 54-11-2100 |   | 1   | Lt Swtch , Step/Wlkwy Lts Wired Park Brake Swtch          |
| 54-15-1290 |   | 6   | Scene Lt, Whelen, M9 LED                                  |
| 54-15-5500 |   | 2   | -- Scene Lt Lctn, Left Side Of Bdy                        |
| 54-15-5600 |   | 2   | -- Scene Lt Lctn, Right Side Of Bdy                       |
| 54-15-5700 |   | 2   | -- Scene Lt Lctn, Rr Of Bdy                               |
| 54-15-6400 |   | 1   | -- Scene Lt Swtch , Left Scene Lts, Cab                   |
| 54-15-6500 |   | 1   | -- Scene Lt Swtch , Right Scene Lts, Cab                  |
| 54-15-6600 |   | 1   | -- Scene Lt Swtch , Rr Scene Lts, Cab                     |
| 54-15-6700 |   | 1   | -- Scene Lt Swtch , Rr Scene Lts, Auto w/ Reverse         |
| 56-01-1300 |   | 1   | Siren, Elect, Code 3 3692 V-Con                           |
| 56-02-1600 |   | 1   | -- Spkr, F-S Dynamax, ES100, 100 Watt                     |
| 56-03-1800 |   | 1   | -- Spkr Lctn, To Be Determined by Body Mfg                |
| 57-02-1110 |   | 1   | -- Lt Bar, Whelen, Ultra Freedom, #FN60VLED, LED, 60"     |
| 57-10-0600 |   | 1   | -- Lightbar Cntrl, with Master Warning Switch             |
|            |   | 1   | <b>REAR FACING UPPER WARN LTS - UPPER ZONE C</b>          |
| 58-71-1770 |   | 1   | -- Wrn Lts, Whelen, Upper Rr (2) M9 LED                   |

| PART NO    | S | QTY | DESCRIPTION  |
|------------|---|-----|--|
| 58-01-1100 |   | 1   | -- Bezels, Chrome, Wrn Lts (1 pair)                                  |
| 58-61-2100 |   | 1   | -- Wrn Lts, Whelen, Upper Side Rr (2) M9 LED                         |
| 58-01-1100 |   | 1   | -- Bezels, Chrome, Wrn Lts (1 pair)                                  |
|            |   | 1   | <b>CAB WARNING LTS</b>   |
| 58-03-2000 |   | 1   | -- Wrn Lts, Whelen, Low Frnt, (2) M6 LED                             |
| 58-09-2000 |   | 1   | -- Wrn Lts, Whelen, Intrsct (2) M6 LED                               |
| 58-01-1100 |   | 1   | -- Bezels, Chrome, Wrn Lts (1 pair)                                  |
| 58-26-2000 |   | 1   | -- Wrn Lts, Whelen, Low Mid Bdy (2) M6 LED                           |
| 58-01-1100 |   | 1   | -- Bezels, Chrome, Wrn Lts (1 pair)                                  |
| 58-36-2000 |   | 1   | -- Wrn Lts, Whelen, Low Rr Side (2) M6 LED                           |
| 58-01-1100 |   | 1   | -- Bezels, Chrome, Wrn Lts (1 pair)                                  |
| 58-81-2000 |   | 1   | -- Wrn Lts, Whelen, Low Rr (2) M6 LED                                |
|            |   | 1   | <b>== CHASSIS SPECS - 2013.008 04/04/14 ==</b>                       |
|            |   | 1   | <b>== EXT SA Pmpr/Tnkr Chassis Modifictns - 2013.008 04/04/14 ==</b> |
| 10-01-1100 |   | 1   | Vehicle Dimensions, Sngl Axle  |
| 10-02-1100 |   | 1   | Label, Data, Fluid Levels  |
| 10-02-1200 |   | 1   | Label, Data, Height x Length, Weight                                 |
| 10-02-1300 |   | 1   | Label, Data, "No Ride" Rr Step                                       |
| 10-02-2100 |   | 1   | Label, Indicating Number of Seats                                    |
| 10-02-2500 |   | 1   | Label, "Caution: Do Not Wear Helmet While Seated"                    |
| 10-03-1210 |   | 1   | Chassis Preparation, Comm  |
| 10-03-6020 |   | 1   | Tow Plates (2), Rr Frame Rail, Under Step, 3/4"x3"ID                 |
| 80-43-2400 |   | 1   | -- Painting, Tow Plates, Blk   |
| 10-04-2140 |   | 1   | -- Bumper Ext, 16", By Bdy Bldr                                      |
| 10-04-2330 |   | 1   | -- Bumper Gravelshield, 16", By Bdy Bldr                             |
| 10-04-3560 |   | 1   | -- Bumper, w/Chassis   |
| 10-04-2720 |   | 1   | -- Bumper Cmpt, Center, Hosewell Cmpt                                |
| 10-04-3150 |   | 1   | -- Bumper Cmpt Door, Alum T/P, Flat Style                            |
| 10-04-3460 |   | 1   | -- Bumper Cmpt Door Gas Shock  |
| 10-06-1310 |   | 1   | Whl Cvr, S/S Liner/Cvr, Sngl Axle                                    |
| 10-06-1602 |   | 1   | Tire Pressure Indicator, Sngl Axle, Commander                        |
| 10-07-1200 |   | 1   | -- Exhaust, Extension Under RH, Bdy                                  |
| 10-07-1500 |   | 1   | -- Exhaust Heat Shield, Under Bdy Compts                             |
| 10-08-1300 |   | 1   | Mud Flaps, Front Whls, Blk, w/ Bdy                                   |
| 10-08-2100 |   | 1   | Mud Flaps, Rr Whls, Blk, w/ Bdy                                      |

| PART NO    | S | QTY | DESCRIPTION  |
|------------|---|-----|--|
| 10-10-0600 |   | 1   | Cab Step Overlay, 4 Dr LH Side   |
| 10-10-0700 |   | 1   | Cab Step Overlay, 4 Dr RH Side   |
| 10-12-6300 |   | 4   | -- SCBA Brkt, Cab Seat, Zico "NFPA" Restraint, Ea                        |
|            |   | 1   | <b>== EXT Midship Pmpr/Tnkr Pump&amp;Plumbing - 2013.008 04/04/14 ==</b> |
| 20-23-2200 |   | 1   | -- Pump, Waterous, CXC20, 1 Stage, Midship                               |
| 20-23-2120 |   | 1   | -- Pump Flow Rtng, Waterous, CXC20, 1250 GPM                             |
| 22-24-1600 |   | 1   | -- Intk, Gtd, 6" NST, Mnl, Bttrfly, LH Side, Bhnd Pnl                    |
| 21-01-2500 |   | 1   | -- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn                               |
| 22-40-7900 |   | 1   | -- Adptr, LW Alum, 30 Deg, 6"F x 5" Storz                                |
| 22-41-7200 |   | 1   | -- Cap, 5" Storz, LW Alum, Lckng, w/Chain or Cable                       |
| 22-24-3600 |   | 1   | -- Intk, Gtd, 6" NST, Mnl, Bttrfly, RH Side, Bhnd Pnl                    |
| 21-01-2500 |   | 1   | -- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn                               |
| 22-40-7900 |   | 1   | -- Adptr, LW Alum, 30 Deg, 6"F x 5" Storz                                |
| 22-41-7200 |   | 1   | -- Cap, 5" Storz, LW Alum, Lckng, w/Chain or Cable                       |
| 20-26-2200 |   | 1   | -- Pump Seal, Mech, Waterous   |
| 20-26-2400 |   | 1   | -- Pump Impeller, Waterous, Flame Plated Hubs                            |
| 20-26-2600 |   | 1   | -- Pump Anode, Waterous, Removable                                       |
| 20-26-3200 |   | 1   | -- Pump Shift, Waterous, Elec/Pneumatic Operated                         |
| 20-26-4400 |   | 1   | -- Pump Primer, Waterous, VPO, Oil Less, Elec, Push Button               |
| 20-26-4800 |   | 1   | -- Pump Primer, Waterous, Add'l Primer Vlv, Front/Rr Intk                |
| 27-10-3400 |   | 1   | -- Pressure Gvrnr, FRC, In-Cntrl, w/Bdy TGA300                           |
|            |   | 1   | <b>STAINLESS STEEL PUMP PLUMBING *</b>                                   |
| 21-00-2000 |   | 1   | -- Screens/Anodes, Pump  |
| 21-00-3300 |   | 1   | -- Piping, Stnls Stl - 1250 GPM & Up                                     |
| 21-01-0300 |   | 1   | -- Pump Drain, Master, Manifold, Hand Whl Type                           |
| 21-01-5500 |   | 1   | -- Intk Manifold, Stnls Stl  |
| 21-01-6500 |   | 1   | -- Dschg Manifold, Stnls Stl   |
| 21-01-7100 |   | 1   | -- Painting, Pump & Piping, Silver                                       |
| 21-01-8100 |   | 1   | -- Threads, National Hose (NST)  |
| 22-51-5200 |   | 1   | -- Tank-To-Pump, Water Tank, 3" Vlv/3" Piping                            |
| 24-62-1300 |   | 1   | -- Vlv Mfgr, AKR, 8000, (3")   |
| 22-55-4012 |   | 1   | -- Intk Vlv Cntrl, Pull Rod, 1/4 Turn, AKR - IC                          |
| 23-02-1300 |   | 1   | -- Tank Fill/Cooling Line, Water Tank, 2"                                |
| 24-62-1200 |   | 1   | -- Vlv Mfgr, AKR, 8000, (2")   |
| 22-55-4012 |   | 1   | -- Intk Vlv Cntrl, Pull Rod, 1/4 Turn, AKR - IC                          |
| 20-30-3100 |   | 1   | -- Pump Instln, Midship Split-Shaft, By Bdy Bldr                         |
| 20-31-1000 |   | 1   | Fire Pump Testing - Pumpers/Tankers                                      |
| 20-31-1100 |   | 1   | -- Pump Test, Pumper, UL   |
| 20-31-1500 |   | 1   | -- Pump Test, Label  |
| 20-31-1300 |   | 1   | -- Pump Test, Altitude Requirements                                      |
| 20-31-3200 |   | 1   | Dump-Relief Vlv, Suction Side, ELK #40, NST                              |
| 20-31-4100 |   | 1   | Pump Cooler, Bypass-To-Tank, 3/8"  |
| 20-31-5100 |   | 1   | Heat Exchanger, Engine, Hook-Up Only                                     |

| PART NO    | S | QTY | DESCRIPTION  |
|------------|---|-----|--|
| 22-25-3300 |   | 1   | -- Intk, Gtd, 6" NST, 5" AKR Elec Vlv, 5" Pipe, Rr RH  |
| 21-01-2500 |   | 1   | -- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn   |
| 22-40-7900 |   | 1   | -- Adptr, LW Alum, 30 Deg, 6"F x 5" Storz  |
| 22-41-7200 |   | 1   | -- Cap, 5" Storz, LW Alum, Lckng, w/Chain or Cable   |
| 23-05-3200 |   | 1   | -- Dschg, 2" x 1-1/2" Front Cntr Bumper, Swivel  |
| 21-01-2200 |   | 1   | -- Drain/Bleeder, Class 1, Automatic   |
| 23-05-9100 |   | 1   | -- Hose Connection, Frnt Bmpr, Inside Hosewell, Swivel   |
| 24-61-1200 |   | 1   | -- Vlv Mfger, AKR, 8000, (2")  |
| 24-53-0020 |   | 1   | -- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge   |
| 27-02-1500 |   | 1   | -- Gauge, Dschg, Noshok, 2-1/2" 400#, WF   |
| 23-06-2200 |   | 1   | -- Crosslay Dschgs, (2) 1-1/2", Over Pump Panel  |
| 21-01-2502 |   | 1   | -- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only   |
| 24-61-1200 |   | 2   | -- Vlv Mfger, AKR, 8000, (2")  |
| 24-53-0020 |   | 2   | -- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge   |
| 27-02-1500 |   | 2   | -- Gauge, Dschg, Noshok, 2-1/2" 400#, WF   |
| 23-08-3300 |   | 1   | -- Crosslay Cvr, Alum T/P, Sngl, W/Vinyl End Flaps   |
| 23-08-4100 |   | 1   | -- Crosslay Rollers, "U" Shaped, Both Sides  |
| 23-08-5019 |   | 1   | -- Crosslay Dschgs, Over Pump Panel, Normal Height   |
| 23-10-4100 |   | 1   | Dschg, 2-1/2", Right Side, Pump Panel  |
| 21-01-2502 |   | 1   | -- Drain/Bleeder, IC Lift-Up, Mnl 1/4 Turn - Spec Only   |
| 24-02-1200 |   | 1   | -- Elbow, 2-1/2"F x 2-1/2" NST M, Chrome   |
| 24-03-1400 |   | 1   | -- Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain  |
| 24-61-1250 |   | 1   | -- Vlv Mfger, AKR, 8000, (2-1/2")  |
| 24-53-0020 |   | 1   | -- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge   |
| 27-02-1500 |   | 1   | -- Gauge, Dschg, Noshok, 2-1/2" 400#, WF   |
| 23-10-5200 |   | 1   | Dschg, 3" x 4" NST, Right Side, Pump Panel   |
| 21-01-2102 |   | 1   | -- Drain/Bleeder, Mnl 1/4 Turn (std) - Spec Only   |
| 24-02-2600 |   | 1   | -- Elbow, LW Alum, 5" Storz x 4"F  |
| 24-03-2200 |   | 1   | -- Cap, LW Alum, 5" Storz, w/Cable   |
| 24-61-1300 |   | 1   | -- Vlv Mfger, AKR, 8000, (3")  |
| 24-53-0300 |   | 1   | -- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, AKR Slow Close - IC w/Gauge                                    |
| 27-02-1500 |   | 1   | -- Gauge, Dschg, Noshok, 2-1/2" 400#, WF   |
| 23-13-3100 |   | 2   | Dschg, 2-1/2", Left Rr   |
| 21-01-2512 |   | 2   | -- Drain/Bleeder, IC T-Handle, Mnl 1/4 Turn - Spec Only  |
| 24-02-1200 |   | 2   | -- Elbow, 2-1/2"F x 2-1/2" NST M, Chrome   |
| 24-03-1400 |   | 2   | -- Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain  |
| 24-61-1250 |   | 2   | -- Vlv Mfger, AKR, 8000, (2-1/2")  |
| 24-53-0020 |   | 2   | -- Dschg Vlv Cntrl, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge   |
| 27-02-1500 |   | 2   | -- Gauge, Dschg, Noshok, 2-1/2" 400#, WF   |
| 25-06-3100 | < | 1   | -- Foam Sys, F/PRO 2001, Cls A/B, 2.6G, 12V<br>Plumbed to the front bumper discharge and the two crosslays |

| PART NO    | S   | QTY | DESCRIPTION   |
|------------|-----|-----|---|
| 25-20-1200 |     | 1   | -- Foam Plmbg, Sngl Class A Tank, 1" Mnl Vlv  |
| 25-21-1500 |     | 1   | -- Foam Tank, Intgrl Poly, 30 Gal, Class A  |
| 25-22-9300 |     | 1   | -- Foam Tank, UPF   |
| 25-23-1000 |     | 1   | -- Foam Tank Drain, 1" Gate Vlv, Under Tank   |
| 27-36-1100 |     | 1   | -- Foam Tank Gauge, FRC, Class A, Pump Panel  |
| 25-19-9000 |     | 1   | -- Foam System, NFPA #1901, Install Standards   |
|            |     | 1   | == EXT Pmpr/Tnkr-Side Mount Pump Cmpt - 2013.008 04/04/14 ==  |
| 26-02-2200 |     | 1   | Pump Enc, Side Mt, Extrd Alum, 40-49"W, Crslys  |
| 26-30-1100 |     | 1   | Rng Brd, LH Pump Panel, Alum T/P, SM  |
| 26-30-1150 |     | 1   | Rng Brd, RH Pump Panel, Alum T/P, SM  |
| 26-31-1110 |     | 1   | Gauge Panel, Upper LH, S/S, EXT   |
| 26-31-1300 |     | 1   | Pump Side Access Door, Upper RH, S/S  |
| 26-35-3210 |     | 1   | Pump Panel, Stnls Stl, LH/RH, SM, EXT   |
| 26-35-1100 |     | 1   | -- Pump Panel, Bltd, LH   |
| 26-35-1400 |     | 1   | -- Pump Panel, Hngd, RH   |
| 26-50-1200 |     | 1   | Heater, Pump Enc, 30,000BTU, w/Swtch  |
| 26-50-3200 |     | 1   | Heat Pan, Pump Enc, Midship, Slide Out Panel, Alum  |
| 26-50-4100 |     | 1   | Gasket, Rubber, Pump Enc/Bdy Flex Joint   |
| 26-55-1100 |     | 1   | Labels, Test Data and Safety Placards   |
| 26-55-2410 |     | 1   | Labels, IC Color Coded, EXT   |
| 26-56-1130 |     | 1   | Pump Panel Lt, Midship LH, Low Profile, LED   |
| 26-56-1230 |     | 1   | Pump Panel Lt, Midship RH, Low Profile, LED   |
| 27-01-1500 |     | 1   | -- Mstr Gauges, Noshok, 4" PSI, Pr  |
| 27-01-4100 |     | 1   | Gauge, Test Taps  |
| 27-35-1100 |     | 1   | Water Tank Gauge, FRC, TankVision, Pump Panel   |
| 27-35-6100 | S < | 1   | -- Water Tank Gauge, Whelen PS TANK LED, Level Lts, Three, FRC<br>Three (3), one each side and one rear |
| 33-70-4100 |     | 1   | Handrails, Pmpr, Side Pump Panel, Vert, 12", Pair   |
|            |     | 1   | == EXT HLHD / HRHD SA Pmpr/Tnkr - 2013.008 04/04/14 ==  |
| 25-28-1430 |     | 1   | Water Tank, 1800 Gal, Pmpr/Tnkr, Poly, T-Tank   |
| 25-42-1100 |     | 1   | -- Water Tank, Base Specs, Poly   |
| 25-42-1200 |     | 1   | -- Water Tank, Manufacturer, UPF, Poly  |
| 01-18-0450 |     | 1   | -- Warranty, Water Tank, UPF, BR  |
| 25-44-1720 |     | 1   | -- Water Tank, Fill Tower, 12" x 12", EXT   |
| 25-50-0500 |     | 1   | -- Tank Drains, EXT   |
| 25-50-1400 |     | 1   | -- Water Tank Clean-out & Plug, 3"  |
| 25-50-0600 |     | 1   | -- Direct Tank Fills, EXT   |

| PART NO    | S   | QTY | DESCRIPTION  |
|------------|-----|-----|--|
| 25-50-3000 |     | 1   | -- Direct Tank Fill, 4" Btr/Fly Vlv, Rr, 4"NH  |
| 24-02-2300 | S   | 1   | -- Elbow, LW Alum, 5" Storz x 4"F  |
| 24-03-2200 |     | 1   | -- Cap, LW Alum, 5" Storz, w/Cable   |
| 25-62-0500 |     | 1   | -- Rr - Square Quick Dumps, EXT  |
| 25-62-1250 |     | 1   | -- Quick Dump, Rr 10", Extrnl Mt, EXT  |
| 25-61-1060 | S < | 1   | -- Newton Swivel Quick Dump, 10", Stnls Stl, LH Mnl Hndl, EXT<br>Rear Newton Brand swivel dump |
| 29-00-2400 |     | 1   | Hosebed, Pmpr, <168" L, HD, 71" Wide - EXT   |
| 29-10-1050 |     | 1   | Hosebed, Grating, Extrd Alum, <168" Long - EXT   |
| 29-10-5020 |     | 1   | Hosebed Storage Cpcty, EXT   |
| 29-10-5090 |     | 1   | -- Hosebed, Strge Cpcty, 30 Cubic Feet, Minimum  |
| 29-10-5600 | 14  |     | -- Hosebed, Strge Cpcty 2.5" DJ Hose (50-ft Lngth)   |
| 29-10-6000 | 5   |     | -- Hosebed, Strge Cpcty 5" LDH SJ Rubber (100-ft)  |
| 29-10-8150 | 1   |     | Hosebed, Divider, 1/4" Alum, EXT   |
| 29-10-8550 | 1   |     | Hosebed, Partition, Front of Hosebed, > 48" - EXT  |
| 29-20-3550 | 1   |     | Hosebed Cvr, Alum T/P, <168" L, 49-74" Wide - EXT  |
| 29-20-6650 | 1   |     | -- Mnl Operation, Hosebed Cvr, Alum T/P  |
| 29-20-7310 | 4   |     | -- Hsbd Cvr Lts, Recess In Door, Auto Swtch, 4" Rnd Grote LED, Ea                              |
| 29-20-7800 | 1   |     | -- Rr Vinyl Flaps for Alum Cvr   |
| 30-01-2000 | 1   |     | Bdy Const - Rosenbauer EXT - SA Pmpr/Tnkr  |
| 30-01-2250 | 1   |     | -- Electrolysis Corrosion Cntrl  |
| 30-01-3210 | 1   |     | -- Side Body Height, EXT-SA Pmpr/Tnkr, 85"   |
| 30-02-1920 | 1   |     | -- Side Body Header, Alum, Pntd, Sngl Axle, EXT  |
| 44-05-1200 | 1   |     | -- Whl Well Panel, Alum, Pntd, Sngl Axle   |
| 44-06-4320 | 1   |     | -- Fenderette, Polished Stainless Steel, EXT   |
| 30-10-1500 | 1   |     | -- Sub-Frame, EXT, SA Pmpr/Tnkr  |
| 31-01-5040 | 1   |     | 100" OAW, 12-26" Half Dpth Both Sides, HL/HR   |
| 31-01-5324 | 1   |     | Roll Up Drs, Outside Cmpt, HL/HR, 160" Bdy   |
| 30-02-1600 | 1   |     | -- Drs, Roll-Up, Outside Cmpt, Specs, EXT  |
| 30-02-1260 | 7   |     | -- Dr Strap, EZ-Pull Down, Ea  |
| 31-01-5300 | 1   |     | -- Bdy, Rosenbauer EXT, Pmpr/Tnkr, 160"  |
| 32-05-4079 |     | 1   | -- Cmpt Height, 79" High Left, High Side, RU Drs   |
| 32-05-6160 | S   | 1   | -- Ahd Rr Whls-37" Full Ht Cmpt-Roll Up Outside Cmpt   |
| 45-00-4425 | 1   |     | -- Ahd Rr Whls, Left, Cmpt Provisions, EXT   |
| 44-40-1020 | 1   |     | -- Vents, Compts, Louvers (Ea)   |
| 45-02-4100 | 2   |     | -- Shelf, Adjust, Alum 3/16", EXT  |
| 45-30-1125 | 2   |     | -- Turtle Tile, Shelves/Trays, 1/4 Depth, (each)   |
| 45-05-4100 | 1   |     | -- Slide Tray, 250#, Alum 3/16" (1/4 Dpth), EXT  |
| 45-30-1125 | 1   |     | -- Turtle Tile, Shelves/Trays, 1/4 Depth, (each)   |
| 55-01-3485 | 1   |     | -- Cmpt Lt, Wall, Whln Fluorent Plus, 45" LED Clr Tube Lt, (2) Ea Cmpt                         |
| 55-06-1100 | 1   |     | -- Cmpt Lt, Dr Swtch, Auto, Ea   |
| 32-05-6260 | S   | 1   | -- Ahd Rr Whls-37" Full Ht Cmpt-Roll Up Outside Cmpt   |
| 45-00-4425 | 1   |     | -- Ahd Rr Whls, Left, Cmpt Provisions, EXT   |
| 44-40-1020 | 1   |     | -- Vents, Compts, Louvers (Ea)   |
| 45-02-4100 | 1   |     | -- Shelf, Adjust, Alum 3/16", EXT  |
| 45-30-1125 | 1   |     | -- Turtle Tile, Shelves/Trays, 1/4 Depth, (each)   |
| 45-30-1800 | 1   |     | -- Turtle Tile, Floor, Cmpt, Ahd Rr Whls (1/4 depth)   |
| 55-01-3485 | 1   |     | -- Cmpt Lt, Wall, Whln Fluorent Plus, 45" LED Clr Tube Lt, (2) Ea Cmpt                         |
| 55-06-1100 | 1   |     | -- Cmpt Lt, Dr Swtch, Auto, Ea   |
| 32-05-7024 | S   | 1   | -- Abv Rr Whls-36" Sngl Cmpt w/ Hyd Rack-RU Outside Cmpt                                       |
| 45-00-4505 | 1   |     | -- Upr Hgh Sde Cmpt(s), Left, Cmpt Provisions, EXT   |
| 44-40-1020 | 1   |     | -- Vents, Compts, Louvers (Ea)   |
| 45-30-1900 | 1   |     | -- Turtle Tile, Floor, Cmpt, Upr Hgh Sde (up to 1/4 depth)                                     |
| 55-01-3470 | 1   |     | -- Cmpt Lt, Wall, Whln Fluorent Plus, 27" LED Clr Tube Lt, (2) Ea Cmpt                         |
| 55-06-1100 | 1   |     | -- Cmpt Lt, Dr Swtch, Auto, Ea   |
| 32-05-8060 | S   | 1   | -- Bhd Rr Whls-24" Full Ht Cmpt-Roll Up Outside Cmpt   |
| 45-00-4625 | 1   |     | -- Bhnd Rr Whls, Left, Cmpt Provisions, EXT  |
| 44-40-1020 | 1   |     | -- Vents, Compts, Louvers (Ea)   |
| 45-02-4100 | 1   |     | -- Shelf, Adjust, Alum 3/16", EXT  |
| 45-30-1125 | 1   |     | -- Turtle Tile, Shelves/Trays, 1/4 Depth, (each)   |

| PART NO    | S | QTY | DESCRIPTION  |
|------------|---|-----|--|
| 45-30-2000 |   | 1   | -- Turtle Tile, Floor, Cmpt, Bhnd Rr Whls (1/4 depth)                  |
| 55-01-3485 |   | 1   | -- Cmpt Lt, Wall, Whln Fluorent Plus, 45" LED Clr Tube Lt, (2) Ea Cmpt |
| 55-06-1100 |   | 1   | -- Cmpt Lt, Dr Swtch, Auto, Ea   |
| 32-06-4079 |   | 1   | -- Cmpt Height, 79" High Right, High Side, RU Drs                      |
| 32-06-6160 | S | 1   | -- Ahd Rr Whls-37" Full Ht Cmpt-Roll Up Outside Cmpt                   |
| 45-00-5415 |   | 1   | -- Ahd Rr Whls, Right, Cmpt Provisions, EXT                            |
| 44-40-1020 |   | 1   | -- Vents, Compts, Louvers (Ea)   |
| 45-02-4100 |   | 1   | -- Shelf, Adjust, Alum 3/16", EXT                                      |
| 45-30-1125 |   | 1   | -- Turtle Tile, Shelves/Trays, 1/4 Depth, (each)                       |
| 45-05-4100 |   | 1   | -- Slide Tray, 250#, Alum 3/16" (1/4 Dpth), EXT                        |
| 45-30-1125 |   | 1   | -- Turtle Tile, Shelves/Trays, 1/4 Depth, (each)                       |
| 55-01-3485 |   | 1   | -- Cmpt Lt, Wall, Whln Fluorent Plus, 45" LED Clr Tube Lt, (2) Ea Cmpt |
| 55-06-1100 |   | 1   | -- Cmpt Lt, Dr Swtch, Auto, Ea   |
| 32-06-6260 | S | 1   | -- Ahd Rr Whls-37" Full Ht Cmpt-Roll Up Outside Cmpt                   |
| 45-00-5415 |   | 1   | -- Ahd Rr Whls, Right, Cmpt Provisions, EXT                            |
| 44-40-1020 |   | 1   | -- Vents, Compts, Louvers (Ea)   |
| 45-02-4100 |   | 1   | -- Shelf, Adjust, Alum 3/16", EXT                                      |
| 45-30-1125 |   | 1   | -- Turtle Tile, Shelves/Trays, 1/4 Depth, (each)                       |
| 45-30-1800 |   | 1   | -- Turtle Tile, Floor, Cmpt, Ahd Rr Whls (1/4 depth)                   |
| 55-01-3485 |   | 1   | -- Cmpt Lt, Wall, Whln Fluorent Plus, 45" LED Clr Tube Lt, (2) Ea Cmpt |
| 55-06-1100 |   | 1   | -- Cmpt Lt, Dr Swtch, Auto, Ea   |
| 32-06-7030 | S | 1   | -- Abv Rr Whls-36" Sngl Cmpt w/ Hyd Rack-RU Outside Cmpt               |
| 45-00-5505 |   | 1   | -- Upr Hgh Sde Cmpt(s), Right, Cmpt Provisions, EXT                    |
| 44-40-1020 |   | 1   | -- Vents, Compts, Louvers (Ea)   |
| 45-02-4100 |   | 1   | -- Shelf, Adjust, Alum 3/16", EXT                                      |
| 45-30-1125 |   | 1   | -- Turtle Tile, Shelves/Trays, 1/4 Depth, (each)                       |
| 45-30-1900 |   | 1   | -- Turtle Tile, Floor, Cmpt, Upr Hgh Sde (up to 1/4 depth)             |
| 55-01-3470 |   | 1   | -- Cmpt Lt, Wall, Whln Fluorent Plus, 27" LED Clr Tube Lt, (2) Ea Cmpt |
| 55-06-1100 |   | 1   | -- Cmpt Lt, Dr Swtch, Auto, Ea   |
| 32-06-8060 | S | 1   | -- Bhd Rr Whls-24" Full Ht Cmpt-Roll Up Outside Cmpt                   |
| 45-00-5615 |   | 1   | -- Bhnd Rr Whls, Right, Cmpt Provisions, EXT                           |
| 44-40-1020 |   | 1   | -- Vents, Compts, Louvers (Ea)   |
| 45-02-4100 |   | 1   | -- Shelf, Adjust, Alum 3/16", EXT                                      |
| 45-30-1125 |   | 1   | -- Turtle Tile, Shelves/Trays, 1/4 Depth, (each)                       |
| 45-30-2000 |   | 1   | -- Turtle Tile, Floor, Cmpt, Bhnd Rr Whls (1/4 depth)                  |
| 55-01-3485 |   | 1   | -- Cmpt Lt, Wall, Whln Fluorent Plus, 45" LED Clr Tube Lt, (2) Ea Cmpt |
| 55-06-1100 |   | 1   | -- Cmpt Lt, Dr Swtch, Auto, Ea   |
| 33-60-2100 |   | 1   | Rr Bdy, Flat Back, EXT   |
| 32-08-5600 |   | 1   | -- No Rr Cmpt  |
|            |   | 1   | <b>COMPARTMENT STORAGE PROVISIONS</b>                                  |
| 33-61-1620 |   | 1   | -- Rr Step, EXT Bdy, Bolt-On, 18"                                      |
| 38-90-2000 |   | 1   | -- Access Ladder, Rosenbauer EZ Climb, Right Rr                        |
| 44-11-5150 |   | 1   | Whl Well Cmpt, Ahd of Whls Left Side, EXT                              |
| 44-10-1600 |   | 1   | -- Whl Well Cmpt, Sngl SCBA, Poly Tube, S/S Dr, (Fire Shopp)           |
| 44-11-5350 |   | 1   | Whl Well Cmpt, Bhnd Whls Left Side, EXT                                |
| 44-10-1600 |   | 1   | -- Whl Well Cmpt, Sngl SCBA, Poly Tube, S/S Dr, (Fire Shopp)           |
| 44-11-5550 |   | 1   | Whl Well Cmpt, Ahd of Whls Right Side, EXT                             |
| 44-10-1600 |   | 1   | -- Whl Well Cmpt, Sngl SCBA, Poly Tube, S/S Dr, (Fire Shopp)           |
| 44-11-5750 |   | 1   | Whl Well Cmpt, Bhnd Whls Right Side, EXT                               |
| 44-10-1600 |   | 1   | -- Whl Well Cmpt, Sngl SCBA, Poly Tube, S/S Dr, (Fire Shopp)           |
| 90-02-1550 | S | 1   | Folding Tank Mtg, Hyd Rack, Center Mt Lo Pro, Right Side, EXT          |
| 90-02-0510 | S | 1   | -- Controls, Mtg, Tank Rack, Pump Panel                                |
| 90-02-1265 |   | 1   | -- Ladder Rack, Covering, Pntd to Match Body                           |
| 90-02-1560 |   | 1   | Ladder Mtg, Hyd Rack, Center Mt Lo Pro, Left Side, EXT                 |
| 90-02-0510 |   | 1   | -- Controls, Mtg, Ladder Rack, Pump Panel                              |

| PART NO    | S   | QTY | DESCRIPTION  |
|------------|-----|-----|--|
| 90-02-1265 |     | 1   | -- Ladder Rack, Covering, Pntd to Match Body   |
| 90-03-0220 |     | 1   | -- Ladders, Ground, Provd'd By Manufacturer, MN  |
| 90-03-3300 |     | 1   | -- Ladder, Roof, Duo-Safety, 14' Alum 775-A  |
| 90-06-4700 |     | 1   | -- Ladder, Ext, Duo-Safety, 28' Alum, 2 Sect 1200-A                                    |
| 90-02-5350 |     | 1   | Fldg Attic Ladder Mntg, On Hyd Rack-MN   |
| 90-03-0230 |     | 1   | -- Ladders, Fldg Attic, Provd'd By Manufacturer, MN                                    |
| 90-08-2600 |     | 1   | -- Ladder, Attic, Duo-Safety, 10' Alum, Fold 585-A                                     |
| 90-16-5430 |     | 2   | Pike Pole Mtg, On Hyd Ladder Rack, Ea, EXT   |
| 90-16-6100 |     | 1   | Pike Pole Provd'd By, Bdy Bldr   |
| 90-16-2300 |     | 1   | -- Pike Pole, 6' Fbgl, Round Hndl  |
| 90-16-2800 |     | 1   | -- Pike Pole, 10' Fbgl, Round Hndl   |
| 90-25-7330 | S   | 1   | Suction Hose Tray, On Hyd Tank Rack, (Ea), EXT   |
| 90-25-9100 |     | 1   | Suction Hose Provd'd By, Bdy Bldr, MN  |
| 90-25-3120 |     | 1   | -- Suction Hose, Flex, Kochek PVC, 6"x10'-MN   |
| 90-25-6100 |     | 1   | -- Suction Hose Cplgs, Alum, LH FM x RLM   |
| 90-30-5100 |     | 1   | Fldg Tank Provd'd By, Bdy Bldr   |
| 90-30-1300 |     | 1   | -- Fldg Water Tank, 2100 Gal, Alum Frame, 22 Oz Vinyl                                  |
|            |     | 1   | <b>== EXT Pmpr/Tnkr Common Body Parts - 2013.008 04/04/14 ==</b>                       |
| 33-65-1200 |     | 1   | -- Steps, Fldg, Frnt, Left Hand (2)  |
| 33-65-1500 |     | 1   | -- Steps, Fldg, Frnt, Right Hand (2)   |
| 44-01-1400 |     | 1   | -- Bdy Trim, Frnt Bdy, Ht of Side Cmpts, Alum T/P                                      |
| 44-01-4020 |     | 1   | -- Bdy Trim, Rr Bdy, Smooth Alum for Chevron Stripe, EXT                               |
| 33-70-1400 |     | 1   | -- Handrails, Rr Step, Vert, 60", Pair   |
| 33-70-2200 |     | 1   | -- Handrails, Pmpr, Below Hosebed, Horz, 60"   |
| 44-02-1120 |     | 1   | -- Rub Rails, Lwr Bdy, EXT, Extrd Alum   |
|            |     | 1   | <b>UNDERBODY COMPARTMENTS</b>  |
|            |     | 1   | <b>== EXT Pmpr/Tnkr - AC Electrical System - 2013.008 04/04/14 ==</b>                  |
| 60-15-1050 |     | 1   | === Onan Hyd Gnrters - MN ===  |
| 60-15-1100 |     | 1   | -- Gnrt, Onan Hyd, 6KW, 120/240V, 1 PH, CMHG   |
| 60-20-3600 |     | 1   | -- Gnrt Install, Fxd, Hyd Driven, Base Specs   |
| 60-20-4100 |     | 1   | -- Circuit Breaker Box, 6 to 8KW, 1 PH   |
| 60-20-5100 |     | 1   | -- Gnrt Breaker Lctn, Side Cmpt  |
| 60-20-7100 |     | 1   | -- Gnrt Instrmnt Panel Lctn, Side Cmpt   |
| 60-15-9300 |     | 1   | -- Gnrt, Hyd, Engage By PTO Swtch in Cab   |
| 60-20-1400 |     | 1   | -- Gnrt Mtg, Front of Hosebed  |
| 60-20-8300 |     | 1   | -- Gnrt Wiring, Combo, SO & THHN   |
| 60-25-1000 |     | 1   | === 120V Receptacles ===   |
| 60-25-1400 |     | 4   | -- Rcptcl, 120V, 20 Amp, Strght Bld, Duplex  |
| 60-30-1100 |     | 1   | -- Rcptcl Lctn, Left Side Pump Panel   |
| 60-30-1200 |     | 1   | -- Rcptcl Lctn, Right Side Pump Panel  |
| 60-30-2900 |     | 1   | -- Rcptcl Lctn, Left Rr Face, Exterior Bdy, Ea   |
| 60-30-3000 |     | 1   | -- Rcptcl Lctn, Right Rr Face, Exterior Bdy, Ea  |
| 60-25-9610 | S < | 1   | Shore Power Strip, 120V, 15 Amp, 4-Plug Strip Rcptcl, MN<br>Locations to be determined |

| PART NO    | S | QTY | DESCRIPTION   |
|------------|---|-----|---|
| 62-02-2200 | < | 2   | Fldlgt, FRC, Focus, FCA530-S75, 750W-120V, Tele, Btm Raise-Sde Mnt Switch on lightheads         |
| 63-14-1140 |   | 1   | -- Fldlt Lctn, Cab Sides, Btm Raise, Both Sides   |
| 63-15-3420 |   | 1   | -- Fldlt Cntrl Swtch, Left Quartz Lts, Circuit Breaker Panel                                    |
| 63-15-3430 |   | 1   | -- Fldlt Cntrl Swtch, Right Quartz Lts, Circuit Breaker Panel                                   |
|            |   | 1   | == EXT Pmpr/Tnkr - Equipment Systems - 2013.008 04/04/14 ==                                     |
|            |   | 1   | COMPARTMENT VENTILATION SYSTEM  |
|            |   | 1   | == EXT SA Pmpr/Tnkr - Pnt/Ltr/Str - 2013.008 04/04/14 ==  |
| 80-05-5200 |   | 1   | Bdy Paint, Pmpr/Tnkr, Sngl Color, EXT   |
| 80-32-1250 |   | 1   | Compt Finish, DA Sanded, Up to 8 Cmpts, EXT   |
| 80-40-1250 |   | 1   | Whl Finish, By Chassis Manufacturer   |
| 80-42-1500 |   | 1   | Bdy Paint, Touch Up, 2 oz. Bttl, One Color  |
| 80-50-1200 |   | 1   | Lettering Supl'd by Purchaser   |
| 80-70-1200 |   | 1   | Stripe, Reflective, Supl'd by Purchaser   |
| 80-72-1110 |   | 1   | Stripe, Refl, Diamond Grde, Chevron Pattern Entire Rr, EXT                                      |
|            |   | 1   | == EXT Pmpr/Tnkr - Loose Equipment - 2013.008 04/04/14 ==                                       |
| 90-01-0300 |   | 1   | Equipment Loading Allowance of 2000#  |
| 90-01-5900 |   | 1   | Whl Chocks Pair Zico #SAC-44 Fldg w/ Mts  |
| 90-26-2900 | < | 1   | Suction Strainer, Kochek Low Level, 6"<br>1 1/2" jet assist siphon is standard on this strainer |
| 90-26-7600 |   | 1   | Suction Strainer Mntg Plate, 6", Cast Alum  |





**INTERLOCAL CONTRACT  
FOR COOPERATIVE PURCHASING**

ILC  
No.: \_\_\_\_\_  
Permanent Number assigned by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and \* \_\_\_\_\_, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at \* \_\_\_\_\_

**WITNESSETH**

**WHEREAS**, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

**WHEREAS**, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

**WHEREAS**, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

**WHEREAS**, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on \* \_\_\_\_\_ (Date), and that it desires to contract with H-GAC on the terms set forth below;

**NOW, THEREFORE**, H-GAC and the End User do hereby agree as follows:

**ARTICLE 1: LEGAL AUTHORITY**

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

**ARTICLE 2: APPLICABLE LAWS**

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

**ARTICLE 3: WHOLE AGREEMENT**

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

**ARTICLE 4: PERFORMANCE PERIOD**

The period of this Contract shall be for the balance of the fiscal year of the End User, which began \* \_\_\_\_\_ and ends \* \_\_\_\_\_. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

**ARTICLE 5: SCOPE OF SERVICES**

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

(over)

**ARTICLE 6: PAYMENTS**

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H-GAC contractor.

**ARTICLE 7: CHANGES AND AMENDMENTS**

This Contract may be amended only by a written amendment executed by both parties, except that any alternations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

**ARTICLE 8: TERMINATION PROCEDURES**

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

**ARTICLE 9: SEVERABILITY**

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

**ARTICLE 10: FORCE MAJEURE**

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

**ARTICLE 11: VENUE**

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

**THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:**

\*  
Name of End User (*local government, agency, or non-profit corporation*)  
\*  
Mailing Address  
\*  
City State ZIP Code  
\*By: \_\_\_\_\_  
Signature of chief elected or appointed official  
\*  
Typed Name & Title of Signatory Date

***Houston-Galveston Area Council***  
3555 Timmons Lane, Suite 120, Houston, TX 77027  
By: \_\_\_\_\_  
Executive Director  
Attest: \_\_\_\_\_  
Manager  
Date: \_\_\_\_\_

*\*Denotes required fields*

\*Request for Information

To expedite service, please complete the following blanks relevant to your agency's administrative/elective personnel and return the completed form to H-GAC, Cooperative Purchasing Program, P.O. Box 22777, Houston, TX 77227-2777.

Name of End User Agency: \_\_\_\_\_ County Name: \_\_\_\_\_  
*(Municipality / County / District / etc.)*

Mailing Address: \_\_\_\_\_  
*(Street Address/P.O. Box) (City) (State) (ZIP Code)*

Main Telephone Number: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ FAX Number: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Physical Address: \_\_\_\_\_  
*(Street Address, if different from mailing address) (City) (State) (ZIP Code)*

Web Site Address: \_\_\_\_\_

Authorized Official: \_\_\_\_\_  
*(City manager / Executive Director / etc.)*

Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
*(Street Address/P.O. Box)*

Ph No.: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Fx No.: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

\_\_\_\_\_  
*(City) (State) (ZIP Code)*

Official Contact: \_\_\_\_\_  
*(Purchasing Agent/Auditor etc.)*

Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
*(Street Address/P.O. Box)*

Ph No.: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Fx No.: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Email Address: \_\_\_\_\_

\_\_\_\_\_  
*(City) (State) (ZIP Code)*

Official Contact: \_\_\_\_\_  
*(Public Works Director/Police Chief etc.)*

Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
*(Street Address/P.O. Box)*

Ph No.: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Fx No.: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Email Address: \_\_\_\_\_

\_\_\_\_\_  
*(City) (State) (ZIP Code)*

Official Contact: \_\_\_\_\_  
*(EMS Director/Fire Chief etc.)*

Title: \_\_\_\_\_

Mailing Address: \_\_\_\_\_  
*(Street Address/P.O. Box)*

Ph No.: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Fx No.: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Email Address: \_\_\_\_\_

\_\_\_\_\_  
*(City) (State) (ZIP Code)*

**EMERGENCY RESPONSE SOLUTIONS**

21371 Heidelberg ST NE  
 Wyoming, MN 55092  
 612-840-4010

**Quote**

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 8/18/2014 | 1319       |

|                               |
|-------------------------------|
| Name / Address                |
| General Safety Fire Apparatus |

|         |
|---------|
| Project |
|         |

| Item                      | Description   | Qty | Rate         | Total    |
|---------------------------|---|-----|--------------|----------|
| AKR 1720                  | 1-1/2" Turbo-Jet w/Pistol Grip  | 3   | 721.69       | 2,165.07 |
| AKR 1733                  | 2-1/2" High Range Turbojet Nozzle W/Pistol Grip   | 2   | 884.33       | 1,768.66 |
| TFT XXC-42                | Task Force Tips XXC-42 Blitzfire Package with Monitor, Storage Bracket and Stacked Tips   | 1   | 3,482.98     | 3,482.98 |
| SNA 8D25X5025N            | ALL-AMERICAN 8D POLYESTER DOUBLE JACKET - RUBBER LINED HOSE. 2-1/2" X 50', NST COUPLINGS, COLOR OF CHOICE MADE IN THE USA. 10 YEAR NO QUESTIONS ASKED WARRANTY - RETURN IT FOR ANY REASON.  | 14  | 154.12       | 2,157.68 |
| SNA 8D17X5015N            | ALL-AMERICAN 8D POLYESTER DOUBLE JACKET - RUBBER LINED HOSE. 1-3/4" X 50', NST COUPLINGS, MADE IN THE USA. 10 YEAR NO QUESTIONS ASKED WARRANTY - RETURN IT FOR ANY REASON. COLOR OF CHOICE  | 11  | 114.12       | 1,255.32 |
| SNA HFX50X100...          | ALL-AMERICAN HFX NITRILE RUBBER HOSE EXTRUDED INTERLOCKING MATRIX THRU-THE-WEAVE, POLYESTER/NYLON FABRIC REINFORCEMENT. 5" X 100', STORZ COUPLINGS, CHOICE OF COLOR. MADE IN USA. 10 YEAR NO QUESTIONS ASKED WARRANTY - RETURN IT FOR ANY REASON. | 5   | 624.71       | 3,123.55 |
| AKR PHY-6                 | 6 LB Pick Head Axe - 36" Yellow Fiberglass Handle   | 1   | 56.54        | 56.54    |
| AKR AS-530                | Axe Bracket for Vertical Mounting 6# Pick Axe   | 1   | 22.87        | 22.87    |
| AKR FHY-6                 | 6 LB Flat Head Axe with 36" Yellow Fiberglass Handle  | 1   | 50.82        | 50.82    |
| AKR AS-540                | Axe Bracket for Vertical Mounting 6" Flat Head Axe  | 1   | 22.87        | 22.87    |
| QUOTE EXPIRES IN 30 DAYS. |   |     | <b>Total</b> |          |

**EMERGENCY RESPONSE SOLUTIONS**

21371 Heidelberg ST NE  
 Wyoming, MN 55092  
 612-840-4010

**Quote**

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 8/18/2014 | 1319       |

|                               |
|-------------------------------|
| Name / Address                |
| General Safety Fire Apparatus |

|         |
|---------|
| Project |
|         |

| Item                      | Description  | Qty | Rate         | Total       |
|---------------------------|--|-----|--------------|-------------|
| AKR 15                    | Hydrant and Spanner Wrench                         | 1   | 57.81        | 57.81       |
| AME 411                   | Amerex 20#LB ABC Fire Extinguisher W/Wall Hook     | 1   | 112.75       | 112.75      |
| AME 331                   | 15LB CO2 Extinguisher                              | 1   | 222.07       | 222.07      |
| AME 240                   | 2.5 Gallon Pressurized Water                       | 1   | 92.71        | 92.71       |
| AME 809                   | 5" Diameter Heavy Duty Bracket (Black)             | 1   | 27.93        | 27.93       |
| AME 811                   | 8" Diameter Heavy Duty Bracket (Black)             | 1   | 37.99        | 37.99       |
|                           | ***DOES NOT INCLUDE SHIPPING***<br>State Sales Tax |     | 6.875%       | 0.00        |
| QUOTE EXPIRES IN 30 DAYS. |  |     | <b>Total</b> | \$14,657.62 |