

**CITY OF NORTH ST. PAUL
CITY COUNCIL
REGULAR MEETING AGENDA
March 2, 2021
6:30 PM**

The City Council Meeting will be conducted on Tuesday, March 2, 2021 at 6:30 p.m. The meeting location is the City Council Chambers of City Hall, located at 2400 Margaret St., North St. Paul.

The City Council will also be meeting by interactive TV under Minn. Stat. 13D.02. Members of the public are permitted to attend the meeting in person, however, it is strongly encouraged to participate in the meeting remotely. Instructions can be found below.

The **March 2, 2021 Zoom meeting** can be accessed **[HERE](https://us02web.zoom.us/j/82140972224?pwd=dDdmRytwVS9IeFBvV3lQOUFnOGtYQT09)** or via:

<https://us02web.zoom.us/j/82140972224?pwd=dDdmRytwVS9IeFBvV3lQOUFnOGtYQT09>

(from a PC, Mac, tablet, iPhone or Android device)

Meeting ID: 821 4097 2224

Password: 362656 or by phone at 1-929-205-6099, meeting ID 821 4097 2224, password 362656.

The City Council Zoom meeting will be ‘open to the public’ to listen in, but will be muted from contributing at all times with the exception of a Public Hearing and open to the public forum.

Please join the meeting early to test your audio and video settings.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

Council Member Thorsen
Council Member Petersen
Council Member Cole
Council Member Wong
Mayor Furlong

IV. ADOPT AGENDA

V. PRESENTATIONS

Kevin Wick Retirement Recognition
Rotary Club Award Presentation

VI. CONSENT AGENDA

- A. 2-16-2021 workshop meeting minutes.
- B. 2-16-2021 regular meeting minutes.
- C. 2-2-2021 closed meeting minutes.
- D. 2-12-2021 closed meeting minutes.
- E. 2-16-2021 closed meeting minutes.
- F. 2-19-2021 closed meeting minutes.
- G. General accounts payable: \$762,930.67.

- H. EDA accounts payable: \$370.00.
- I. HRA accounts payable: \$18,643.20.
- J. Settlement Agreement for former City Employee's Fleischhacker and Nikituk

VII. MEETING OPEN TO THE PUBLIC

Note: This is a courtesy extended to persons wishing to address the council who are not on the agenda. A completed public comment form should be presented to the Deputy Clerk prior to the meeting; presentations will be limited to 3 minutes. This session will be limited to 15 minutes.

VIII. PUBLIC HEARINGS

IX. CITY BUSINESS ACTION ITEMS & RECOMMENDATIONS

- A. Zoning Ordinance Text Amendment to Clarify Lot Width and Setback Deviations with Planned Unit Developments
- B. Public Works purchase approval of 2022 Mack Granite 64FR
- C. Approval of Encroachment Agreement

X. REPORTS OF CITY MANAGER & DEPARTMENTS

XI. REPORTS OF COUNCIL, COMMISSIONS & COMMITTEES

XII. GENERAL BUSINESS

XIII. CLOSED SESSION

- A. The meeting will be closed as permitted by section 13D.05, Subdivision 3 (c) to consider offers relating to the City's possible sale or lease of the Community Center Building.
- B. The meeting will be closed as permitted by section 13D.05, Subdivision 3 (c) to consider offers relating to the City's possible purchase of 2483 2nd Ave.

XIV. ADJOURNMENT

The next regularly scheduled City Council meeting is Tuesday, March 16, 2021 at 6:30 p.m.

City of North Saint Paul
February 16, 2021
Proposed City Council Workshop Meeting Minutes

The February 16, 2021 meeting was held via Zoom and complied with all requirements of Minnesota State Statute 13D.021.

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 5:00 p.m.

II. ROLL CALL

Present: Council Member Scott Thorsen
Council Member Candy Petersen
Council Member Tim Wong
Council Member Lisa Cole
Mayor Terry Furlong

Staff: City Manager Scott Duddeck, Deputy Clerk Jennie Kloos, Finance Director Jason Zimmerman, Communications Consultant Keri Erpenbach, Public Works Supervisor Ron Ritchie, Police Chief Tom Lauth

III. ADOPT AGENDA

On motion by Council Member Peterson, seconded by Council Member Thorsen, with all present voting aye (5-0), motion carried to approve the agenda as presented.

IV. TOPIC(S)

A. Financial Transparency (Quarterly Finance and Project Reports)

Finance Director Jason Zimmerman started his presentation by introducing Kyle Stasica, Barb Huelsman and Taylor Lillie from the Finance Department. With many thanks, he acknowledged their efforts and hard work on the implementation of OpenGov.

Currently 2019 and 2020 data has been converted in an effort to bring forward these reports for Council presentation. Additional historical data will be converted as staff works with OpenGov on implementation.

In an effort to fully utilize the reporting tools, staff has created a “transparency portal” for financial reporting. Each link or “Story” on the portal was created using the OpenGov platform, which integrates text with embedded reporting and transparency tools. Reports on the portal include: 2021 budget, 2020 budget to actuals, cash and investments, debt, utility billing, 2020 street & utility improvements and project tracking for redevelopment sites.

Mr. Zimmerman shared his screen for an overview of the OpenGov Transparency Portal that will allow City Council, staff and community members to explore the City’s finances, budget and development projects online.

Mayor Furlong gave his appreciation to Zimmerman and staff for all their hard work, time and effort they've put into the transition.

B. Operational Updates.

Public Works Supervisor Ron Ritchie introduced himself to the new Council Members and gave department updates. The City has had 8 water main breaks so far this season (since October), 10 is the average per season. The crew has been out plowing 14 times and has gone through approximately 500 tons of salt. Updated on ash tree removals. There were 1600 trees to be removed and have 930 remaining. The plan is to remove 90 per year. Ritchie state that he and his crew are looking forward to Spring and with that will come the hiring of seasonal help.

Mayor Furlong thanked Ritchie for his time and updates.

City Manager Scott Duddeck commented that he is planning to ask each department head to a workshop meeting going forward to introduce themselves to the new Council Members and to give departmental updates.

Mr. Duddeck gave his appreciation to the Public Works and Utilities staff for working in the extreme cold weather we've had. He gave updates on water main breaks that have occurred and Anchor View is set to start work on March 1st.

Police Chief Tom Lauth commented on the continuing catalytic converter thefts mentioning that in 2019 there were 5 thefts and 1 attempt. 2020, 38 thefts and 5 attempts and so far to date in 2021, 5 thefts and 1 attempted. Council Member Wong mentioned that she has been approached by local residents asking what they can do to prevent this type of thefts. Chief Lauth commented that the best thing to do is to park the vehicle inside whenever possible.

V. OTHER BUSINESS

There was no other business

VI. ADJOURNMENT

There being no further business, on motion by Council Member Petersen, seconded by Council Member Thorsen, with all present voting aye (5-0), Mayor Furlong adjourned the workshop meeting at 6:17 p.m.

Terrence J. Furlong, Mayor

Attest:

Scott A. Duddeck, City Manager/Clerk

City of North Saint Paul
February 16, 2021
Proposed Regular City Council Meeting Minutes

North St. Paul City Hall – Council Chambers
2400 Margaret Street

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 6:30 p.m. The meeting was conducted via Zoom and in person.

II. THE PLEDGE OF ALLEGIANCE

All present recited the Pledge of Allegiance.

III. ROLL CALL

Present: Council Member Thorsen
Council Member Petersen
Council Member Wong
Council Member Cole – via Zoom
Mayor Furlong

Staff: City Manager Scott Duddeck, City Attorney Soren Mattick, Deputy Clerk Jennie Kloos.

IV. ADOPT AGENDA

On motion by Council Member Thorsen, seconded by Council Member Wong, with all present voting aye (5-0), motion carried to approve the agenda as submitted.

V. PRESENTATIONS

~~A. Kevin Wick Retirement Recognition (removed from 2.16.2021 agenda)~~

B. North St. Paul EDA – 2020 Annual Report

Robert Dew, representing the City's Economic Development Authority (EDA), presented the EDA's 2020 Annual Report. He welcomed the new Council Members. He gave a brief history of the EDA, which was founded as a Task Force in 2008, and formally converted to Economic Development Authority in 2010. The EDA was formed to provide focus and stimulus to the City's development activities, and to guide the vision of the City Council and City at large for vacant and available properties.

Mr. Dew stated the community today is vibrant, with a lot of development activity. The EDA has been working on many of these projects for a decade and has been committed and patient in terms of the vision for the City, using guiding documents including the Comprehensive Plan, which provides a broad vision, and the Redevelopment Master Plan, adopted by the City Council.

Mr. Dew stated the EDA is a vehicle and tool for the City Council, working in connection with the City's Commissions, to control and encourage the growth and development of North St. Paul. The EDA must have a good understanding of the goals of the City Council wants through recommendations and direction.

Mr. Dew stated the EDA has overseen significant development in North St. Paul over the past 6 years, adding over \$102 million in property value including \$50 million in 2021. The EDA receives an annual levy of \$140,000 from the City Council through taxpayer dollars and ensures that value is returned to the taxpayers. In terms of future development, there will be dynamic changes in population and City functions.

Mr. Dew stated the EDA will continue to monitor MnDOT's proposals for the Highway 36/120 interchange, which is an important gateway to the community. He added what happened at Highway 36/Margaret Street must not happen again. He stressed the importance of ensuring that North St. Paul is a strong stakeholder in the interchange renovations, and that the final result benefits the community.

Mr. Dew stated the EDA recently added two new members and continues to bring in residents with experience and expertise in different areas. He reiterated the EDA's main goal of providing guidance to the City Council where appropriate and continuing to drive economic growth and development in North St. Paul.

Council Member Petersen asked a question (inaudible at 30:45).

Mr. Dew stated he would not encourage that, as infill and turnover projects will be very challenging. He added the City is in a much better position and has more to offer and can and should be selective about what development can occur. He noted the exodus of residents from the metro area's downtowns will change the City's population and seek opportunities for growth wherever appropriate.

Council Member Thorsen thanked Mr. Dew for his presentation. He stated he agrees 100% about the Highway 36/120 interchange, and another access point to the City must not be lost. He added that should be a topic of discussion at the City Council's upcoming work session. He noted he agrees the free market is the ultimate driver of development, but he supports the EDA's efforts, diverse discussions and healthy debate in everyone's best interests.

Council Member Cole thanked Mr. Dew for his presentation. He stated he has a lot of the same thoughts and directions expressed by Mr. Dew. He added the City Council holds more cards than before in terms of strategy and should approach development with confidence. He noted the EDA has done a great job over the years and expressed his appreciation for their hard work and efforts.

Council Member Wong thanked Mr. Dew for all the hard work and institutional knowledge that he has brought to the EDA over the years. She added ongoing success takes time, support and stability from groups like the EDA, and she appreciates Mr. Dew's contributions to the work of the EDA.

Council Member Wong asked whether Mr. Dew feels that the pandemic will change the market, and the direction in which the City is heading. Mr. Dew stated it is difficult to predict the effects of the pandemic, and what the new normal will be. He added there will definitely be some impacts.

Mayor Furlong thanked Mr. Dew for his contributions. He added the EDA has been receptive and supportive to the many changes in North St. Paul over the past 10 years.

VI. APPROVAL OF CONSENT AGENDA

On motion by Council Member Petersen, seconded by Council Member Wong, with all present voting aye (5-0), motion carried to approve the consent agenda, Resolution No. 2021-023 consisting of:

- A. January 26, 2021 Special meeting minutes.
- B. February 2, 2021 workshop meeting minutes.
- C. February 2, 2021 regular meeting minutes.
- D. General accounts payable: \$1,144,582.61.
- E. HRA accounts payable: \$5,148.30.
- F. Financial Transparency (Quarterly Finance and Project Reports).

VII. MEETING OPEN TO PUBLIC

John Schmahl, 2750 Chisholm Avenue, stated tonight's online meeting began strangely with Council Member Cole joining the meeting on Zoom, and a photo of him on the screen for 10 minutes before the meeting started.

Mr. Schmahl stated he was pleasantly surprised to see that snow was cleared away from the electric transformers and fire plugs near his home on Chisholm Avenue.

Mr. Schmahl requested that Council Member Petersen please turn on her microphone when she speaks.

R.T. Luczak stated he is the Director of Kokoro Volleyball, and a tenant at the former community center. He added the volleyball center has a wonderful home in North St. Paul and brings over 100,000 visitors to the community every year. He noted programs are run at all hours, most of the year, and parents come to drop off their kids and will be in town for a few hours.

Mr. Luczak stated Kokoro Volleyball has submitted proposals to the City for consideration, including the option to purchase the property, which they would prefer, or do a long-term lease. The facility costs \$400,000 to operate annually, and current profits are used for capital improvements and repairs to the building rather than expanding their operations. The building needs a new roof; the parking lot will need to be redone eventually; and the elevator requires re-certification. A recent appraisal by the City indicated that everything was in good condition, but that is not the case.

Mr. Luczak stated their proposal includes the current worth of the facility and a cap rate, as well as the value of the land. The proposals are unique because it is a unique facility. Mr. Lucek stated Kokoro Volleyball will do whatever necessary to work with the City and get the facility up to date and increase their operations.

Mayor Furlong thanked Mr. Luczak for his presentation. He added Kokoro Volleyball has always been a good tenant, and he appreciates having the volleyball center in the community.

VIII. PUBLIC HEARINGS

There were no scheduled hearings.

IX. CITY BUSINESS ACTION ITEMS & RECOMMENDATIONS

A. Local Road Improvement Program (LRIP) Grant Funding Application & Variance Request

City Manager Scott Duddeck stated City Staff have been working on pursuing a Local Road Improvement Program (LRIP) opportunity that requires City Council support and action. This grant opportunity would provide over \$1 million for construction of the downtown segment of 7th Avenue and does not require matching funds. City Staff believes the City has a strong application due to 7th Avenue construction last year, as well as current redevelopment projects. The application would be submitted in March 2021, and if approved, funds would have to be spent by 2021.

Mr. Duddeck requested City Council approval to pursue the LRIP grant opportunity.

Mr. Duddeck City Staff is also seeking City Council approval for a variance application for State Aid local traffic and parking in the downtown area that does not meet downtown requirements. This variance is required by the Minnesota Department of Transportation (MnDOT) and would amend the parking configuration to 45-degree angle parking. He requested City Council approval for the MnDOT variance application.

Mayor Furlong asked whether this parking configuration will affect the State funding that was received during the downtown redesign for parking changes.

Mr. Duddeck stated this application is a little different and 8 parking spaces may be lost to meet the requirements. He added the new angled parking layout would be located on 7th Avenue from Helen Street to 1st Street.

On motion by Council Member Petersen, seconded by Council Member Thorsen, with all present voting aye (5-0), motion carried to adopt Resolution No. 2021-024 Authorizing Submission of a Local Road Improvement Program Grant Application for the 7th Avenue Reconstruction Project.

On motion by Council Member Thorsen, seconded by Council Member Petersen, with all present voting aye (5-0), motion carried to adopt Resolution No. 2021-025 Requesting a Variance from the Minnesota Department of Transportation from Minnesota Rules Minimum Design Standards for 45-Degree and 60-Degree Pull-In Diagonal Parking For 7th Avenue Street Improvements.

X. REPORTS OF CITY MANAGER AND DEPARTMENTS

Mr. Duddeck thanked the Public Works and Utility Departments for working on utilities outdoors in the frigid weather. He added Public Works crews repaired a water main break at McKnight Road and 14th Avenue in -20 degree weather on Sunday February 14, 2021.

Mr. Duddeck stated construction continues in the downtown area. He added the closing on the Anchor View property took place and construction will begin on March 1, 2021. He noted City Staff will be meeting with representatives of Kwik Trip to discuss their construction schedule which will start in the spring.

Council Member Petersen asked a question but was inaudible.

Mr. Duddeck responded to Council Member Peterson, stating traffic signals in the downtown are ADA compliant. He added the system will be adjusted. He noted residents should contact City Staff if they have issues with the traffic signals.

Mayor Furlong stated there was some discussion about an art project on the big box outside of Roddy's. He added a mural may be a possibility. He requested an update.

Mr. Duddeck stated City Staff discussed the possibility of an annual themed art project or mural. He added the area will also be landscaped, while allowing access to the equipment.

Mayor Furlong requested an update on the loud gas valve. Mr. Duddeck stated City Staff met with Xcel Energy, and they are completing a noise study. He added City Staff will work with them to figure out sound mitigation.

XI. REPORTS OF COUNCIL, COMMISSIONS & COMMITTEES

Council Member Cole stated the Silver Lake Improvement Association held a meeting and elections on Monday, but he was unable to attend. He added both Mayor Furlong and Mr. Duddeck attended the meeting.

Mayor Furlong stated it was an annual meeting, and new Board Members were elected. He added the meeting included an update on the health of the lake as well as permits related to invasive species.

Mr. Duddeck stated the Association is interested in looking at sediment in areas where stormwater enters the lake, with soil samples and lake bottom samples, to determine whether sediment is entering the lake, and potentially ways to remove it.

Mayor Furlong stated that issue is currently being reviewed by the Watershed District.

Council Member Cole stated the Association's next meeting is scheduled for April 5, 2021 at 6:30pm via Zoom. Mr. Duddeck stated the Association's meeting dates will be added to the City website.

Council Member Cole stated the Park & Recreation Commission's next meeting is scheduled for February 24, 2021 at 6:30 p.m. via Zoom. He added the Commission will focus on the Comprehensive Plan and improvement updates for 2021 and beyond.

Council Member Wong stated the Planning Commission met in early February, and reviewed definitions and requirements in City Code that have become necessary due to Comprehensive Plan updates. She added the Planning Commission's next meeting is scheduled for February 25, 2021 at 6:30 p.m. via Zoom and will be a training session with WSB.

Council Member Peterson stated the Ramsey County League of Local Government recently held a legislative panel. She added she is glad that Ramsey County is taking an approach regarding mental health and developing a plan.

Council Member Thorsen stated the EDA's recent informal meeting was cancelled due to scheduling conflicts. He added the next regular EDA meeting is scheduled for Tuesday, March 9, 2021 at 3:30 p.m. via Zoom.

Council Member Thorsen stated the Business Association met Tuesday, February 9, 2021, at the American Legion. He added there was a good turnout, and the Association heard a report from the City Manager regarding development. He noted, as a reminder, the Business Association is open to businesses from surrounding communities, and the membership fee is \$150, which is used for the lunch that is provided.

Council Member Thorsen stated the Silver Lake Improvement Association is also available for anyone to join. He added they are a 501 C3 organization, so donations are tax deductible. He noted there is a \$25 membership fee, and donations can be made online.

Mayor Furlong stated the Finance Committee met recently. He recognized Finance Director Jason Zimmerman for his hard work and efforts.

XII. GENERAL BUSINESS

Council Member Wong stated, with regard to a potential public art project, the Center for Urban and Regional Affairs (CURA) at the Humphrey Institute is offering grant opportunities for community art projects. She added there is potential for funding if the City wants to pursue it.

Council Member Petersen made a statement about a local business (inaudible at 1:12:15). She attended a meeting last week to see how the business is doing. She added the City wants to work with the business, and the City Manager has some ideas for outdoor dining, a fundraiser or pub crawl.

Mayor Furlong stated theft of catalytic converters were discussed at the City Council workshop. He added the Police Chief indicated this is a serious problem, and residents should keep their cars locked inside their garage or parked in a well-lit area. He noted State legislators are reviewing this issue for possible solutions.

XIII. CLOSED SESSION

- ~~A. The meeting will be closed as permitted by the attorney-client privilege (Minn. Stat. 13D.05, Subd. 3 (b)) to discuss the pending arbitration involving IBEW, Local 160 and North St. Paul. (removed from closed session)~~
- B. The meeting will be closed as permitted by section 13D.05, Subdivision 3 (c) to consider offers relating to the City's possible sale or lease of the Community Center Building.

On motion by Council Member Thorsen, seconded by Council Member Wong, with all present voting aye (5-0), motion carried to move into Closed Session at 7:30 p.m.

XIV. ADJOURNMENT

There being no further business, on motion by Council Member Petersen, Seconded by Council Member Thorsen, with all present voting aye (5-0), Mayor Furlong adjourned the meeting at 9:00 p.m.

Terrence J. Furlong, Mayor

Attest: _____
Scott A. Duddeck, City Manager / Clerk

City of North Saint Paul
February 2, 2021
Proposed Closed Session City Council Meeting Minutes

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 7:40 p.m.

II. ROLL CALL

Present: Council Member Thorsen
Council Member Petersen
Council Member Wong
Council Member Cole
Mayor Furlong

Staff: City Manager Scott Duddeck, City Attorney Soren Mattick, Attorney Leah Koch,
Deputy Clerk Jennie Kloos.

III. TOPIC(S)

- A. Pursuant to the Attorney – Client Privilege (Minn. Stat. 13D.05, Subd. 3 (b)), the meeting was closed to discuss the pending arbitration involving IBEW, Local 160 and North St. Paul.
- B. As permitted by section 13D.05, Subdivision 3(c), the meeting was closed to consider offers relating to the City’s possible sale or lease of the Community Center Building.

IV. ADJOURNMENT

On motion by Council Member Wong, Seconded by Council Member Thorsen, with all present voting aye (5-0), Mayor Furlong adjourned the meeting at 9:15 p.m.

Terrence J. Furlong, Mayor

Attest: _____
Scott A. Duddeck, City Manager/Clerk

**City of North Saint Paul
February 12, 2021
Special Closed City Council Meeting Minutes**

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 4:00 p.m.

II. ROLL CALL

Present: Council Member Thorsen
Council Member Petersen
Council Member Wong
Council Member Cole
Mayor Furlong

Staff: City Manager Scott Duddeck, City Attorney Soren Mattick, Deputy Clerk Jennie Kloos.

III. ADOPT AGENDA

On motion by Council Member Petersen, seconded by Council Member Cole, with all present voting aye (5-0), motion carried to approve the agenda as submitted.

IV. TOPIC

The meeting will be closed as permitted by the attorney-client privilege (Minn. Stat. 13D.05, Subd. 3 (b)) to discuss the pending arbitration involving IBEW, Local 160 and North St. Paul

V. ADJOURNMENT

There being no further business, on motion by Council Member Petersen, Seconded by Council Member Thorsen, with all present voting aye (5-0), Mayor Furlong adjourned the meeting at 5:15 p.m.

Terrence J. Furlong, Mayor

Attest: _____
Scott A. Duddeck, City Manager/Clerk

**City of North Saint Paul
February 16, 2021
Proposed Closed Session City Council Meeting Minutes**

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 7:40 p.m.

II. ROLL CALL

Present: Council Member Thorsen
Council Member Petersen
Council Member Wong
Council Member Cole
Mayor Furlong

Staff: City Manager Scott Duddeck, Attorney Leah Koch, Deputy Clerk Jennie Kloos.

III. TOPIC(S)

- A. As permitted by section 13D.05, Subdivision 3(c), the meeting was closed to consider offers relating to the City's possible sale or lease of the Community Center Building.

IV. ADJOURNMENT

On motion by Council Member Petersen, Seconded by Council Member Thorsen, with all present voting aye (5-0), Mayor Furlong adjourned the meeting at 9:00 p.m.

Terrence J. Furlong, Mayor

Attest: _____
Scott A. Duddeck, City Manager/Clerk

**City of North Saint Paul
February 19, 2021
Closed Session City Council Meeting Minutes**

I. CALL TO ORDER

Mayor Furlong called the meeting to order at 9:07 a.m.

II. ROLL CALL

Present: Council Member Thorsen
Council Member Petersen
Council Member Wong
Council Member Cole
Mayor Furlong

Staff: City Manager Scott Duddeck, City Attorney Leah Koch, Deputy Clerk Jennie Kloos.

III. ADOPT AGENDA

On motion by Council Member Cole, seconded by Council Member Thorsen, with all present voting aye (5-0), motion carried to approve the agenda as submitted.

IV. TOPIC

The meeting will be closed as permitted by section 13D.05, Subdivision 3(c) to consider offers relating to the City's possible acquisition purchase of a property along 7th Avenue.

Mayor Furlong closed the meeting at 9:07 a.m. to conduct the closed session.
Motion by Council Member Peterson
Second by Council Member Wong
All votes aye (5-0)

Mayor Furlong adjourned the closed session at 9:47 a.m.
Motion by Council Member Thorsen
Second by Council Member Cole
All votes aye (5-0)

Mayor Furlong reconvened the meeting at 9:47 a.m.

City Attorney Leah Koch presented Resolution No. 2021-xxx Approving the Acquisition of Real Property and Dispensing with Statutory Requirements for Review by Planning Commission. On motion by Thorsen and second by Peterson, with all present voting aye (5-0).

V. ADJOURNMENT

There being no further business, on motion by Council Member Thorsen, Seconded by Council Member Petersen, with all present voting aye (5-0), Mayor Furlong adjourned the meeting at 9:55 a.m.

Terrence J. Furlong, Mayor

Attest: _____
Scott A. Duddeck, City Manager/Clerk



**NORTH
ST. PAUL**
extraordinary.

MEMORANDUM

TO: Mayor & Council Members
FROM: Jacquelyn Lutmer - Accounting Technician
DATE: March 2, 2021
SUBJECT: Recommendation of approval of GENERAL claims list.

Claim Date

2/22/2021 Payroll Register DD K. Wick Final	\$2.49
2/22/2021 Payroll Direct Payables Checks K. Wick Final	\$49,970.63
2/26/2021 Payroll Register DD	\$114,143.45
2/26/2021 Payroll Direct Payables	\$100,938.98
2/26/2021 Fire Payroll Register DD	\$15,954.12
2/26/2021 Fire Payroll Direct Payables	\$4,940.52
Payroll Subtotal	<u>\$235,977.07</u>

2/19/2021 Early A/P Check Release	137894-137939	\$	390,321.56	Pre-Approved By S. Duddeck
2/19/2021 Early A/P Drafts	000991-000992	\$	58,263.11	Pre-Approved By S. Duddeck
3/3/2021 A/P Checks	137940-137970		<u>78,368.93</u>	
AP Subtotal		\$	<u>526,953.60</u>	

Grand Total \$ 762,930.67

Approved this 2nd day of March 2021

/s/ Terrence J. Furlong, Mayor by Consent Resolution

/s/ Scott A. Duddeck, City Manager/Clerk by Consent Resolution

PAYROLL NO: 01 City of North St. Paul

PAYROLL DATE: 2/22/2021

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	1	2.49
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	1	2.49

*** NO ERRORS FOUND ***

** END OF REPORT **

PACKET: 04801 K WICK FINAL PAYOUT - 9
 VENDOR SET: 01 City of North St Paul *** DRAFT/OTHER LISTING ***
 BANK: AP PREMIER BANK

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
E05000		EFTPS						
	I-T3 202102226652	FICA TAXES	D	2/22/2021		0.34	000993	
	I-T4 202102226652	MEDICARE TAXES	D	2/22/2021		0.08	000993	0.42
H08033		H S A BANK						
	I-444202102226652	HSA ACCOUNT	D	2/22/2021		1,000.00	000994	1,000.00
M13320		MN STATE RETIREMENT SYSTEM						
	I-12 202102226652	POST DEDUCTIONS	D	2/22/2021		48,970.21	000995	48,970.21

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	49,970.63	49,970.63
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	3	0.00	49,970.63	49,970.63

PAYROLL NO: 01 City of North St. Paul

PAYROLL DATE: 2/26/2021

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	62	114,143.45
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		

TOTAL CHECKS:	62	114,143.45

*** NO ERRORS FOUND ***

** END OF REPORT **

PACKET: 04805 2/26/21 PAYROLL - 9
 VENDOR SET: 01 City of North St Paul *** DRAFT/OTHER LISTING ***
 BANK: AP PREMIER BANK

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
E05000		EFTPS						
	I-T1 202102236654	FEDERAL WITHHOLDING	D	2/26/2021		16,997.47	000996	
	I-T3 202102236654	FICA TAXES	D	2/26/2021		14,055.10	000996	
	I-T4 202102236654	MEDICARE TAXES	D	2/26/2021		5,232.64	000996	36,285.21
H08033		H S A BANK						
	I-444202102236654	HSA ACCOUNT	D	2/26/2021		5,867.00	000997	5,867.00
I09137		I C M A DISTRIBUTION CENTER						
	I-2 202102236654	EMP/EMPR DEFERRED COMP	D	2/26/2021		10,195.98	000998	
	I-21 202102236654	EMP/EMPR DEFERRED COMP	D	2/26/2021		2,304.50	000998	
	I-26 202102236654	LOAN PAYMENTS TO ICMA	D	2/26/2021		305.33	000998	
	I-2CM202102236654	CITY MGR 9% DEFERRED COMP	D	2/26/2021		669.66	000998	
	I-2IR202102236654	EMP/EMPR DEFERRED COM	D	2/26/2021		1,575.00	000998	15,050.47
M12900		MNEFTS						
	I-T2 202102236654	MN Income Tax WH	D	2/26/2021		7,559.18	000999	7,559.18
M13320		MN STATE RETIREMENT SYSTEM						
	I-12 202102236654	POST DEDUCTIONS	D	2/26/2021		850.00	001000	850.00
P16470		P E R A						
	I-91 202102236654	6634-00 REG PERA	D	2/26/2021		15,239.52	001001	
	I-92 202102236654	6634-00 PERA PD	D	2/26/2021		19,947.58	001001	
	I-94 202102236654	6634-00 PERA DCP ELECTED	D	2/26/2021		140.02	001001	35,327.12

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	6	0.00	100,938.98	100,938.98
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	6	0.00	100,938.98	100,938.98

PAYROLL NO: 01 City of North St. Paul

PAYROLL DATE: 2/26/2021

*** REGISTER TOTALS ***

REGULAR CHECKS:		
DIRECT DEPOSIT REGULAR CHECKS:	30	15,954.12
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:	1	

TOTAL CHECKS:	30	15,954.12

*** NO ERRORS FOUND ***

** END OF REPORT **

PACKET: 04806 2/26/21 FIRE PAYROLL - 9
 VENDOR SET: 01 City of North St Paul *** DRAFT/OTHER LISTING ***
 BANK: AP PREMIER BANK

VENDOR	I.D.	NAME	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT

E05000		EFTPS						
	I-T1	202102246655	FEDERAL WITHHOLDING	D 2/26/2021		1,544.67	001002	
	I-T3	202102246655	FICA TAXES	D 2/26/2021		2,397.00	001002	
	I-T4	202102246655	MEDICARE TAXES	D 2/26/2021		560.56	001002	4,502.23
M12900		MNEFTS						
	I-T2	202102246655	MN Income Tax WH	D 2/26/2021		438.29	001003	438.29

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	2	0.00	4,940.52	4,940.52
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	2	0.00	4,940.52	4,940.52



**NORTH
ST. PAUL**
extraordinary.

MEMORANDUM

TO: Mayor & Council Members
FROM: Jacquelyn Lutmer - Accounting Technician
DATE: February 19, 2021
SUBJECT: Recommendation of approval of GENERAL claims list Early Release.

Claim Date

2/19/2021 A/P Checks	137894-137936	\$ 390,321.56
2/19/2021 Drafts	000991-000992	\$ 58,263.11
	AP Subtotal	\$ 448,584.67

Grand Total \$ 448,584.67

Approved this 19th day of February, 2021

City Manager

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	SPARKS AFFORDABLE AUTOMOTIVE							
	I-202102196645	SPARKS AFFORDABLE AUTOMOTIVE:	R	2/19/2021		1,185.00CR	137894	1,185.00
1	HOME DEPOT USA							
	I-202102196646	HOME DEPOT USA:	R	2/19/2021		167.49CR	137895	167.49
A01082	A F C TECHNOLOGIES LLC							
	I-S13798	FIRE ALARM MONITORING	R	2/19/2021		290.00CR	137896	290.00
A01184	AMAZON CAPITAL SERVICES							
	I-1LVR-3KCN-RJCT	MONITOR FOR CAMERA TRUCK	R	2/19/2021		240.71CR	137897	
	I-1R9J-7WYJ-1WW4	LINERS, OFFICE SUPPLIES, SCALE	R	2/19/2021		144.34CR	137897	385.05
A01196	AMERICAN LEGAL PUBLISHING CORP							
	I-6590	INTERNET RENEW 3/27/21-3/27/22	R	2/19/2021		450.00CR	137898	450.00
A01222	AMERICAN TEST CENTER							
	I-2210243	VEHICLE TESTS & INSPECTIONS	R	2/19/2021		5,110.00CR	137899	5,110.00
B02210	TAFT STETTINIUS & HOLLISTER LLP							
	I-3644943	TIF #4-8 LEGAL SERVICES 2020	R	2/19/2021		32,000.00CR	137900	32,000.00
B02253	BUCKEYE CLEANING CENTER							
	I-90300747	DISINFECTANT WIPES	R	2/19/2021		775.50CR	137901	775.50
C02998	CORPORATE MECHANICAL							
	I-W47727	CITY HALL HVAC SERVICE	R	2/19/2021		357.00CR	137902	357.00
C03002	CAMPBELL KNUTSON PA							
	I-2076-0000G-152	DEC 2020 LEGAL SERVICES	R	2/19/2021		7,649.57CR	137903	
	I-2076-0061G-30	JAN 2021 LEGAL SERVICES	R	2/19/2021		409.50CR	137903	
	I-2076-0066G-32	DEC 2020 LEGAL SERVICES	R	2/19/2021		115.50CR	137903	
	I-2076-0079G-14	DEC 2020 LEGAL SERVICES	R	2/19/2021		351.00CR	137903	
	I-2076-0088G-4	DEC 2020 LEGAL SERVICES	R	2/19/2021		30.00CR	137903	
	I-2076-0089G-5	DEC 2020 LEGAL SERVICES	R	2/19/2021		2,452.14CR	137903	
	I-2076-0091G-1	DEC 2020 LEGAL SERVICES	R	2/19/2021		231.00CR	137903	11,238.71
C03066	CINTAS							
	I-4075146211	UNIFORM SERVICES	R	2/19/2021		105.22CR	137904	
	I-4075146219	UNIFORM SERVICES	R	2/19/2021		8.50CR	137904	
	I-4075808587	UNIFORM SERVICES	R	2/19/2021		65.24CR	137904	178.96

PACKET: 04794 Regular Payments

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
E05112	ELK RIVER WINLECTRIC CO I-33029901	WALLPACK LED LIGHTS	R	2/19/2021		352.00CR	137905	352.00
E05126	EMERGENCY AUTOMOTIVE TECHNOLOGIES INC I-SVC28736	VEHICLE R&M SQUAD #2132	R	2/19/2021		45.00CR	137906	45.00
F06002	FASTENAL I-MNT11105187	BOLTS FOR CUTTING EDGES	R	2/19/2021		96.35CR	137907	96.35
G07280	GRAINGER INC I-9803975102	504 BACK UP ALARM	R	2/19/2021		20.47CR	137908	20.47
G07292	GRAYBAR I-9319963380	PHOTOCONTROL BRACKET	R	2/19/2021		162.00CR	137909	162.00
H06055	HAWKINS INC I-4878647	FLOURIDE FOR WELLS	R	2/19/2021		1,507.18CR	137910	1,507.18
I09045	IMPACT I-151630	FEB 2021 STATMNTS/BILLS/DRAFT	R	2/19/2021		4,726.67CR	137911	4,726.67
M13109	MENARDS-MAPLEWOOD I-70136 I-70184	LED STRIP LED LIGHT FIXTURES	R R	2/19/2021 2/19/2021		90.13CR 257.25CR	137912 137912	 347.38
M13110	MENARDS-OAKDALE I-16350 I-16365 I-16667 I-16668	TOOLS FOR TRUCK CABLE FOR TRUCK WELL #2 REHAB LIGHTING FOR CITY HALL	R R R R	2/19/2021 2/19/2021 2/19/2021 2/19/2021		37.78CR 2.79CR 21.81CR 431.33CR	137913 137913 137913 137913	 493.71
M13192	MN BENEFIT ASSOC I-2021-0122206	MAR 2021 LIFE INSURANCE	R	2/19/2021		71.17CR	137914	71.17
N07096	NAPA AUTO PARTS I-3617-076824 I-3617-076883 I-3617-077664	799 BATTERY CABLE ENDS GENRTR 412 FUSE 508A OIL	R R R	2/19/2021 2/19/2021 2/19/2021		39.90CR 28.98CR 29.88CR	137915 137915 137915	 98.76
N14168	NORTHERN TOOL & EQUIPMENT I-4131134678	1/2"X1/2"X14 RAKER CARBON	R	2/19/2021		15.99CR	137916	15.99

PACKET: 04794 Regular Payments

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
P16261	PINE CREEK SERVICES							
	I-19050	FIRE BAY WINDOW WASHING	R	2/19/2021		200.00CR	137917	200.00
R18010	RAMSEY COUNTY							
	I-RESFA-004401	JAN 2021 PUBLIC WORKS TIPPING	R	2/19/2021		399.02CR	137918	
	I-RESFA-004412	JAN 2021 RESIDENTIAL TIPPING	R	2/19/2021		21,866.60CR	137918	22,265.62
R18022	RAMSEY COUNTY-CEC- ENVIRONMENT HEALTH							
	I-202102196642	JAN 2021 CEC HAULER	R	2/19/2021		12,530.64CR	137919	12,530.64
R18030	RDO EQUIPMENT COMPANY							
	I-P8795901	508A EXTENDED WARRANTY	R	2/19/2021		1,823.00CR	137920	1,823.00
R18170	CITY OF ROSEVILLE							
	I-0229830	NETMOTION LICENSES	R	2/19/2021		2,875.00CR	137921	2,875.00
S19181	SHI INTERNATIONAL CORP							
	I-B12468811	OFFICE LICENSE NSPPWM001	R	2/19/2021		268.00CR	137922	
	I-B12615729	POLICE DEPT LAPTOP	R	2/19/2021		1,496.00CR	137922	
	I-B12621906	FIRE DEPT LAPTOP	R	2/19/2021		1,496.00CR	137922	
	I-B12649179	ADMIN DEPT LAPTOP	R	2/19/2021		1,496.00CR	137922	
	I-B12786557	COMMUNITY SERVICES LAPTOP	R	2/19/2021		1,496.00CR	137922	
	I-B12807320	PD LAPTOP DOCKING STATION	R	2/19/2021		201.82CR	137922	
	I-B12824703	MICROSOFT OFFICE LICENSES	R	2/19/2021		1,608.00CR	137922	
	I-B12841158	POLICE DEPT LAPTOPS	R	2/19/2021		2,992.00CR	137922	
	I-B12879498	DOCKING STATIONS	R	2/19/2021		1,230.00CR	137922	12,283.82
S19433	STAPLES ADVANTAGE							
	I-3467373146	NITRILE GLOVES	R	2/19/2021		14.20CR	137923	
	I-3467373147	GARBAGE BAGS	R	2/19/2021		50.94CR	137923	
	I-3467453743	GLASS CLEANER	R	2/19/2021		126.72CR	137923	
	I-3467453744	MOP	R	2/19/2021		58.26CR	137923	250.12
S19485	SUN LIFE FINANCIAL							
	I-202102196647	MAR 2021 LIFE INSURANCE	R	2/19/2021		1,381.51CR	137924	
	I-202102196648	MAR 2021 LTD COVERAGE	R	2/19/2021		1,533.84CR	137924	2,915.35
T20191	TIMESAVER OFF SITE SECRETARIAL INC.							
	I-M26230	JAN/FEB SECRETARIAL SERVICES	R	2/19/2021		788.50CR	137925	788.50
T20192	T-MOBILE							
	I-202102196643	FD/PD CARDS/INTERNET 1/11-2/10	R	2/19/2021		615.55CR	137926	615.55

PACKET: 04794 Regular Payments

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
T20235	TOWMASTER							
	I-435024	504 COUPLING REPAIR KIT	R	2/19/2021		104.02CR	137927	104.02
T20285	TRI STATE BOBCAT INC							
	I-A83742	740 BELT TENSIONER	R	2/19/2021		243.41CR	137928	
	I-A83780	740 BOLTS	R	2/19/2021		3.80CR	137928	
	I-A83781	740 FILTERS	R	2/19/2021		201.23CR	137928	
	I-A83800	740 HYDRAULIC FILTER	R	2/19/2021		10.44CR	137928	458.88
V01101	VERIZON WIRELESS							
	I-9873025152	BROADBAND SERVICE 1/11-2/10	R	2/19/2021		525.17CR	137929	525.17
W23041	WATER CONSERVATION SERVICE INC							
	I-11063	LEAK LOCATE 2260 HELEN ST	R	2/19/2021		487.70CR	137930	487.70
W23500	WSB & ASSOCIATES INC							
	I-R-013350-000-19	SEPT MCKNIGHT TRAFFIC LAYOUT	R	2/19/2021		23,967.50CR	137931	
	I-R-013350-000-20	OCT MCKNIGHT RD/ANCHOR DR	R	2/19/2021		11,572.50CR	137931	
	I-R-013350-000-21	NOV MCKNIGHT RD/ANCHOR DR	R	2/19/2021		2,458.75CR	137931	
	I-R-013350-000-22	DEC MCKNIGHT RD/ANCHOR DR	R	2/19/2021		2,042.50CR	137931	
	I-R-013417-000-10	DEC MS4 SERVICES	R	2/19/2021		564.50CR	137931	
	I-R-013417-000-9	NOV MS4 SERVICES	R	2/19/2021		225.00CR	137931	
	I-R-013520-000-18	SEPT WELLHEAD PROTECTION #2	R	2/19/2021		450.00CR	137931	
	I-R-013520-000-19	NOV WELLHEAD PROTECTION #2	R	2/19/2021		180.00CR	137931	
	I-R-014359-000-9	OCT OLD CITY HALL APARTMENTS	R	2/19/2021		471.00CR	137931	
	I-R-014391-000-16	SEPT 2020 ST & UTLTY IMPRVTS	R	2/19/2021		44,444.75CR	137931	
	I-R-014391-000-17	OCT 2020 ST & UTLTY IMPRVTS	R	2/19/2021		29,008.75CR	137931	
	I-R-014391-000-18	NOV 2020 ST & UTLTY IMPRVTS	R	2/19/2021		24,644.00CR	137931	
	I-R-014391-000-19	DEC 2020 ST & UTLTY IMPRVTS	R	2/19/2021		9,547.00CR	137931	
	I-R-014537-000-12	SEP 17TH & DELAWARE DEVL PNT	R	2/19/2021		2,376.00CR	137931	
	I-R-014750-000-11	SEP MARGARET/7TH RAP/MPCA	R	2/19/2021		8,288.50CR	137931	
	I-R-014750-000-13	NOV MARGARET/7TH RAP/MOCA	R	2/19/2021		1,178.75CR	137931	
	I-R-014770-000-13	SEP MARGARET DT IMP CP 20-02	R	2/19/2021		15,776.75CR	137931	
	I-R-014770-000-14	OCT MARGARET ST IMP CP 20-02	R	2/19/2021		39,078.25CR	137931	
	I-R-014770-000-15	NOV MARGARET DT IMP CP 20-02	R	2/19/2021		23,060.50CR	137931	
	I-R-014879-000-9	NOV WATER STORAGE STUDY	R	2/19/2021		477.00CR	137931	
	I-R-015098-000-8	NOV 2242 7TH SUB/REZONING	R	2/19/2021		273.00CR	137931	
	I-R-015209-444-10	OCT 2020 GEN PLANNING SERVICES	R	2/19/2021		3,500.00CR	137931	
	I-R-015209-444-9	SEP 2020 GEN PLANNING SERVICES	R	2/19/2021		3,500.00CR	137931	
	I-R-015311-000-5	DEC GEN SERVICES 2020 WATER	R	2/19/2021		211.50CR	137931	
	I-R-015312-000-10	DEC GEN SERVICES 2020 SAN SEW	R	2/19/2021		211.50CR	137931	
	I-R-015312-000-7	SEP GEN SERV 2020 SANITRY SEW	R	2/19/2021		875.00CR	137931	
	I-R-015312-000-8	OCT GEN SERV 2020 SANITRY SEW	R	2/19/2021		91.00CR	137931	
	I-R-015312-000-9	NOV GEN SERV 2020 SANITRY SEW	R	2/19/2021		516.00CR	137931	
	I-R-015313-000-10	DEC GEN SERV 2020 SURFACE WAT	R	2/19/2021		803.50CR	137931	
	I-R-015313-000-7	SEPT 2020 SURFACE WATER	R	2/19/2021		880.00CR	137931	
	I-R-015313-000-8	OCT 2020 SURFACE WATER	R	2/19/2021		774.00CR	137931	
	I-R-015313-000-9	NOV 2020 SURFACE WATER	R	2/19/2021		8,223.50CR	137931	
	I-R-015314-000-10	OCT 2020 STREETS	R	2/19/2021		354.00CR	137931	
	I-R-015314-000-11	NOV 2020 STREETS	R	2/19/2021		364.00CR	137931	
	I-R-015314-000-12	DEC 2020 STREETS	R	2/19/2021		948.50CR	137931	
	I-R-015316-000-5	SEP 2020 COMMUNITY SERVICES	R	2/19/2021		182.00CR	137931	

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
	I-R-015318-000-5	NOV 2020 CODE ENFORCEMENT	R	2/19/2021		576.00CR	137931	
	I-R-016941-000-1	OCT 2020 KWIK TRIP CUP PLAN	R	2/19/2021		3,247.75CR	137931	
	I-R-016941-000-3	DEC KWIK TRIP CUP/SITE PLAN	R	2/19/2021		368.75CR	137931	265,712.00
VOID	VOID CHECK		V	2/19/2021			137932	**VOID**
VOID	VOID CHECK		V	2/19/2021			137933	**VOID**
VOID	VOID CHECK		V	2/19/2021			137934	**VOID**
Z26030	ZARNOTH BRUSH WORKS INC							
	I-0183054-IN	556 MAIN BROOM	R	2/19/2021		474.00CR	137935	474.00
Z26047	ZAYO GROUP LLC							
	I-2021020011274	FEB 2021 FIBER OPTIC SERVICES	R	2/19/2021		5,937.80CR	137936	5,937.80

PACKET: 04794 Regular Payments

VENDOR SET: 01

BANK : AP PREMIER BANK

*** DRAFT/OTHER LISTING ***

VENDOR	NAME / I.D.	DESC	ITEM	PAID	DISCOUNT	AMOUNT	ITEM	ITEM
			TYPE	DATE			NO#	AMOUNT
M13248	MN DEPT OF REVENUE							
	I-202102196641	JAN 2021 SALES & USE TAX	D	2/19/2021		55,849.00CR	000991	55,849.00
T20192	T-MOBILE							
	I-202102196644	CELL PHONE SERVICE 1/11-2/10	D	3/03/2021		2,414.11CR	000992	2,414.11

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		40	0.00	390,321.56	390,321.56
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		2	0.00	58,263.11	58,263.11
VOID CHECKS:		3	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		45	0.00	448,584.67	448,584.67
TOTAL ERRORS: 0 TOTAL WARNINGS: 0					

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
M13110	MENARDS-OAKDALE							
	I-16086	509 FLAT PAINT	R	2/22/2021		29.98CR	137939	29.98

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	29.98	29.98
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		1	0.00	29.98	29.98

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 04810 AP REGULAR PAYMENTS

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1	ANGELA PERRIZO-SALABA							
	I-202102256656	ANGELA PERRIZO-SALABA:	R	3/03/2021		600.00CR	137940	600.00
A01184	AMAZON CAPITAL SERVICES							
	I-1HJ9-KTCQ-LLD7	OFFICE SUPPLIES	R	3/03/2021		31.98CR	137941	
	I-1LFL-YC9D-GD7Y	MASKS, HOOKS AND KEY TAGS	R	3/03/2021		64.27CR	137941	
	I-1LVR-3KCN-W1YL	AA BATTERIES	R	3/03/2021		50.11CR	137941	
	I-1R9J-7WYJ-39FT	COMMERCIAL COFFEE BREWER	R	3/03/2021		556.52CR	137941	702.88
A01200	AMERICAN MAILING MACHINES							
	I-IN103821	MAIL MACHINE SEALING SOLUTION	R	3/03/2021		44.72CR	137942	44.72
A01310	ASPEN MILLS							
	I-268526	NEW FIREFIGHTER UNIFORM SKY	R	3/03/2021		488.90CR	137943	
	I-269471	LIEUTENANT UNIFORM ADJUST TG	R	3/03/2021		9.00CR	137943	497.90
B02023	BAKER TILLY MUNICIPAL ADVISORS							
	I-BTMA8947	2020 CONTINUING DISCLOSURE SER	R	3/03/2021		2,000.00CR	137944	2,000.00
B02049	BATTERIES PLUS BULBS							
	I-P36813098	SQUAD 511 BATTERY	R	3/03/2021		125.95CR	137945	125.95
B02106	BLUE AND BROWN BACKGROUNDS LLC							
	I-202102256657	TRAINING	R	3/03/2021		300.00CR	137946	300.00
C03002	CAMPBELL KNUTSON PA							
	I-2076-0000G-153	JAN 2021 LEGAL SERVICES	R	3/03/2021		3,240.20CR	137947	
	I-2076-0044G-37	JAN 2021 LEGAL SERVICES	R	3/03/2021		930.00CR	137947	
	I-2076-0066G-33	JAN 2021 LEGAL SERVICES	R	3/03/2021		66.00CR	137947	
	I-2076-0079G-15	JAN 2021 LEGAL SERVICES	R	3/03/2021		4,688.34CR	137947	
	I-2076-0088G-5	JAN 2021 LEGAL SERVICES	R	3/03/2021		117.00CR	137947	
	I-2076-0089G-6	JAN 2021 LEGAL SERVICES	R	3/03/2021		69.00CR	137947	
	I-2076-0091G-2	JAN 2021 LEGAL SERVICES	R	3/03/2021		790.50CR	137947	9,901.04
C03066	CINTAS							
	I-4076448827	UNIFORM SERVICES	R	3/03/2021		65.24CR	137948	65.24
C03091	CES IMAGING							
	I-INV123068	JAN PLOTTER/COPIER LEASE	R	3/03/2021		258.30CR	137949	
	I-INV123339	ROLL PAPER FOR COPIER	R	3/03/2021		84.80CR	137949	
	I-INV124074	FEB PLOTTER/COPIER LEASE	R	3/03/2021		251.85CR	137949	594.95

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
C03273	CURTIS 1000 INC - MINNESOTA							
	I-6194777	WINDOW ENVELOPES	R	3/03/2021		749.73CR	137950	
	I-6218485	BUSINESS CARDS M FOSTER	R	3/03/2021		96.34CR	137950	846.07
E05053	EDUCATION RESOURCE PARTNERS. INC							
	I-121	COMM CONSULT 2/1-2/12	R	3/03/2021		2,505.00CR	137951	2,505.00
E05126	EMERGENCY AUTOMOTIVE TECHNOLOGIES INC							
	I-SVC28708	SQUAD 511 WIRING & ANTENNA	R	3/03/2021		135.00CR	137952	135.00
F06527	FRONTLINE WARNING SYSTEMS							
	I-13350	SERVICE ROOFTOP WARNING SIREN	R	3/03/2021		250.00CR	137953	250.00
G11350	GERALD E. WALLIN							
	I-202102256658	ARBITRATION SERVICES	R	3/03/2021		2,250.00CR	137954	2,250.00
L12047	LANDIS GYR TECHNOLOGY INC							
	I-90333952	FEB 2021 SAAS FLAT FEE	R	3/03/2021		750.00CR	137955	750.00
M13027	MARCO TECHNOLOGIES LLC							
	I-INV8228137	CAMERA - CASEY LAKE PARK	R	3/03/2021		520.10CR	137956	
	I-INV8432071	SECURITY CAMERAS	R	3/03/2021		2,713.98CR	137956	3,234.08
M13035	MACQUEEN EQUIPMENT CO							
	I-W07661	556 INSPECTION	R	3/03/2021		396.90CR	137957	396.90
M13110	MENARDS-OAKDALE							
	I-16822	WELL #3 MAINTENANCE	R	3/03/2021		222.37CR	137958	222.37
M13220	MN DNR - OMB							
	I-202102236653	DNR WATER PERMIT	R	3/03/2021		3,231.82CR	137959	3,231.82
M13339	M M K R & COMPANY PA							
	I-49664	2020 FINANCIAL AUDIT SERVICES	R	3/03/2021		6,960.00CR	137960	6,960.00
M14074	MNSPECT LLC							
	I-8560	JAN INSPECTION/PERMIT FEES	R	3/03/2021		13,617.59CR	137961	13,617.59
N07096	NAPA AUTO PARTS							
	I-3617-078472	RESCUE 540 BLUE DEF ADDITIVE	R	3/03/2021		29.98CR	137962	29.98
N14177	NAC MECHANICAL & ELECTRICAL SERVIES							
	I-179763	REPAIR HVAC UNIT	R	3/03/2021		709.58CR	137963	709.58

PACKET: 04810 AP REGULAR PAYMENTS

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
R18010	RAMSEY COUNTY							
	I-EMCOM-009041	JAN 2021 FLEET RADIO SUPPORT	R	3/03/2021		492.96CR	137964	
	I-EMCOM-009059	JAN 2021 911 CAD SERVICES	R	3/03/2021		937.99CR	137964	
	I-EMCOM-009090	JAN 2021 911 DISPATCH SERVICES	R	3/03/2021		6,847.61CR	137964	8,278.56
S19003	INNOVATIVE OFFICE SOLUTIONS LLC							
	I-IN3256343	ENVELOPES	R	3/03/2021		31.29CR	137965	
	I-IN3262758	OFFICE SUPPLIES	R	3/03/2021		61.19CR	137965	
	I-IN3264330	DESK CALENDAR BASE	R	3/03/2021		20.69CR	137965	
	I-IN3270185	OFFICE SUPPLIES	R	3/03/2021		33.96CR	137965	147.13
S19433	STAPLES ADVANTAGE							
	I-3467373144	BLDG MAINTENANCE SUPPLIES	R	3/03/2021		824.76CR	137966	
	I-3467373145	NITRILE GLOVES	R	3/03/2021		14.20CR	137966	838.96
T20076	TOSHIBA FINANCIAL SERVICES							
	I-5013483477	FEB COPIER LEASE COMM DEV	R	3/03/2021		475.14CR	137967	475.14
T20285	TRI STATE BOBCAT INC							
	I-A84042	606 PASSENGER SIDE WINDOW	R	3/03/2021		505.56CR	137968	505.56
V01102	VEOLIA ENVIRONMENTAL SERVICES							
	I-102296255	PAINT/HAZ WASTE DISPOSAL	R	3/03/2021		2,068.51CR	137969	2,068.51
W23500	WSB & ASSOCIATES INC							
	I-R-014750-000-14	DEC MARGARET/7TH RAP/MPCA	R	3/03/2021		674.00CR	137970	
	I-R-014770-000-16	DEC 2020 DT IMPRVTS CP 20-02	R	3/03/2021		9,205.00CR	137970	
	I-R-014879-000-10	DEC 2020 WATER STORAGE STUDY	R	3/03/2021		428.00CR	137970	
	I-R-015209-444-12	DEC 2020 GEN PLANNING SERVICE	R	3/03/2021		3,990.50CR	137970	
	I-R-015316-000-8	DEC 2020 COMMUNITY SERVICES	R	3/03/2021		1,018.50CR	137970	
	I-R-015318-000-6	DEC 2020 CODE ENFORCEMENT	R	3/03/2021		768.00CR	137970	16,084.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	31	0.00	78,368.93	78,368.93
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00

REGISTER TOTALS:	31	0.00	78,368.93	78,368.93
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TOTAL ERRORS: 0

TOTAL WARNINGS: 0



**NORTH
ST. PAUL**
extraordinary.

MEMORANDUM

TO: Mayor & Council Members
FROM: Jacquelyn Lutmer, Accounting Technician
DATE: March 2, 2021
SUBJECT: Recommendation of approval of EDA claims list.

Claim Date				
2/19/2021	Early Release A/P Checks	137937	\$ 100.00	Pre-Approved by S. Duddeck
3/3/2021	A/P Check Register	137975	\$ 270.00	
			<u>\$ 370.00</u>	

Approved this 2nd day of March, 2021

/s/ Terrence J. Furlong, Mayor by Consent Resolution

/s/ Scott A. Duddeck, City Manager/Clerk by Consent Resolution

VENDOR	NAME / I.D.	DESC	CHECK	CHECK	DISCOUNT	AMOUNT	CHECK	CHECK
			TYPE	DATE			NO#	AMOUNT
C03002	CAMPBELL KNUTSON PA							
	I-2076-0062G-7	JAN 2021 LEGAL SERVICES	R	3/03/2021		270.00CR	137975	270.00

* * T O T A L S * *		NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:		1	0.00	270.00	270.00
HANDWRITTEN CHECKS:		0	0.00	0.00	0.00
PRE-WRITE CHECKS:		0	0.00	0.00	0.00
DRAFTS:		0	0.00	0.00	0.00
VOID CHECKS:		0	0.00	0.00	0.00
NON CHECKS:		0	0.00	0.00	0.00
CORRECTIONS:		0	0.00	0.00	0.00
REGISTER TOTALS:		1	0.00	270.00	270.00

TOTAL ERRORS: 0

TOTAL WARNINGS: 0



NORTH
ST. PAUL
extraordinary.

MEMORANDUM

TO: Mayor & Council Members
FROM: Jacquelyn Lutmer, Accounting Technician
DATE: February 19, 2021
SUBJECT: Recommendation of approval of EDA claims list.

Claim Date				
2/19/2021	A/P Check Register	137937	\$	100.00
			\$	100.00

Approved this 19th day of February, 2020

City Manager



VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
R18039	RAMSEY COUNTY PROPERTY RECORDS & REVENUE							
	I-202102226651	2564 7TH AVE FILING FEE	R	2/22/2021		46.00CR	137938	46.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	46.00	46.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	46.00	46.00

TOTAL ERRORS: 0

TOTAL WARNINGS: 0



**NORTH
ST. PAUL**
extraordinary.

MEMORANDUM

TO: HRA Chairman and Commissioners
FROM: Jacquelyn Lutmer, Accounting Technician
DATE: March 2, 2021
SUBJECT: Recommendation of approval of HRA claims list.

Claim Date

3/3/2021 A/P Check Register	137971-137974	\$ 18,643.20
	Total	<u>\$18,643.20</u>

Approved this 2nd day of March 2021

/s/ Terrence J. Furlong, Mayor by Consent Resolution

/s/ Scott A. Duddeck, City Manager/Clerk by Consent Resolution

PACKET: 04811 HRA AP PACKET

VENDOR SET: 01

BANK : AP PREMIER BANK

**** CHECK LISTING ****

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
H08165	HOME DEPOT							
	C-2350867	2198 2ND REFUND	R	3/03/2021		40.43	137971	
	I-4053254	2487 19TH BLDG SUPPLIES	R	3/03/2021		193.81CR	137971	153.38
K11100	KEVIN AHLERS ELECTRIC							
	I-21-1022	2198 2ND ELECTRICAL WIRING	R	3/03/2021		6,114.82CR	137972	6,114.82
N14167	NORTHERN LANDSCP & IRRIGATION							
	I-21-6030	2198 2ND SOIL & SOD	R	3/03/2021		6,680.00CR	137973	6,680.00
W17250	WENZEL PLUMBING, HEATING, COOLING							
	I-33431	2198 2ND PLUMBING SERVICES	R	3/03/2021		5,695.00CR	137974	5,695.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	4	0.00	18,643.20	18,643.20
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	4	0.00	18,643.20	18,643.20

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

Agenda Information Memorandum
North St. Paul City Council
March 2, 2021

FROM THE OFFICE OF THE CITY ATTORNEY

Agenda placement: CONSENT

Subject: SETTLEMENT AGREEMENT FLEISCHHACKER AND NIKITUK

To: Honorable Mayor and City Council

Background/Facts:

The attached release agreements are full and final settlement of all claims raised by former City Employee's Nick Fleischhacker and Dustin Nikituk.

Recommendation: To approve the attached full and final settlement agreements.

Attachments:

Agreement

Respectfully submitted,

Soren Mattick
City Attorney

APPROVED FOR AGENDA ENCLOSURE:

/s/ SD by jk

Scott Duddeck
City Manager

AGREEMENT AND RELEASE OF CLAIMS

THIS **AGREEMENT AND RELEASE OF CLAIMS** ("Agreement") is entered into by and between **Nick Fleischhacker** ("Employee") and the **City of North St. Paul**, a Minnesota Municipal Corporation ("City"). Employee and the City are collectively referred to as the parties.

WHEREAS, the City terminated Employee's employment effective October 30, 2020; and

WHEREAS, the Employee is a member of the IBEW, Local 160 ("Union"); and

WHEREAS, the Union has filed a grievance regarding the termination of Employee; and

WHEREAS, the parties are entering into this Agreement because Employee and the City mutually desire to conclude their employment relationship in an amicable manner, to resolve all existing or potential claims that may exist and to ensure that no potential claims or conflicts arise; and

WHEREAS, the Union and City wish to resolve the pending grievance.

NOW THEREFORE, IN CONSIDERATION OF the mutual promises contained in this Agreement, the relinquishment of certain legal rights, and other valuable consideration, the sufficiency of which is acknowledged, the parties agree as follows:

1. **Effective Date.** Pursuant to Minnesota Statutes § 465.722, the effective date of this Agreement will be _____, which is fifteen (15) days after approval by the City Council at a public meeting. Prior to the effective date, either the City or Employee may rescind this Agreement.
2. **Payment for Disputed Claims.** Within twenty (20) calendar days after the effective date, the City shall pay Employee \$35,250 in settlement of and release of all existing or potential claims as noted in this Agreement.
3. **Recommendation Letter.** Upon requests from prospective employers, the City will promptly provide the letter of recommendation attached as Exhibit A to this agreement.
4. **No Further Claim to Compensation.** This Agreement fully and completely satisfies any and all obligations between Employee and the City that arise out of or relate to his employment. Employee has no claim to any compensation from the City, in any form, beyond the compensation that is specifically described in this Agreement.
5. **Release of Claims by City.** In consideration of the terms and benefits described in this Agreement, and as an inducement for Employee to enter into this Agreement, the City hereby fully and completely releases, acquits, and forever discharges Employee and his attorneys, agents, representatives, insurers, heirs, executors, assigns, and other affiliates from any and all liability for any and all damages, actions, or claims, regardless of whether they are known or unknown, direct or indirect, asserted or unasserted, that arise out of or relate to any action, decision, event, fact or circumstance occurring before the City signs this Agreement. The City Council understands and agrees that by signing this Agreement

it is waiving and releasing any and all claims, complaints, causes of action, and demands of any kind against Employee that are based on or arise under any federal or state law, including but not limited to the federal constitution, the state constitution, and any federal or state statute, regulation, rule, or common law.

6. **Release of Claims by Employee.** In consideration of the terms and benefits described in this Agreement, and as an inducement for the City to enter into this Agreement, Employee hereby fully and completely releases, acquits, and forever discharges the City, its current and former Council members, its current and former officers, its current and former employees, and its current and former agents, representatives, insurers, attorneys, and other affiliates from any and all liability for any and all damages, actions, or claims, regardless of whether they are known or unknown, direct or indirect, asserted or unasserted, that arise out of or relate to any action, decision, event, fact, or circumstance occurring before Employee signs this Agreement. Employee understands and agrees that by signing this Agreement he is waiving and releasing any and all claims, complaints, causes of action, and demands of any kind that are based on or arise under any federal or state law, including but not limited to the federal constitution, the state constitution, and any federal or state statute, regulation, rule, or common law; which Employee may have against the City arising out of his employment including, but not limited to, claims for breach of contract; breach of personnel policies or regulations; breach of fiduciary duty; fraud or misrepresentation; violation of the Minnesota Human Rights Act, the Americans with Disabilities Act, unauthorized or improper releases of private or confidential data related to the Employee in violation of the Minnesota Government Data Practices Act, denial of due process; defamation; intentional or negligent infliction of emotional distress; breach of the covenant of good faith and fair dealing; promissory estoppel; negligence; wrongful termination of employment; and any other claims for unlawful employment practices; except he does not waive any claim or cause of action he may have under Minnesota Statutes, Section 466.07.
7. **Release of Claims by Union.** The Union agrees to withdraw its grievance regarding the termination of Employee. The Union waives any right to reinstate Employee or receive any back wages.
8. **Claims Not Waived.** By signing this Agreement, neither the City nor Employee is releasing or waiving any rights or claims that are based solely on events that occur after this Agreement is signed, or any right to institute legal action for the purpose of enforcing this Agreement. Additionally, Employee does not waive the following: (a) any right to apply for unemployment compensation benefits; (b) any claims arising under the Workers' Compensation Act; or (c) any right to file a charge with a governmental agency, including the Equal Employment Opportunity Commission, although Employee agrees that he will not be able to recover any award of compensation, damages, or any other monies if he files a charge or complaint or has a charge or complaint filed on his behalf with any federal, state, or local government agency.
9. **Acceptance Period.** Employee has the right to review and consider this Agreement for a period of twenty-one (21) calendar days after receiving it. Employee is advised to seek the advice of legal counsel regarding this Agreement. If Employee signs this Agreement

before twenty-one (21) calendar days have elapsed from the date on which he first received a copy of the Agreement to review, he will be voluntarily waiving his right to the twenty-one (21) day review period.

10. **Revocation Under the ADEA.** Employee recognizes that by signing this Agreement he is waiving and releasing any employment discrimination, retaliation, or other claims that he might have under the Age Discrimination in Employment Act ("ADEA"). After Employee signs this Agreement, he will have seven (7) calendar days to revoke his waiver and release of any claims arising under the ADEA. This right of revocation applies only to claims arising under the ADEA. For a revocation of claims under the ADEA to be effective, it must be delivered to Scott Lepak, either personally or by United States mail within the seven-day period. If delivered by mail, the revocation must be postmarked within the seven-day period, properly addressed to Scott Lepak and sent by certified mail, return receipt requested.
11. **Rescission Under the MHRA.** Employee recognizes that by signing this Agreement he is waiving and releasing any employment discrimination and retaliation claims that he might have under the Minnesota Human Rights Act ("MHRA"). Under the MHRA (Minnesota Statutes §363A.31), Employee has the right to rescind his release of claims in writing within fifteen (15) calendar days after signing it. This right of rescission applies only to any claims arising under the MHRA. For a rescission of claims arising under the MHRA to be effective, it must be delivered to Scott Lepak, either personally or by United States mail within the fifteen-day period. If delivered by mail, the rescission must be postmarked within the fifteen-day period, properly addressed to Scott Lepak and sent by certified mail, return receipt requested.
12. **Effect of Rescission of Release of Claims.** If Employee revokes or rescinds any part of the Release of All Claims in this Agreement, paragraph 2 of this Agreement will automatically be rescinded without further action by either party.
13. **Return of Property.** Employee agrees to immediately return any and all City property that is in his possession.
14. **Representation by Counsel.** Employee acknowledges that he has been represented by legal counsel of his own choosing with respect to this Agreement and all matters covered by and relating to it. Employee further agrees and represents that he has not received or relied upon any advice or representations by the City or the City's counsel in entering into this Agreement. The parties acknowledge that they have consulted with their own legal counsel, that they have thoroughly read and understand the terms of this Agreement, and that they are voluntarily entering into this Agreement.
15. **No Admission of Wrongdoing.** Nothing in this Agreement may be construed to be an admission of liability or wrongdoing by, against, or on behalf of the City or Employee. Any form of wrongdoing or liability is expressly denied by the City and its representatives and by Employee and his representatives.

16. **Choice of Law, Forum and Severability.** This Agreement is governed by the laws of the State of Minnesota regardless of Employee's domicile or status as a resident of Minnesota or any other state. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will remain in full force and effect.
17. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties relating to Employee's employment and separation from employment with the City. No party has relied upon any statements, promises, or representations that are not stated in this document. No changes to this Agreement are valid unless they are in writing and signed by all parties. A copy of this Agreement will have the same legal effect as the original.

IN WITNESS WHEREOF, the parties have approved and executed this Agreement on the dates shown by their signatures.

EMPLOYEE:

Date: 2/25/2021



Nick Fleischhacker

CITY: **CITY OF NORTH ST. PAUL**

Date: _____

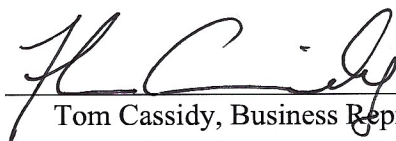
By: _____
Terry Furlong, Mayor

Date: _____

By: _____
Scott Duddeck, City Manager

UNION: **IBEW, Local 160**

Date: 2/25/2021

By: 
Tom Cassidy, Business Representative



**NORTH
ST. PAUL**
extraordinary.

February 21, 2021

To Whom It May Concern:

Nick Fleischhacker worked for the City of North St. Paul from June 15th 2015 to October 2020. In 2015, he was hired as the Public Works Director. In January of 2019, I became his manager. During his employment with the City of North St. Paul, Nick was a highly effective leader who developed strong relationships with the community and other staff members. He was responsible for a number of high-level projects that he led through to successful completion. Some of the projects that he led include:

- Collaborated with department heads, city staff, city council and community members to successfully complete several upgrades to the City's infrastructure.
- Successfully worked with the City council and key players to implement and accomplish several street and utility improvement projects that involved a high level of political, environmental and operational difficulty ;
- Expanded the Public Works department to include GIS resources for staff and city wide operations. This included a city wide interface and tracking system for work orders and GIS asset locations and maintenance schedules;
- Oversaw several very large utility upgrades including multiple simultaneous lift station installations, The installation of multiple water main looping projects as well as the installation and rehabilitation of sanitary sewer main utilizing pipe bursting, lining and full replacement;
- Ensured continual accountability of direct reports to foster an environment of accountability where all employees were able to contribute to operational objectives throughout the team; and
- Complete reconfiguration of all utility operations to bring the City back into compliance with state and federal laws, whereby reducing the liability to the City providing safe chemical injections levels for residents and greatly reduced sewer backups in residents and businesses.

While working for the City Nick gained critical experience in the following areas: complex project management , parks and recreation management, environmental stewardship, budgeting, CIP planning, CIP implementation, community engagement,

grant administration, large project funding, highly complex human resource activities, staff training, employee engagement, safety compliance and drafting of employee policies.

Nick is an effective leader and team member and would be an asset to any organization that is fortunate enough to have him on its staff. I highly recommend Nick for any future career opportunities that he chooses to pursue.

Sincerely,



Scott Duddeck
City Manager



AGREEMENT AND RELEASE OF CLAIMS

THIS **AGREEMENT AND RELEASE OF CLAIMS** (“Agreement”) is entered into by and between **Dustin Nikituk** (“Employee”) and the **City of North St. Paul**, a Minnesota Municipal Corporation (“City”). Employee and the City are collectively referred to as the parties.

WHEREAS, the City terminated Employee’s employment effective October 30, 2020; and

WHEREAS, the Employee is a member of the IBEW, Local 160 (“Union”); and

WHEREAS, the Union has filed a grievance regarding the termination of Employee; and

WHEREAS, the parties are entering into this Agreement because Employee and the City mutually desire to conclude their employment relationship in an amicable manner, to resolve all existing or potential claims that may exist and to ensure that no potential claims or conflicts arise; and

WHEREAS, the Union and City wish to resolve the pending grievance.

NOW THEREFORE, IN CONSIDERATION OF the mutual promises contained in this Agreement, the relinquishment of certain legal rights, and other valuable consideration, the sufficiency of which is acknowledged, the parties agree as follows:

1. **Effective Date.** Pursuant to Minnesota Statutes § 465.722, the effective date of this Agreement will be _____, which is fifteen (15) days after approval by the City Council at a public meeting. Prior to the effective date, either the City or Employee may rescind this Agreement.
2. **Payment for Disputed Claims.** The City shall pay Employee \$82,500.00 in settlement of and release of all existing or potential claims as noted in this Agreement on June 20, 2021.
3. **Attorney’s Fees.** Within twenty (20) calendar days after the effective date, the City shall reimburse Employee \$7,500.00 for his attorney’s fees.
4. **No Further Claim to Compensation.** This Agreement fully and completely satisfies any and all obligations between Employee and the City that arise out of or relate to his employment. Employee has no claim to any compensation from the City, in any form, beyond the compensation that is specifically described in this Agreement.
5. **Release of Claims by City.** In consideration of the terms and benefits described in this Agreement, and as an inducement for Employee to enter into this Agreement, the City hereby fully and completely releases, acquits, and forever discharges Employee and his attorneys, agents, representatives, insurers, heirs, executors, assigns, and other affiliates from any and all liability for any and all damages, actions, or claims, regardless of whether they are known or unknown, direct or indirect, asserted or unasserted, that arise out of or relate to any action, decision, event, fact or circumstance occurring before the City signs this Agreement. The City Council understands and agrees that by signing this Agreement it is waiving and releasing any and all claims, complaints, causes of action, and demands

of any kind against Employee that are based on or arise under any federal or state law, including but not limited to the federal constitution, the state constitution, and any federal or state statute, regulation, rule, or common law.

6. **Release of Claims by Employee.** In consideration of the terms and benefits described in this Agreement, and as an inducement for the City to enter into this Agreement, Employee hereby fully and completely releases, acquits, and forever discharges the City, its current and former Council members, its current and former officers, its current and former employees, and its current and former agents, representatives, insurers, attorneys, and other affiliates from any and all liability for any and all damages, actions, or claims, regardless of whether they are known or unknown, direct or indirect, asserted or unasserted, that arise out of or relate to any action, decision, event, fact, or circumstance occurring before Employee signs this Agreement. Employee understands and agrees that by signing this Agreement he is waiving and releasing any and all claims, complaints, causes of action, and demands of any kind that are based on or arise under any federal or state law, including but not limited to the federal constitution, the state constitution, and any federal or state statute, regulation, rule, or common law; which Employee may have against the City arising out of his employment including, but not limited to, claims for breach of contract; breach of personnel policies or regulations; breach of fiduciary duty; fraud or misrepresentation; violation of the Minnesota Human Rights Act, the Americans with Disabilities Act, unauthorized or improper releases of private or confidential data related to the Employee in violation of the Minnesota Government Data Practices Act, denial of due process; defamation; intentional or negligent infliction of emotional distress; breach of the covenant of good faith and fair dealing; promissory estoppel; negligence; wrongful termination of employment; and any other claims for unlawful employment practices; except he does not waive any claim or cause of action he may have under Minnesota Statutes, Section 466.07.
7. **Release of Claims by Union.** The Union agrees to withdraw its grievance regarding the termination of Employee. The Union waives any right to reinstate Employee or receive any back wages.
8. **Claims Not Waived.** By signing this Agreement, neither the City nor Employee is releasing or waiving any rights or claims that are based solely on events that occur after this Agreement is signed, or any right to institute legal action for the purpose of enforcing this Agreement. Additionally, Employee does not waive the following: (a) any right to apply for unemployment compensation benefits; (b) any claims arising under the Workers' Compensation Act; or (c) any right to file a charge with a governmental agency, including the Equal Employment Opportunity Commission, although Employee agrees that he will not be able to recover any award of compensation, damages, or any other monies if he files a charge or complaint or has a charge or complaint filed on his behalf with any federal, state, or local government agency.
9. **Acceptance Period.** Employee has the right to review and consider this Agreement for a period of twenty-one (21) calendar days after receiving it. Employee is advised to seek the advice of legal counsel regarding this Agreement. If Employee signs this Agreement before twenty-one (21) calendar days have elapsed from the date on which he first received

a copy of the Agreement to review, he will be voluntarily waiving his right to the twenty-one (21) day review period.

10. **Revocation Under the ADEA.** Employee recognizes that by signing this Agreement he is waiving and releasing any employment discrimination, retaliation, or other claims that he might have under the Age Discrimination in Employment Act (“ADEA”). After Employee signs this Agreement, he will have seven (7) calendar days to revoke his waiver and release of any claims arising under the ADEA. This right of revocation applies only to claims arising under the ADEA. For a revocation of claims under the ADEA to be effective, it must be delivered to Scott Lepak, either personally or by United States mail within the seven-day period. If delivered by mail, the revocation must be postmarked within the seven-day period, properly addressed to Scott Lepak and sent by certified mail, return receipt requested.
11. **Rescission Under the MHRA.** Employee recognizes that by signing this Agreement he is waiving and releasing any employment discrimination and retaliation claims that he might have under the Minnesota Human Rights Act (“MHRA”). Under the MHRA (Minnesota Statutes §363A.31), Employee has the right to rescind his release of claims in writing within fifteen (15) calendar days after signing it. This right of rescission applies only to any claims arising under the MHRA. For a rescission of claims arising under the MHRA to be effective, it must be delivered to Scott Lepak, either personally or by United States mail within the fifteen-day period. If delivered by mail, the rescission must be postmarked within the fifteen-day period, properly addressed to Scott Lepak and sent by certified mail, return receipt requested.
12. **Effect of Rescission of Release of Claims.** If Employee revokes or rescinds any part of the Release of All Claims in this Agreement, paragraph 2 of this Agreement will automatically be rescinded without further action by either party.
13. **Return of Property.** Employee agrees to immediately return any and all City property that is in his possession. The City will agree to provide the Employee with his City issued side arm.
14. **Representation by Counsel.** Employee acknowledges that he has been represented by legal counsel of his own choosing with respect to this Agreement and all matters covered by and relating to it. Employee further agrees and represents that he has not received or relied upon any advice or representations by the City or the City’s counsel in entering into this Agreement. The parties acknowledge that they have consulted with their own legal counsel, that they have thoroughly read and understand the terms of this Agreement, and that they are voluntarily entering into this Agreement.
15. **No Admission of Wrongdoing.** Nothing in this Agreement may be construed to be an admission of liability or wrongdoing by, against, or on behalf of the City or Employee. Any form of wrongdoing or liability is expressly denied by the City and its representatives and by Employee and his representatives.

16. **Choice of Law, Forum and Severability.** This Agreement is governed by the laws of the State of Minnesota regardless of Employee's domicile or status as a resident of Minnesota or any other state. The parties agree that the Minnesota state and federal courts will have exclusive jurisdiction over any dispute arising out of this Agreement. If a court determines that any part of this Agreement is unlawful or unenforceable, the remaining portions of the Agreement will remain in full force and effect.
17. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties relating to Employee's employment and separation from employment with the City. No party has relied upon any statements, promises, or representations that are not stated in this document. No changes to this Agreement are valid unless they are in writing and signed by all parties. A copy of this Agreement will have the same legal effect as the original.

IN WITNESS WHEREOF, the parties have approved and executed this Agreement on the dates shown by their signatures.

EMPLOYEE:

Date: _____

Dustin Nikituk

CITY: **CITY OF NORTH ST. PAUL**

Date: _____

By: _____
Terry Furlong, Mayor

Date: _____

By: _____
Scott Duddeck, City Manager

UNION: **IBEW, Local 160**

Date: _____

By _____

[name]

[title]

Date: _____

By _____

[name]

[title]

Agenda Information Memorandum
North St. Paul City Council
February 24, 2021

FROM THE OFFICE OF THE CITY PLANNER

Agenda placement: CITY BUSINESS ACTION ITEMS & RECOMMENDATIONS

Subject: Zoning Ordinance Text Amendment to Clarify Lot Width and Setback Deviations with Planned Unit Developments

To: Honorable Mayor and City Council

Background/Facts:

- The City has approved a number of Planned Unit Developments (PUDs) that included a subdivision with lots with width narrower than and setbacks less than allowed within the underlying zoning districts.
- The existing PUD overlay district regulations (154.008.C.) allow for these reductions with the subsection allowing for increases in density (154.008.C.4.(d)).
- Other deviations allowed within the PUD regulations (such as for lot sizes, parking standards, and street widths) are in equal numbering hierarchy as the density regulations.
- The proposed Ordinance would remove the lot width and setback deviation regulations from the density standards and move them to be equal in hierarchy as the density, lot size, parking standards, and street widths.
- This proposed Ordinance was reviewed with the City Attorney and it was brought to the Planning Commission for public hearing and recommendation.
- The Planning Commission has recommended no changes to the Ordinance based on the staff report, information submitted, and testimony at the public hearing.

Recommendation: It is recommended the City Council approve Ordinance Amending the Title XV Chapter 154 Subsection 154.008.C. Planned Unit Development District per the Planning Commission's recommendation

Attachments:

Staff Report
Ordinance

Respectfully submitted,



Eric Zweber
City Planner

APPROVED FOR AGENDA ENCLOSURE:

Scott Duddeck
City Manager

MEMORANDUM

Date: 2/19/2021
To: Planning Commissioners
From: Eric Zweber, AICP, City Planner
CC: Scott Duddeck, City Manager
Re: Zoning Ordinance Text Amendment to Clarify Lot Width and Setback Deviations with Planned Unit Developments

BACKGROUND

The Zoning Ordinance has a Planned Unit Development (PUD) Ordinance that allows flexibility to grant deviations from the underlying zoning districts bulk standards such as lot size, density, parking standards, and street widths. Within the standards for PUD densities, it states that setbacks and lot sizes can be granted deviations to achieve the densities. This has caused confusion since the setback deviation standards are within the density regulation and not separately in the same organization of the lot sizes, parking standards, street width. The City has prepared the draft ordinance attached to this staff report to move the setbacks deviation standards in the same hierarchical order as the lot size, density, parking standards, and street widths standards. Additionally, it clarifies that lot widths can be deviated as well as the setbacks.

GENERAL STAFF REVIEW

Consistency with the City Plans

- 154.004.D.2.i.) *The proposed amendment is consistent with the general purposes and intent of the Comprehensive Plan;*
- 154.004.D.2.ii.) *The proposed amendment will not adversely affect the health, safety, or general welfare of the City;*
- 154.004.D.2.iii.) *The proposed amendment is compatible with present and future land uses in the surrounding area and reasonably related to the overall needs of the City;*
- 154.004.D.2.iv.) *The proposed amendment is compatible with adjacent properties;*
- 154.004.D.2.v.) *The proposed amendment can be adequately supported by public urban services including the water supply, transportation system and capacity, police and fire protection, utilities, and sanitary waste disposal and stormwater disposal systems; and*
- 154.004.D.2.vi.) *If applicable, the proposed amendment is consistent with officially adopted City plans and overlays.*

The Comprehensive Plan identifies that flexibility is needed to approve development that provide a benefit to the public, particularly redevelopment of previously developed sites that may be non-conforming in some manner. The standards reviewed during the rezoning to PUD includes evaluation that the health, safety, general welfare, compatibility with adjacent properties, and impacts on utility and transportation systems to ensure that the proposed development does not have an adverse impact. Those review standards are not proposed to change. Since the PUD is

an overlay district, the consistency and deviations requested from the underlying zoning districts will be also evaluated at the time of rezoning review.

RECOMMENDED ACTION

Based on the findings described in this report, staff recommends the following actions:

Approval of the requested draft Ordinance Amending the Title XV Chapter 154 Subsection 154.008.C. Planned Unit Development District.

Conditional Approval None.

CITY OF NORTH ST. PAUL

ORDINANCE NO. ____

**AN ORDINANCE AMENDING THE
NORTH SAINT PAUL CITY CODE OF ORDINANCES
TITLE XV, LAND USAGE, CHAPTER 154, ZONING REGULATIONS, SECTION
154.008 OVERLAY DISTRICTS, SUBSECTION (C) PLANNED UNIT DEVELOPMENT
DISTRICT**

**THE CITY COUNCIL OF THE CITY OF NORTH ST. PAUL, MINNESOTA
ORDAINS:**

SECTION 1. Section 154.008, Subsection (C)4.(d) of the North St. Paul City Code is hereby repealed and replaced as follows:

Density. In a PUD, the City may permit increased density beyond the maximums provided in Table 4, if certain public benefits are achieved. shall be permitted to encourage the preservation of natural topography and geological features. The City may, but shall not be required to, provide concessions in setbacks, density, or lot size to protect waterways or water bodies, steep slopes or other areas which would normally not be developable. The Ceity will consider allowing an increase in the allowable density upon proof by the applicant that some of the following features are being provided as part of the proposed development:

SECTION 2. Section 154.008 Subdivision (C)4. is hereby amended by the addition of a new subsection (o) as follows:

Flexibility from Lot Requirements. The city may, but shall not be required to, provide deviations from lot width or setbacks to achieve the purpose and objectives of the PUD in (C) (1 and 2) herein.

SECTION 3. This ordinance shall be effective immediately upon its passage and publication.

ADOPTED this 2nd day of March, 2021, by the City Council of the City of North St. Paul, Minnesota.

Motion by Council Member

Second by Council Member

Voting: Aye: Council Member
 Council Member
 Council Member
 Council Member
 Mayor

Nay:
Abstain:
Absent:

Terrence J. Furlong, Mayor

Attest: _____
Scott A. Duddeck, City Manager/Clerk

Publish Star Tribune

Agenda Information Memorandum
North St. Paul City Council
March 2, 2021

FROM THE OFFICE OF THE PUBLIC WORKS SUPERVISOR

Agenda placement: City Business Action Items & Recommendations

Subject: Public Works is seeking approval to purchase a new 2022 Mack Granite 64FR Tandem to replace the 2007 Ford Sterling Tandem hook truck. (unit 503)

To: Honorable Mayor and City Council

Background/Facts:

- The proposed new truck is a tandem axel hook truck that is used for multiple functions year-round and has the capability of utilizing multiple different types of equipment attachments.
 - Plowing
 - Salting
 - Hauling Snow
 - Dump Truck
 - Hauling Dumpsters
- The proposed new truck will be equipped with the same modernized snow removal technology as unit 504 (2017 Mack) & 509 (2019 Mack) to operate more efficiently and effectively in the control of snow and ice.
- Equipment includes:
 - Advanced salt spreader controls
 - Pre-wet salt brine application system
 - Long-life carbide cutting edges
- Our existing unit 503 has been in service since 2007 and is budgeted for replacement in the City's Equipment Fund.
- This vehicle is used year round and also as an ice control salt truck which causes rust and determination to wiring and many other mechanical parts.
See the attached images for details of the condition of the current truck.
 - Multiple hydraulic leaks
 - Extreme rust on the frame and essential mechanical parts
 - Salt Spreader and Dump box are in need of major repairs
- The total unit cost of the proposed new 2022 Mack Granite 64FR tandem with all equipment and attachments would be \$303,503.00. (Chassis \$131,160.00; equipment \$172,343.00).
- The existing Unit 503 may be traded in for a credit of \$35,000 or sold via online auction. The final purchase price would be \$268,503.00 after trade-in or auction sale.
- All pricing is from the state contract which is in effect through March 31, 2021. After March 31, 2021 a 5% increase (\$15,175.15) is expected.
- The proposed new truck was included in the City's approved budget (Resolution 2020-151) and is to be built to same specs as recent new equipment.
- The long-term goal is to standardize equipment throughout public works to simplify maintenance and reduce inventory costs across tandem, single axle chassis and plow/salter implements.

- Overall maintenance costs for our new Mack chassis (with Falls snow/ice control setup) have been 20% lower than current Sterling units with more reliability.

Recommendation: It is recommended the City Council approve a request to purchase a new 2022 Mack Granite 64FR Tandem to replace the 2007 Ford Sterling Tandem Hook Truck (unit 503).

Attachments:

Images of Unit 503 (proposed to be traded-in or sold by auction)

Chassis State Bid Pricing (Contract No 124649)

Equipment State Bid Pricing (Contract No 126502)

Respectfully submitted,

/s/ RR by jk

Ron Ritchie
Public Works Supervisor

APPROVED FOR AGENDA ENCLOSURE:

/s/ SD by jk

Scott Duddeck
City Manager



















FUND	DEPARTMENTS	ACTIVITY
097	VARIOUS	EQUIPMENT

ACTIVITY MANAGER

Scott Duddeck, City Manager
 Scott.Duddeck@northstpaul.org
 651-747-2436

DESCRIPTION OF ACTIVITY

This activity provides the equipment purchase internal service to other departments. Each department funds the equipment internal service for scheduled purchases to better budget and smooth out the yearly purchases.

OBJECTIVES AND PRIORITIES

- Track vehicle and equipment purchases across the city to effectively budget and smooth out large purchases over time.
- Develop and track 10-year capital improvement plan.

IMPACT MEASURES / PERFORMANCE INDICATORS

Capital Improvement Plan - Vehicles & Equipment							
	2018 Actual	2019 Actual	2020 Budget	2020 Amended Budget	2021 Proposed Budget	\$ Increase (Decrease)	% Increase (Decrease)
SOURCES							
Intergovernmental	\$168,183	\$0	\$0	\$0	\$0	\$0	0.00%
Departmental Charges	528,938	609,551	627,363	627,363	627,363	-	0.00%
Other Charges	62,070	137,757	-	-	-	-	0.00%
Transfers	59,309	-	-	-	-	-	0.00%
TOTAL SOURCES	\$818,500	\$747,308	\$627,363	\$627,363	\$627,363	\$0	0.00%
USES							
Non Departmental	\$257,778	\$15,111	\$0	\$0	\$0	\$0	0.00%
Police	53,127	53,127	111,000	111,000	240,000	129,000	116.22%
Fire	-	-	-	-	50,000	50,000	0.00%
Streets	-	-	-	-	424,360	424,360	0.00%
Urban Forestry	-	-	125,000	125,000	-	(125,000)	-100.00%
Parks	-	-	30,000	30,000	49,000	19,000	63.33%
Water	-	-	-	-	-	-	0.00%
Waste Water	-	-	90,000	90,000	-	(90,000)	-100.00%
Surface Water	-	-	-	-	-	-	0.00%
Transfers	-	-	-	-	150,000	150,000	0.00%
TOTAL USES	\$310,905	\$68,238	\$356,000	\$356,000	\$913,360	\$557,360	156.56%
NET FUNDING	\$507,595	\$679,070	\$271,363	\$271,363	(\$285,997)	(\$557,360)	-205.39%
Beginning Cash	\$2,297,650	\$2,709,165	\$2,867,079	\$2,867,079	\$3,138,442	\$271,363	
Projected Year-End Cash	\$2,709,165	\$2,867,079	\$3,138,442	\$3,138,442	\$2,852,445	(\$285,997)	



CAPITAL OUTLAY – VEHICLE AND EQUIPMENT REPLACEMENT

• Police: Squads (4)*	\$ 240,000
• Fire: Chevy Trail Blazer (#513 – Vin #6277)	\$ 50,000
• Streets: Tandem Axel Plow Truck (#503 – Vin #6723)	\$ 305,910
• Streets: Toolcat w/attachments (#515 – Vin #2089)	\$ 82,400
• Streets: Blacktop Patching Trailer (#521 – Vin #7106)	\$ 36,050
• Parks: Utility Vehicle (#628 – Vin #1192)	\$ 31,500
• Parks: Toro Zero Turn Mower (#611 – Vin #0310)	\$ 17,500

*Previously approved by City Council (Resolutions 2020-107 & 2020-135)



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.

QT 62170

** QUOTATION **

Ship To:	Cust:	715	Phone:	Bill To:	Phone:
NORTH ST. PAUL, CITY OF				NORTH ST. PAUL, CITY OF	
2303 NORTH ST PAUL DRIVE				2400 MARGARET ST	
NORTH ST. PAUL	MN 55109	USA		NORTH ST. PAUL	MN 55109 USA

ATTN: JASON THEIS

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	TIM ERICKSON	NET 30 DAYS	2/08/21	2/11/21	0/00/00

Serial No.

Order Comments: STATE OF MN CONTRACT
 #167105

Build Instructions **NOTE: PRICES VALID ON PURCHASE COMMITMENT MADE BY 3/31/2021

Other Instructions F.O.B. LITCHFIELD, MN

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900070	- Body 15'0" EDGE-RC/CS-56-46-46 - - 56" 3/16" Hardox 450	\$10,796.00	\$10,796.00
		Front w/CS hoist doghouse, 46" 3/16" Hardox 450 radius sides (no pockets), 46" 3/16" Hardox 450 Tailgate, 1/4" Hardox-450 Floor, 8" I-Beam Longs ills, Air-trip ready linkage, unpainted.		
1	9905762	- HOOK 200 11' & 400 14' SERIES SUB-FRAME With Rollers	\$4,186.00	\$4,186.00
1	9905763	- DEDUCT - Towmaster TDM Body HOOK Up Fit	\$328.00-	\$328.00-
1	9901704	- Painting of Dump Body; includes media blasting of entire exterior & understructure, Urethane Primed, & Urethane Top Coat s applied. Understructure is seam sealed, and painted Gloss Black.	\$2,950.00	\$2,950.00
1	9901701	- Installation of Dump Body to hoist	\$1,358.00	\$1,358.00
1	9900145	- Body acc'y TMTE Air trip kit, w/solenoid valve,	\$311.00	\$311.00
1	9901702	- Installation of air operated tailgate latch kit, with solenoid valve in hydraulic valve enclosure.	\$279.00	\$279.00
1	9900147	- Body acc Box Vibrator - Cougar model DC3200	\$641.00	\$641.00
1	9901703	- Installation of Box Vibrator, with solenoid located in hydraulic valve enclosure.	\$326.00	\$326.00
1	9900155	- Cabshield, 1/2 type Stationary Free-Standing style, w/painted CARBON STEEL canopy, Hot-Dipped Galvanized tubing construc	\$1,897.00	\$1,897.00

--- Continued ---

Price:

Total Discounts:

Net Cost:

Freight

Total:

Accepted by

Date



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	TIM ERICKSON	NET 30 DAYS	2/08/21	2/11/21	0/00/00

Serial No.

tion support stand, (2) shovel holders, & reservior mounts,
Installed.

1 9900206 - Ladder Flip-A-Way Access ladder Pkg (Carbon Steel) ea, Installed NOTE: LOCATED ON LH REAR OF SIDE	\$334.00	\$334.00
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1 9900186 - Walkrail removable both sides of 15' RC & RS body, Installed	\$1,200.00	\$1,200.00
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1 9900211 - Body acc'y Dual "split" sander manifolds in rear frame corners	\$370.00	\$370.00
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1 9901224 - Spillshield 8" bolt-on, bolt-together, 1/4" painted Carbon Steel & fitted to body via sander brkts, shipped loose	\$491.00	\$491.00
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1 9904963 - Light Warning TMTE1SSM-3 PKG: 1/2 A 1/2 B, (2) SS 23H 3-light LED Micro-Edge, 2) 5M-400 Super-LED, (2) Side TIR3 LED, (2) 400 Max B-T-T LED, & (2) 400 LED BU Lights, in Stainless M Housings, (1) TIR3 LED Wing light, and (2) 4" LED work lights Installed. NOTE: Blue Lights positioned on RH Front & LH Rear, with flash pattern set to WIG-WAG.	\$4,161.00	\$4,161.00
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1 2019233 - Photo Cell, HI/LOW, for strobe sytems	\$95.00	\$95.00
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1 9903685 - Light, Warning, Whelen WIONSMA, Amber LED, surface mount, Each, Installed **NOTE: MOUNTED ON LH FRONT GRILLE AREA, WIRED TO SWITCH IN CAB	\$496.00	\$496.00
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1 9905467 - Light, Warning, Whelen WIONSMB, Blue LED, surface mount, Each, Installed **NOTE: MOUNTED ON RH FRONT GRILLE AREA, WIRED TO SAME SWITCH AS	\$496.00	\$496.00
---	----------	----------

--- Continued ---

Price:

Total Discounts:

Net Cost:

Freight

Total:

Accepted by

Date



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	TIM ERICKSON	NET 30 DAYS	2/08/21	2/11/21	0/00/00

Serial No.	
------------	--

AMBER WION

Qty	Part No.	Description	Price Ea.	Net Amt.
1	9900222	- Light Warning Rear warning lights & 5M housings (removable w/body) for hooklift system Installed	\$4,166.00	\$4,166.00
1	9902519	- Light WHELEN MICRO PIONEER spot light, Installed **NOTE: MOUNTED ON RH STROBE TUBE, FACING FORWARD FOR FOG LINE ILLUMINATION, WIRED TO SWITCH IN DASH (SEE PREVIOUS 2017 EXAMPLE)	\$527.00	\$527.00
1	9900259	- Light acc'y LED work light with disconnect Installed **NOTE: LOCATED UNDER LH FUEL TANK STEP, FOR SCRAPER ILLUMINATION, WIRED TO SWITCH IN DASH. (SEE PREVIOUS EXAMPLE 2017)	\$396.00	\$396.00
1	9905778	- Light Mirror Mounted ABL 3800 LED HEAD LAMP PLOW LIGHTS W/ICE MELTING TECHNOLOGY Installed	\$1,076.00	\$1,076.00
1	9900267	- Fender set Minimizer M400, for Tandem Axle, black Poly, Installed	\$1,209.00	\$1,209.00
1	1965280	- Minimizer FKMACK2B Floor Mat Set for TDM and SGL	\$142.00	\$142.00
1	9900286	- Tarp mounting system, Installed **NOTE: FORWARD OF FRONT PANEL MOUNTS (ABOVE A-FRAME) TO KEEP TARP HOOD FROM REDUCING CARGO OPENING OF BODY.	\$374.00	\$374.00
1	9905144	- Tarp Shur-Co Arm-Matic electric tarp SGL & TDM w/ tarp, STD motor, Front Roller, Rear Air Lock Kit, Installed **NOTE: SEE MOUNTING POSITION DIRECTIONS ABOVE.	\$3,429.00	\$3,429.00
1	9901217	- Tool Box PRO-TECH Alum 18" x 18" x 36" tool box & Brackets Installed	\$887.00	\$887.00
1	9900970	- Tire Chains ON-SPOT for 1 Axle Installed	\$2,913.00	\$2,913.00

--- Continued ---

Price:

Total Discounts:

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Freight

Total:

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	TIM ERICKSON	NET 30 DAYS	2/08/21	2/11/21	0/00/00

Serial No.		
1 9904690	- Camera System, NORTECH 9100 HCS, w/9100-1 color 7" LCD video display, mount, & (3) video inputs, **NOTE: THIS IS A STAND-ALONE CAMERA SYSTEM AS PER CUSTOMER REQUEST. NOT TO BE TIED INTO FORCE MONITOR AT ALL.	\$542.00 \$542.00
1 9904691	- INSTALLATION of (Initial) Single camera system **NOTE: MOUNTED ON RH CABSHIELD CANOPY STROBE TUBE FOR REAR WING VIEWING, WIRED AS DEFAULT	\$288.00 \$288.00
1 9904692	- Camera System option, NORTECH 9100-2HC 120 degree night vision CCD weather-proof HEATED camera, only GEN 5 6100	\$163.00 \$163.00
1 9904693	- Camera System option, NORTECH 9100-4 Harness, 65' Waterproof GEN 5 6100	\$41.00 \$41.00
1 9904694	- INSTALLATION of Extra Camera, & Harness GEN 5 6100 **NOTE: MOUNTED ON CENTER REAR OF HOOKLIFT FRAME FOR REVERSE & TRAILER HOOKUP OPERATIONS. WIRED TO QUE UP WITH REVERSE SIGNAL.	\$93.00 \$93.00
1 1941405	- Camera Guard, SS, Bolt-On	\$58.00 \$58.00
1 9905502	- PreCise ARC Sensor Mount #1126929, only GEN 5 6100	\$29.00 \$29.00
1 9905835	- PreCise ARC Sensor #1117640, only, for Wireless GEN 5 CONTROLLER Applications (LESS MTG BRKT), installed	\$555.00 \$555.00
1 9900297	- Pre-Wet Towmaster/Varitech LDS-TMR-190-EGF Body Side Mt Sys for Elliptical body. (2) 95 gal tanks, mtg hardware, plumbing, Electric Gravity Feed valve	\$3,072.00 \$3,072.00
1 9902483	- Installation of TMR pre-wet system (New Towmaster Body)	\$883.00 \$883.00
--- Continued ---		

Price:

Total Discounts:

Net Cost:

Freight

Total:

Accepted by

Date



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
 TOWMASTERTRUCK.COM

Reference No.
 QT 62170

**** QUOTATION ****

Ship To:	Cust:	715	Phone:	Bill To:	Phone:
NORTH ST. PAUL, CITY OF				NORTH ST. PAUL, CITY OF	
2303 NORTH ST PAUL DRIVE				2400 MARGARET ST	
NORTH ST. PAUL		MN 55109	USA	NORTH ST. PAUL	
					MN 55109 USA
ATTN: JASON THEIS					

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	TIM ERICKSON	NET 30 DAYS	2/08/21	2/11/21	0/00/00

Serial No.		
------------	--	--

1	9903178 - Hoist, SWAPLOADER SL-400 (43H38LH) Adjustable 53-7/8" to 61-3/4" jib, 40,000# capacity hooklift hoist, Less Hydraulics	\$26,628.00	\$26,628.00
1	9903214 - Paint Hooklift Hoist (SL300, SL400, & SL500 Series) Gloss Black	\$875.00	\$875.00
1	9904248 - Install Hooklift Hoist (SL300, SL400, SL500, & SL600 Series) to truck chassis, Including hoses & fittings to Central Hydraulic system. (Hydraulic system not included)	\$2,729.00	\$2,729.00
1	9902924 - Scraper FALLS IB-10A 1" MB, w/single lift cylinder W/12" bolt-on extension (11' total), LESS CUTTING EDGES	\$7,090.00	\$7,090.00
1	9903276 - VBL PolarFlex 3' Underchassis Complete System (includes bolts & nuts)	\$658.00	\$658.00
2	9903277 - VBL PolarFlex 4' Underchassis Complete System (includes bolts & nuts)	\$877.00	\$1,754.00
1	9904232 - Up Charge Electric pressure transmitter to read on LCD screen installed	\$428.00	\$428.00
1	9900351 - Scraper FORCE reverse/Auto-Lift system, ADD-A-FOLD valve, installed	\$467.00	\$467.00
1	9901705 - Installation of underbody fixed angle scraper w/single lift cylinder	\$2,562.00	\$2,562.00
1	9902948 - Wing Falls RHSDL10A-HYDPB Primed LESS CUTTING EDGES	\$10,217.00	\$10,217.00
2	9902817 - VBL PolarFlex 3' Front Mount Complete System (includes bolts & nuts)	\$615.00	\$1,230.00

--- Continued ---

Price:

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TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
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ATTN: JASON THEIS					

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	TIM ERICKSON	NET 30 DAYS	2/08/21	2/11/21	0/00/00
Serial No.					

****NOTE: WING APPLICATION**

1	9901431 - Wing Falls RL (REAR LIFT) up charge SDL WING	\$433.00	\$433.00
1	9900476 - Wing Falls Safety Yellow - Paint Wing Moldboard	\$309.00	\$309.00
1	9900389 - Installation Falls SDL Series Wing - w/Dripless Bulkhead Couplers	\$4,392.00	\$4,392.00
2	9904801 - VBL V45-PF-HFR Hard Faced Wrap-Around Curb Runner, RH PolarFlex, New Style	\$172.00	\$344.00
**NOTE: (1) FOR RH PLOW APPLICATION, (1) FOR WING DISCHARGE APPLICATION			
2	9904802 - VBL V45-PF-HFL Hard Faced Wrap-Around Curb Runner, LH PolarFlex, New Style	\$172.00	\$344.00
**NOTE: (1) FOR LH PLOW APPLICATION, (1) FOR LH SCRAPER APPLICATION			
1	9900555 - Plow Hitch Falls 44XB2/STD/STD/SA/SPR-RET/HITCH	\$3,013.00	\$3,013.00
1	9900591 - Installation Falls Plow Hitch - 40 Series 3Line/DRPLSBLKHD	\$1,985.00	\$1,985.00
1	9904024 - Plow Falls Poly PTM-1248/TRP-MOLDBOARD/NOSHU/POLY-BLK Plow LESS CUTTING EDGES	\$8,642.00	\$8,642.00
4	9902827 - VBL PolarFlex 4' Front Mount Complete System (includes bolts & nuts)	\$820.00	\$3,280.00
**NOTE: (1) FOR WING APPLICATION, (3) FOR FRONT PLOW APPLICATION			
1	9900625 - Plow Push Unit Falls 24/44 Series Std	\$882.00	\$882.00
1	9900639 - Plow Falls Rubber Belt Deflector Kit - Installed	\$336.00	\$336.00
--- Continued ---			

Accepted by

Date

Price:

Total Discounts:

Net Cost:

Freight

Total:



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
 PH: 320-693-7900 FX: 320-693-7921 TF: 800-462-4517
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Reference No.
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NORTH ST. PAUL	MN 55109	USA		NORTH ST. PAUL	MN 55109 USA
ATTN: JASON THEIS					

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	TIM ERICKSON	NET 30 DAYS	2/08/21	2/11/21	0/00/00
Serial No.					

1 9900637 - Plow Falls High Visibility Marker Set	\$97.00	\$97.00
1 9900641 - Plow Falls Parking Stand - Screw Adj Style	\$304.00	\$304.00
1 9900758 - Hitch TMTE Heavy Duty plate ass'y w/light holes in plate,	\$490.00	\$490.00
1 9901716 - Hitch Installation of Pup Hitch (weld in style)	\$744.00	\$744.00
**NOTE: MOUNTED APPROX 7-1/2" INSET FROM REAR OF FRAME (SEE PREVIOUS 2017 EXAMPLE)		
1 9900764 - Hitch PREMIER 2300 Air Cushion Pintle, installed	\$786.00	\$786.00
** NOTE: MOUNTED AT 24" GROUND TO SADDLE		
1 9902494 - Hitch 7 contact RV socket installed	\$142.00	\$142.00
1 9902495 - Hitch Electronic Brake controller w/wiring to rear socket, installed in cab of truck	\$398.00	\$398.00
1 9900791 - Sander Falls 1ASD-6CDSS-6P-1D-1S-LM, Salt Special 6", Stainless Steel Unit, LH Discharge, Single Poly Spinner Ass'y, complete sander (includes extra salt shield)	\$4,886.00	\$4,886.00
1 9901720 - Sander Install & dual manifold RH & LH rear with dripless	\$1,209.00	\$1,209.00
1 9900823 - Sander TMTE Exterior (removable) sander/tailgate spill plates, Stainless Steel	\$423.00	\$423.00
1 1962617 - Sander TMTE adjustable roller stand	\$914.00	\$914.00
1 9900858 - Valve System, Force Add-A-Fold MCV-ISO Valve10 Functions (Hooklift App), INSTALLED	\$13,768.00	\$13,768.00
--- Continued ---		

Price:

Total Discounts:

Net Cost:

Freight

Total:

Accepted by

Date



TOWMASTER, 61381 US HWY 12, LITCHFIELD, MN 55355
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Reference No.

QT 62170

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NORTH ST. PAUL	MN 55109	USA		NORTH ST. PAUL	MN 55109 USA

ATTN: JASON THEIS

PO#	Salesman	Terms	Created	Last Revised	Appx Comp
	TIM ERICKSON	NET 30 DAYS	2/08/21	2/11/21	0/00/00

Serial No.

****NOTE: HOOK HOIST, HOOK JIB, PLOW LIFT, PLOW ANGLE, WING TOE, WING
 HEEL, WING PUSHBAR, SCRAPER LIFT, AUGER, & SPINNER.**

1	9902497 - Control System Force ULTRA-4-6100 Commander control, Installed		\$11,212.00	\$11,212.00
1	9900874 - Filter Force IN-TANK mounted filter installed		\$459.00	\$459.00
1	9905820 - Pump Force high Pressure EATON (5.98 ci) load sense pump, for HOOK application, WITH ELECTRIC SHUT DOWN INSTALLED		\$4,224.00	\$4,224.00
1	9900882 - Reservoir TMTE Cabshield mt (stainless steel) w/intank filter provision, installed		\$2,377.00	\$2,377.00
1	9900884 - Sensor Force Low oil indicator system, SLIM-LINE AND CABSHIELD MOUNTED w/light mounted in cab, installed		\$235.00	\$235.00
1	9900871 - Switch TMTE BODY UP Installed (electric controls only)		\$175.00	\$175.00
1	WARRANTY - TOWMASTER EXCLUSIVE WARRANTY: 5 yr Steel/Stainless Steel Body Structure; 5 yr Whelen LED Light Systems; 3 yr Palfinger H oists; 4 yr SwapLoader Hoists, 2 yr Hyd, Snow Equip, Tele Hoists, and all other items			

Price: \$172,343.00

Total Discounts:

Net Cost: \$172,343.00

Freight

Total: \$172,343.00

Accepted by

Date

Nuss Truck & Equipment – Corporate Office



**TRUCK &
EQUIPMENT**

6500 Highway 63 South
Rochester, MN 55903
507-288-9488 / 800-562-1505
Fax 507-288-1393
www.nussgrp.com

State of MN Vendor # 0000201150-003

Quote

Date 2-24-21

City of North St Paul
2400 Margaret St
North St Paul MN 55109

Jason Theis
Jason.Theis@northstpaul.org
[651-755-3253](tel:651-755-3253)

Mack Trucks MN State Contract Pricing Contract #124649

Year	QTY	Description	Total
2022	1	Mack Granite 64FR Tandem	\$131,160
2007	1	Truck #5908 Sterling Tandem Axle with hook lift with two boxes trade in	-\$35,000
Trade Difference			\$96,160

Accepted By _____ Date _____

Quoted by:
Brian Selvy
Director of Municipal Sales
612-202-7259
bselvy@nussgrp.com

- > Create a new file for each year, make, and model you are offering based on the following format - Contract Vendor, Year, Make, Model, Single/Tandem Axle (Example: **I-State Truck Center 2018 108SD TA**).
- > Type information requested in yellow/shaded cells only. Please keep descriptions to less than 250 characters per cell.
- > Using the tab key will bring you to the next cell where information can be recorded.
- > Do not attempt to change pre-typed cells.
- > On pricing pages, make sure spec number (3.1, 3.2, 3.3.) is recorded in the proper sequence when you are filling in those lines with information. To insert additional lines, go to the "Insert" tab at the top menu and choose "Row."
- > On pricing pages, the price should represent the industry standard unit of measure for that item or option. If clarification of the unit of measure is needed, do so within the text cell where the description is recorded.
- > The State will publish all applicable information for communication to State agencies and CPV members. **BE SURE ALL DOCUMENTS ARE READY FOR PUBLISH - NO SHADING, DARK COLORS OR POOR REPRODUCTIONS.**
- > **For items that are no charge put in .00 for a cost.**

SUBMIT PRICES USING THE PRICE SCHEDULE PROVIDED WITH THE SOLICITATION

DO NOT SUBMIT PDF FILES

Price quote for: **TANDEM AXLE CAB/CHASSIS**

Vendor Name: **NUSS TRUCK & EQUIPMENT**
 Contact Person: **BOB PROW**
 Street Address: **2195 WEST COUNTY ROAD C2**
 P.O. Box:
 City, State, Zip: **ROSEVILLE, MN 55113**
 Phone #: **651-633-4810**
 Toll Free #: **800-704-0935**
 Fax #: **651-635-0928**
 Email Address: bprow@nussgep.com

Version of Excel used:

2010

Spec #	Information Requested	Answer
1.0	Make & Model	2019 MACK AT GRANITE 64FR (T) TA
	C.A. & W.B. dimension	210" WB, 123" CA
	Front Axle Location (Set Forward, Set Back)	SET FORWARD
	Frame, Steel PSI	120,000 PSI
	Frame, Section Modulus	17.7 SM
	Frame, Resistance to Bending Moment	2,120,000 RBM
	Frame overhang length	62" AF
	Type of fasteners used on frame members	HUCK
	Front bumper description	Swept Back Steel
	Front Axle Type & Size	Mack FXL12, 12,000 lbs.
	Front Spring length	55"
	Front brake size	16.5" x 5" Bendix ES165-05D
	Front Brake chamber size	24"
	U Joint Make, Model & Type (1/2 round, etc.)	Meritor 17 MXL Extended Life
	Rear Axle Type & Size	Mack SS38, 38,000 lbs.
	Rear brake size	16.5" x 7" Bendix ES165-07D
	Rear brake chamber size	30/30

VENDOR INSTRUCTIONS

Spec #	Information Requested	Answer
	Parking Brake Type & Model #	Haldex/Anchorlok
	Front Tire Make & Size	11R22.5 14 Ply Bridgestone R283A
	Front Rim Size & Rating	22.5 x 8.25 7,800 lbs
	Rear tire make & size	11R22.5 14 PLY Bridgestone M726EL
	Rear rim size & rating	22.5 X 8.25 7,800 LBS
	Air compressor type & size	Meritor/Wabco 18.7 CFM
	Air dryer info	Meritor 1200
	Engine type, HP & torque	Mack MP7-325M - 325HP @ 1400 - 1900 RPM 1260/LB/FT Max Torque
	Type of engine fan drive	Behr Fan And Electronic Modulating Fan Drive
	Exhaust description	Cleartech one DPF/SCR right hand under cab
	Starter motor Make & Model	Delco 39MT-MXT
	Right side steering assist (Auxiliary gear, hydraulic ram or none)	None
	Transmission Make & Model, # of Speeds	Mack TM310 10 Speed
	Clutch size and # of plates	15.5" Two Plate
	Battery CCA, # of batteries, CCA of each battery	Three Mack 650/1950 CCA
	Fuel tank size, shape and material	66 Gallon Alum Sleeved D-Shaped
	Alternator Type & Size	Delco 12V 130A (24SI Brush Type)
	Radiator Sq in & Material	Aluminum Core
	Type and number of horns	One Mack Rectangle Air
	Cab ride (type of mounting)	Air Ride Cab
	Cab size door to door, floor to ceiling	78", 62"
	Distance of cab floor from ground	47"
	Description of seats supplied with base cab & chassis	Bostrum Talladaga 915 Mid-Back Air Driver Seat, Fixed Mack Mid-Back Passenger Seat
	Windshield washer nozzle location	Mounted on Wiper Arm

VENDOR INSTRUCTIONS

Spec #	Information Requested	Answer
	Interior package (Low, Med or Premium)	Purebred - Low
	Does unit include cruise control	Yes
	How is dome light activated	Door & Cab Switch
	Steering wheel adjustment (tilt, telescoping, etc)	Tilt & Telescoping
	Cab grab handle locations	RH & LH Behind Door
	Storage pocket description	Two Storage Compartment & Net Retainers with Center Mounting for CB Provisions
	Cab Gauges, List	Air Pressure, Voltmeter, Engine Coolant Temperature, Engine Oil Pressure, Speedometer, and Tachometer, Exhaust Pyrometer, and Transmission Oil Temperature
	Dimmer switch location	Turn Signal
	Paint description	Mach White
	Cab & chassis warranty (time & mileage)	One Year or 100,000 Miles
	Engine warranty (time & mileage)	Two Years or 250,000 miles
	Transmission warranty (time & mileage)	Mack - Five Years or 500,000 Miles
	Rear end warranty (time & mileage)	Mack - Five Years or 500,000 Miles
	Delivery of chassis starting point	Roseville, MN 55113
	Estimated weight on front axle for base unit	8,421
	Estimated weight on Rear axle for base unit	8,077

VENDOR INSTRUCTIONS

Print Date & Time 2/25/2021 13:40

Tandem Axle Cab & Chassis

VENDOR NAME NUSS TRUCK & EQUIPMENT

YEAR, MAKE AND MODEL 2021 MACK AF GRANITE 64FR (T) TA

This section for use when ordering	
WB	TBD
CA	
AF	63"
Rear Ratio	4.19
Cab Color	White
Color	WHITE
Note	City of N St Paul updated 2-12-21

Grand Total \$ 131,160.00

Spec #	Description	Qty	Price	Subtotal
1.0	Price for Base Unit:	1	\$ 86,875.00	\$ 86,875.00
2.0	FRAME OPTIONS			
2.1	Front frame extension	1	\$ 886.00	\$ 886.00
2.2	Custom hole punching in frame		\$ 100.00	\$ -
2.3	Deduct for no front bumper	1	\$ (60.00)	\$ (60.00)
2.4	Frame fastener option (bolt or huck spun)	1	STD	
2.5	Frame, R.B.M., S.M., PSI, CT			
2.6	2,120,000 17.7 120,000 87 - 112 CA		\$ (64.00)	\$ -
2.7	2,120,000 17.7 120,000 113 - 133 CA		STD	
2.8	2,120,000 17.7 120,000 134 - 152 CA		\$ 107.00	\$ -
2.9	2,120,000 17.7 120,000 153 - 199 CA		\$ 406.00	\$ -
2.10	2,120,000 17.7 120,000 200 - 236 CA		\$ 482.00	\$ -
2.11	2,470,000 20.6 120,000 87 - 112 CA		\$ 176.00	\$ -
2.12	2,470,000 20.6 120,000 113 - 133 CA		\$ 240.00	\$ -
2.13	2,470,000 20.6 120,000 134 - 152 CA		\$ 347.00	\$ -
2.14	2,470,000 20.6 120,000 153 - 199 CA		\$ 646.00	\$ -
2.15	2,470,000 20.6 120,000 200 - 236 CA		\$ 722.00	\$ -
2.16	2,820,000 23.5 120,000 87 - 112 CA		\$ 521.00	\$ -
2.17	2,820,000 23.5 120,000 113 - 133 CA		\$ 585.00	\$ -
2.18	2,820,000 23.5 120,000 134 - 152 CA	1	\$ 692.00	\$ 692.00
2.19	2,820,000 23.5 120,000 153 - 199 CA		\$ 991.00	\$ -
2.20	2,820,000 23.5 120,000 200 - 236 CA		\$ 1,067.00	\$ -
2.21	3,160,000 26.3 120,000 87 - 112 CA		\$ 744.00	\$ -
2.22	3,160,000 26.3 120,000 113 - 133 CA		\$ 808.00	\$ -
2.23	3,160,000 26.3 120,000 134 - 152 CA		\$ 915.00	\$ -
2.24	3,160,000 26.3 120,000 153 - 199 CA		\$ 1,214.00	\$ -
2.25	3,160,000 26.3 120,000 200 - 236 CA		\$ 1,290.00	\$ -
2.26	DOUBLE FRAME - PARTIAL IC REINFORCEMENT			
2.27	3,230,000 26.9 120,000 87 - 112 CA		\$ 801.00	\$ -
2.28	3,230,000 26.9 120,000 113 - 133 CA		\$ 865.00	\$ -
2.29	3,230,000 26.9 120,000 134 - 152 CA		\$ 972.00	\$ -
2.30	3,230,000 26.9 120,000 153 - 199 CA		\$ 1,214.00	\$ -
2.31	3,230,000 26.9 120,000 200 - 236 CA		\$ 1,290.00	\$ -
2.32	3,580,000 29.8 120,000 87 - 112 CA		\$ 1,041.00	\$ -
2.33	3,580,000 29.8 120,000 113 - 133 CA		\$ 1,105.00	\$ -
2.34	3,580,000 29.8 120,000 134 - 152 CA		\$ 1,212.00	\$ -
2.35	3,580,000 29.8 120,000 153 - 199 CA		\$ 1,511.00	\$ -
2.36	3,580,000 29.8 120,000 200 - 236 CA		\$ 1,587.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
2.37	3,920,000 32.7 120,000 87 - 112 CA		\$ 1,376.00	\$ -
2.38	3,920,000 32.7 120,000 113 - 133 CA		\$ 1,450.00	\$ -
2.39	3,920,000 32.7 120,000 134 - 152 CA		\$ 1,657.00	\$ -
2.40	3,920,000 32.7 120,000 153 - 199 CA		\$ 1,856.00	\$ -
2.41	3,920,000 32.7 120,000 200 - 236 CA		\$ 1,932.00	\$ -
2.42	4,260,000 35.5 120,000 87 - 112 CA		\$ 1,832.00	\$ -
2.43	4,260,000 35.5 120,000 113 - 133 CA		\$ 1,673.00	\$ -
2.44	4,260,000 35.5 120,000 134 - 152 CA		\$ 2,003.00	\$ -
2.45	4,260,000 35.5 120,000 154 - 199 CA		\$ 2,301.00	\$ -
2.46	4,260,000 35.5 120,000 200 - 236 CA		\$ 2,384.00	\$ -
2.47	DOUBLE FRAME - FULL IC REINFORCEMENT			
2.48	3,230,000 26.9 120,000 87 - 112 CA		\$ 1,001.00	\$ -
2.49	3,230,000 26.9 120,000 113 - 133 CA		\$ 1,065.00	\$ -
2.50	3,230,000 26.9 120,000 134 - 152 CA		\$ 1,172.00	\$ -
2.51	3,230,000 26.9 120,000 153 - 199 CA		\$ 1,414.00	\$ -
2.52	3,230,000 26.9 120,000 200 - 236 CA		\$ 1,490.00	\$ -
2.53	3,580,000 29.8 120,000 87 - 112 CA		\$ 1,241.00	\$ -
2.54	3,580,000 29.8 120,000 113 - 133 CA		\$ 1,305.00	\$ -
2.55	3,580,000 29.8 120,000 134 - 152 CA		\$ 1,412.00	\$ -
2.56	3,580,000 29.8 120,000 153 - 199 CA		\$ 1,711.00	\$ -
2.57	3,580,000 29.8 120,000 200 - 236 CA		\$ 1,787.00	\$ -
2.58	3,580,000 29.8 120,000 87 - 112 CA		\$ 1,576.00	\$ -
2.59	3,580,000 29.8 120,000 113 - 133 CA		\$ 1,650.00	\$ -
2.60	3,580,000 29.8 120,000 134 - 152 CA		\$ 1,857.00	\$ -
2.61	3,580,000 29.8 120,000 153 - 199 CA		\$ 2,056.00	\$ -
2.62	3,580,000 29.8 120,000 200 - 236 CA		\$ 1,787.00	\$ -
2.63	3,920,000 32.7 120,000 87 - 112 CA		\$ 1,576.00	\$ -
2.64	3,920,000 32.7 120,000 113 - 133 CA		\$ 1,650.00	\$ -
2.65	3,920,000 32.7 120,000 134 - 152 CA		\$ 1,857.00	\$ -
2.66	3,920,000 32.7 120,000 153 - 199 CA		\$ 2,056.00	\$ -
2.67	3,920,000 32.7 120,000 200 - 236 CA		\$ 2,132.00	\$ -
2.68	4,260,000 35.5 120,000 87 - 112 CA		\$ 2,032.00	\$ -
2.69	4,260,000 35.5 120,000 113 - 133 CA		\$ 1,873.00	\$ -
2.70	4,260,000 35.5 120,000 134 - 152 CA		\$ 2,203.00	\$ -
2.71	4,260,000 35.5 120,000 153 - 199 CA		\$ 2,501.00	\$ -
2.72	4,260,000 35.5 120,000 200 - 236 CA		\$ 2,584.00	\$ -
2.73	TRIPLE FRAME - FULL IC REINFORCEMENT			
2.74	5,688,000 47.4 120,000 87 - 112 CA		\$ 4,960.00	\$ -
2.75	5,688,000 47.4 120,000 113 - 133 CA		\$ 5,024.00	\$ -
2.76	5,688,000 47.4 120,000 134 - 152 CA		\$ 5,131.00	\$ -
2.77	5,688,000 47.4 120,000 153 - 199 CA		\$ 5,430.00	\$ -
2.78	5,688,000 47.4 120,000 200 - 236 CA		\$ 5,506.00	\$ -
2.79	Flush bright finish channel steel		\$ 113.00	\$ -
2.80	Extended stylized-silver-bright finish steel w/stone guard		\$ 1,495.00	\$ -
2.81	Extended - swept back steel, bright finish with stone guard - includes center tow pin		\$ 1,139.00	\$ -
2.82	Mill finish, flush mounted, unpainted aluminum		\$ 68.00	\$ -
2.83	Extended swept back channel steel (includes center tow pin) w/stone guard		\$ 805.00	\$ -
2.84	Extended swept back channel steel with bright finish w/painted center tow pin		\$ 620.00	\$ -
2.85	Extended swept back steel channel w/bright finish		\$ 258.00	\$ -
2.86	Extended swept back painted steel	83 of 103	1 STD	
2.87	Flush painted steel	AMENDMENT #1 FOR 2019 MODELS T&A	(15.00)	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
2.88	Flush stainless clad aluminum			
2.89	Plate type radiator guard		\$ 143.00	\$ -
2.90	Bright finish plate type radiator guard		\$ 105.00	\$ -
2.91	Tectyl 185 GW pigmented compound between frame rails		\$ 258.00	\$ -
2.92	BOC crossmember, steel HD back to back channel intermediate		\$ 110.00	\$ -
2.93	BOC & intermediate crossmember, HD I-Beam		\$ 66.00	\$ -
2.94	Frame rail clearance		\$ 332.00	\$ -
			\$ 62.00	\$ -

3.0 FRONT AXLE/SUSPENSION/BRAKE/OPTION

3.1	Set forward front axle option	1	STD	
3.2	12,000 front axle & matching suspension - Mack FXL12		STD	
3.3	14,600 front axle & matching suspension - Mack FXL14.6			
3.4	16,000 front axle and matching suspension		\$ 771.00	\$ -
3.5	18,000 front axle and matching suspension - Mack FXL18			\$ -
3.6	20,000 front axle and matching suspension - Mack FXL20		\$ 1,361.00	\$ -
3.7	23,000 front axle and matching suspension - Mack FXL23	1	\$ 2,147.00	\$ 2,147.00
3.8	Heavy duty front axle shocks		\$ 2,448.00	\$ -
3.9	Front stabilizer bar	1	STD	
3.10	Right hand air bag suspension per Spec 3.6, Driver controlled			\$ -
3.11	Left air bag suspension per Spec 3.6, Driver controlled			\$ -
3.12	Front axle lubrication cap with slotted venthole			\$ -
3.13	Front brake dust shields			
3.14	Dual front auxiliary steering gear	1	\$ 18.00	\$ 18.00
3.15	RH spring build up for wing plow application		\$ 569.00	\$ -
3.16	LH spring build up for wing plow application		\$ 30.00	\$ -
3.17	All wheel drive front axle		\$ 30.00	\$ -
3.18	Twin Steer Front Axle		\$ 43,000.00	\$ -
3.19	Aluminum front hubs		\$ 12,612.00	\$ -
3.20	Centerfuse outboard mounted brake drums		\$ 53.00	\$ -
3.21	Multileaf front spring ILO taperleaf (2 leaf spring)		\$ 217.00	\$ -
3.22	HD multileaf front spring ILO taperleaf (2 leaf spring)		\$ 35.00	\$ -
3.23	HD taperleaf (3 leaf spring) ILO of taperleaf (2 leaf spring)		\$ 65.00	\$ -
3.24	Meritor EX+ Air Disc Brakes requires Meritor rear brakes		\$ 65.00	\$ -
3.25	Meritor front slack adjusters - Need same slack on rear axle		\$ 653.00	\$ -
3.26	Meritor front slack with stainless steel pins		\$ 1.00	\$ -
3.27	Haldex front slack adjusters - Need same slack adjuster on rear axle		\$ 58.00	\$ -
3.28	Haldex front slack with stainless steel pins		STD	
3.29	Meritor front brakes ILO of Bendix - requires Meritor rear brakes	1	\$ 57.00	\$ 57.00
3.30	Power steering reservoir with visible sight glass	1	\$ 131.00	\$ 131.00
			\$ 30.00	\$ -

4.0 TANDEM REAR AXLE/SUSPENSION/BRAKE/OPTIONS

4.1	46,000# rear axle & matching suspension Make & Model - Mack SS462 Mack Camelback Suspension		\$ 2,240.00	\$ -
4.2	40,000# walking beam rear suspension and axle Make & Model - Meritor MT-40-14X4D with Hendrickson HMX400		\$ 1,558.00	\$ -
4.3	46,000# walking beam rear suspension and axle Make & Model Meritor RT-46-160 with Hendrickson HMX460		\$ 3,362.00	\$ -
4.4	40,000# air suspension and axle Make & Model Meritor MT-40-14X4D with Mack AL461 46,000 lbs. air suspension		\$ 1,578.00	\$ -
4.5	46,000# air suspension and axle Make & Model Meritor RT-46-160 with Mack AL461 46,000 lbs. air suspension		\$ 2,976.00	\$ -
4.6	Dash mounted air dump system - With air ride suspension		STD	

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
4.7	Driver activated differential lock on one rear axle (front axle rear axle, check one)			
4.8	Driver activated differential lock on both front and rear axles	1	\$ 484.00	\$ -
4.9	Driver activated differential lock on both front and rear axles, and lubrication pump and filter system		\$ 968.00	\$ 968.00
4.10	Meritor MT-40-14X4DP, both axles driver differential lock and pump, HMX400 40,000 # walking beam suspension		\$ 1,210.00	\$ -
4.11	Meritor RT-46-160P, both axles driver differential lock and pump, HMX460 46,000 # walking beam suspension		\$ 2,768.00	\$ -
4.12	1/2 round universal joints		\$ 4,572.00	\$ -
4.13	Spicer 1810 HD drive line with half round universal joints		STD	
4.14	Rear Dust Shields	1	\$ 126.00	\$ -
4.15	Driver activated differential lock on both front and rear axles with individual switches		\$ 34.00	\$ 34.00
4.16	Meritor 18 MXL extended lube		\$ 1,102.00	\$ -
4.17	Meritor 176 MXL extended lube	1	\$ 31.00	\$ 31.00
4.18	Dana-spicer SPL170XL extended lube series		\$ 32.00	\$ -
4.19	Dana-spicer SPL250XL extended lube series		\$ 453.00	\$ -
4.20	Dana-spicer SPL250HDXL extended lube series		\$ 493.00	\$ -
4.21	Dana-spicer SPL350HDXL extended lube series		\$ 502.00	\$ -
4.22	Mack S38R fabricated steel housing		\$ 776.00	\$ -
4.23	Mack SB38 fabricated steel housing -40,000 # recertification		STD	
4.24	Mack S40 40,000 # rear axle		\$ 450.00	\$ -
4.25	Mack S402 40,000 # cast iron housing		\$ 450.00	\$ -
4.26	Mack S440 44,000# fabricated steel housing		\$ 450.00	\$ -
4.27	Mack S440-46 fabricated steel housing - recertification		\$ 1,350.00	\$ -
4.28	Mack S462 46,000# cast ductile iron housing		\$ 1,350.00	\$ -
4.29	Mack S462R 46,000# cast ductile iron housing		\$ 1,800.00	\$ -
4.30	Meritor 40,000# MT-40-14X4C Amboid (High Entry)	1	\$ 1,800.00	\$ 1,800.00
4.31	Meritor 40,000# MT-40-14X4C Hypoid (Low Entry)		\$ 765.00	\$ -
4.32	Meritor 46,000# RT-46-160		\$ 765.00	\$ -
4.33	Meritor 46,000# Rt-46-164EH		\$ 2,163.00	\$ -
4.34	Spicer 46,000# DS405		\$ 2,163.00	\$ -
4.35	Spicer 46,000# D46-170H		\$ 2,628.00	\$ -
4.36	Mack SS38 Mack multileaf camelback spring without anti-sway springs		\$ 4,305.00	\$ -
4.37	Mack SS38 multileaf camelback spring with anti-sway springs		\$ (80.00)	\$ -
4.38	Mack SSB 38 multileaf camelback spring (boost-a-load)		STD	
4.39	Mack SSB 38 multileaf camelback spring 40,000# recertification		\$ (40.00)	\$ -
4.40	Mack SS40 44,000# multileaf camelback suspension without anti sway		\$ 273.00	\$ -
4.41	Mack SS40 44,000# multileaf camelback suspension with anti sway		\$ 226.00	\$ -
4.42	Mack SS40 44,000# multileaf camelback suspension 46,000# - recertification		\$ 330.00	\$ -
4.43	Mack SS462 44,000# multileaf camelback suspension without anti sway		\$ 228.00	\$ -
4.44	Mack SS462 44,000# multileaf camelback suspension with anti sway		\$ 336.00	\$ -
4.45	Mack AL-461 46,000# air ride		\$ 440.00	\$ -
4.46	Mack M-Ride 40 parabolic 2-leaf, 40,000# normal stiffness		\$ 813.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
4.47	Mack M-Ride 40 parabolic 3-leaf, 40,000# stiffer than normal		\$ 959.00	\$ -
4.48	Mack M-Ride 46 parabolic 3-leaf 46,000#	1	\$ 1,289.00	\$ 1,289.00
4.49	HMX 400 Hendrickson Haulmax rubber suspension 40,000#		\$ 803.00	\$ -
4.50	HMX 460 Hendrickson Haulmax rubber suspension 46,000#		\$ 1,199.00	\$ -
4.51	Chambers 46,000# L high stability W#29 can		\$ 3,798.00	\$ -
4.52	PAX 460 High Stability Hendrickson Primaxx Air Suspension		\$ 1,319.00	\$ -
4.53	PAX 462 High Stability Hendrickson Primaxx Air Suspension		\$ 1,319.00	\$ -
4.54	Neway AD-246 air ride suspension		\$ 1,825.00	\$ -
4.55	Neway AD-252 air ride suspension		\$ 2,287.00	\$ -
4.56	Delete power divider lockout		\$ (153.00)	\$ -
4.57	Urethane bushing on Mack camelback suspension		\$ (58.00)	\$ -
4.58	55" axle spacing		\$ 122.00	\$ -
4.59	60" axle spacing		\$ 317.00	\$ -
4.60	Dual leveling valve air suspension height control		\$ 149.00	\$ -
4.61	Mack CRDP1501/1511 with interwheel power divider - both axles		\$ 2,735.00	\$ -
4.62	Outboard centrifuse rear brake drums		\$ 206.00	\$ -
4.63	Haldex automatic rear slack adjustor	1	STD	
4.64	Haldex automatic rear slack adjustor with stainless steel pins	1	\$ 96.00	\$ 96.00
4.65	Meritor automatic rear slack adjustor		\$ 1.00	\$ -
4.66	Meritor automatic rear slack adjustor with stainless steel pins		\$ 231.00	\$ -
4.67	Haldex S-ABA slack adjustors		\$ 50.00	\$ -
4.68	30/36 rear brake chamber		\$ 156.00	\$ -
4.69	Comet aluminum hubs w/preset bearings & seals		\$ 385.00	\$ -
4.70	Aluminum preset rear hubs with integrated spindle nut		\$ 37.00	\$ -
4.71	Chicago Rawhide (Scotseal Longlife) oil seal		\$ 59.00	\$ -
4.72	National/Federal Mogul		\$ 23.00	\$ -
4.73	Stemco-Grit Guard oil seals		\$ 63.00	\$ -
4.74	Stemco - Guardian oil seal		\$ 31.00	\$ -
4.75	Stemco (Voyager) oil seals		\$ (5.00)	\$ -
4.76	Scotseal longlife rear oil seals		\$ 59.00	\$ -
4.77	Air Disc Brake (17") H-Type - Require Air Disc Front Brakes & M-Ride 3 leaf suspension		\$ 2,430.00	\$ -
4.78	Bendix ES165-08D, 16.5" x 8 5/8" Cast Spider - Require M-Ride suspension. N/A with dust shields		\$ 272.00	\$ -
4.79	Meritor rear brakes - 16.5"7" Q+	1	\$ 115.00	\$ 115.00
4.80	Meritor rear brakes - 16.5" x 8 5/8+ Q+ - N/A with dust shields		\$ 291.00	\$ -
4.81	Meritor rear brakes - 16.5" x 8"+ Q+ - N/A with dust shields		\$ 213.00	\$ -
4.82	13,500 lbs. Hendrickson steerable composite HLUC-2 pusher axle - includes tires and rims		\$ 9,791.00	\$ -
4.83	10,000 lbs. Hendrickson steerable composite HLUC-2 pusher axle - includes tires and rims		\$ 9,791.00	\$ -
4.84	20,000 lbs. Watson-Chalin steerable SL-2089 Thu Track Series pusher axle - includes tire and rims		\$ 12,381.00	\$ -
4.85	13,200 lbs. Watson-Chalin steerable SL-1187 Thu Track Series pusher axle - includes tire and rims		\$ 10,173.00	\$ -
4.86	20,000 lbs. Watson-Chalin non-steerable AL-2200 Atlas Series pusher axle - includes tire and rims		\$ 9,198.00	\$ -
4.87	20,000 lbs. Hendrickson non - steerable composite HLM pusher axle - includes tires and rims		\$ 9,091.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
4.88	13,200 lbs. Hendrickson steerable HLUS2Z pusher axle - includes tires and rims		\$ 9,791.00	\$ -
4.89	20,000 lbs. Hendrickson Paralift HLP20 steerable pusher axle - includes tires and rims		\$ 11,192.00	\$ -
4.90	13,500 lbs. Hendrickson steerable composite HLUC-2 tag axle - includes tires and rims		\$ 9,791.00	\$ -
4.91	10,000 lbs. Hendrickson steerable composite HLUC-2 tag axle - includes tires and rims		\$ 9,791.00	\$ -
4.92	20,000 lbs. Watson-Chalin steerable SL-2089 Thu Track Series tag axle - includes tire and rims		\$ 12,381.00	\$ -
4.93	13,200 lbs. Watson-Chalin steerable SL-1187 Thu Track Series tag axle - includes tire and rims		\$ 10,173.00	\$ -
4.94	20,000 lbs. Watson-Chalin non-steerable AL-2200 Atlas Series tag axle - includes tire and rims		\$ 9,198.00	\$ -
4.95	20,000 lbs. Hendrickson non - steerable composite HLM tag axle - includes tires and rims		\$ 9,091.00	\$ -
4.96	13,200 lbs. Hendrickson steerable HLUS2Z tag axle - includes tires and rims		\$ 9,791.00	\$ -
4.97	20,000 lbs. Hendrickson Paralift HLP20 steerable tag axle - includes tires and rims		\$ 11,192.00	\$ -
4.98	6S/6M systems sensing both rear axle wheel end sensors		\$ 440.00	\$ -
4.99	Furnish Meritor wide track axle option - Need for Super Singles		\$ 1,032.00	\$ -

5.0 Fifth Wheel options

5.1	Frame end tapered and open			\$ -
5.2	Frame end tapered and closed		\$ 30.00	\$ -
5.3	Fixed fifth wheel - Holland FW-35		\$ 684.00	\$ -
5.4	Mechanical slide fifth wheel - Holland FW35 Travel - 24" slide		\$ 562.00	\$ -
5.5	Air operated slide fifth wheel - Holland FW35 Travel 24" slide		\$ 986.00	\$ -
5.6	Stainless 1/4 fenders, mounted front of tandems		\$ 109.00	\$ -
5.7	Plastic 1/4 fenders, mounted front of tandems		\$ 110.00	\$ -
5.8	Tractor package hookup		\$ 297.00	\$ -
5.9	Behind cab deck plate		\$ 681.00	\$ -
5.10	Holland fixed with non-tilt 5th wheel		\$ 1,385.00	\$ -
5.11	Holland manual slide 5th wheel		\$ 537.00	\$ -
5.12	Mack mud flaps with brackets		\$ 98.00	\$ -
5.13	Betts B60 stainless steel angled mud flap brackets		\$ 161.00	\$ -
5.14	Hose tender & towel bar assembly		\$ 48.00	\$ -
5.15	Coiled trailer air hose		\$ 28.00	\$ -
5.16	Coiled trailer electrical hose		\$ 44.00	\$ -
5.17	Air Weight AW5800 onboard scales		\$ 963.00	\$ -
5.18	Medium height 5th wheel ramp guide		\$ 192.00	\$ -
5.19	Trailer hook up light		\$ 37.00	\$ -

6.0 TIRES/RIMS OPTIONS:

6.1	Nylon wafers or wheel guards on all wheels (10 ea.)	1	\$ 44.00	\$ 44.00
6.2	Heavier 7500 lb. 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (10 ea.)		STD	
6.3	Heavier 7500 lb. 22.5 x 8.25 Steel rims in lieu of standard 7300# rims (8 ea.) in rear only		\$ 16.00	\$ -
6.4	11R 22.5 H front tires		\$ 39.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
6.5	12R 22.5 H front tires		\$ 198.00	\$ -
6.6	9000 lb. 22.5 9" front steel rims, 315/80R 22.5 J front tires		\$ 187.00	\$ -
6.7	10,000 lb. 22.5 9" front steel rims, 315/80R 22.5 J front tires	1	\$ 407.00	\$ 407.00
6.8	10,500 lb. 22.5 x 12.25 front steel rims, 385/65R 22.5 J front tires		\$ 609.00	\$ -
6.9	10,500 lb. 22.5 x 12.25 front steel rims, 425/65R 22.5 J front tires		\$ 669.00	\$ -
6.10	11R 22.5 H rear tires		\$ 656.00	\$ -
6.11	7,300 lb. 24.5" x 8.25" steel front rims		\$ 5.00	\$ -
6.12	7300 lb. 24.5" x 8.25" rear steel rims		\$ 44.00	\$ -
6.13	8,000 lb. 24.5" x 8.25" steel front rims		\$ 10.00	\$ -
6.14	8,000 lb. 24.5" x 8.25" steel rear rims		\$ 164.00	\$ -
6.15	11R 24.5 G front tires		\$ 63.00	\$ -
6.16	11R 24.5 H front tires		\$ 105.00	\$ -
6.17	11R 24.5 G rear tires		\$ 164.00	\$ -
6.18	11R 24.5 H rear tires		\$ 480.00	\$ -
6.19	Steel spare rim, size 22.5 x 8.25		\$ 125.00	\$ -
6.20	Steel spare rim, size 24.5 x 8.25		\$ 148.00	\$ -
6.21	Steel spare rim, size 22.5 x 9.0		\$ 380.00	\$ -
6.22	Steel spare rim, size 22.5 x 12.25		\$ 430.00	\$ -
6.23	12R22.5 H front tires		\$ 439.00	\$ -
6.24	12R 22.5 H rear tires		\$ 1,752.00	\$ -
6.25	Wheel lug wrench - includes handle		\$ 48.00	\$ -
6.26	Aluminum front wheel - 22.5 x 8.25		\$ 141.00	\$ -
6.27	Aluminum front wheel - 24.5 x 8.25		\$ 156.00	\$ -
6.28	Aluminum front wheel - 22.5 x 9.0		\$ 329.00	\$ -
6.29	Aluminum front wheel - 22.5 x 12.25		\$ 387.00	\$ -
6.30	Polished aluminum front wheel		\$ 48.00	\$ -
6.31	Dura-bright bright finish front wheels	1	\$ 204.00	\$ 204.00
6.32	Wheel finishing with extra polished front wheels		\$ 76.00	\$ -
6.33	Aluminum rear wheels - 22.5 x 8.25		\$ 492.00	\$ -
6.34	Aluminum rear wheels - 24.5 x 8.25		\$ 600.00	\$ -
6.35	Polished aluminum rear wheel four outboard of dual wheels		\$ 132.00	\$ -
6.36	Polished aluminum rear wheel all eight (8) wheels		\$ 265.00	\$ -
6.37	Dura-bright bright finish on all eight (8) rear wheels	1	\$ 1,334.00	\$ 1,334.00
6.38	Dura-bright bright finish on all four (4) outboard rear wheels		\$ 667.00	\$ -
6.39	11R22.5 G Bridgestone M843 front tires		\$ 223.00	\$ -
6.40	11R22.5 G Michelin XZE2 front tires		\$ 296.00	\$ -
6.41	315/80R22.5 L Michelin XZA1 front tires		\$ 532.00	\$ -
6.42	385/65R22.5 J Michelin XZY3 front tires		\$ 712.00	\$ -
6.43	425/65R22.5 L Michelin XZY3 front tires		\$ 959.00	\$ -
6.44	11R22.5 G Bridgestone M843 rear tires		\$ 892.00	\$ -
6.45	11R22.5 G Michelin XDN2 rear tires		\$ 1,892.00	\$ -
6.46	11R22.5 H Michelin XDN2 rear tires		\$ 1,964.00	\$ -
6.47	11R22.5 G Goodyear G622RSD rear tires		\$ 2,504.00	\$ -
6.48	11R22.5 H Goodyear G622RSD rear tires		\$ 2,672.00	\$ -

7.0 BRAKE SYSTEM OPTIONS:

7.1	Wabco System Saver 1200 E heated air dryer	1	STD	
7.2	Manual cable drain valves on air tanks, with lanyard on air tanks		\$ 24.00	\$ 24.00

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
7.3	Heated air tank			
7.4	Auto drain valves on air tanks		\$ 31.00	\$ -
7.5	MGM type TR-T rear brake chambers		\$ 50.00	\$ -
7.6	S.S. pins on slack adjuster yoke (2 ea. per yoke) For all air brake chambers	1		\$ -
7.7	Inverted rear brake chamber mounting in lieu of regular mounting	1		\$ -
7.8	Relocate air dryer		\$ 49.00	\$ -
7.9	Bendix AD9 heated air dryer		\$ 118.00	\$ -
7.10	Bendix AD-IP heated air dryer		\$ 164.00	\$ -
7.11	Meritor/Wabco system twin heated air dryer		\$ 539.00	\$ -
7.12	Auto heated drain valve- heated supply tank, manual petcock		\$ 42.00	\$ -
7.13	Auto heated drain valve- heated supply tank, with lanyard on all other tanks		\$ 72.00	\$ -
7.14	Aluminum air reservoirs	1	\$ 192.00	\$ 192.00
7.15	Polished aluminum air reservoirs		\$ 252.00	\$ -
7.16	Increase air capacity for installation of extra axles		\$ 289.00	\$ -
7.17	MACK Road Stability Adv. Bendix ABS/ATC/RSA w/YAW control with mud/snow switch		\$ 1,873.00	\$ -
7.18	Meritor/Wabco ABS system w/o automatic traction control		\$ 142.00	\$ -
7.19	Bendix ABS system with traction control	1	\$ 270.00	\$ 270.00
7.20	Meritor/Wabco ABS system w/auto traction control		\$ 357.00	\$ -
7.21	Furnish automatic traction control (ATC full disable switch)		\$ 105.00	\$ -
7.22	Lanyard control on supply wet tank	1	\$ 16.00	\$ 16.00
7.23	Haldex "Gold Seal" brake chamber	1	\$ 1.00	\$ 1.00
7.24	Haldex "Life Seal" brake chamber		STD	
7.25	MGM TR 30/30 LP3 (3" Stroke) brake chamber		\$ 105.00	\$ -
7.26	MGM LTR (3" Stroke) brake chamber		\$ 285.00	\$ -
7.27	MGM TR3030LP3THD		\$ 133.00	\$ -
7.28	MGM TR-T (Tamper Resistant brake chamber) reclock inlet ports for optimum ground clearance		\$ 68.00	\$ -
7.29	Haldex "Gold Seal" 3.0" stroke brake chamber	1	\$ 399.00	\$ 399.00
7.30	Electric horn sound when driver door open with park brake released		\$ 67.00	\$ -
7.31	Alarm to sound when driver door open & parking brake not on		\$ 43.00	\$ -
7.32	Schreader valve located in supply tank		\$ 47.00	\$ -
7.33	Schreader valve, secondary		\$ 47.00	\$ -
7.34	Two (2) valve dual brake system-trailer supply and tractor-trailer park		\$ 42.00	\$ -
7.35	Relocate all air reservoir in frame		\$ 48.00	\$ -
7.36	Air reservoir in frame, one reservoir on the RH rail behind Cleartech		\$ 48.00	\$ -
7.37	Never-seize to brake shoes pins & cam rollers	1	\$ 33.00	\$ 33.00
8.0	ENGINE/EXHAUST AND FUEL TANKS OPTIONS: (List Make & Model, H.P., torque of engine and exhaust and fuel tank options)			
8.1	Mack MP7-325M 325HP@1400-1900 RPM (Peak) 2100 RPM Gov 1250 LB-FT Torque		STD	
8.2	Mack MP7-355A 355HP@1500-1800 RPM (Peak) 2100 RPM Gov 1250 LB-FT Torque		\$ 481.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
8.3	Mack MP7-375M 375HP@1500-1900 RPM (Peak) 2100 RPM Gov 1360 LB-FT Torque		\$ 813.00	\$ -
8.4	Mack MP7-425M 425HP@1500-1800 RPM (Peak) 2100 RPM Gov 1560 LB-FT Torque		\$ 1,508.00	\$ -
8.5	Mack MP7-345C 345HP@1450-1700 RPM (Peak) 1950 RPM Gov 1360 LB-FT Torque		\$ 300.00	\$ -
8.6	Mack MP7-365C 365HP@1400-1700 RPM (Peak) 1950 RPM Gov 1460 LB-FT Torque		\$ 651.00	\$ -
8.7	Mack MP7-395A 395HP@1450-1700 RPM (Peak) 1950 RPM Gov 1560 LB-FT Torque		\$ 1,112.00	\$ -
8.8	Mack MP7-395C 395HP@1450-1700 RPM (Peak) 1950 RPM Gov 1560 LB-FT Torque		\$ 1,112.00	\$ -
8.9	Mack MP8-415C 415HP@1400-1700 RPM (Peak) 1950 RPM Gov 1660 LB-FT Torque		\$ 2,064.00	\$ -
8.10	Mack MP8-445C 445HP@1300-1700 RPM (Peak) 1950 RPM Gov 1860 LB-FT Torque	1	\$ 2,589.00	\$ 2,589.00
8.11	Mack MP8-505C 505HP@1500-1700 RPM (Peak) 1950 RPM Gov 1860 LB-FT Torque		\$ 3,311.00	\$ -
8.12	Mack MP8-425M 425HP@1500-1900 RPM (Peak) 21000 RPM Gov 1560 LB-FT Torque		\$ 2,247.00	\$ -
8.13	Mack MP8-455M 455HP@1500-1900 RPM (Peak) 21000 RPM Gov 1760 LB-FT Torque		\$ 2,635.00	\$ -
8.14	Mack MP8-505M 505HP@1500-1900 RPM (Peak) 21000 RPM Gov 1860 LB-FT Torque		\$ 3,759.00	\$ -
8.15	Clear Back of Cab - DPF & SCR Frame Mounted , RH Side under Cab	1	\$ 114.00	\$ 114.00
8.16	PK7-17C2 93 gallon sleeved fuel tank, 20" clearance for outrigger/wing plow		\$ 317.00	\$ -
8.17	Cleartech, DPF RH side under cab w/SCR vertical RH side of cab		\$ 601.00	\$ -
8.18	Cleartech with DPF vertical RH side BOC, w/SCR vertical LH side BOC		\$ 3,308.00	\$ -
8.19	No Muffler, Single (R/S) Vertical Exhaust Cab Mounted, Lower Ventura Diffuser, Turned End	1	\$ 318.00	\$ 318.00
8.20	No Muffler, Single (R/S) Vertical Exhaust Cab Mounted, Lower Ventura Diffuser, Plain End		\$ 318.00	\$ -
8.21	Single (R/S) Vertical Straight Exhaust Stack Plain End		\$ (16.00)	\$ -
8.22	Single (R/S) Vertical Straight Exhaust Stack Turned Out	1	STD	
8.23	Single (R/S) Vertical Straight Exhaust Stack Plain End Perf Stack Diffuser		\$ 32.00	\$ -
8.24	Single (R/S) Vertical Straight Exhaust Stack Plain End Side Outlet Diffuser		\$ 126.00	\$ -
8.25	Single (R/S) Vertical Straight Exhaust Stack Plain Top Outlet Diffuser		\$ 126.00	\$ -
8.26	Dual Vertical Straight Exhaust Stack Plain End - N/A with Allison Transmission		\$ 1,065.00	\$ -
8.27	Dual Vertical Straight Exhaust Stack Turned Out End - N/A with Allison Transmission		\$ 1,091.00	\$ -
8.28	Dual Vertical Straight Exhaust Stack Plain Side Outlet Diffuser - N/A with Allison Transmission		\$ 1,507.00	\$ -
8.29	Dual Vertical Straight Exhaust Stack Plain Top Outlet Diffuser - N/A with Allison Transmission		\$ 1,507.00	\$ -
8.30	Single, Bright finish heat shield & stack	1	\$ 65.00	\$ 65.00
8.31	Dual, Bright finish heat shield & stack		\$ 130.00	\$ -
8.32	Single, Bright finish heat shield, stack & elbow		\$ 162.00	\$ -
8.33	Dual, Bright finish heat shield, stack & elbow		\$ 344.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
8.34	Single, Bright finish stack only		\$ 50.00	\$ -
8.35	Dual, Bright finish stack only		\$ 99.00	\$ -
8.36	Single, Bright finish lower elbow & stack		\$ 148.00	\$ -
8.37	Dual, Bright finish lower elbow & stack		\$ 294.00	\$ -
8.38	Single, Bright finish heat shield only		\$ 16.00	\$ -
8.39	Dual, Bright finish heat shield only		\$ 31.00	\$ -
8.40	Bright finish stainless steel heat shield for frame mounted Mack Cap DPF	1	\$ 171.00	\$ 171.00
8.41	50 Gallon LH steel 22" Dia fuel tank		\$ (118.00)	\$ -
8.42	66 Gallon LH steel 22" Dia fuel tank		\$ (96.00)	\$ -
8.43	72 Gallon LH steel 26" Dia fuel tank		\$ (62.00)	\$ -
8.44	88 Gallon LH steel 22" Dia fuel tank		\$ 164.00	\$ -
8.45	93 Gallon LH steel 26" Dia fuel tank		\$ 267.00	\$ -
8.46	116 Gallon LH steel 22" Dia fuel tank		\$ 222.00	\$ -
8.47	50 Gallon LH aluminum 22" Dia fuel tank		\$ (64.00)	\$ -
8.48	66 Gallon LH aluminum 22" Dia fuel tank		\$ (45.00)	\$ -
8.49	72 Gallon LH aluminum 26" Dia fuel tank		\$ 24.00	\$ -
8.50	88 Gallon LH aluminum 22" Dia fuel tank		\$ 231.00	\$ -
8.51	93 Gallon LH aluminum 26" Dia fuel tank		\$ 272.00	\$ -
8.52	116 Gallon LH aluminum 22" Dia fuel tank		\$ 292.00	\$ -
8.53	50 Gallon LH Steel D-Shape		\$ (118.00)	\$ -
8.54	66 Gallon LH Steel D-Shape		\$ (68.00)	\$ -
8.55	88 Gallon LH Steel D-Shape		\$ 101.00	\$ -
8.56	116 Gallon LH Steel D-Shape		\$ 300.00	\$ -
8.57	50 Gallon LH Aluminum D-Shape		\$ (118.00)	\$ -
8.58	66 Gallon LH Aluminum D-Shape		\$ (27.00)	\$ -
8.59	88 Gallon LH Aluminum D-Shape		\$ 173.00	\$ -
8.60	93 Gallon LH Aluminum D-Shape		\$ 195.00	\$ -
8.61	116 Gallon LH Aluminum D-Shape		\$ 367.00	\$ -
8.62	66 Gallon LH Steel D-Shape with Integral DEF Tank		\$ (47.00)	\$ -
8.63	88 Gallon LH Steel D-Shape with Integral DEF Tank	1	\$ 213.00	\$ 213.00
8.64	111 Gallon LH Steel D-Shape with Integral DEF Tank		\$ 325.00	\$ -
8.65	66 Gallon LH Aluminum D-Shape with Integral DEF Tank		STD	
8.66	72 Gallon LH Aluminum D-Shape 26" Dia. with Integral DEF Tank		\$ 171.00	\$ -
8.67	88 Gallon LH Aluminum D-Shape with Integral DEF Tank		\$ 240.00	\$ -
8.68	93 Gallon LH Aluminum D-Shape 26" Dia. with Integral DEF Tank		\$ 304.00	\$ -
8.69	111 Gallon LH Aluminum D-Shape with Integral DEF Tank		\$ 378.00	\$ -
8.70	111 & 66 Gallon Aluminum D-Shape tanks, 66 Gallon isolated for Hyd oil		\$ 839.00	\$ -
8.71	50 Gallon RH steel 22" Dia fuel tank		\$ 503.00	\$ -
8.72	66 Gallon RH steel 22" Dia fuel tank		\$ 529.00	\$ -
8.73	88 Gallon RH steel 22" Dia fuel tank		\$ 814.00	\$ -
8.74	116 Gallon RH steel 22" Dia fuel tank		\$ 871.00	\$ -
8.75	50 Gallon RH aluminum 22" Dia fuel tank		\$ 570.00	\$ -
8.76	66 Gallon RH aluminum 22" Dia fuel tank		\$ 593.00	\$ -
8.77	88 Gallon RH aluminum 22" Dia fuel tank		\$ 879.00	\$ -
8.78	116 Gallon RH aluminum 22" Dia fuel tank		\$ 849.00	\$ -
8.79	50 Gallon RH Steel D-Shape		\$ 503.00	\$ -
8.80	66 Gallon RH Steel D-Shape		\$ 566.00	\$ -
8.81	88 Gallon RH Steel D-Shape		\$ 751.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
8.82	116 Gallon RH Steel D-Shape		\$ 950.00	\$ -
8.83	50 Gallon RH Aluminum D-Shape		\$ 569.00	\$ -
8.84	66 Gallon RH Aluminum D-Shape		\$ 617.00	\$ -
8.85	88 Gallon RH Aluminum D-Shape		\$ 822.00	\$ -
8.86	116 Gallon RH Aluminum D-Shape		\$ 1,016.00	\$ -
8.87	Single polished aluminum fuel tank		\$ 197.00	\$ -
8.88	Dual polished aluminum fuel tank		\$ 393.00	\$ -
8.89	Isolate RH fuel tank from fuel system for hyd oil		\$ 30.00	\$ -
8.90	Dual draw & return fuel system		\$ 82.00	\$ -
8.91	Filter neck screen for fuel tank		\$ 71.00	\$ -
8.92	Lockable fuel tank cap		\$ 31.00	\$ -
8.93	Bright finish DPF tank cover - Requires with bright finish tanks		\$ 171.00	\$ -
8.94	Bright finish DEF tank cover		\$ 29.00	\$ -
8.95	Bright Finish Aluminum steps & stainless steel bright finish straps		\$ 189.00	\$ -
8.96	Bright Finish Fuel Tank Straps - Single Tank	1	\$ 32.00	\$ 32.00
8.97	Flocs oil change system w/disconnecting fittings		\$ 114.00	\$ -
8.98	Engine oil drain kit, Flocs, SAE 100R2 hose		\$ 136.00	\$ -

9.0 ENGINE RELATED OPTIONS:

9.1	Oil fill and dipstick EZ access			\$ -
9.2	Delco 35 SI Brushless Alternator, 135 AMP		\$ 102.00	\$ -
9.3	Delco 24 SI Alternator, 130 AMP		STD	
9.4	Delco 24 SI Alternator, 145 AMP	1	\$ 18.00	\$ 18.00
9.5	Leece-Neville Alternator, 145 AMP		\$ 70.00	\$ -
9.6	Dual element air cleaner			
9.7	Donaldson Single Stage Air cleaner per spec 12.1	1	\$ 278.00	\$ 278.00
9.8	Thumb screws for Donaldson. Single stage Air Cleaner			\$ -
9.9	Fuel/water separator/heated/ Thermostatically controlled, ____ (Brand)			\$ -
9.10	Davco 382 fuel/water separator, non heated			\$ -
9.11	Non-heated fuel/water separator, Mack w/manual drain valve (integral w/primary fuel filter)	1	STD	
9.12	Coolant spin on filter/conditioner	1	\$ 47.00	\$ 47.00
9.13	Front engine powered take off adapter and radiator cut out	1	\$ 103.00	\$ 103.00
9.14	Air applied fan drive, Kysor two speed K32 Duro speed fan		\$ 135.00	\$ -
9.15	Air applied fan drive, ____ (Brand)			\$ -
9.16	Viscous fan drive - Behr Electronically modulated	1	STD	
9.17	Radiator hose package (Silicone) per Spec 12.2		\$ 240.00	\$ -
9.18	Curved exhaust pipe end	1	STD	
9.19	Fuel tank per specification 12.7			\$ -
9.20	Engine block heater	1	\$ 65.00	\$ 65.00
9.21	In line fuel heater		\$ 407.00	\$ -
9.22	In tank fuel heater		\$ 351.00	\$ -
9.23	Fuel cooler			\$ -
9.24	Radiator bug screen	1	STD	
9.25	Engine brake system	1	\$ 604.00	\$ 604.00
9.26	Relocate air dryer		\$ 66.00	\$ -
9.27	Extended life anti-freeze	1	\$ 20.00	\$ 20.00
9.28	Starter motor options			\$ -
9.29	Starter motor options - Delco 39MT-MXT	1	STD	

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
9.30	Mitsubishi electric 105P planetary gear reduction		\$ 46.00	\$ -
9.31	Relocate fuel filter		\$ 38.00	\$ -
9.32	Non-heated fuel/water separator, Racor 1000 FH		\$ 349.00	\$ -
9.33	Silicone radiator & heater hose with gate valve on each heater hose	1	\$ 201.00	\$ 201.00
9.34	Silicone radiator, spring clamps on radiator & heater, 1/4 turn ball valve heater hose		\$ 212.00	\$ -
9.35	Mack brand EPDM radiator & heater hoses with 1/4 turn ball valve		\$ 79.00	\$ -
9.36	Mack brand EPDM radiator & heater hoses with constant torque clamps on all coolant lines		\$ 22.00	\$ -
9.37	Leece-Neville Alternator, 200 AMP		\$ 464.00	\$ -
9.38	Leece-Neville Alternator, 270 AMP		\$ 659.00	\$ -
9.39	Leece-Neville Alternator, 160 AMP Brushless		\$ 106.00	\$ -
9.40	Delco 24 SI Alternator, 160 AMP		\$ 54.00	\$ -
9.41	Delco 36SI Alternator, 165A Amp Brushless		\$ 178.00	\$ -
9.42	Delco 36SI Alternator, 165A Amp Brushless, w/remote voltage sensing		\$ 166.00	\$ -
9.43	Leece-Neville Alternator, 140 Amp		\$ 49.00	\$ -
9.44	Leece-Neville Alternator, 160 AMP Brush		\$ 103.00	\$ -
9.45	Meritor/Wabco 636 (37.4 CFM) air compressor		\$ 783.00	\$ -
9.46	Without bug screen		\$ (22.00)	\$ -
9.47	Winterfront over radiator mtg bug screen	0	\$ 97.00	\$ -
9.48	Winter front cover only		\$ 52.00	\$ -
9.49	Corrosion resistant oil pan - Recommended for snow plow trucks	1	\$ 126.00	\$ 126.00
9.50	Stainless steel oil pan		\$ 1,950.00	\$ -
9.51	Davco 382 heated fuel-water separator	1	\$ 387.00	\$ 387.00
9.52	Racor fuel filter 1000 FH, 12V electrical heater with Mack integral fuel-water separator		\$ 374.00	\$ -
9.53	120V, 1500W block heater with 150W oil pan heater wired to same receptacle		\$ 137.00	\$ -
9.54	Electric preheater	1	\$ 53.00	\$ 53.00
9.55	Tether device -furnish cap retainer for oil fill, radiator overflow tank, battery box & tool box when furnish		\$ 23.00	\$ -
9.56	Electric primer pump (Mack engine) with momentary switch located LH rail BOC		\$ 96.00	\$ -
9.57	Rear engine PTO (Repto)		\$ 1,817.00	\$ -
9.58	Furnish transmission thru shaft for local installation of RMPTO for Fuller transmission (lower left)		\$ 28.00	\$ -
9.59	Provision for local installation of rear mounted PTO (lower center) includes dash mounted indicator light		\$ 159.00	\$ -
9.60	Air operated PTO control - includes in cab control (RMPTO only)		\$ 118.00	\$ -
9.61	PTO switch and light with wiring and piping		\$ 156.00	\$ -
9.62	PTO switch and light with wiring and piping - M-Drive transmission		\$ 156.00	\$ -

TRANSMISSION OPTIONS:

- 10.0 (After the first Six listed options, list manual and automatic transmission options. List make and model, # of speeds, type of shifting and whether or not transmission includes PTO gear(s) or not). Example: Allison 3000 HS, 5 speed, push button, no PTO.

10.1	2 plate 14" ceramic clutch option for manual transmission		\$	-
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VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
10.3	External grease fitting for throw out bearing		\$ 7.00	\$ -
10.4	Adjustment free option for 2 plate clutches		\$ 47.00	\$ -
10.5	Synthetic (TranSynd) lubrication for Automatic Transmission	1	\$ 301.00	\$ 301.00
10.6	Synthetic lubrication for manual transmission		STD	
10.7	Factory option lube - transmission		\$ (56.00)	\$ -
10.8	Allison 3000-RDS 5/6 speed push button, PTO		\$ 6,147.00	\$ -
10.9	Allison 3000-RDS 5/6 speed push button, PTO, w/output retarder		\$ 8,178.00	\$ -
10.10	Allison 3000-EVS 6 speed push button, PTO		\$ 8,108.00	\$ -
10.11	Allison 4000-RDS 5 speed push button, PTO		\$ 14,280.00	\$ -
10.12	Allison 4000-RDS 5/6 speed push button, PTO		\$ 13,776.00	\$ -
10.13	Allison 4000-RDS 6 speed push button, PTO, w/output retarder		\$ 13,536.00	\$ -
10.14	Allison 4000-EVS 6 speed push button, PTO		\$ 14,972.00	\$ -
10.15	Allison 4500-RDS 6 speed push button, PTO	1	\$ 13,776.00	\$ 13,776.00
10.16	Allison 4500-RDS-R 6 speed, with retarder, push button, PTO		\$ 16,776.00	\$ -
10.17	Allison 4500-EVS 6 speed push button, PTO		\$ 14,972.00	\$ -
10.18	Mack TMD12AFD-HD automated 12 speed transmission (direct drive)		\$ 3,718.00	\$ -
10.19	Mack TMD12AFD-HD automated 12 speed transmission (over drive)		\$ 3,718.00	\$ -
10.20	Mack TMD13AFD-HD automated 13 speed. Transmission, creeper/multi-speed reverse (direct drive)		\$ 7,438.00	\$ -
10.21	Mack TMD13AFD-HD automated 13 speed. Transmission, creeper/multi-speed reverse (over drive)		\$ 7,438.00	\$ -
10.22	Mack TMD13AFD-HD automated 14 speed. Transmission, ultra-low creeper/multi-speed reverse (over drive)		\$ 7,839.00	\$ -
10.23	Mack T309, 9 speed transmission, PTO		STD	
10.24	Mack T309LR, 9 speed transmission, PTO		\$ 142.00	\$ -
10.25	Mack T310, 10 speed manual transmission, PTO		\$ (516.00)	\$ -
10.26	Mack T310M, 10 speed manual transmission, PTO		\$ 1,029.00	\$ -
10.27	Mack T310ME, 10 speed manual transmission, PTO		\$ 1,193.00	\$ -
10.28	Mack T310MLR, 10 speed manual transmission, PTO		\$ 1,250.00	\$ -
10.29	Fuller FRO-14210C, 10 speed manual transmission, PTO		\$ 377.00	\$ -
10.30	Fuller RTO-14908LL, 10 speed manual transmission, PTO		\$ 855.00	\$ -
10.31	Fuller FRO-15210C, 10 speed manual transmission, PTO		\$ 1,639.00	\$ -
10.32	Fuller FRO-16210C, 10 speed manual transmission, PTO		\$ 1,298.00	\$ -
10.33	Fuller RTO-16908LL, 10 speed manual transmission, PTO		\$ 1,585.00	\$ -
10.34	Fuller FRO-18210C, 10 speed manual transmission, PTO		\$ 1,614.00	\$ -
10.35	Fuller RTO-14909ALL, 11 speed manual transmission, PTO		\$ 1,390.00	\$ -
10.36	Fuller RTO-16908ALL, 11 speed manual transmission, PTO		\$ 2,102.00	\$ -
10.37	Mack T313LR, 13 speed manual transmission, PTO		\$ 1,128.00	\$ -
10.38	Mack T313, 13 speed manual transmission, PTO		\$ 1,089.00	\$ -
10.39	Fuller RTLO-16913A, 13 speed manual transmission, PTO		\$ 2,111.00	\$ -
10.40	Fuller RTLO-18913A, 13 speed manual transmission, PTO		\$ 2,848.00	\$ -
10.41	Fuller RTO-16915, 15 speed manual transmission, PTO		\$ 2,220.00	\$ -
10.42	Mack T318LR21, 18 speed manual transmission, PTO		\$ 1,561.00	\$ -
10.43	Mack T318LR, 18 speed manual transmission, PTO		\$ 1,277.00	\$ -
10.44	Mack T318, 18 speed manual transmission, PTO		\$ 1,306.00	\$ -
10.45	Fuller RTLO-16918B, 18 speed manual transmission, PTO		\$ 2,725.00	\$ -
10.46	Fuller RTLO-18918B, 18 speed manual transmission, PTO		\$ 3,407.00	\$ -
10.47	Air assist clutch		\$ 359.00	\$ -
10.48	Mechanical clutch cable		\$ 160.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
10.49	Open grated clutch pedal		\$ 14.00	\$ -
10.50	Transmission oil cooler	1	STD	
10.51	Driveshaft guard for center bearing		\$ 27.00	\$ -
10.52	Transmission dust proofing		\$ 15.00	\$ -
10.53	T-Handle shift lever for Allison - Floor mounted		\$ 203.00	\$ -
10.54	Allison shift to neutral when park brake engaged	1	STD	
10.55	3rd or 4th gear hold for Allison transmission		\$ 300.00	\$ -
10.56	Stainless steel transmission coolant pipes	1	\$ 175.00	\$ 175.00
10.57	Allison fill tune and dip stick under hood		\$ 138.00	\$ -
10.58	Remote lube fittings: clutch release, brg & both cross-shaft; mounted under LH door		\$ 50.00	\$ -
10.59	GP1-23 Parker gear pump - requires M-Drive transmission and RMPO		\$ 425.00	\$ -
10.60	GP1-41 Parker gear pump - requires M-Drive transmission and RMPO		\$ 434.00	\$ -
10.61	GP1-60 Parker gear pump - requires M-Drive transmission and RMPO		\$ 548.00	\$ -
10.62	GP1-80 Parker gear pump - requires M-Drive transmission and RMPO		\$ 588.00	\$ -
10.63	F1-61R Parker gear pump - requires M-Drive transmission and RMPO		\$ 637.00	\$ -
10.64	F1-81R Parker gear pump - requires M-Drive transmission and RMPO		\$ 710.00	\$ -
10.65	F1-101R Parker gear pump - requires M-Drive transmission and RMPO		\$ 857.00	\$ -
11.0 ELECTRICAL OPTIONS:				
11.1	Resettable circuit breaker electrical protection			\$ -
11.2	Automatic reset circuit breakers			\$ -
11.3	Solid state circuit protection			\$ -
11.4	Circuit box under hood or end of frame, each	1		\$ -
11.5	Battery disconnect off negative side in cab control		\$ 97.00	\$ -
11.6	Remote jump start terminals		\$ 111.00	\$ -
11.7	Back up alarm (Preco Factory Model)			\$ -
11.8	OEM daytime running lights	1	STD	
11.9	3000 CCA batteries in lieu of 1950CCA	1	\$ 66.00	\$ 66.00
11.10	3 each 650/1950 CCA batteries in lieu of 2 each batteries		STD	
11.11	Battery box aft of cab			\$ -
11.12	Grote 44710 flasher			\$ -
11.13	Signal Stat 935 turn signal per Spec 12.6			\$ -
11.14	Auxiliary customer access circuits			\$ -
11.15	Switch for snowplow lights mounted on instrumental panel. Includes wiring terminated near headlights, for customer mounted auxiliary snowplow lights.	1	\$ 80.00	\$ 80.00
11.16	Power source terminal-2 stud type-mounted on firewall or inside cab with ground to frame rail and to starter, with 6 gauge wire.			\$ -
11.17	10-position switch panel mounted on instrument panel. Includes 10 lighted switches, ignition control; switches will control relays which will feed stud type junction block mounted inside cab.			\$ -
11.18	Vehicle speed sensor with speed signal at fuse panel for sander ground speed control system.	1	\$ 20.00	\$ 20.00
11.19	Battery box left hand rail back of fuel tank		\$ 48.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
11.20	Battery terminal cable with tall battery terminal nuts	1	\$ 8.00	\$ 8.00
11.21	Dash mounted indicator body/hoist up body builder lamp		\$ 71.00	\$ -
11.22	RH/LH led work light on both side of truck		\$ 113.00	\$ -
11.23	Polished aluminum battery box cover		\$ 52.00	\$ -
11.24	Molded plastic with splash guard		\$ 29.00	\$ -
11.25	Painted steel battery box		\$ 23.00	\$ -
11.26	Lockable steel battery box		\$ 69.00	\$ -
11.27	Battery shock pad	1	\$ 4.00	\$ 4.00
11.28	Body Link w/cab floor pass thru hole/rubber boot		\$ 1.00	\$ -
11.29	Body Link w/o cab floor pass thru hole/rubber boot	1	STD	
11.30	2 Extra dash mounted illuminated toggle switches		\$ 16.00	\$ -
11.31	One extra dash mounted rocker switch thru battery for local installed items		\$ 10.00	\$ -
11.32	One extra dash mounted rocker switch thru ignition for local installed items		\$ 10.00	\$ -
11.33	Six extra switches 2-15A ignition, 1-20A ignition, 1-10A ignition, 1-5A battery, & 1-20A battery		\$ 111.00	\$ -
11.34	Eight switches - front strobe, rear strobes, wing light, wing strobe, sander light, tail gate lock, and vibrator	1	\$ 237.00	\$ 237.00
11.35	Back up alarm with intermittent feature (Ambient noise sensitive)		\$ 98.00	\$ -
11.36	Ecco back-up alarm 575 constant sound level	1	\$ 74.00	\$ 74.00
11.37	Ecco back-up alarm SA917 ambient noise sensitive		\$ 98.00	\$ -
11.38	Pollak 41-722 constant audible (mounted on rear crossmember)		\$ 80.00	\$ -
11.39	Fog lights		\$ 93.00	\$ -
11.40	Fog lights provisions - includes dash control & wiring for local installation of fog lights		\$ 13.00	\$ -
11.41	Omit rear tail lights	1	\$ (38.00)	\$ (38.00)
11.42	Incandescent tail light module		\$ 91.00	\$ -
11.43	Brake lighting on with engine brake		\$ 84.00	\$ -
11.44	LED type tail lights		\$ 199.00	\$ -
11.45	Two Mack M/F 925/1850 CCA batteries		\$ 56.00	\$ -
11.46	Three Mack 730/2190 CCA batteries		\$ 5.00	\$ -
11.47	Three Mack 800 CCA AGM Long Life Batteries		\$ 263.00	\$ -
11.48	Four Mack 1000/4000 CCA		\$ 182.00	\$ -
11.49	Switch in dash with wiring to cab roof, above LH & RH doors for local installation of strobe lights		\$ 32.00	\$ -
11.50	LED strobe beacon lights mounted on top of cab with switch on D-panel		\$ 196.00	\$ -
11.51	LH roof mounted spot light		\$ 71.00	\$ -
11.52	Trucklite LED side marker light		\$ 102.00	\$ -

12.0 CAB EXTERIOR OPTIONS:

12.1	Dual electric horns		\$ 6.00	\$ -
12.2	Air horns, dual, round, with snow shields		\$ 95.00	\$ -
12.3	Dual rectangular air horns	1	\$ 72.00	\$ 72.00
12.4	Fender mirrors per Spec 12.4	1	\$ 133.00	\$ 133.00
12.5	Heated mirrors per Spec 12.5 -West Coast		\$ 104.00	\$ -
12.6	Remote control for R.H. mirror & heated -Bulldog stylized mirrors		\$ 378.00	\$ -
12.7	Remote control for dual mirrors & heated - Bulldog stylized mirrors with integral convex mirror	1	\$ 474.00	\$ 474.00
12.8	Upcharge for cab extension or larger cab 96 of 103			\$ -
12.9	Severe duty aluminum cab option			\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
12.10	Dupont Highway orange paint or equal		\$ 31.00	\$ -
12.11	Premium paint color option		\$ 233.00	\$ -
12.12	Imron paint option		STD	
12.13	Imron and clear coat paint option	1	STD	
12.14	Top of hood painted flat black		\$ 607.00	\$ -
12.15	Cab Air Ride Suspension	1	STD	
12.16	Tilting hood per Spec 12.8	1	STD	
12.17	Butterfly option on hood		\$ 413.00	\$ -
12.18	Transverse hood opening w/setback axle			\$ -
12.19	Front fender mounted turn signals			\$ -
12.20	Cab visor, external, painted to match cab color	1	\$ 184.00	\$ 184.00
12.21	Front fender extensions	1	\$ 105.00	\$ 105.00
12.22	Front fender mud flaps	1	STD	
12.23	Arctic winter wiper blades	1	\$ 19.00	\$ 19.00
12.24	Optional windshield washer tank	1	\$ 26.00	\$ 26.00
12.25	Per truck charge for all trucks, key identical - M214		\$ 20.00	\$ -
12.26	RH observation prism window in door		\$ 28.00	\$ -
12.27	Spotlight LH, RH, or roof mounted each		\$ 71.00	\$ -
12.28	Front tow hooks	1	STD	
12.29	Rear tow hooks		\$ 22.00	\$ -
12.30	Per truck charge for all trucks, key identical - 4 keys		\$ 39.00	\$ -
12.31	Heated mirrors per Spec 12.5 -West Coast heated & illuminated		\$ 123.00	\$ -
12.32	Heated mirrors per Spec 12.5 -Bulldog Stylized mirrors w/integral convex mirrors		\$ 272.00	\$ -
12.33	Heated mirrors per Spec 12.5 -Body color aero mirror with integrated convex mirror		\$ (49.00)	\$ -
12.34	Remote control for R.H. mirror & heated -Aerodynamic		\$ 344.00	\$ -
12.35	Hadley/Kam 4-way mirrors with chrome steel - RH motorized & heated		\$ 214.00	\$ -
12.36	Remote control for dual mirrors & heated - Bulldog stylized mirrors illuminated with integral convex mirror		\$ 502.00	\$ -
12.37	Remote control for dual mirrors & heated - Aerodynamic		\$ 444.00	\$ -
12.38	Remote control for dual mirrors & heated - Aerodynamic body color		\$ 134.00	\$ -
12.39	Hadley/Kam 4-way mirrors with chrome steel - RH/LH both motorized & heated		\$ 252.00	\$ -
12.40	RH observation prism window in door		\$ 28.00	\$ -
12.41	Heated electric wiper blades		\$ 118.00	\$ -
12.42	Heated windshield	1	\$ 425.00	\$ 425.00
12.43	One piece windshield	1	\$ 83.00	\$ 83.00
12.44	Tinted windshield and sides w/50% transmittance gray, tinted rear window	1	\$ 50.00	\$ 50.00
12.45	Bright finish hood intake	1	\$ 16.00	\$ 16.00
12.46	Bright finish bars with surround grille	1	\$ 240.00	\$ 240.00
12.47	Bright finish grille		\$ 32.00	\$ -
12.48	Bullet type chrome marker & clearance lights		\$ 75.00	\$ -
12.49	Led type marker & clearance lights	1	\$ 75.00	\$ 75.00
12.50	RH tool box mounted on frame rail		\$ 221.00	\$ -
12.51	Heated convex mirrors		\$ 34.00	\$ -
12.52	Electronic keyless entry		\$ 130.00	\$ -
12.53	Bright finish RH fender mirror		\$ 67.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
12.54	Bus style 1/4 round black finish fender mirrors		\$ 191.00	\$ -
12.55	Stainless steel exterior sun visor		\$ 247.00	\$ -
12.56	Bright Finish hood latches		\$ 89.00	\$ -
12.57	10" round bright finish heated fender mirrors		\$ 234.00	\$ -
12.58	Rect convex mirror above RH driver door window		\$ 23.00	\$ -

13.0 CAB INTERIOR OPTIONS:

13.1	Medium grade interior trim package			\$ -
13.2	Sandstone Color with woodgrain instrument panel		\$ 292.00	\$ -
13.3	Sandstone Color with brushed metallic instrument panel		\$ 292.00	\$ -
13.4	Slate Gray Color with woodgrain instrument panel		\$ 292.00	\$ -
13.5	Slate Gray Color with brushed metallic instrument panel		\$ 292.00	\$ -
13.6	Premium grade interior trim package includes power window and locks in package			
13.7	Sandstone Color with woodgrain instrument panel		\$ 1,087.00	\$ -
13.8	Sandstone Color with brushed metallic instrument panel		\$ 1,087.00	\$ -
13.9	Slate Gray Color with woodgrain instrument panel		\$ 1,087.00	\$ -
13.10	Slate Gray Color with brushed metallic instrument panel	1	\$ 1,087.00	\$ 1,087.00
13.11	Round universal gauge package	1	STD	
13.12	Power window, passenger side		\$ 158.00	\$ -
13.13	Power window/both passenger and driver window		\$ 325.00	\$ -
13.14	O.E.M. factory installed, AM/FM Premium stereo, CD-Player, Weatherboard, Handfree interface, Bluetooth	1	STD	
13.15	O.E.M. factory installed, AM/FM Premium stereo, CD-Player, Weatherband, Handfree interface, Bluetooth, Sirius/XM Satellite		\$ 157.00	\$ -
13.16	Radio accommodation package includes antenna, power supply and two speakers (No radio)		\$ (175.00)	\$ -
13.17	O.E.M. factory installed, AM/FM stereo, MP3, Weatherband, Handfree interface, Bluetooth		\$ (45.00)	\$ -
13.18	O.E.M. factory installed, air conditioning	1	STD	
13.19	Cab mounted non-resettable hour meter			\$ -
13.20	Dash mounted air cleaner air restriction gauge - (Display in Co-Pilot only)	1	STD	
13.21	Transmission temp gauges	1	STD	
13.22	Windshield defroster fan w/switch dash mounted		\$ 87.00	\$ -
13.23	Between seats mounted console		\$ 308.00	\$ -
13.24	Transmission oil sensor (check & fill)	1	STD	
13.25	CB hot jacks dash mounted		\$ 13.00	\$ -
13.26	Tilt & telescope steering wheel	1	STD	
13.27	Tilt steering wheel			\$ -
13.28	Self canceling turn signals	1	STD	

List seating options for driver and passenger seats. Use as many options as you need to offer seat variations customers have been buying.

13.29	Bostrom Talladega 915 Hi-Back air driver seat		\$ 26.00	\$ -
13.30	Bostrom Talladega 915 wide ride Hi-Back air driver with 4 chamber air lumbar		\$ 181.00	\$ -
13.31	Bostrom Talladega 915 Hi-Back air driver seat and air lumbar support		\$ 137.00	\$ -
13.32	Air-Sears Atlas 70 hi-back driver seat		\$ 246.00	\$ -
13.33	Air-Sears Atlas 70 hi-back driver seat "Premium comfort with height adj. Air lumbar		\$ 301.00	\$ -

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
13.34	Air-Sears Atlas 80 hi-back driver seat 4 chamber air lumbar		\$ 374.00	\$ -
13.35	National 2000 hi-back air driver seat - single chamber air lumbar, 2 position front cushion adjustable	1	\$ 104.00	\$ 104.00
13.36	National 2000 hi-back air driver seat - three chamber air lumbar, 2 position front cushion adjustable front cushion with adjustable rear cushion		\$ 199.00	\$ -
13.37	Mack fixed rider seat mid-back with integral storage compartment		\$ 82.00	\$ -
13.38	Mack fixed rider seat hi-back with integral storage compartment		\$ 106.00	\$ -
13.39	Extended non suspension rider seat with seat belts (2)		\$ 101.00	\$ -
13.40	Mack fixed hi-back rider seat		\$ 44.00	\$ -
13.41	Bostrom Talladega 900R mid-back non suspension rider seat		\$ 74.00	\$ -
13.42	Bostrom Talladega 900R hi-back non suspension rider seat		\$ 95.00	\$ -
13.43	Bostrom Talladega 915 mid back air rider seat		\$ 200.00	\$ -
13.44	Bostrom Talladega 915 hi-back air rider seat		\$ 297.00	\$ -
13.45	Bostrom Talladega 915 hi-back air rider seat with air lumbar		\$ 297.00	\$ -
13.46	National 2000 mid-back air rider seat	1	\$ 214.00	\$ 214.00
13.47	National 2000 hi-back air rider seat		\$ 250.00	\$ -
13.48	Omit rider seat		\$ (40.00)	\$ -
13.49	Inboard mounted driver arm rest	1	\$ -	\$ -
13.50	Inboard mounted rider arm rest - Air Ride Seat Only		\$ -	\$ -
13.51	Cloth with vinyl driver & rider seat	1	\$ -	\$ -
13.52	Driver seat dust cover	1	\$ -	\$ -
13.53	Passenger seat dust cover - Not Available with fix passenger seat		\$ -	\$ -
13.54	All ultra leather drive and ride set		\$ 95.00	\$ -
13.55	Orange driver & rider seat belt		\$ 76.00	\$ -
13.56	Light & buzzer for seat belt		\$ 35.00	\$ -
13.57	Push button type starter		\$ 13.00	\$ -
13.58	Diagonal grab handle on inside of driver door	1	\$ 35.00	\$ 35.00
13.59	Co-pilot driver display (enhanced 4.5" diagonal graphic LCD display w/4-button stalk control - includes guard dog routine maintenance monitoring	1	STD	
13.60	Roadwatch ambient air temp gauge for outside and road temps - requires aero-dynamic mirrors		\$ 648.00	\$ -
13.61	Roadwatch ambient air temp gauge for outside and road temps without display - includes cable to D panel with 6" extra wire		\$ 967.00	\$ -
13.62	Roadwatch ambient air temp gauge for outside and road temps with display on dash panel		\$ 1,081.00	\$ -
13.63	5lb fire extinguisher between LH seat base and door with valve aimed rearward	1	\$ 66.00	\$ 66.00
13.64	Reflector kit parallel to inside of rider base seat	1	\$ 27.00	\$ 27.00
13.65	Air conditioning blend air HVAC with ATC temp regulation		\$ 81.00	\$ -
13.66	Air conditioning blend air HVAC with ATC temp regulation & APADS		\$ 226.00	\$ -
13.67	Air conditioning with air conditioning protection & diagnostic system (APADS)		\$ 132.00	\$ -
13.68	Cab cleanout - includes in cab pneumatic line		\$ 46.00	\$ -
13.69	40 Channel CB Radio, 10 channel weather	1	\$ 205.00	\$ 205.00
13.70	48" Radio antenna right side mirror mounted	1	\$ 4.00	\$ 4.00
13.71	48"CB Antenna left side mirror mounted	1	\$ 38.00	\$ 38.00
13.72	CB hot jacks mounted on the dash and in header console		\$ 17.00	\$ -
13.73	CB mounting in console & external speakers	1	\$ 107.00	\$ 107.00
13.74	Auto shutoff for radio when truck is in reverse		\$ 47.00	\$ -
13.75	Exhaust pyrometer & transmission oil temperature gauges		STD	

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
13.76	Exhaust pyrometer, transmission oil temperature, manifold pressure and air application gauges	1	\$ 75.00	\$ 75.00
13.77	Exhaust pyrometer, transmission oil temperature, manifold pressure and air application gauges, Air Suspension		\$ 100.00	\$ -
13.78	Rear Axle temperature gauge		\$ 91.00	\$ -
13.79	Red floor lighting w/switch plus (4) door lamps w/switches		\$ 103.00	\$ -
13.80	Interior storage console mounted on floor between seats w/12 volt power outlet		\$ 308.00	\$ -
13.81	Bodybuilder interior console mounted to floor between seats		\$ 209.00	\$ -

14.0 MN/DOT OPTIONS:

14.10	Additional warranty coverage per spec 12.9			\$ -
14.20	Engine Plan 1 60 months 250,000 miles		\$ 1,200.00	\$ -
14.30	Engine Plan 1 72 months 250,000 miles		\$ 2,200.00	\$ -
14.40	Engine Plan 1 84 months 250,000 miles		\$ 2,520.00	\$ -
14.50	Engine Plan 1 60 months 250,000 miles - HP over 460 horses		\$ 2,000.00	\$ -
14.60	Engine Plan 1 72 months 250,000 miles - HP over 460 horses		\$ 3,300.00	\$ -
14.70	Engine Plan 1 84 months 250,000 miles - HP over 460 horses		\$ 3,800.00	\$ -
14.80	Engine Plan 2 60 months 250,000 miles		\$ 1,900.00	\$ -
14.90	Engine Plan 2 72 months 250,000 miles		\$ 3,800.00	\$ -
14.10	Engine Plan 2 84 months 250,000 miles	1	\$ 4,300.00	\$ 4,300.00
14.11	Engine Plan 2 60 months 250,000 miles - HP over 460 horses		\$ 2,950.00	\$ -
14.12	Engine Plan 2 72 months 250,000 miles - HP over 460 horses		\$ 5,675.00	\$ -
14.13	Engine Plan 2 84 months 250,000 miles - HP over 460 horses		\$ 6,450.00	\$ -
14.14	Engine after-treatment systems (EATS) 60 months 250,000 miles		\$ 675.00	\$ -
14.15	Engine after-treatment systems (EATS) 72 months 250,000 miles		\$ 825.00	\$ -
14.16	Engine after-treatment systems (EATS) 84 months 250,000 miles	1	\$ 950.00	\$ 950.00
14.17	M-Drive Transmission 48 months 500,000 miles		\$ 971.00	\$ -
14.18	M-Drive Transmission 60 months 500,000 miles		\$ 2,067.00	\$ -
14.19	M-Drive HD Transmission 48 months 250,000 miles		\$ 775.00	\$ -
14.20	M-Drive HD Transmission 60 months 250,000 miles		\$ 1,150.00	\$ -
14.21	M-Drive Clutch 48 months 250,000		\$ 395.00	\$ -
14.22	M-Drive Clutch 60 months 250,000		\$ 695.00	\$ -
14.23	HVAC (Air Conditioning) 60 months		\$ 600.00	\$ -
14.24	Starter 60 months 300,000 miles		\$ 203.00	\$ -
14.25	Alternator 60 months 300,000 miles		\$ 231.00	\$ -
14.26	Starter & Alternator 60 months 300,000 miles		\$ 315.00	\$ -

For Prebuild and Pilot meets See RFP special Terms and conditions

14.27	Prebuild specification meeting (per person) to be held in St. Paul/Minneapolis area.		\$ 1.00	\$ -
14.28	Pilot inspection meeting (per person).		\$ 900.00	\$ -

15.0 TRAILER TOW OPTIONS:

15.1	Trailer tow package extended to rear of frame	1	\$ 317.00	\$ 317.00
15.2	Trailer package extend to rear of frame per Spec 12.12		\$ 417.00	\$ -
15.3	Single 7 pin SAE type, end of frame	1	\$ 117.00	\$ 117.00

VENDOR INSTRUCTIONS

Spec #	Description	Qty	Price	Subtotal
15.4	Dual 7 pins standard SAE type, end of frame (1) for trailer with electric brakes, (1) for trailer with air brakes		\$ 158.00	\$ -
15.5	Hand control valve for trailer brakes	1	\$ 47.00	\$ 47.00
16.0	MANUALS / TRADE-IN INTEREST FEE:			
16.1	Percent interest per month (non-compounding) on unpaid cab & chassis balance. Applies only to CPV Members. (Payable after trade-in is delivered to vendor). Percentage/per month.		\$ 1.50	\$ -
	SEE Special Terms and Conditions re interest to State agencies.			
16.2	Manuals in print form, parts repair and service, per set		\$ 900.00	\$ -
16.3	Manuals in CD form, parts repair and service, per set		\$ 500.00	\$ -
16.4	Premium Tech Tool		\$ 3,200.00	\$ -
17.0	Delivery Charges:			
17.1	Price per loaded mile Starting Point Roseville, MN 55113		\$ 2.00	\$ -
18.0	Maintenance/ Body Shop Labor Rates Per Hour			
18.1	Rate for Initial Inspection/Diagnostoce		\$ 148.00	\$ -
18.2	Rate for Mechanical Work		\$ 148.00	\$ -
18.3	Rate for Body Work		\$ 148.00	\$ -
19.0	Quantity Discounts:			
	Enter the number of units that must be purchased and the corresponding discount offered to the purchaser. More than one quantity discount may be entered.			
19.1	Material surcharge	1	\$ 1,500.00	\$ 1,500.00
19.2	2.25% 2020 model yeat increase	1	\$ 1,955.00	\$ 1,955.00
19.2	2021 MY Surcharge		\$ -	\$ -
			\$ -	\$ -
			Total Cost: \$ 131,160.00	



City of North St. Paul
Purchase Request Form
 For Purchases Greater Than \$20,000



Fund/Department	Requestor	Anticipated Purchase Date
Proposed Contractor Company Name: Address: Telephone: Website: Contact Name:		If not a One-Time Purchase: Contract Period _____ to _____ Expected Annual Cost: \$ _____ Total Contract Price \$ _____
Description of Requested Purchase:		
Outcome if Purchase Not Approved:		
Is the Purchase Budgeted: ☐ YES ☐ NO	Account Code:	

List Quotes or Sealed Bids Received Below and Attach to this Document (At Least Two Written Quotes \$20,000 - \$174,999; Sealed Bids Greater Than \$175,000)									
<table style="width: 100%;"> <tr> <th style="text-align: left; padding: 5px;"><u>Vendor</u></th> <th style="text-align: left; padding: 5px;"><u>Quote/Bid Amount</u></th> </tr> <tr> <td style="padding: 5px;">1.</td> <td style="padding: 5px;">1.</td> </tr> <tr> <td style="padding: 5px;">2.</td> <td style="padding: 5px;">2.</td> </tr> <tr> <td style="padding: 5px;">3.</td> <td style="padding: 5px;">3.</td> </tr> </table>	<u>Vendor</u>	<u>Quote/Bid Amount</u>	1.	1.	2.	2.	3.	3.	
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1.	1.								
2.	2.								
3.	3.								
If Lowest Price Not Chosen, Please Give an Explanation:									
Department Head Signature	Date								
Finance Director Signature	Date								
City Manager Signature	Date								
Mayor/Council Signature	Date								



City of North St. Paul
Purchase Request Form
 For Purchases Greater Than \$20,000

Fund/Department	Requestor	Anticipated Purchase Date
Proposed Contractor Company Name: Address: Telephone: Website: Contact Name:		If not a One-Time Purchase: Contract Period _____ to _____ Expected Annual Cost: \$ _____ Total Contract Price \$ _____
Description of Requested Purchase:		
Outcome if Purchase Not Approved:		
Is the Purchase Budgeted: ☐ YES ☐ NO	Account Code:	

List Quotes or Sealed Bids Received Below and Attach to this Document (At Least Two Written Quotes \$20,000 - \$174,999; Sealed Bids Greater Than \$175,000)									
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Department Head Signature	Date								
Finance Director Signature	Date								
City Manager Signature	Date								
Mayor/Council Signature	Date								

Agenda Information Memorandum
North St. Paul City Council
March 2, 2021

FROM THE OFFICE OF THE CITY ATTORNEY

Agenda placement: City Business Action Items & Recommendations

Subject: Approval of Encroachment Agreement

To: Honorable Mayor and City Council

Background/Facts:

K & G Investments, LLC (“Owner”) is the owner of property containing a residential home, located at 2072 Mesabi Avenue (“Property”) and which it is in the process of selling. As part of the title review in connection with the conveyance of the Property, it was determined that a portion of the home encroaches within the platted perimeter drainage and utility easement along the easterly boundary of the Property. In order to address the title issue and complete the closing on the sale of the Property, the Owner is requesting that the City approve an encroachment agreement limited to the current extent of the encroachment in the right of way.

The proposed encroachment agreement is attached hereto and provides that the Owner would have no property rights in the area of the encroachment and the Owner would indemnify the City for any issues resulting from the encroachment in the City right of way.

Recommendation: Motion to approve the Encroachment Agreement for 2072 Mesabi Avenue, North St. Paul, MN 55109

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Attachments:

Encroachment Permit

Respectfully submitted,

Andrea Poehler
City Attorney

APPROVED FOR AGENDA ENCLOSURE:

/s/ SD by jk

Scott Duddeck
City Manager

ENCROACHMENT PERMIT

For 2072 Mesabi Avenue, North St. Paul, MN 55109

THIS AGREEMENT is made by and between The City of North Saint Paul (*City*) and K & G Investments, LLC (*Owner(s)*) to set forth the terms and conditions under which the City will permit the Owner to maintain, and use certain improvements within the City property and right-of-way at 2072 Mesabi Avenue, North St. Paul, MN 55109. Subject to the following terms and conditions of this agreement, Owner shall have the right to construct and maintain current one family residence within the City drainage and utility easement as shown on recorded plat for Dalton Park Addition.

This encroachment agreement shall be appurtenant to the following described property:

Lot 20, Block 7, Dalton Park, Ramsey County, MN

This agreement is not transferable to other property, but is freely transferable with the title to this lot. The license and conditions as stated in the agreement, are binding on the successors in title or interest of Owner(s).

This agreement is only for the encroachment and improvements as depicted in the plat drawing attached as Exhibit "A" and does not extend to any other improvements.

No permanent right, title, or interest of any kind shall vest in the Owner(s) in the street right-of-way by virtue of this agreement. The property interest hereby created is not an easement or other perpetual interest. No interest shall be perfected under the doctrines of adverse possession, prescription, or other similar doctrines of law based on adverse use, as the use hereby permitted is conditional in nature.

The Owner(s) or his/her successor shall maintain the improvements in a good state of repair at all times, and upon notice from the City, will repair any damaged, weakened, or failed sections. The Owner(s) agree(s) to hold the City harmless and indemnify the City for any and all claims which might arise from third parties, who are injured as a result of the Owner's use of the right-of-way for private purposes, or from the failure of the Owner's improvements.

K & G Investments, LLC

By Glenn Williams
Its Chief Manager

STATE OF MINNESOTA

COUNTY OF RAMSEY

} SS.

The foregoing instrument was acknowledged before me this 3rd day of **March, 2021**, by **Glenn Williams**, the **Chief Manager** of **K & G Investments, LLC**, a **Limited Liability Company** under the laws of **Minnesota**, on behalf of the **Company**.

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK)

SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT

CITY OF NORTH ST. PAUL

(SEAL)

By: _____
Terrence J. Furlong, Mayor

And: _____

Scott A. Duddeck, City Manager

STATE OF MINNESOTA)

)ss.

COUNTY OF RAMSEY)

The foregoing instrument was acknowledged before me this _____ day of _____, 2021, by Terrence J. Furlong and by Scott A. Duddeck, respectively the Mayor and City Manager of the **City of North St. Paul**, a Minnesota municipal corporation, on behalf of said corporation and pursuant to the authority granted by its City Council.

NOTARIAL STAMP OR SEAL (OR OTHER TITLE OR RANK)

SIGNATURE OF PERSON TAKING ACKNOWLEDGMENT

Tax Statements for the real property described in this instrument should be sent to (include name and address of Grantee):

K & G Investments, LLC

THIS INSTRUMENT WAS DRAFTED BY (NAME AND ADDRESS):

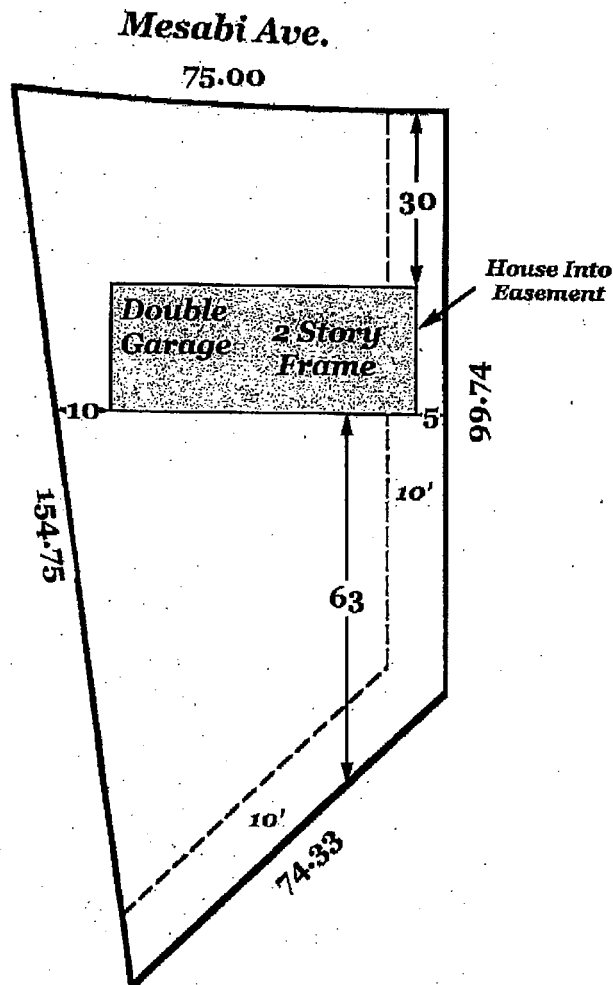
**Network Title Inc
371 Commerce Court
Vadnais Heights MN 55127**

EXHIBIT "A"

2072 Mesabi Ave. , North St. Paul
Lot 20 , Block 7 , Dalton Park
Ramsey County



1" = 30'



Accommodation Sketch
Plat Drawing Not a Survey

Drainage
& Utility
Easement

"The location of the improvements shown on this drawing are approximate and are based on visual inspection of the premises. The lot dimensions are taken from the record plat or county records. This drawing is for informational purposes and should not be used as a survey. It does not constitute a liability of the company and is intended for mortgage purposes only."