

**AGENDA  
OLIVIA CITY COUNCIL MEETING  
CITY HALL COUNCIL CHAMBERS  
MONDAY, APRIL 1 at 5:30 PM**



**PLEDGE OF ALLEGIANCE**

**1) CALL TO ORDER AND DETERMINATION OF A QUORUM**

Councilors: \_\_\_Baumgartner \_\_\_Ebbers \_\_\_Ferguson \_\_\_Mayor Hawkinson \_\_\_Padrnos

**2) PUBLIC FORUM**

- A) When addressing the Council, please provide your name for the meeting record
- B) Speaking times will be limited to 3-minutes

**3) AGENDA APPROVAL**

**4) CONSENT AGENDA**

- A) Regular Meeting Minute of April 1, 2024
- B) Resolution 2024-40, Governing Write-In Vote Counting
- C) Resolution 2024-41, Authorization to Execute MnDOT Grant Agreement for Airport Improvement
- D) March Disbursements

**5) DISCUSSION / BUSINESS ITEMS**

- A) Public Hearing & Second Reading of Ordinance 2024-02, Fine and Fee Schedule
  - i) Resolution 2024-42, Authorizing Title and Summary Publica of Ordinance 2024-02
- B) Second Reading of Ordinance 2024-03, Amending Chapter 50 and 52 of the Olivia City Code Regarding Utility Charges and Franchise Requirements
- C) Electric Department Vehicle Quotes

**6) REPORTS**

- A) Reports of Council / Staff

**7) NOTICES AND COMMUNICATIONS**

**8) ADJORNMENT**

**\*Work Session to Discuss the Capital Improvement Plan with Shawn Hanson**

## REGULAR MEETING MINUTES

Monday, March 18, 2024

### CALL TO ORDER AND DETERMINATION OF A QUORUM

The Regular Meeting of the City Council of the City of Olivia, Minnesota, was called to order by Mayor Hawkinson at 5:30 P.M.

Council Members Present: Matt Baumgartner, Blanca Ferguson, Mayor Jon Hawkinson and Landon Padrnos.

Others present: Elizabeth Torkelson, City Administrator; Jason Krumheuer, Police Chief; Kevin Morse, Fire Chief; Tim Seehusen, Fire Department; Aaron Clouse, Patrol Sergeant; Ross Okins, Renville County Register; Mark Jurgenson, Wendy Jurgenson, Aaron Jurgenson, Todd Howard, Mary Jo Halliday, Mike Angland, WiDSETH; Jasmine Miller, Deputy Clerk.

### PUBLIC FORUM

Mayor Hawkinson temporarily suspended the regular meeting and opened the public forum at 5:30 P.M.

No public comments were offered so Mayor Hawkinson reopened the regular meeting at 5:31 P.M.

### AGENDA

**Motion by Baumgartner, second by Padrnos** to approve the agenda as presented. Motion passed unanimously.

### CONSENT AGENDA

**Motion by Ferguson, second by Baumgartner** to approve the Consent Agenda. Motion passed unanimously.

- A) Special Meeting Minutes of February 26, 2024
- B) Regular Meeting Minutes of March 4, 2024
- C) Resolution 2024-34, Gambling Permit Church of St Mary
- D) Resolution 2024-35. Gambling Permit ACTS
- E) Resolution 2024-36, Limited Use Trail Agreement with MnDOT Amendment
- F) Resolution 2024-38, Step Movement for Aaron Clouse
- G) Resolution 2024-39, Hiring of SMART Members Chris Guggemos, Brady Revier, Derek Tostenson, Ryan Tostenson and Derek Wertz

### DISCUSSION / BUSINESS ITEMS

#### Widseth Mechanical Presentation

**Motion by Padrnos, second by Baumgartner:** to direct WiDSETH not pursue the 179D tax deduction. Motion passed unanimously.

Angland informed the Council that his engineering team internally reviewed the 179D tax deduction, analyzed what would be available and compared it to the project. Angland referenced the Ashray 90.1 2007 that the tax deduction is based on, clarifying that it is a minimum standard that they would design against. Angland also highlighted the 2024 Minnesota Energy Code and the standards set forth in the code. WiDSETH has identified three categories that could potentially be capitalized on; interior lighting, HVAC and domestic water heating and building envelope. The requirement would be to design a system that is 25% better than the Ashray 90.1 2007 to qualify for a tax deduction. Angland clarified that the tax deduction would be for WiDSETH to realize. The design fee for the 179D tax deduction would be about \$20,000. The project would add an additional \$200,000 to the overall construction cost. It was suggested that the City's project is not large enough to capitalize on the 179D tax deduction. Angland stated that after review WiDSETH does not recommend pursuing the tax deduction.

### Donation Presentation and Project Concept Updates for Veterans Memorial at Kubesh Park

**Motion by Baumgartner, second by Padrnos:** to accept the \$2,000 donation for the Park Board, earmarked for the Veterans Memorial Project at Kubesh Park, and approval of the addition to the Veterans Memorial. Motion passed unanimously.

Jurgenson addressed the Council requesting approval for his Eagle project and a donation of \$2,000 to the Park Board. Jurgenson will be selling pavers to expand the Veterans Memorial, for \$250 a paver. The project is projected to be completed in December 2025. Mayor Hawkinson shared that Jurgenson presented the project to Craig Mages last summer and received approval from Public Works, and added that Public Works will need to remove an ash tree for the project. Mayor Hawkinson thanked Jurgenson and his parents for contributing back to the community. Baumgartner expressed appreciation to Jurgenson.

### Garbage Service RFP

**Motion by Baumgartner, second by Padrnos:** to direct staff to move forward with a garbage service RFP. Motion passed unanimously.

Torkelson informed Council that the City's contract for Garbage service expires in July 2024. Other service providers have approached the City expressing interest in providing service. Torkelson expressed prioritizing finding a provider with smaller trucks, as the larger trucks are hard on the streets and we need to protect our infrastructure investments.

### First Reading of Ordinance 2024-02, Fine and Fee Schedule

Mayor Hawkinson presented the first reading of Ordinance 2024-02, Fine and Fee schedule.

### First Reading of Ordinance 2024-03, Amending Chapter 50 and 52 of the Olivia City Code Regarding Utility Charges and Franchise Requirements

Mayor Hawkinson presented the first reading of Ordinance 2024-03, Amending Chapter 50 and 52 of the Olivia City Code Regarding Utility Charges and Franchise Requirements.

### Police Department Vehicle Quote

**Motion by Ferguson, second by Padrnos:** to approve the purchase of a Dodge Durango from Olivia Chrysler for the Police Department. Motion passed unanimously.

Sergeant Clouse informed the Council that the department currently only has two working vehicles. Clouse shared that he has done research on vehicles and recommends a Dodge Durango. Clouse has obtained two identical quotes from Olivia Chrysler and Dodge of Burnsville. Clouse requested Council approval for the purchase of a Dodge Durango from Olivia Chrysler for the Police Department. The department does not plan on trading or selling any vehicles at this time. Clouse informed the Council that he applied for a grant for a truck for the police department and did not get it, but he will continue to keep trying.

No additional items or new business items were presented.

## **REPORTS**

### Reports of Council / Staff

Torkelson shared that she was added as the City's representative for the BOLD referendum school design. Torkelson will be attending the Coalition of Greater Minnesota Cities Advocacy Day on the Hill where she will also be meeting with Senator Lang.

Torkelson is still waiting for the final copy of the Comprehensive Plan. Staff is hoping to have the plan in time for the Planning Commission to review at their April meeting before Council adopts the plan in April.

Baumgartner informed the Council that during the March PUC meeting he learned that the City's RO Project. Baumgartner recalled conversations about a USDA grant covering 80% of the project. It was

stated in the PUC meeting that the City will not be receiving a grant and will instead be responsible for \$2.6M of project costs. Torkelson shared the Richard Parr, from S.E.H. will be presenting an update to the project to the PUC in April. Council requested an updated presentation from Richard Parr regarding the RO Project.

Mayor Hawkinson shared that the Planning Commission met to approve site plans for the BOLD Schools project.

Padrnos shared that the Pool has been having successful open swims, and a lifeguard training class is in the works.

No additional reports were presented.

### **ADJOURNMENT**

**Motion by Baumgartner, second by Padrnos:** to adjourn the meeting at 6:25 P.M. Motion passed unanimously.

---

Jon Hawkinson, Mayor

Attest: \_\_\_\_\_  
Jasmine Miller, City Clerk

**CITY OF OLIVIA  
RESOLUTION NO. 2024-40**

**Resolution Governing Write-In Vote Counting for the City of Olivia**

**WHEREAS**, Minnesota Statute 204B.09, Subd. 3 authorizes a city to adopt a resolution governing the counting of write-in votes; and

**WHEREAS**, a city that adopts a resolution must do so before the first day of filing for office; and

**WHEREAS**, city and county election officials spend considerable time and resources to count and individually record write-in votes cast, many of which are frivolous; and

**WHEREAS**, in order to save city and county time and resources, it is in the best interest of the City of OLIVIA, to enforce restrictions on the counting of write-in votes consistent with the provisions of Minnesota Statute 204B.09, Subd. 3

**NOW THEREFORE BE IT RESOLVED** by the City Council for the City of Olivia, County of Renville, and State of Minnesota that votes for write-in candidates will only be individually recorded if the total number of write-in votes for an office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate for that office.

**BE IT FURTHER RESOLVED** that pursuant to Minnesota Statute 204B.09, Subd. 3, this resolution shall remain in effect until a subsequent resolution on the same subject is adopted by the City of Olivia.

This resolution shall become effective upon its passage and without further publication.

Adopted by the City Council of the City of Olivia this 1st day of April 2024.

\_\_\_\_\_  
Jon Hawkinson, Mayor

ATTEST: \_\_\_\_\_  
Jasmine Miller, City Clerk

**CITY OF OLIVIA**  
**RESOLUTION 2024-41**

**AUTHORIZATION TO EXECUTE  
MINNESOTA DEPARTMENT OF TRANSPORTATION  
GRANT AGREEMENT FOR AIRPORT IMPROVEMENT  
EXCLUDING LAND ACQUISITION**

It is resolved by the City of Olivia as follows:

1. That the state of Minnesota Agreement No. 1056477,  
"Grant Agreement for Airport Improvement Excluding Land Acquisition," for  
State Project No. A6501-41 at the Olivia Regional Airport is accepted.
2. That the Mayor and City Administrator are  
(Title) (Title)  
authorized to execute this Agreement and any amendments on behalf of the  
City of Olivia.

**CERTIFICATION**

STATE OF MINNESOTA  
COUNTY OF Renville

I certify that the above Resolution is a true and correct copy of the Resolution adopted by the

City of Olivia  
(Name of the Recipient)

at an authorized meeting held on the 1st day of April, 20 24  
as shown by the minutes of the meeting in my possession.

CORPORATE SEAL

Jon Hawkinson, Mayor

ATTEST: \_\_\_\_\_  
**Jasmine Miller, City Clerk**

**STATE OF MINNESOTA  
STATE AIRPORTS FUND  
EQUIPMENT GRANT AGREEMENT**

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and City of Olivia acting through its City Council, 1009 West Lincoln Avenue, Olivia, MN 56227 ("Grantee").

## RECITALS

---

1. Minnesota Statutes Chapter 360 authorizes State to provide financial assistance to eligible airport sponsors for the acquisition, construction, improvement, marketing, maintenance, or operation of airports and other air navigation facilities.
2. Grantee owns, operates, controls, or desires to own an airport ("Airport") in the state system, and Grantee desires financial assistance from the State for an airport equipment project ("Project").
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State.

## AGREEMENT TERMS

---

### 1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat. §16B.98](#), Subd. 5. As required by [Minn. Stat. §16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to order the equipment.
- 1.2 **Expiration Date.** This agreement will expire on June 30, 2028, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 11. Workers Compensation; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.
- 1.4 **Plans, Specifications, Descriptions.** Grantee has provided the State with the plans, specifications, and a detailed description of the Project A6501-41, which are on file with the State's Office of Aeronautics and are incorporated into this Agreement by reference.

### 2 Grantee's Duties

- 2.1 Grantee will complete the Project in accordance with the plans, specifications, and detailed description of the Project, which are on file with the State's Office of Aeronautics. Any changes to the plans or specifications of the Project after the date of this Agreement will be valid only if made by written change order signed by the Grantee and the State. Subject to the availability of funds, the State may prepare an amendment to this Agreement to reimburse the Grantee for the allowable costs of qualifying change orders.
- 2.2 Grantee will comply with all required grants management policies and procedures set forth through [Minn. Stat. §16B.97](#), Subd. 4 (a) (1).
- 2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public aeronautical purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.
- 2.4 **Airport Operations, Maintenance, and Conveyance.** Pursuant to Minnesota Statutes Section 360.305, subdivision 4 (d) (1), the Grantee will operate the Airport as a licensed, municipally-owned public airport at all times of the year for a period of 20 years from the date the Grantee receives final reimbursement under this Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only. Without prior written approval from the State, Grantee will not transfer, convey, encumber, assign, or abandon its interest in the airport or in any real or personal property that is purchased or improved with State funds. If the State approves such a transfer or change in use, the Grantee must comply with such conditions and restrictions as the State may place on such approval. The obligations imposed by this clause survive the expiration or

termination of this Agreement.

**3 Time**

3.1 Grantee must comply with all the time requirements described in this agreement. In the performance of this grant agreement, time is of the essence.

**4 Cost and Payment**

4.1 **Cost Participation.** Costs for the Project will be proportionate and allocated as follows:

<u>Item Description</u>	<u>State Share</u>	<u>Grantee Share</u>
purchase new John Deere FC15M Flex-Wing Mower (\$27,750.00)	90% (\$24,975.00)	10% (\$2,775.00)
trade in mower previously purchased under S.P. 6501-23 (-\$9,500.00)	66.67% (-\$6,333.65)	0% (0.00)

State: **\$18,641.35**  
 Grantee: **\$ 2,775.00**

4.2 **Sufficiency of Funds.** Pursuant to Minnesota Rules 8800.2500, the Grantee certifies that (1) it presently has available sufficient unencumbered funds to pay its share of the Project; (2) the Project will be completed without undue delay; and (3) the Grantee has the legal authority to engage in the Project as proposed.

4.3 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to Grantee under this agreement will not exceed \$18,641.35.

**4.4 Payment**

4.4.1 **Invoices.** Grantee will submit invoices for payment by electronic e-mail. Exhibit A, which is attached and incorporated into this agreement, is the form Grantee will use to submit invoices. The State’s Authorized Representative, as named in this agreement, will review each invoice against the approved grant budget and grant expenditures to-date before approving payment. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices will be submitted timely and upon completion of the services.

4.4.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State’s discretion.

4.4.3 **State’s Payment Requirements.** State will promptly pay all valid obligations under this agreement as required by Minnesota Statutes §16A.124. State will make undisputed payments no later than 30 days after receiving Grantee’s invoices for services performed. If an invoice is incorrect, defective or otherwise improper, State will notify Grantee within ten days of discovering the error. After State receives the corrected invoice, State will pay Grantee within 30 days of receipt of such invoice.

4.4.4 **Grantee Payment Requirements.** Grantee must pay all contractors under this agreement promptly. Grantee will make undisputed payments no later than 30 days after receiving an invoice. If an invoice is incorrect, defective, or otherwise improper, Grantee will notify the contractor within ten days of discovering the error. After Grantee receives the corrected invoice, Grantee will pay the contractor within 30 days of receipt of such invoice.

4.4.5 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, the State may make at least annual monitoring visits and conduct annual financial reconciliations of Grantee’s expenditures.

4.4.5.1 The State’s Authorized Representative will notify Grantee’s Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided notice prior to any monitoring visit or financial reconciliation.

4.4.5.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.

4.4.5.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

4.4.6 **Closeout.** The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant



closeout.

**4.4.7 Closeout Deliverables.** At the close of the Project, the Grantee must provide the following deliverable to the State after the final payment due under this Agreement is made by the State: (1) Photos of each piece of equipment purchased with the Minnesota Department of Transportation, Office of Aeronautics sticker attached.

**4.5 Contracting and Bidding Requirements.** Prior to publication, Grantee will submit to State all solicitations for work to be funded by this Agreement. Prior to execution, Grantee will submit to State all contracts and subcontracts funded by this agreement between Grantee and third parties. State's Authorized Representative has the sole right to approve, disapprove, or modify any solicitation, contract, or subcontract submitted by Grantee. All contracts and subcontracts between Grantee and third parties must contain all applicable provisions of this Agreement. State's Authorized Representative will respond to a solicitation, contract, or subcontract submitted by Grantee within ten business days.

## 5 Conditions of Payment

All services provided by Grantee under this agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law. In addition, Grantee will not receive payment for Airport's failure to pass periodic inspections by a representative of the State's Office of Aeronautics.

## 6 Authorized Representatives

6.1 The State's Authorized Representative is:

Luke Bourassa, South Region Airports Engineer; ([luke.bourassa@state.mn.us](mailto:luke.bourassa@state.mn.us)) (651)508-0448 and/or Brian Conklin, Regional Airport Specialist Sr.; ([brian.conklin@state.mn.us](mailto:brian.conklin@state.mn.us)) (651)252-7658 or their successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Elizabeth Torkelson, City Administrator  
1009 West Lincoln Avenue, Olivia, MN 56277  
Phone: (320) 523-2361, [etorkelson@olivia.mn.us](mailto:etorkelson@olivia.mn.us)

or their successor. If Grantee's Authorized Representative changes at any time during this agreement, Grantee will immediately notify the State.

## 7 Assignment Amendments, Waiver, and Grant Agreement Complete

**7.1 Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.

**7.2 Amendments.** Any amendments to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

**7.3 Waiver.** If the State fails to enforce any provision of this agreement, that failure does not waive the provision or the State's right to subsequently enforce it.

**7.4 Grant Agreement Complete.** This grant agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

**7.5 Electronic Records and Signatures.** The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.

**7.6 Certification.** By signing this Agreement, the Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

## 8 Liability

In the performance of this agreement, and to the extent permitted by law, Grantee must indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this agreement by Grantee or Grantee's agents or employees. This clause will not be construed to bar any legal remedies Grantee may have for the State's failure to fulfill its obligations under

this agreement.

## 9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this grant agreement or transaction, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

## 10 Government Data Practices and Intellectual Property Rights

**10.1 Government Data Practices.** Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either Grantee or the State. If Grantee receives a request to release the data referred to in this section 10.1, Grantee must immediately notify the State. The State will give Grantee instructions concerning the release of the data to the requesting party before the data is released. Grantee's response to the request shall comply with applicable law.

### 10.2 Intellectual Property Rights.

**10.2.1 Intellectual Property Rights.** State owns all rights, title and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks and service marks in the Works and Documents created and paid for under this agreement. "Works" means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes and disks conceived, reduced to practice, created or originated by Grantee, its employees, agents and subcontractors, either individually or jointly with others in the performance of this agreement. Works includes Documents. "Documents" are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks or other materials, whether in tangible or electronic forms, prepared by Grantee, its employees, agents or subcontractors, in the performance of this agreement. The Documents will be the exclusive property of State, and Grantee upon completion or cancellation of this agreement must immediately return all such Documents to State. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." Grantee assigns all right, title and interest it may have in the Works and the Documents to State. Grantee must, at the request of State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

#### 10.2.2 Obligations

**10.2.2.1 Notification.** Whenever any invention, improvement or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by Grantee, including its employees and subcontractors, in the performance of this agreement, Grantee will immediately give State's Authorized Representative written notice thereof and must promptly furnish State's Authorized Representative with complete information and/or disclosure thereon.

**10.2.2.2 Representation.** Grantee must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of State and that neither Grantee nor its employees, agents or subcontractors retain any interest in and to the Works and Documents. Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 8, Grantee will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless State, at Grantee's expense, from any action or claim brought against State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs and damages, including but not limited to, attorney fees. If such a claim or action arises, or in Grantee's or State's opinion is likely to arise, Grantee must, at State's discretion, either procure for State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of State will be in

addition to and not exclusive of other remedies provided by law.

## 11 Workers Compensation

The Grantee certifies that it is in compliance with [Minn. Stat. §176.181](#), Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

## 12 Publicity and Endorsement

**12.1 Publicity.** Any publicity regarding the subject matter of this agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant agreement. All projects primarily funded by state grant appropriation must publicly credit the State of Minnesota, including on the Grantee's website when practicable.

**12.2 Endorsement.** The Grantee must not claim that the State endorses its products or services.

## 13 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this agreement. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

## 14 Termination; Suspension

**14.1 Termination.** The State or Commissioner of Administration may unilaterally terminate this agreement at any time, with or without cause, upon written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

**14.2 Termination for Cause.** The State may immediately terminate this grant agreement if the State finds that there has been a failure to comply with the provisions of this agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

**14.3 Termination for Insufficient Funding.** The State may immediately terminate this agreement if:

14.3.1 It does not obtain funding from the Minnesota Legislature; or

14.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State will provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

**14.4 Suspension.** The State may immediately suspend this agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

## 15 Data Disclosure

Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

**16 Fund Use Prohibited.** The Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is

disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Grantee from utilizing these funds to pay any party who might be disqualified or debarred after the Grantee's contract award on this Project. For a list of disqualified or debarred vendors, see [www.mmd.admin.state.mn.us/debarredreport.asp](http://www.mmd.admin.state.mn.us/debarredreport.asp).

- 17 **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.
- 18 **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Grantee, however, the Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.
- 19 **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: [https://edocs-public.dot.state.mn.us/edocs\\_public/DMResultSet/download?docId=11149035](https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035). Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. State may conduct a review of the Grantee's compliance with this provision. The Grantee must cooperate with State throughout the review process by supplying all requested information and documentation to State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by State.
- 20 **Additional Provisions**  
Notwithstanding section 2.4 of this agreement, if and/or when the state-funded equipment purchased under this agreement is sold or traded in, Grantee must notify State's Authorized Representative and State will be entitled to recapture its share of the sale proceeds. State's share of the proceeds will be equivalent to the percentage of State's participation in the purchase of the equipment.

**[The remainder of this page has intentionally been left blank.]**

**STATE ENCUMBRANCE VERIFICATION**

*Individual certifies that funds have been encumbered as required by Minn. Stat. § 16A.15 and § 16C.05.*

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

SWIFT Contract/PO No(s). \_\_\_\_\_

**GRANTEE**

*The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.*

By: \_\_\_\_\_

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

Date: \_\_\_\_\_

By: \_\_\_\_\_

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

Date: \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION**

By: \_\_\_\_\_  
(with delegated authority)

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

Date: \_\_\_\_\_

**DEPARTMENT OF TRANSPORTATION  
CONTRACT MANAGEMENT**

By: \_\_\_\_\_

Date: \_\_\_\_\_

MINNESOTA DEPARTMENT OF TRANSPORTATION  
 OFFICE OF AERONAUTICS  
 222 EAST PLATO BOULEVARD  
 ST. PAUL, MINNESOTA 55107-1618  
 TELEPHONE NUMBER: (651) 234-7200

Airport Name

State Project No.

Federal Project No.

Mn/DOT Agreement No.

## CREDIT APPLICATION

TO THE DIRECTOR, OFFICE OF AERONAUTICS:

Itemized statement of cash expenditures for which credit is claimed:

For period beginning , 20; ending , 20.

Warrant Number	Date Issued	Name or Description	Unit	Rate	Total Time or Quantity	Amount
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00
Total Expenditures						\$0.00

\*FINAL
  PARTIAL (CHOOSE ONE)

NOTE: PLEASE SEPARATE ENGINEERING COSTS FROM OTHER COSTS.

Municipality

By

Title

\*FOR ALL ITEMS INCLUDED IN THIS AGREEMENT

Exhibit "B" (cont.)

STATE OF

Minnesota

COUNTY OF

, being first duly sworn, deposes and says that he/she is the

of the Municipality of

, in the County

of

, State of Minnesota; that he/she has prepared the foregoing Credit Application,

knows the contents thereof, that the same is a true and accurate record of disbursements made, and that the same is true of his/her own

knowledge; and that this application is made by authority of the municipal council (or board) of said Municipality.

\_\_\_\_\_  
Signature

Subscribed and sworn to before me

this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

COMPANY: 999 - Pooled Cash Fund  
 ACCOUNT: 10100 Pooled Cash  
 TYPE: Bank Draft, Check, EFT  
 STATUS: All  
 FOLIO: All

CHECK DATE: 3/01/2024 THRU 3/31/2024  
 CLEAR DATE: 0/00/0000 THRU 99/99/9999  
 STATEMENT: 0/00/0000 THRU 99/99/9999  
 VOIDED DATE: 0/00/0000 THRU 99/99/9999  
 AMOUNT: 0.00 THRU 999,999,999.99  
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
BANK DRAFT: -----								
10100	3/01/2024	BANK-DRAFT	001749	American Bank	15,042.14CR	OUTSTND	A	0/00/0000
10100	3/01/2024	BANK-DRAFT	001750	MN Department of Revenue	3,082.61CR	OUTSTND	A	0/00/0000
10100	3/01/2024	BANK-DRAFT	001751	PERA	12,644.34CR	OUTSTND	A	0/00/0000
10100	3/01/2024	BANK-DRAFT	001752	Olivia, City of	384.62CR	OUTSTND	A	0/00/0000
10100	3/01/2024	BANK-DRAFT	001753	HealthEquity, Inc.	4,179.57CR	OUTSTND	A	0/00/0000
10100	3/01/2024	BANK-DRAFT	001754	MassMutual Retirement Services	225.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	BANK-DRAFT	001755	Renville Sibley Coop Pow.	52.06CR	OUTSTND	A	0/00/0000
10100	3/12/2024	BANK-DRAFT	031224	General Sales Tax Payment	15,457.00CR	OUTSTND	G	0/00/0000
10100	3/12/2024	BANK-DRAFT	031225	Liq Sales Tax Payment	7,800.00CR	OUTSTND	G	0/00/0000
10100	3/15/2024	BANK-DRAFT	001756	American Bank	13,616.75CR	OUTSTND	A	0/00/0000
10100	3/15/2024	BANK-DRAFT	001757	MN Department of Revenue	2,840.99CR	OUTSTND	A	0/00/0000
10100	3/15/2024	BANK-DRAFT	001758	PERA	12,770.58CR	OUTSTND	A	0/00/0000
10100	3/15/2024	BANK-DRAFT	001759	Olivia, City of	384.62CR	OUTSTND	A	0/00/0000
10100	3/15/2024	BANK-DRAFT	001760	HealthEquity, Inc.	4,179.57CR	OUTSTND	A	0/00/0000
10100	3/15/2024	BANK-DRAFT	001761	MassMutual Retirement Services	225.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	BANK-DRAFT	001762	CardConnect	1,739.27CR	OUTSTND	A	0/00/0000
10100	3/20/2024	BANK-DRAFT	001763	Casey's Business MasterCard	4,289.90CR	OUTSTND	A	0/00/0000
10100	3/20/2024	BANK-DRAFT	001764	CenterPoint Energy	2,429.32CR	OUTSTND	A	0/00/0000
10100	3/20/2024	BANK-DRAFT	001765	Global Payments/OpenEdge	3,113.91CR	OUTSTND	A	0/00/0000
10100	3/20/2024	BANK-DRAFT	001766	HealthEquity, Inc.	50.15CR	OUTSTND	A	0/00/0000
10100	3/20/2024	BANK-DRAFT	001767	Missouri River Energy Services	43,789.21CR	OUTSTND	A	0/00/0000
10100	3/20/2024	BANK-DRAFT	001768	US Bank Purchasing Card Progra	5,031.09CR	OUTSTND	A	0/00/0000
10100	3/29/2024	BANK-DRAFT	001769	American Bank	13,404.79CR	OUTSTND	A	0/00/0000
10100	3/29/2024	BANK-DRAFT	001770	MN Department of Revenue	2,754.03CR	OUTSTND	A	0/00/0000
10100	3/29/2024	BANK-DRAFT	001771	PERA	11,304.76CR	OUTSTND	A	0/00/0000
10100	3/29/2024	BANK-DRAFT	001772	Olivia, City of	384.62CR	OUTSTND	A	0/00/0000
10100	3/29/2024	BANK-DRAFT	001773	MassMutual Retirement Services	225.00CR	OUTSTND	A	0/00/0000

CHECK: -----								
ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
10100	3/07/2024	CHECK	067495	101 Development Resources, Inc	13,181.13CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067496	Adult Client Training Services	1,207.50CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067497	Amazon Capital Services, Inc.	64.52CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067498	American Safety Utility Corpor	281.15CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067499	Beverage Wholesalers Inc.	368.40CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067500	BreakThru Beverage MN Wine & S	9,346.91CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067501	CenturyLink Business Service	57.88CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067502	Christopherson, Bruce	525.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067503	Cintas Corporation	163.22CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067504	Collection Bureau of Little Fa	240.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067505	Customized Fire Rescue Trainin	500.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067506	Dinges Partners Group LLC	16,815.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067507	Earl F. Andersen Inc.	191.95CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067508	Ferguson Waterworks, Inc.	2,837.38CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067509	Grainger Inc.	701.54CR	OUTSTND	A	0/00/0000



COMPANY: 999 - Pooled Cash Fund  
 ACCOUNT: 10100 Pooled Cash  
 TYPE: Bank Draft, Check, EFT  
 STATUS: All  
 FOLIO: All

CHECK DATE: 3/01/2024 THRU 3/31/2024  
 CLEAR DATE: 0/00/0000 THRU 99/99/9999  
 STATEMENT: 0/00/0000 THRU 99/99/9999  
 VOIDED DATE: 0/00/0000 THRU 99/99/9999  
 AMOUNT: 0.00 THRU 999,999,999.99  
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:	-----							
10100	3/07/2024	CHECK	067510	H & L Mesabi Co, Inc.	1,814.92CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067511	Hawkins Inc.	1,602.10CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067512	Hubin Publishing Inc.	54.95CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067513	J Berg Sales & Service Inc.	438.44CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067514	Jahnke Water Inc.	93.50CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067515	JT Services	3,374.27CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067516	Kandiyohi Power Cooperative	4,411.89CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067517	League of MN Cities Ins Trust	1,000.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067518	Mac's Inc (BlueTarp Financial,	233.96CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067519	MFSCB	252.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067520	Mid-American Research	337.23CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067521	Mike's Small Engine Center, In	285.57CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067522	MN Dept of Health	2,646.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067523	MN Dept of Labor & Industry	381.30CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067524	MN Pollution Control Agency	1,450.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067525	MN Pollution Control Agency	130.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067526	Motorola	390.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067527	Olivia Hospital & Clinic	50.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067528	Redwood Valley Technical Solut	80.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067529	Ren Co Highway Dept.	5,928.37CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067530	Ren Co Recorder's Office	46.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067531	Share Corp	797.43CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067532	Sheldon's Pit Stop	434.00CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067533	Short Elliot Hendrickson Inc.	30,226.46CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067534	Sigurdson, Richard	543.20CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067535	Southern Glazer's of MN	2,603.57CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067536	TAPCO	428.85CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067537	Test-Right, LLC	200.50CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067538	Towmaster, Inc. VOIDED	148.85CR	VOIDED	A	3/07/2024
10100	3/07/2024	CHECK	067539	Utility Consultants, Inc.	792.44CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067540	Valley Elec of Olivia Inc	497.89CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067541	VANDIEST Supply Company	979.60CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067542	Viking Beverages	5,414.40CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067543	Viking Coca-Cola Bottling	323.50CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067544	Vosika Sewer Service	2,721.80CR	OUTSTND	A	0/00/0000
10100	3/07/2024	CHECK	067545	West Central Comm. Inc.	495.00CR	OUTSTND	A	0/00/0000
10100	3/12/2024	CHECK	067546	Kraft Walser Trust Account	935.00CR	OUTSTND	A	0/00/0000
10100	3/15/2024	CHECK	067547	Halliday, Mary J	131.59CR	OUTSTND	P	0/00/0000
10100	3/20/2024	CHECK	067548	Acuity Specialty Products, Inc	443.80CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067549	Amazon Capital Services, Inc.	372.58CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067550	American Safety Utility Corpor	211.31CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067551	Anderson, Larson, Klaassen, Dahla	4,944.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067552	Artisan Beer Company	96.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067553	Beverage Wholesalers Inc.	332.80CR	OUTSTND	A	0/00/0000

COMPANY: 999 - Pooled Cash Fund  
 ACCOUNT: 10100 Pooled Cash  
 TYPE: Bank Draft, Check, EFT  
 STATUS: All  
 FOLIO: All

CHECK DATE: 3/01/2024 THRU 3/31/2024  
 CLEAR DATE: 0/00/0000 THRU 99/99/9999  
 STATEMENT: 0/00/0000 THRU 99/99/9999  
 VOIDED DATE: 0/00/0000 THRU 99/99/9999  
 AMOUNT: 0.00 THRU 999,999,999.99  
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT---	STATUS	FOLIO	CLEAR DATE
CHECK:								
10100	3/20/2024	CHECK	067554	BreakThru Beverage MN Wine & S	1,302.20CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067555	CenturyLink Business Service	462.93CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067556	Chappell Central, Inc.	220.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067557	ChargePoint, Inc.	1,406.46CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067558	Cintas Corporation	168.16CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067559	Customized Fire Rescue Trainin	500.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067560	Earl F. Andersen Inc.	121.95CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067561	Electric Motor Co Inc.	67.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067562	Farmers Coop Oil Company	130.42CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067563	Farmers Coop Oil Company	410.32CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067564	Ferguson Waterworks, Inc.	19,080.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067565	Gordy Serbus & Sons LLC	8,051.53CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067566	Grandview Valley Winery, Inc.	990.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067567	Hall's Safety Equipment Corp.	629.65CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067568	Hawkins Inc.	30.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067569	Jahnke Water Inc.	28.50CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067570	Johnson Bros-St. Paul	6,370.83CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067571	JT Services	475.85CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067572	Kennedy & Graven, Chartered	7,334.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067573	Lee's Plumbing & Heating LLC	165.50CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067574	Stelter, Les	1,343.99CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067575	Marco, Inc.	40.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067576	Marco, Inc.	745.93CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067577	MN Chiefs of Police Assoc	550.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067578	MN Dept of Commerce	325.69CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067579	NAPA Auto Parts	589.23CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067580	Olivia Fire Relief Assoc	30,013.57CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067581	Olivia Hospital & Clinic	94.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067582	Phillips St. Paul	2,316.24CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067583	Pioneerland Library Sys	26,912.50CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067584	Rambow	42.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067585	Renco Publishing Inc.	318.25CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067586	Rethos	2,500.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067587	Southern Glazer's of MN	3,522.51CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067588	Staples Business Advantage	924.50CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067589	Team Laboratory Chemical, LLC	306.75CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067590	US Postal Service	9.60CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067591	USA Blue Book	513.96CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067592	Valley Elec of Olivia Inc	469.90CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067593	VANDIEST Supply Company	962.75CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067594	Verizon Wireless	805.15CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067595	West Central Comm. Inc.	447.00CR	OUTSTND	A	0/00/0000
10100	3/20/2024	CHECK	067596	Wine Merchants	626.94CR	OUTSTND	A	0/00/0000

EFT: -----

COMPANY: 999 - Pooled Cash Fund  
 ACCOUNT: 10100 Pooled Cash  
 TYPE: Bank Draft, Check, EFT  
 STATUS: All  
 FOLIO: All

CHECK DATE: 3/01/2024 THRU 3/31/2024  
 CLEAR DATE: 0/00/0000 THRU 99/99/9999  
 STATEMENT: 0/00/0000 THRU 99/99/9999  
 VOIDED DATE: 0/00/0000 THRU 99/99/9999  
 AMOUNT: 0.00 THRU 999,999,999.99  
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	----AMOUNT----	STATUS	FOLIO	CLEAR DATE
EFT:								
10100	3/08/2024	EFT	000753	Gopher State One-Call	8.10CR	OUTSTND	A	0/00/0000
10100	3/08/2024	EFT	000754	Department of Energy	58,109.39CR	OUTSTND	A	0/00/0000
10100	3/08/2024	EFT	000755	Bellboy Corporation	3,295.58CR	OUTSTND	A	0/00/0000
10100	3/08/2024	EFT	000756	CenturyLink	999.38CR	OUTSTND	A	0/00/0000
10100	3/11/2024	EFT	000757	MN Municipal Power Agency	62,210.38CR	OUTSTND	A	0/00/0000
10100	3/11/2024	EFT	000758	TOW Dist Corp	6,163.10CR	OUTSTND	A	0/00/0000
10100	3/11/2024	EFT	000759	Dahlheimer Beverage LLC	14,062.34CR	OUTSTND	A	0/00/0000
10100	3/21/2024	EFT	000760	TOW Dist Corp	3,530.93CR	OUTSTND	A	0/00/0000

TOTALS FOR ACCOUNT 10100

CHECK	TOTAL:	247,882.41CR
DEPOSIT	TOTAL:	0.00
INTEREST	TOTAL:	0.00
MISCELLANEOUS	TOTAL:	0.00
SERVICE CHARGE	TOTAL:	0.00
EFT	TOTAL:	148,379.20CR
BANK-DRAFT	TOTAL:	181,400.90CR

TOTALS FOR Pooled Cash Fund

CHECK	TOTAL:	247,882.41CR
DEPOSIT	TOTAL:	0.00
INTEREST	TOTAL:	0.00
MISCELLANEOUS	TOTAL:	0.00
SERVICE CHARGE	TOTAL:	0.00
EFT	TOTAL:	148,379.20CR
BANK-DRAFT	TOTAL:	181,400.90CR

**CITY OF OLIVIA  
ORDINANCE NO. 2024-02**

**An Ordinance Updating the Fine and Fee Schedule of the Olivia City Code**

**WHEREAS**, the City has conducted a periodic review and determined that the Fine and Fee Schedule should be updated; and

**WHEREAS**, the Fine and Fee Schedule may be set from time to time by Ordinance of the Olivia City Council; and

**WHEREAS**, City staff have reviewed the current Fine and Fee Schedule for the City of Olivia and is hereby recommending that the Fine and Fee Schedule attached hereto as Appendices A – C should be adopted.

**NOW, THEREFORE, BE IT ORDAINED** by the City Council of the City of Olivia that the fee schedule attached hereto as Appendices A – C is hereby adopted.

Adopted by the City Council of the City of Olivia this 18<sup>th</sup> day of March 2024

\_\_\_\_\_  
Jon Hawkinson, Mayor

ATTEST: \_\_\_\_\_  
Jasmine Miller, City Clerk

**Ordinance 2024-02**  
**Appendix A**  
**2024 FEE SCHEDULE HANDOUT**

	<u>Amount</u>
<b><u>Administrative Fees:</u></b>	
Assessment Search	\$15.00
Expedited Search with 24-hour turn-around	\$20.00
Bad Check Fees	\$30.00
Copies	
8 1/2 x 11	\$0.25
8 1/2 x 14	\$0.35
11 x 17 & Two Sided	\$0.50
Council Filing Fee	\$2.00
Fax Receiving and Sending per Page	\$2.00
Notary Service Other Than City	\$2.00
Finance Charge on Miscellaneous Billing Statements (Chapter 35.04)	
Terms 30 days subject to monthly (annual rate of 18%), or \$0.50 minimum charge	1.50%
RC Auditor Charge to Certify Each Unpaid Refuse Account or Unpaid Invoice per parcel for inclusion on the Tax Rolls	\$5.00
RC Auditor Charge to Certify Each Delinquent Utility Account per parcel for inclusion on the Tax Rolls	\$5.00
<b><u>Utilities: Water, Storm, Sewer, Electric, Garbage/Refuse, Public Works</u></b>	
Water hookup of a new water service (Chapter 50.01-50.05)	
Materials Include: corp stop, curb stop and curb stop box, pipe from main to curb stop, fittings, and tapping saddle	
1 inch (\$1,000 approximate cost as of 12-12-23)	Actual Cost
Note: If not previously stubbed into lot (does not include excavation)	
Mobile Home Meters	
3/4 inch (\$365 includes tax approximate cost as of 12-12-23)	Actual Cost
2nd Water Meter - for outside water purposes (installation not included)	
3/4 inch (\$365 includes tax approximate cost as of 12-12-23)	Actual Cost
Bulk Water	\$9.00/1000gallons
Sales Tax	7.38%
Electric Tampering Fee	\$250.00 minimum, up to actual cost
Manual Meter Reading Fee	\$50 per month
Temporary Electrical Service Fee	\$150.00 minimum, up to actual cost
Water Reconnect and Disconnect Fees	
Due to Non-Payment, 8AM-3PM	\$100.00 per service
Due to Non-Payment, After 3PM or during non-business hours	\$150.00 per service
At Owner Request, After 3PM or during non-business hours	\$100.00 per service
Electric ReConnect and Disconnection Fees	
Due to Non-Payment, 8AM-3PM	\$100.00 per service
Due to Non-Payment, After 3PM or during non-business hours	\$150.00 per service
At Owner Request, After 3PM or during non-business hours	\$150.00 per service

## Ordinance 2024-02

### Appendix A

#### **Brush Pick Up (Chapter 53.03C)**

Special Pick Up per Truck Load	\$165.00
Small Branch Pick Up on Last Friday of the month (May through October)	Free

#### **Utility Rates:**

##### Storm Water Drainage Utility (Chapter 51.02) Fund Fees/Rates & Charges (Effective 1/1/2024)

Class 1	\$16.45
Class 2	\$36.95
Class 3	\$70.85
Class 4	\$104.75
Class 5	\$1.65 per acre

##### Sewer Service Charges AKA Wastewater Treatment

Base Charge (includes \$4.00 for Reserve Account Fund)	\$21.63 monthly
100 Cubic Feet of Water Usage	\$5.46 per unit

##### Water Rates (Chapter 54.03)

Base Charge (includes \$4.00 for Reserve Account Fund)	\$22.42 monthly
100 Cubic Feet	\$5.35 per unit

##### Electrical Energy Rates (Chapter 52.02)

Residential Monthly Base	\$16.75
Energy Rate per kWh	0.1143
Commercial Monthly Base	\$22.79
Energy Rate per kWh	0.1235
Small Power Monthly Base	\$48.23
Energy Rate per kWh	0.1235
Large Power Monthly Base	\$58.83
Church Large Power Monthly Base	\$45.50
Demand Rate per kW	12.72
Church Demand Rate per kW	9
Energy Rate per kWh	0.081
Interdepartmental Demand Rate per kW	7.42
Interdepartmental Rate per kWh	0.0767

#### **Garbage and Refuse / Refuse Collection (Chapter 53.01)**

##### Rates Established by Service Provider Under Contract - West Central Sanitation

35-gallon cart, serviced once per month	\$7.50
35-gallon cart, serviced every other week	\$9.90
35-gallon cart, serviced weekly	\$11.90
65-gallon cart, serviced weekly	\$14.60
95-gallon cart, serviced weekly	\$17.20
Colored bags: 16-gallon, serviced weekly	\$1.35 each
Colored bags: 40-gallon, serviced weekly	\$1.69 each
Monthly base rate for bag service	\$4.00
Apartments billed to tenant, using dumpster: Two or More Monthly	\$6.50

## Ordinance 2024-02

### Appendix A

Apartments billed to tenant, using dumpster: Singles monthly \$10.45  
Prices do not include the 9.75% residential tax

#### **DER Interconnection**

##### Interconnection Application Fees

Pre-Application Report Request	\$300.00
Simplified Interconnection Application	\$100.00
Fast Track Interconnection Application - Certified System	\$100.00+\$1.00/kW
Fast Track Interconnection Application - Non-Certified System	\$200.00+\$2.00/kW
Study Interconnection Application	1000+\$2/kW down payment + any study costs exceeding down payment

##### Standby Charge (for facilities greater than 40kW)

\$10.70 \*50% of the peak kW demand during summer months (June, July, August or September usage) in the most recent 12-month period. This fee will be applied instead of the demand charge for any month which the Standby Charge is higher

Grid Access Charge (In addition to base charge for the appropriate class for facilities under 40kW. Listed charges were calculated using 2021 Cost of Service Study Results

First 40kW (DC Nameplate rating)	No Charge
Residential	\$3.50/mo/kW of DC nameplate rating over 4kW
Commercial	\$3.15/mo/kW of DC nameplate rating over 4kW
Small Power	\$3.09/mo/kW of DC nameplate rating over 4kW
Large Power	\$3.09/mo/kW of DC nameplate rating over 4kW
Supplemental Review Costs / Study Fees	Actual Costs with deposit due before studies are conducted
Transmission System Study/Fees	Actual Costs
Interconnection Costs	Actual Costs
Meter (customer is responsible for all replacements)	Actual Costs
System changes incurred in order to support system	Actual Costs
Construction of Distribution or Transmission Facilities	Actual Costs (Must provide proof of secured finances with Interconnection Agreement as described in section 9.6 of Fast Track Process Overview and 11.5 of Study Process Overview)

#### **Animal Fees and Fines**

Cat & Dog License (issued for lifetime of animal)	\$25.00
Cat & Dog Impounding:	
Pick Up	\$25.00 first offense, \$50.00 additional offenses
Daily Room & Board	\$20.00
Vicious Animals / Appeals Hearing - Potentially Dangerous Dog	\$350.00

#### **Peddler, Solicitor / Canvasser & Transient Merchant**

Application Required (Chapter 111.03 C.) Registration (Chapter 111.07)

**Ordinance 2024-02**

**Appendix A**

Annual Fee	\$25.00
Plus, daily operaton fee	\$1.00

**Recreational & All-Terrain Vehicles**

All-Terrain Vehicle & Golf Cart Permits (Chapter 70.021)	\$20.00
Annual Fee to operate / use on City Streets	
Recreational Vehicles (Chapter 70.020)	\$20.00
Not limited to trail bikes, off-highway motorcycles, motorized scooter, go-carts hoovercraft, or any motor vehicles for off-road recreational pruposes	

**Right-of-Way (ROW) Management**

Permit Fee (Chapter 91.19)	
In ROW and not in street per block or any part	\$25.00
In ROW and in street per block or any part of	\$50.00
Right-of-Way Vacation (Chapter 91.30)	
Street Vacation Request application fee	\$125.00
Plus, related expenses incurred for Attorney & Engineering Services	Actual Cost
Plus, fee to record Resolution	\$50.00
Surface Repair Rates if City Restoration Requires Asphalt/Concrete	Actual Cost
Curb & Gutter - Replacement cost of labor, materials, equipment and any other related cost will be certified against the property	Actual Cost
Pole Attachment Fees	\$4 per pole per month billed quarterly
Application Fee	\$50.00
Water Tower Attachment Fees	\$1200 per year billed quarterly
Application Fee	\$50.00



**Ordinance 2024-02**  
**Appendix B**  
**2024 FEE SCHEDULE - LAND USE, BUILDING PERMITS & ZONING**

**Title XV - Land Usage (Building Code, Plumbing Code, Subdivision and Zoning)**

Land Use Permit Fees	\$45.00
Zoning Checks and/or inspections	\$45.00
Zoning Letter Requests for Certification, Classification, etc.	\$45.00

**Fixed Fees for Residential Only**

Basic and Customary Repairs / Replacements: Roofs, Siding and SAME SIZE Windows and Doors	\$60.00
Moving - Accessory Buildings under 200 sq ft (from one location to another within the City)	\$60.00

**Building Permit Fee Schedule (Pursuant to 1997 UBC - Council approved 2011)**

Fees are based upon the total valuation or cost of improvement/project. According to the  
 \*\*Approved on January 21, 2014; No building permit fee refund providing adequate notice is given to applicants so they are informed of the policy at the time of application.

\$1 to \$1,200	\$60.00	
\$1,201 to \$2,000	\$69.25	
\$2,001 to \$25,000	\$69.25 for the 1 <sup>st</sup> \$2,000.00 + \$14.00 for each	
\$25,001 to \$50,000	\$391.25 for the 1 <sup>st</sup> \$25,000.00 + \$10.10 for each additional \$1,000.00 to and including \$50,000.00	
\$50,001 to \$100,000	\$643.75 for the 1 <sup>st</sup> \$50,000.00 plus \$7.00 for each additional \$1,000.00 to and including \$100,000.00	
\$100,001 to \$500,000	\$993.75 for the 1 <sup>st</sup> \$100,000.00 + \$5.60 for each additional \$1,000.00	
\$500,001 to \$1,000,000	\$3,233.75 for the first \$500,000.00 plus \$4.75 for each additional \$1,000.00 or fraction thereof to and including \$1,000,000.00	
\$1,000,001 and up	\$5,608.75 for the first \$1,000,000 plus \$3.15 for each additional \$1,000.00 or fraction thereof	

Note: If the valuation is greater than \$1,000,000, the surcharge is \$500.00 plus two-fifths mill (0.0004) to the value between \$1,000,000 and \$2,000,000

**Building Official calculates valuations of \$500,000.00 or greater**

Building Relocation / Moving Permit for Principle and Accessory Structures over 200      \$250.00 + travel time

Commercial & Residential Projects Requiring a Plan Review      65%  
 When a plan review is required, an additional 65% of the basic permit fee

New Residential Dwellings, New & Other Commercial Projects      80% / 20%

**Ordinance 2024-02**

**Appendix B**

Inspection & Plan Review Services will be calculated on a split: 80%

Compensation for Additional Work \$65.00 per hour

The Building Official may require additional inspections for additions,

Demolition Application

Require Building Official (asbestos) Inspection & Water/Wastewater Inspection \$250.00

Manufactured Homes / Trailers / Moduler Homes Moving into the City

Minimum two inspections required \$250.00

**Work Commencing Before Permit Issuance:**

If work for which a permit is required by the code has been commenced without first obtaining a permit, a special investigation shall be made before a permit may be issued for the work. An investigation fee established by the municipality shall be collected and is in addition to the required permit fees, but it may not exceed the permit fee.

**Special Investigation Fee**

**Shall be equal to permit fee**

**Subdivision Regulations (Chapter 151.008)**

Annexation application fee \$125.00

Developer Agreement Documents - recording fee \$50.00

Minor & Major Subdivisions - Preliminary & Final Plat Applications \$125.00 each

Planned Unit Development Application Fee \$125.00

Amendments or Changes of Zoning Ordinance \$125.00

Appeals to the Decision of the Zoning Admin or Zoning code \$125.00

Special Use Application: Conditional Use Permit, Rezone, Variance, Street Vacation \$125.00

Expenses incurred for Attory and Engineer Services Actual Cost

Recording Fee \$50.00

Research fees performed by Zoning Administrator \$35.00 per hour

Publishing 2 weeks of legal notices Actual Cost

**Metal Detector - Rental**

Security Deposit : Only Citizens of the City of Olivia may sign out he Building \$20.00

Offical's locator/metal detector for up to 72 hours to use to locate property pins. In event, the locator/metal detector is not returend within 72 hours, the security deposit will be forfeited; and should it return damaged, the borrower will be invoiced for the cost of repair or replacement of the unit.

## Ordinance 2024-02

### Appendix C

#### **Public Works Equipment**

All equipment will be operated by or used in the presence of City of Olivia employees. One Hour minimum applies, this schedule includes one man labor charge unless noted otherwise

Aerial Lift	\$175.00
Backhoe	\$175.00
Vac Trailer	\$200.00
Brush Pick Up (per City truck load)	\$165.00
Air Compressor (no man, minimum)	\$45.00
After 1 hour	\$18.00/additional hour
Rental per day	\$110.00
Digger Derrick	\$175.00
Grader / Loader / Sweeper Rental for MnDOT or Renville County	\$180.00
Man / Labor Charged per Hour (each - one man already included unless noted)	\$90.00
Small Tractor (minimum one hour)	\$130.00 per hour
Mower	\$130.00
Roller / Packer	\$130.00
Salt & Sand Mixture (\$40 per ton)	Actual Cost
Skid Loader	\$150.00 per hour
Sweeper	\$220.00 per hour
Thawing Machine / Waterline Defroster	\$100.00
Tractor (John Deere)	\$125.00
Trencher	\$6.00/linear foot+labor
Cooperative Trench Share	\$4.50/linear foot
Truck	\$125.00 per hour
Vibrating Plow	\$3.00 linear foot + labor

#### **Parks and Recreation**

Athletic Field Annual Rent	\$1,200.00
----------------------------	------------

#### **Fire and Rescue Calls**

Fire Calls - service for 1st hour (minimum)	\$500.00
Plus, per engine used at scene	\$150.00
Plus, foam	\$30.00 per gallon used
Fire Fighter labor	(# of responding members) x (hours of service) x (standard hourly labor rate)
Rescue Squad Call (minimum charge)	\$500.00
Service run when not needed or turned back	No Charge
Fire Alarm (first 2 false alarms free, 3rd call determined by Fire Chief)	\$100.00

#### **Technical Rescue Team Calls (SMART)**

Calls for service (initial response of vehicles and equipment)	\$500.00
Rescue Personnel Labor	(# of responding members) x (hours of service) x (standard hourly labor rate)
Charge for NON-Tech Rescue Equipment (hurst tools, airbags, cutting torch, stabilization struts, etc.)	\$125.00 each
Service run when not needed or turned back	No Charge

**Ordinance 2024-02**

**Appendix C**

**Police Department**

Impound Vehicle Storage Fees	\$30.00 per day
Labor Charged Per Hour per Police Officer	\$100.00
Security Alarms/Calls (false alarms)	\$150.00
Parking Violations within City	\$20.00

**CITY OF OLIVIA  
RESOLUTION NO. 2024-42**

**Resolution Authorizing Title and Summary Publication of Ordinance 2024-02**

**WHEREAS**, the City of Olivia has enacted Ordinance 2024-02 entitled: 2024 Fee Schedule; An Ordinance Updating the Fine and Fee Schedule of the Olivia City Code; and

**WHEREAS**, Minnesota Statutes 412.191 Subd. 4 requires new ordinances to be published once in the official newspaper of the City; and

**WHEREAS**, Ordinance 2024-02 is 8 pages long, and thereby too lengthy for full publication; and

**WHEREAS**, Minnesota Statutes 412.191 Subd. 4 allows for publication of the title and summary of an ordinance that is too lengthy for full publication;

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the City of Olivia:

1. The title and summary of Ordinance 2024-02 shall be published, conforming to Minnesota Statute Section 331A.01, subdivision 10, with notice that a printed copy of the Ordinance is available to be inspected by any person during regular office hours at the office of the City Clerk and via electronic mail.
2. A copy of the entire text of Ordinance 2024-02 shall be posted by the City Council.
3. The Council hereby approved the following text for publication of the title and summary, and hereby determines that it clearly informs the public of the intent and effect of the Ordinance.

To Whom it may Concern:

The City of Olivia has enacted Ordinance #2024-02: 2024 Fee Schedule; An Ordinance Updating the Fine and Fee Schedule of the Olivia City Code.

Minnesota Statutes 412.191 subd. 4 allows for publication of the title and a summary of an ordinance that is too lengthy for full publication. The City Council of the City of Olivia has determined that summary publication of the title and a summary of an ordinance would clearly inform the public of the intent and effect of the ordinance. A printed copy of the ordinance is available for inspection by any person during regular office hours at the office of the city clerk and via electronic mail.

The following is a summary of Ordinance 2021-04:

1. Addresses Administrative fees;
2. Addresses Utility fees: Water, Storm, Sewer, Electric, Garbage / Refuse, Public Works;
3. Establishes Utility Rates;
4. Establishes Animal fines and fees;
5. Establishes fees for use of City property pin Locator / Metal Detector;
6. Establishes Park & Recreation fee;
7. Establishes fines and fees for Land Usage (Building Code, Plumbing Code, Subdivision and Zoning);
8. The publishing of this title and summary shall be deemed to fulfill all legal publication requirements as completely as if the entire ordinance had been published. The text of the summary shall be published in a body type no smaller than brevier or eight-point type.
9. Proof of the publication shall be attached to and filed with the ordinance.

Adopted by the City Council of the City of Olivia this 1<sup>st</sup> day of April 2024

\_\_\_\_\_  
Jon Hawkinson, Mayor

ATTEST: \_\_\_\_\_  
Jasmine Miller, City Clerk

**ORDINANCE NO. 2024-03**

**CITY OF OLIVIA  
COUNTY OF RENVILLE  
STATE OF MINNESOTA**

**AN ORDINANCE AMENDING CHAPTERS 50 AND 52 OF THE OLIVIA CITY CODE  
REGARDING UTILITY CHARGES AND FRANCHISE REQUIREMENTS**

The City Council of the City of Olivia does ordain:

**SECTION 1.** Section 50.01 of Chapter 50 of the City of Olivia Code is amended to delete the stricken-out text and add the additional underscored text to read as follows:

UTILITY BASE CHARGES. Monthly base charges for utilities will be fixed by the City Council, as set forth in a fee schedule and as adjusted from time to time and are subject to the following requirements~~charged as follows~~: (A) Unoccupied rental property shall be subject to the base charge unless the services are disconnected. (B) When services are disconnected at the customer's request, there shall be no monthly base charges applied to the account for the services disconnected.

Section 52.01(A) of Chapter 52 of the City of Olivia Code is amended to delete the stricken-out text and add the additional underscored text to read as follows:

(A) *Franchise required.* Except as otherwise provided by law, no persons, firm, entity, or corporation, other than the city utility department, shall transmit, furnish, deliver, or receive, or cause to be transmitted, furnished, delivered, or received electric energy for light, power, heat, and other purposes for public and/or private use within and through the limits of the city, or place or maintain any permanent or semipermanent fixtures in, over, upon, or under any street or public place for the purpose of operating a public utility or transmitting, furnishing, delivering, or receiving, or causing to be transmitted, furnished, delivered, or received electric energy or for any other purpose, except pursuant to a franchise from the city. A franchise shall be granted only by ordinance. Every ordinance granting a franchise shall contain all the terms and conditions of the franchise. The grantee shall bear the costs of publication of the franchise ordinance and shall make a sufficient deposit with the City Clerk to guarantee publication before the ordinance is passed.

**SECTION 2. EFFECTIVE DATE.** This ordinance shall take effect following its passage and publication in accordance with state law.

Passed this \_\_\_\_ day of \_\_\_\_\_, 2024.

\_\_\_\_\_  
Jon Hawkinson, Mayor

ATTEST \_\_\_\_\_

Jasmine Miller, City Clerk



ABM Equipment, LLC  
 333 2nd Street NE  
 Hopkins, MN 55343

# EQUIPMENT QUOTE

Quote Date: 2024-03-15 Deal# 16605885873 Quote#

Phone: (952) 938-5451 / Fax: (952) 938-0159 / www.abmequip.com

Customer  
 City of Olivia

### Customer Representative

First Name: Troy  
 Last Name: Fuoss  
 Cell Number: (320) 523-2361  
 Email Address: troyf@mrenergy.com

Olivia MN 56277

ABM Representative

Adam Grant

Contact Initials:

Aerial	Chassis	Body
VST-55I Insulated telescopic. Articulated aerial platform. 55'4" Height Lower Controls on turret Standard 3 axis controls in basket True Guard dielectric isolating system Upper tool circuit 24x42x42 fiberglass basket one step Platform liner Category C 46 KV Platform capacity 400# Standard 52 1/4" Tall Pedestal Electronic throttle controls 12V Backup pump - Emergency lowering. Throttle control at the basket. Start/Stop at basket. Auto boom latching (stow) Lift eye on ourter boom. White Subframe Front A-Frame outriggers White Paint	Freightliner M2 Extended Cab 4x2 350 HP L9 Cummins Allison Auto Trans 33,000 GVW 1208"CA 12K front axle 21K rear axle 23K rear suspension Diff Lock Alum Wheels Vertical Exhaust Air Brakes Air Ride DR seat (see attached spec) White	Brand FX Fiberglass line body 108T 48.5" H sides 20" Deep compartments LV1 - 3 adj shelves with dividers Drawer set with - 3-4" LV2 - 2 ad shelves Drawer set with 2-5" drawers. LV3 - 2 adj shelves Drawer set with 2-5" drawers. LH - Open LR - 2-3-2 Hooks high as poss RV1 - 2 adj shelves RV2 - 2 adj shelves RV3 - Side Access RH - Drawer set with 3-3" RR - 2-3-2 Hooks high as poss 30" Tailshelf with tailboard all around Under shelf possum belly - Deep as possible Cone holder on SS tailshelf 3 spool wire holder on CS rear SS Lader rack on side pack Wire cage in load bed LED Compartment lights (2) Go lights on top of head ache rack - CS and SS (6) LED strobes - Front- Mid - Rear BU Camera Hitch, ICC, 2" Pintle combo Fire X and Triangle kit White

Name	Subtotal
Total no tax or fees	\$309,900.00



ABM Equipment, LLC  
 333 2nd Street NE  
 Hopkins, MN 55343

# EQUIPMENT QUOTE

Quote Date: 2024-03-15      Deal# 16605885873      Quote#

## Terms & Conditions

**Estimated Completion Date: Subject to availability, based on information at the time of quote.**

**Validity of Quote: 30 Days - please contact ABM Equipment for an updated proposal after expiration.**

**Payment: Payment terms are Net 30 days. Any amount paid by a credit card will be subject to a surcharge fee.**

**A monthly interest charge of 1/2% will be added for late payments.**

**Taxes:** This quote does not include applicable local, state, or (F.E.T.) federal taxes. The quote does not include title or licensing fees.

**Delivery:** Unless noted on this quotation, equipment is sold F.O.B. point of shipment, and ABM Equipment, LLC's responsibility shall cease upon delivering the equipment in good order to the carrier. ABM Equipment, LLC shall not be responsible for delays in delivery due to reasons beyond its control, including labor disputes and supply chain issues.

**Warranty:** Warranty coverage shall be based on the manufacturer's warranty terms. Warranty work is to be performed at ABM Equipment, LLC. The warranty does not include travel charges.

**Cancellation:** It is understood that any order on this quotation and accepted by the seller shall be firm in as much as ABM Equipment, LLC, in turn, must place firm orders for the equipment and the parts thereof. No cancellations may be made except on terms agreed to by ABM Equipment, LLC in writing.

**Liability:** ABM Equipment, LLC assumes no liability for damage due to theft, vandalism, fire, weather, or damage due to gradual deterioration or inherent defects in such property. In addition, we are not responsible for any damage while storing your chassis or parts on our premises while waiting for modification or installation. The storage location of the property shall be determined by ABM Equipment, LLC, at its discretion.

**Entire Agreement:** This quotation sets forth the full terms and conditions applicable to the equipment described herein and may not be modified without ABM Equipment, LLC written consent. The terms and conditions of this quotation shall prevail over those of any other writing concerning this equipment in case of any inconsistency between them.

**Confidentiality:** The information in this quote; and all supporting documentation is confidential and may only be used by ABM Equipment, LLC, and the customer listed on this quote

**Chassis:** You agree to accept the following when purchasing a new chassis through ABM Equipment.

1. ABM provided chassis - Pay for the chassis in full as soon as it is available to ABM Equipment for the mounting of the quoted components.
2. Customer supplied chassis - If the chassis is late or cancelled customer must pay for ABM ordered equipment, parts and components. Labor for the installation will be billed upon completion of the unit.
3. Chassis pricing should be considered a budgetary only and is subject to change when specific model year pricing becomes available from the OEM. Additionally, the chassis model year is subject to change based on availability at the time of the order.

\*Due to extended lead times and market volatility, we reserve the right to impose a surcharge on the quoted price. We are experiencing surcharges from our suppliers, and passing these on to our customers has become necessary. ABM Equipment will inform you about these surcharges before you begin the build for your order. If ABM Equipment cannot proceed with the build at the scheduled time because of the unavailability of the chassis, ABM Equipment will invoice the customer for the cost of the equipment on hand, and payment will be due according to our standard terms.

**Please sign below indicating your intent to purchase the above equipment at the price and terms quoted; or with modifications as stated below. The changes of materials to be supplied, terms of sale, or pricing are contingent upon acceptance by ABM Equipment, LLC.**

Customer:

PO Number

Approved By:  
 ABM Officer

Sales Rep Initials

Thank you for your business

ABM Equipment, LLC: Phone: (952) 938-5451 / Fax: (952) 938-0159 / Website: abmequip.com



**Prepared for:**  
Scott Reiersen  
ABM EQUIPMENT LLC  
333 2nd Sreet NE  
Hopkins, MN 55343  
Phone: 952-938-5451

**Prepared by:**  
Christopher Haseley  
BOYER TRUCKS DULUTH-  
SUPERIOR  
1202 SUSQUEHANNA AVE.  
SUPERIOR, WI 54880  
Phone:

*A proposal for*  
**ABM EQUIPMENT LLC**

*Prepared by*  
**BOYER TRUCKS DULUTH-SUPERIOR**  
*Christopher Haseley*

*Feb 26, 2024*

**Freightliner M2 106 Plus**



Components shown may not reflect all spec'd options and are not to scale



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

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

Data Code	Description	Weight Front	Weight Rear	Retail Price
<b>Price Level</b>				
PRL-28M	M2 PRL-28M (EFF:MY25 ORDERS)			STD
<b>Data Version</b>				
DRL-031	SPECPRO21 DATA RELEASE VER 031			N/C
<b>Vehicle Configuration</b>				
001-172	M2 106 PLUS CONVENTIONAL CHASSIS	5,709	3,450	\$114,401.00
004-225	2025 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING			STD
003-001	LH PRIMARY STEERING LOCATION			STD
<b>General Service</b>				
AA1-002	TRUCK CONFIGURATION			STD
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
99D-019	CARB EMISSIONS CERTIFICATION NOT FOR INITIAL REGISTRATION IN CALIFORNIA AND CARB OPT-IN STATES -CARB CLEAN IDLE (6X4 INCH LABEL ON LOWER FORWARD DRIVER DOOR)			\$112.00
AF2-998	NONE			N/C
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1UT	UTILITY BUSINESS SEGMENT			N/C
AA4-011	FIXED LOAD COMMODITY			N/C
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-091	MEDIUM TRUCK WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 12000.0 lbs			



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 21000.0 lbs			
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 33000.0 lbs			

### Truck Service

AA3-006	UTILITY BODY			N/C
AF3-290	ABM EQUIPMENT AND SUPPLY			N/C
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in			

### Engine

101-3BN	CUM L9 300 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM	640	30	\$11,662.00
---------	---	-----	----	-------------

### Electronic Parameters

	79A-075	75 MPH ROAD SPEED LIMIT			N/C
	79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
	79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM			N/C
	79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED			N/C
	79P-003	PTO RPM WITH CRUISE SET SWITCH - 800 RPM			N/C
	79Q-007	PTO RPM WITH CRUISE RESUME SWITCH - 1100 RPM			N/C
	79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH			N/C
	79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND			N/C
	79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY			N/C
	79W-008	ONE DASH PTO SPEED SWITCH, WITH ONE TEM PTO SPEED			N/C
	79X-001	PTO SPEED 1 SETTING - 700 RPM			N/C
	80G-002	PTO MINIMUM RPM - 700			N/C
	80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH			N/C
N	80S-001	PTO 1, DASH SWITCH, STATIONARY OPERATION			N/C

### Engine Equipment

	99C-124	EPA 2010 GHG 2024/CARB 2024 ULTRALOW NOX CONFIGURATION			N/C
	13E-001	STANDARD OIL PAN			STD
	105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD



**Prepared for:**  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

**Prepared by:**  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER			STD
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE			STD
292-235	(2) DTNA GENUINE, FLOODED STARTING, MIN 2000CCA, 370RC, THREADED STUD BATTERIES	10		\$13.00
290-017	BATTERY BOX FRAME MOUNTED			STD
281-001	STANDARD BATTERY JUMPERS			STD
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			STD
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
289-001	NON-POLISHED BATTERY BOX COVER			STD
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	2		\$206.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS			STD
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			STD
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR			STD
131-013	AIR COMPRESSOR DISCHARGE LINE			STD
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20		STD
N 016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE	30	25	\$823.00
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER			STD
239-026	10 FOOT 06 INCH (126 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			(\$4.00)
233-017	STANDARD CURVE BRIGHT UPPER STACK(S)			\$123.00
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			N/C
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

	Data Code	Description	Weight Front	Weight Rear	Retail Price
N	43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
	23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
	43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
	242-011	ALUMINUM AFTERTREATMENT DEVICE/MUFFLER/TAILOPIPE SHIELD(S)			N/C
	273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			STD
	276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
	110-003	CUMMINS SPIN ON FUEL FILTER			STD
	118-008	COMBINATION FULL FLOW/BYPASS OIL FILTER			N/C
	266-013	1100 SQUARE INCH ALUMINUM RADIATOR	70		N/C
	103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
	171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
	172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES			STD
	270-016	RADIATOR DRAIN VALVE			STD
	168-002	LOWER RADIATOR GUARD			STD
	138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		\$92.00
	140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			\$6.00
	134-001	ALUMINUM FLYWHEEL HOUSING			STD
	132-004	ELECTRIC GRID AIR INTAKE WARMER			STD
	155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	15		\$69.00

### Transmission

	342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	200	60	\$6,785.00
--	---------	--	-----	----	------------

### Transmission Equipment

	343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			N/C
	84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C



**Prepared for:**  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

**Prepared by:**  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			N/C
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84K-000	ENGINE BRAKE RANGE ALTERNATE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED			STD
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES			STD
353-076	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS			\$200.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$125.00
362-823	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO			N/C
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON			N/C
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED			\$254.00
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013			N/C
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK			STD



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			N/C
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			STD
<b>Front Axle and Equipment</b>				
400-1A6	DETROIT DA-F-12.0-3 12,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE			STD
402-050	MERITOR 16.5X5 Q+ CAST SPIDER HEAVY DUTY CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			\$303.00
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-014	MERITOR STEELLITE X30 FRONT BRAKE DRUMS	-30		\$193.00
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS			STD
536-050	TRW THP-60 POWER STEERING			STD
539-003	POWER STEERING PUMP			STD
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR			STD
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE			\$17.00
<b>Front Suspension</b>				
620-1E9	12,000# MONO TAPERLEAF FRONT SUSPENSION			STD
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION			STD
410-001	FRONT SHOCK ABSORBERS			STD
<b>Rear Axle and Equipment</b>				
420-1N0	CUMMINS-MERITOR MS-21-14X 21,000# R-SERIES SINGLE REAR AXLE		10	\$234.00
421-529	5.29 REAR AXLE RATIO			N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES			(\$280.00)
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20	\$734.00



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE			N/C
87B-015	INDICATOR LIGHT FOR EACH DIFFERENTIAL LOCKOUT SWITCH, ENGAGE <5 MPH, DISENGAGE >25 MPH			N/C
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			STD
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)			N/C
451-023	CONMET CAST IRON REAR BRAKE DRUMS			\$43.00
425-002	REAR BRAKE DUST SHIELDS		5	\$65.00
440-006	REAR OIL SEALS			STD
426-074	HALDEX GOLDSEAL LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS			\$20.00
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS			STD
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD

### Rear Suspension

622-1MJ	23,000# 52 INCH VARIABLE RATE MULTI-LEAF SPRING REAR SUSPENSION WITH LEAF SPRING HELPER		110	(\$1,608.00)
621-001	SPRING SUSPENSION - NO AXLE SPACERS			N/C
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			N/C
* 910-004	DUAL AIR REAR SUSPENSION LEVELING VALVES			\$137.00

### Pusher / Tag Equipment

429-998	NO PUSHER/TAG BRAKE DUST SHIELDS			STD
---------	----------------------------------	--	--	-----

### Brake System

018-002	AIR BRAKE PACKAGE			STD
490-121	WABCO 4S/4M ABS WITH TRACTION CONTROL			STD
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM			STD
413-002	STD U.S. FRONT BRAKE VALVE			STD





Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price	
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD	
480-009	BW AD-9 BRAKE LINE AIR DRYER WITH HEATER	20		N/C	
479-012	AIR DRYER MOUNTED UNDER HOOD			N/C	
460-014	STEEL AIR TANKS MOUNTED BELOW FRAME RAILS	5	5	\$12.00	
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS			STD	
<b>Trailer Connections</b>					
	481-998	NO TRAILER AIR HOSE		STD	
	476-998	NO AIR HOSE HANGER		STD	
N	914-012	AIR CONNECTIONS TO END OF FRAME WITH GLAD HANDS FOR TRUCK WITH 36 INCHES ADDITIONAL LINE END OF FRAME	5	5	\$168.00
*	296-027	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN POWERED THROUGH IGNITION WITH STOP SIGNAL PREWIRE PACKAGE			\$59.00
	50V-002	PDI INSTALLED ELECTRIC BRAKE CONTROLLER			\$432.00
*	303-027	SAE J560 7-WAY PRIMARY TRAILER CABLE RECEPTACLE TEMPORARY TIED & COILED IN CHASSIS END OF FRAME WITH 4' ADDITIONAL; NO BRACKETS			\$14.00
	310-998	NO TRAILER ELECTRICAL CABLE			STD
<b>Wheelbase &amp; Frame</b>					
	545-470	4700MM (185 INCH) WHEELBASE			N/C
	546-101	11/32X3-1/2X10-15/16 INCH STEEL FRAME (8.73MMX277.8MM/0.344X10.94 INCH) 120KSI	70	130	\$532.00
	552-062	2525MM (99 INCH) REAR FRAME OVERHANG			N/C
	55W-009	FRAME OVERHANG RANGE: 91 INCH TO 100 INCH	-40	180	N/C
	AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 93.9 in			
	AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 90.9 in			
	AE4-99D	CALC'D FRAME LENGTH - OVERALL : 313.83 in			
	FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 83.93 in			N/C
	FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 60.43 in			N/C
	553-001	SQUARE END OF FRAME			STD
	550-001	FRONT CLOSING CROSSMEMBER			STD
	559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-001	STANDARD REARMOST CROSSMEMBER			STD
565-001	STANDARD SUSPENSION CROSSMEMBER			STD
<b>Chassis Equipment</b>				
556-1AR	THREE-PIECE 14 INCH CHROMED STEEL BUMPER WITH COLLAPSIBLE ENDS	30		\$370.00
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$74.00
574-011	SINGLE LICENSE PLATE BUMPER MOUNTING ON LH SIDE			STD
585-998	NO MUDFLAP BRACKETS			STD
590-998	NO REAR MUDFLAPS			STD
586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESES WRAPPED IN ABRASION TAPE			STD
607-001	CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD			\$218.00
<b>Fifth Wheel</b>				
578-998	NO FIFTH WHEEL			STD
<b>Fuel Tanks</b>				
204-215	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH	20		\$348.00
218-005	RECTANGULAR FUEL TANK(S)			STD
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			STD
212-007	FUEL TANK(S) FORWARD			STD
664-001	PLAIN STEP FINISH			STD
205-001	FUEL TANK CAP(S)			STD
122-1H8	DAVCO 245 FUEL/WATER SEPARATOR WITH 12 VOLT HEAT AND WATER IN FUEL SENSOR	5		\$288.00
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
<b>Tires</b>				



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
093-2A7	MICHELIN XDS2 11R22.5 16 PLY RADIAL FRONT TIRES	48		\$196.00
094-2A7	MICHELIN XDS2 11R22.5 16 PLY RADIAL REAR TIRES		96	\$392.00
<b>Hubs</b>				
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
450-058	CONMET PRESET PLUS PREMIUM ALUMINUM REAR HUBS		-30	\$28.00
<b>Wheels</b>				
502-766	ALCOA ULA18X 22.5X8.25 10-HUB PILOT 5.81 INSET ALUMINUM DISC FRONT WHEELS	-62		\$322.00
N 505-766	ALCOA ULA18X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-124	\$644.00
524-001	POLISHED FRONT WHEELS; OUTSIDE ONLY			\$28.00
525-001	POLISHED REAR WHEELS; OUTSIDE OF OUTER WHEELS ONLY			\$60.00
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
<b>Cab Exterior</b>				
829-075	132 INCH BBC HIGH-ROOF EXTENDED ALUMINUM CONVENTIONAL CAB	200	50	\$7,297.00
650-008	AIR CAB MOUNTING			\$97.00
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			\$36.00
678-001	LH AND RH GRAB HANDLES			STD
646-045	MOLD-IN COLOR GRILLE			STD
65X-011	MOLD-IN COLOR HOOD MOUNTED AIR INTAKE GRILLE			STD
644-004	FIBERGLASS HOOD			STD
690-017	HOOD LINER, ADDED FIREWALL AND FLOOR HEAT INSULATION	5		\$158.00
726-001	SINGLE ELECTRIC HORN			STD
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-043	INTEGRAL HEADLIGHT/MARKER ASSEMBLY			STD
302-047	LED AERODYNAMIC MARKER LIGHTS			STD
311-001	DAYTIME RUNNING LIGHTS			STD
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS			STD
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
744-1BK	DUAL WEST COAST MOLDED-IN COLOR HEATED MIRRORS WITH LH AND RH REMOTE			STD
797-001	DOOR MOUNTED MIRRORS			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-1AP	LH AND RH 8 INCH MOLDED-IN COLOR CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			STD
729-001	STANDARD SIDE/REAR REFLECTORS			STD
768-043	63X14 INCH TINTED REAR WINDOW			STD
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS			STD
654-011	RH AND LH ELECTRIC POWERED WINDOWS			STD
767-047	20X23 INCH LH AND RH TINTED SIDE WINDOWS			N/C
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD			STD
659-020	2 GALLON WINDSHIELD WASHER RESERVOIR WITH FLUID LEVEL INDICATOR, FRAME MOUNTED			N/C

### Cab Interior

055-019	RUGGED TRIM PACKAGE			N/C
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"			N/C
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)			\$100.00
706-013	MOLDED PLASTIC DOOR PANEL			STD
708-013	MOLDED PLASTIC DOOR PANEL			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET			\$42.00
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS			STD
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-029	M2/SD DASH			STD
720-003	5 LB. FIRE EXTINGUISHER	10		\$60.00
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-001	STANDARD HVAC DUCTING			STD
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-015	STANDARD HEATER PLUMBING			STD
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR			STD



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
702-002	BINARY CONTROL, R-134A			STD
739-034	PREMIUM INSULATION			\$187.00
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-1B2	PREMIUM LED CAB LIGHTING			(\$7.00)
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS			STD
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-003	KEY QUANTITY OF 3			\$9.00
655-005	LH AND RH ELECTRIC DOOR LOCKS			STD
722-028	TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	10		\$24.00
756-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	30		\$167.00
760-335	BASIC ISRI HIGH BACK NON SUSPENSION PASSENGER SEAT			STD
759-005	DUAL DRIVER AND PASSENGER SEAT ARMRESTS	8		\$134.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-143	RUGGED CLOTH BLACK WITH GRAY DRIVER SEAT			\$78.00
761-1AK	BLACK VINYL PASSENGER SEAT COVER			STD
763-102	HIGH VISIBILITY ORANGE SEAT BELTS			\$26.00
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS			\$124.00
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD

### Instruments & Controls

* 4CH-005	5 EXTRA PROGRAMMABLE SWITCHES/INDICATORS \$C1B0060ZZ,C1C0133ZZ,C1D0141ZZ,C1E0170ZZ,C1F0082ZZ			\$116.00
734-023	CONFIGURABLE LOWER PANEL WITH INTEGRATED UPPER STORAGE			(\$4.00)
87L-001	ENGINE REMOTE INTERFACE WITH PARK BRAKE INTERLOCK			N/C
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS			\$1.00



**Prepared for:**  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

**Prepared by:**  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
838-001	(1) PNEUMATIC SINGLE BRAKE APPLICATION AIR GAUGE			\$67.00
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			STD
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS			STD
721-001	97 DB BACKUP ALARM		3	\$44.00
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
157-007	MANUAL REMOTE ENGINE STOP/START WITH PTO RE-ENGAGE			\$81.00
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
844-001	2 INCH ELECTRIC FUEL GAUGE			STD
148-073	ENGINE REMOTE INTERFACE FOR REMOTE THROTTLE			\$134.00
48H-004	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH BLUNTCUTS			\$96.00
4C0-998	NO ADDITIONAL EXTRA SWITCH ACCUATORS			STD
48C-004	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) UNDER CAB WITH BLUNTCUTS			\$46.00
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR			N/C
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			\$30.00
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
* 33A-804	OUT OF STOW LIGHT			\$200.00



**Prepared for:**  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

**Prepared by:**  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			\$40.00
736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
72J-998	NO DR ASSIST SYSTEM			(\$32.00)
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL			(\$1,134.00)
73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
35M-011	QUICKFIT PROGRAMMABLE INTERFACE MODULE + (4) 20 AMP FUSED RELAYS	10		\$173.00
746-136	AM/FM/WB WORLD TUNER RADIO WITH AUXILIARY INPUT, J1939	10		N/C
747-001	DASH MOUNTED RADIO			STD
750-002	(2) RADIO SPEAKERS IN CAB			STD
753-998	NO AM/FM RADIO ANTENNA			(\$47.00)
75W-002	SHARKFIN MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, SDAR/SIRIUSXM, GNSS/GPS			\$108.00
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS			STD
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD
8D1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT ON CUMMINS ENGINES			STD
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL			STD
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
329-135	TWO EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO END OF FRAME, BLUNTCUT			\$155.00
4C1-025	HARDWIRE SWITCH #1, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$15.00
4C2-025	HARDWIRE SWITCH #2, ON/OFF LATCHING, 20 AMPS IGNITION POWER			\$15.00
264-033	STEERING WHEEL MOUNTED ELECTRIC HORN CONTROL			STD
883-998	NO TRAILER HAND CONTROL BRAKE VALVE			STD



Prepared for:  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Street NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

Prepared by:  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES			\$17.00
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			STD
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY			STD

### Design

065-000	PAINT: ONE SOLID COLOR			STD
---------	------------------------	--	--	-----

### Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY			STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
969-998	NO CAB/BODY EXTERIOR DECALS			STD
963-003	STANDARD E COAT/UNDERCOATING			STD

### Certification / Compliance

996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
---------	---	--	--	-----

### Secondary Factory Options

998-033	CORPORATE PDI CENTER IN-SERVICE AND OPTION INSTALLATION/MODIFICATION			N/C
---------	--	--	--	-----

### Sales Programs

NO SALES PROGRAMS HAVE BEEN SELECTED

## TOTAL VEHICLE SUMMARY

### Adjusted List Price

Adjusted List Price \*\* \$142,159.00





**Prepared for:**  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

**Prepared by:**  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

### Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight <sup>+</sup>	7069 lbs	4025 lbs	11094 lbs
<b>Total Weight<sup>+</sup></b>	<b>7069 lbs</b>	<b>4025 lbs</b>	<b>11094 lbs</b>

### ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

#### Other Factory Charges

PNZ-001	CARB-COMPLIANT BASE WARRANTY DD5/DD8 SS/B6.7/L9 <=325	\$1,215.00
PMV-024	GHG24 SURCHARGE - CUMMINS	\$555.00
PNV-998	NO CARB24 SURCHARGE	N/C
RD1-313	3 YEARS DAIMLER CONNECTIVITY BASE PACKAGE ON (FEATURES VARY BY MODEL) POWERED BYDETROIT CONNECT ON CUMMINS ENGINES	STD
RAC-42N	M2/SD PLUS ESCALATOR	\$750.00
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
RAU-025	MY25 ESCALATOR	\$1,500.00
RFY-022	FRONT TIRE SURCHARGE	\$130.00
RFU-022	REAR TIRE SURCHARGE	\$260.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(\*\*) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

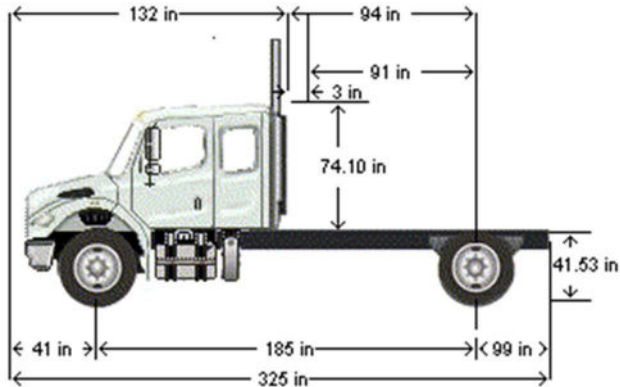
(\*\*\*) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



**Prepared for:**  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

**Prepared by:**  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

## D I M E N S I O N S



### VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model .....	M2106
Wheelbase (545) .....	4700MM (185 INCH) WHEELBASE
Rear Frame Overhang (552) .....	2525MM (99 INCH) REAR FRAME OVERHANG
Fifth Wheel (578) .....	NO FIFTH WHEEL
Mounting Location (577) .....	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in) .....	0
Maximum Rearward Position (in) .....	0
Amount of Slide Travel (in) .....	0
Slide Increment (in) .....	0
Desired Slide Position (in) .....	0.0
Cab Size (829) .....	132 INCH BBC HIGH-ROOF EXTENDED ALUMINUM CONVENTIONAL CAB
Sleeper (682) .....	NO SLEEPER BOX/SLEEPER CAB
Exhaust System (016) .....	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE

### TABLE SUMMARY - DIMENSIONS



**Prepared for:**  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

**Prepared by:**  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Dimensions	Inches
Bumper to Back of Cab (BBC)	131.9
Bumper to Centerline of Front Axle (BA)	40.7
Front Axle to Back of Cab (AC)	91.1
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	93.9
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	90.9
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	193.3
Cab Height (CH)	74.1
Wheelbase (WB)	185.0
Frame Overhang (OH)	99.4
Overall Frame Length	313.8
Overall Length (OAL)	325.2
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	41.5

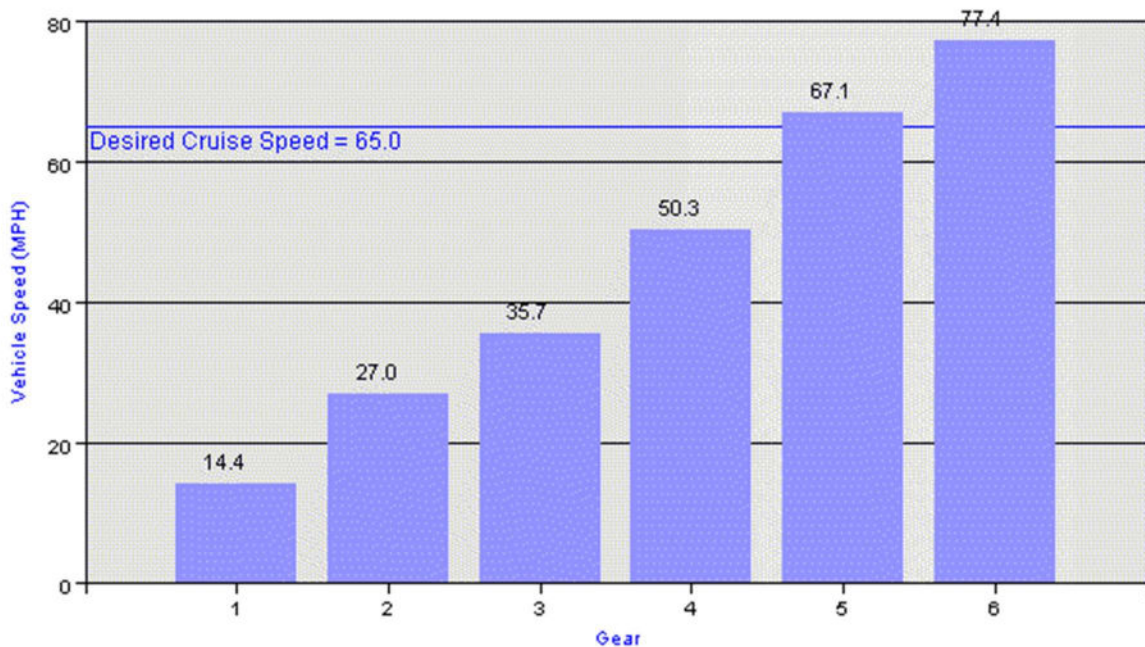
Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



**Prepared for:**  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

**Prepared by:**  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

**OPERATING SPEED**



Rear Axle Ratio = 5.29

Engine RPM = 2200

**VEHICLE SPECIFICATIONS SUMMARY - OPERATING SPEED**

Model .....	M2106
Cab Size (829).....	132 INCH BBC HIGH-ROOF EXTENDED ALUMINUM CONVENTIONAL CAB
Top Speed (mph).....	77.4
Engine RPM .....	2200.0
Desired Cruise Speed (mph) .....	65.0



**Prepared for:**  
 Scott Reiersen  
 ABM EQUIPMENT LLC  
 333 2nd Sreet NE  
 Hopkins, MN 55343  
 Phone: 952-938-5451

**Prepared by:**  
 Christopher Haseley  
 BOYER TRUCKS DULUTH-  
 SUPERIOR  
 1202 SUSQUEHANNA AVE.  
 SUPERIOR, WI 54880  
 Phone:

Engine (101)..... CUM L9 300 HP @ 2200 RPM; 2200 GOV RPM, 860 LB-FT @ 1200 RPM  
 Governed RPM..... 2200  
 Transmission (342)..... ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION  
 Rear Axle (420)..... CUMMINS-MERITOR MS-21-14X 21,000# R-SERIES SINGLE REAR AXLE  
 Number of Speeds..... 1  
 Rear Axle Gear Ratio(s)..... 5.29 REAR AXLE RATIO  
 Rear Tires (094)..... MICHELIN XDS2 11R22.5 16 PLY RADIAL REAR TIRES  
 Revolutions per Mile..... 496  
 Auxilliary Transmission (352)..... NO AUXILIARY TRANSMISSION  
 High Gear Ratio..... N/A  
 Low Gear Ratio..... N/A  
 Transfer Case (373)..... NO TRANSFER CASE  
 High Gear Ratio..... N/A  
 Low Gear Ratio..... N/A

**TABLE SUMMARY - OPERATING SPEED**

Transmission Gear	Transmission Gear Ratio	Overall Gear Ratio	Vehicle Speed (MPH)
1	3.49	18.46	14.4
2	1.86	9.84	27.0
3	1.41	7.46	35.7
4	1.00	5.29	50.3
5	0.75	3.97	67.1
6	0.65	3.44	77.4
Desired Cruise Speed (mph)			65.0
Engine RPM			2200
Rear Axle Ratio			5.29
*Blue background represents value input by user.			

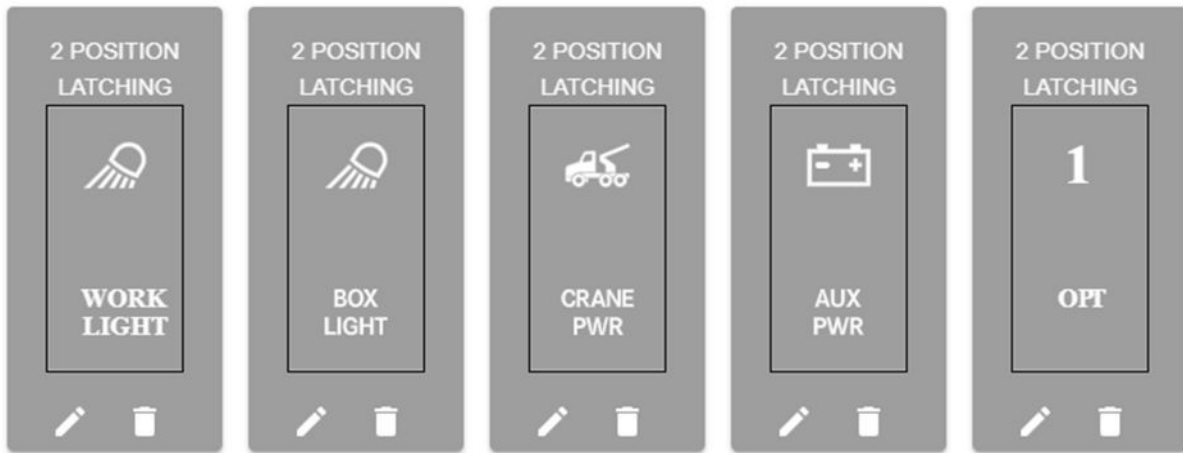
Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



**Prepared for:**  
Scott Reiersen  
ABM EQUIPMENT LLC  
333 2nd Sreet NE  
Hopkins, MN 55343  
Phone: 952-938-5451

**Prepared by:**  
Christopher Haseley  
BOYER TRUCKS DULUTH-  
SUPERIOR  
1202 SUSQUEHANNA AVE.  
SUPERIOR, WI 54880  
Phone:

## SWITCH SELECTOR



### VEHICLE SPECIFICATIONS SUMMARY - SWITCH SELECTOR

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

Versalift  
7601 Imperial Drive  
Waco, Texas 76712-6608  
254.399.2100



## QUOTATION

SOURCEWELL N-24381

**Customer:** City of Olivia  
**Attn:** Troy Fuoss  
**Email:** troyf@mrenergy.com  
**Phone:** 320-523-2361  
**Address:**

**Date:** 3/25/2024  
**Model:** VST5500MHI

**VERSALIFT SOURCEWELL  
CONTRACT #110421-TIM**

<u>Model</u>	<u>Description</u>	<u>Sourcewell Price</u>
<b>VST-5000-I</b>	VERSALIFT VST-5000-I, insulated 49 ft. 8in (15.1 m) telescopic and articulating aerial platform lift, 54 ft. 8 in. (19.8 m) working height including the following standard items: <ul style="list-style-type: none"><li>33,000 lb. GVWR Freightliner M2 106 4x2 cab and chassis with 108" cab to axle, automatic transmission, diesel engine, air conditioning, and AM/FM radio.</li><li>132" steel line body with standard compartments, curbside access, treadplate tops and floors, and 24" tailshelf.</li><li>Standard platform capacity of 500 lbs. (272 kg).</li><li>TruGuard dielectric isolating system with right hand single stick control. TruGuard technology incorporates the use of full hydraulic controls with durable metal handles and linkage.</li><li>Engine start/stop from platform and lower controls.</li><li>Continuous rotation with slip rings.</li><li>Six gpm (22.7 lpm) open center hydraulic system with a 2250 psi (158 kg/cm<sup>2</sup>) operating pressure.</li><li>Side mounted telescopic upper boom allows low stowing of platform. Fiberglass inner boom and patented ELECTROGARD provide insulation gap fully retracted meeting ANSI A92.2-2009 requirements for Category C, 46KV and below.</li><li>Chassis insulating system (fiberglass lower boom insert) providing 24 in. (0.61 m) insulation gap including accommodations to bridge insulation gap for testing per ANSI 92.2-2009.</li><li>ELECTROGARD and inner boom finished with white urethane paint over a white gel coat.</li><li>Non-lube bearings used throughout</li><li>One set of hydraulic tool outlets at platform. Quick disconnect fittings are not included.</li><li>Six (6) inch taller tubular pedestal including pedestal mounted A-frame outriggers with pivot feet, two control valves, and a selector valve.</li><li>Auxiliary H-frame outriggers.</li><li>Integral reservoir with a 25-gallon (94.5 l) capacity and dual sight gauges.</li><li>Closed heavy-duty one-step 24 in. X 48 in. X 42 in. (0.61m X 1.22m X 1.07m) fiberglass 180 degree platform rotator.</li><li>Master/slave hydraulic leveling with upper and lower control to tilt for cleanout or rescue.</li><li>Upper boom storage cradle with ratchet type tie down strap.</li><li>PTO and pump.</li><li>Tubular rubber platform support.</li><li>Mounting hardware.</li><li>Unit painted standard white.</li><li>Safety harnesses and lanyards.</li><li>Two operators' manuals and service manuals.</li><li>ANSI 92.2 data plate.</li></ul>	<b>\$182,701.00</b>

**OPEN MARKET OPTIONS:**

Price shown in addition to the above Sourcewell price \_\_\_\_\_ \$130,422.00.

- VST-55-I aerial lift in lieu of the above VST-5000-I aerial lift
- 24x42x42 fiberglass basket with liner in lieu of the 24x48x42 fiberglass basket
- Throttle control at basket
- Auto boom latch
- 12V back up pump
- Lift eye on outer boom
- Freightliner M2 106 4x2 extended cab and chassis with 350hp L9 Cummins engine, Allison auto transmission, 33,000 GVWR, 120" CA, and air ride drivers seat in lieu of the above Freightliner M2106 4x2 regular cab and chassis
- Brand FX 108T fiberglass body with curbside side access, 30" tailshelf with tailboard, LED compartment lights, and ladder rack on streetside in lieu of the 132" steel body
- Cone holder on streetside of tailshelf
- Under shelf possum belly as deep as possible
- 3 spool wire holder on rear of curbside
- Wire cage in load area
- Back up camera
- Two (2) GoLights on top of head ache rack
- Six (6) LED strobes-front, mid, and rear
- 2" combo pintle hitch with ICC bumper

**TOTAL PRICE**

**COMPLETE TOTAL PRICE F.O.B. HOPKINS, MN.:**

**\$313,123.00**

---

**TERMS:** Net 30 days. Chassis MSO released after receipt of payment.

**SHIPMENT:** Estimated completion date subject to availability based on information at the time of quote

**CHASSIS:** Pay for the chassis in full as soon as it is available to ABM Equipment for the mounting of the quoted components.

---

Thank you for considering <VERSALIFT> to meet your utility equipment needs. We look forward to earning your business.

Best Regards,

***STAN TOMCHESSON***

Government Contracts Sales Coordinator

Phone: (254) 399-2167

Email: [StanTomchesson@versalift.com](mailto:StanTomchesson@versalift.com)

