

AGENDA
HARMONY CITY COUNCIL
HARMONY ECONOMIC DEVELOPMENT AUTHORITY
Some members may participate by telephone or other electronic means
Regular Meeting

October 8, 2024
7:00 P.M.

Council Room
Community Center

1. Call to Order
2. Roll Call
3. Public Forum
4. Consent Agenda
 - a) Minutes Regular
 - b) Claims and September Checks
 - c) Cash in CD
 - d) Cash Balances
 - e) SMIF Thank you
5. New Business
 - a) Change Order No.1
 - b) Stantec Pay Request #5
 - c) Public Hearing to Certify Street Assessment
 - d) 20" Burnisher with Dust Control
 - e) New Ambulance Purchase
 - f) 2020 Trailer Sale
 - g) Street Signs for 3rd St SE
 - h) Monster Bash Inc. Variance Recommendation
 - i) P&Z Inspection payment Recommendation
6. Reports
 - a) Building & Maintenance Report
 - i. WWTP Report
 - ii. Kitchen Oven/Stove has been installed
 - iii. Safe Step Sidewalk Recommendation
 - b) EDA Board
 - c) Harmony Chamber
 - d) Park Board
 - e) Library Board
 - f) Arts Board
 - g) Fire Department
 - h) Sheriff Report
 - i) Planning & Zoning
 - i. Appointing Chair
7. Adjourn



September 10, 2024

REGULAR MEETING

HARMONY CITY COUNCIL

A Regular Meeting of the Harmony City Council was called to order by Mayor Steve Donney. Present were Mayor Donney, Councilmembers Kyle Scheevel, Jesse Grabau, Domingo Kingsley and Michael Himlie. Administrator Alissa Stelpflug, Deputy Clerk Lisa Morken, Attorney Greg Schieber, City Engineer Brett Grabau, Brian Michel, Hannah Wingert (Fillmore County Journal), Erica Thilges, Brad Thacher, Lisa Miller and Miles Petree.

PUBLIC FORUM: None

CONSENT AGENDA: Councilmember Kingsley motioned to approve the consent agenda which consisted of minutes, claims and August checks, cash in CD, cash balances, Budget YTD Reven, and The Harmony Snow and Ice Agreement. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

2024 STREET PROJECT PAY REQUEST: Brett Grabau, Stantec Engineering requested approval of pay request #4 in the amount of \$390,542.39 for Bruening Construction. Utility work is complete. Councilmember Grabau motioned to approve Stantec/Bruening pay request #4. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried. The substantial completion date is September 21, 2024. Bruening has requested an extension date of October 4, 2024. Grabau recommends tabling this request. The City can hold the 5% Retainage until we are happy with the work. Street paving will be completed the week of September 23, 2024. Councilmember Grabau motioned to table Bruening's request for extension. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

LEAF VAC. PURCHASE: McQueen's has a 2022 Spartan Pro Leaf Vac with 5 hours of use available in Illinois. It is \$100,000. This unit is self-contained. Therefore, won't have to set hard dates for unit availability. We may also be charged sales tax. Our old leaf vac system can be sold or traded in. Mayor Donney motioned to approve the purchase of the 2022 Spartan Pro Leaf Vac. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

ADMINISTRATOR WORK SCHEDULE: Alissa Stelpflug was hired at 32 hours per week. Stelpflug is requesting that the position be changed to 40 hours per week to allow her time for training. Mayor Donney noted that Stelpflug's pay rate should allow for more hours. Councilmember Grabau added that the Administrator position does not receive over-time pay. Councilmember Scheevel motioned to change the Administrator position work hour from 32 per week to up to 40 hours per week for 6-month trial period. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

LAND PLANE PURCHASE: Maintenance would like to purchase an 84" land plane for the skid loader and trade-in the brush hog grader from the tractor. The current plow mirrors often break when plowing the alley ways. The total cost would be \$1,000 after the brush hog trade in. Councilmember Grabau motioned to approve the land plane purchase. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried.

RESOLUTION 24-12: This resolution names Alissa Stelpflug as a signatory for the City of Harmony. Councilmember Kingsley motioned to approve Resolution 24-12. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried.

REZONING ORDINANCE AMENDMENT: A public hearing was held September 4, 2024. The Planning and Zoning Committee would like to approve to request to change the zoning at Mactabilis Souls from R2 to Industrial. Mayor Donney motioned to approve Ordinance 118 amending ordinance 86. Councilmember Kingsley seconded the motion. A vote was held. All in favor. Motion carried. Monsterbash has decided to extend the timeline of their addition project.

ANTIQUUE MALL LOAN PROPOSAL: EDA is recommending approving a \$40,000 loan request to renovate the building located at 605 Main Ave N. Councilmember Grabau motioned to approve this EDA loan proposal. Councilmember Scheevel seconded the motion. A vote was held. All in favor. Motion carried.

REPORTS:

BUILDING & MAINTENANCE:

WWTP: Report included in the agenda packet.

EDA BOARD: Welcome to Meghan Gill of CEDA

CHAMBER: Membership drive is at the end of September.

FIRE DEPARTMENT:

SHERIFF'S REPORT: Report included in the agenda packet.

LIBRARY BOARD: Met last night. Library has ordered new books with audio (Vox books).

ARTS BOARD: Will need a new student rep. and a new faculty rep. Eva Hemenway has gone to Luther College. Thanks to Eva for her service on the Arts Board.

PARKS BOARD: The Park Board has an open seat. Mayor Donney motioned to add Stephanie Mensink to the Park Board. Councilmember Grabau seconded the motion. A vote was held. All in favor. Motion carried. The Park board is also looking for bleachers for the Rucker and still looking into resurfacing the tennis courts.

Upon no further business, Mayor Donney adjourned the meeting.

Lisa Morken, Deputy Clerk

Mayor Steve Donney

City of Harmony
City Council Claims for Review

October 8, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
101 General Fund				
General Fund	Union Central Pension Fund	CENTRAL PENSION FUND	Union Pension	\$408.38
General Fund	Health Insurance	I.U.O.E. LOCAL 49 FRINGE BENEF	Union health insurance	\$4,425.00
General Fund	Union Dues	IUOE LOCAL #49	Union dues	\$105.00
General Fund	NCPERS Insurance	NCPERS GROUP LIFE INS	B Michel - NCPERS Life Insurance	\$16.00
General Fund	Life Insurance	USABLE LIFE	101421301G	\$72.70
General Fund	Automotive Ins	LEAGUE OF MINNESOTA CITIES	Visitor Center auto insurance premium	\$154.00
General Fund	General Liability Ins	LEAGUE OF MINNESOTA CITIES	Admin Cyber insuance premium	\$971.00
General Fund	General Operating Supplies	ELAN CITY, INC	USPS stamped envelopes - Admin	\$1,786.00
General Fund	General Operating Supplies	ELAN CITY, INC	Copy paper, legal pads - Admin	\$64.68
General Fund	General Operating Supplies	ELAN CITY, INC	Copy paper - Admin	\$49.99
General Fund	General Operating Supplies	ELAN CITY, INC	2 reams colored copy paper - Admin	\$27.98
General Fund	General Operating Supplies	ELAN CITY, INC	Colored copy paper - Admin	\$14.21
General Fund	General Operating Supplies	LA CRESCENT STAMP & ENGRAVING	Karen Apenhort notary stamp	\$25.95
General Fund	Office Accessories	ELAN CITY, INC	Wireless keyboard, mouse, etc - Admin	\$96.46
General Fund	Office Accessories	ELAN CITY, INC	File folders, tape depenser, hooks - Admin	\$54.22
General Fund	Postage	QUADIEN, INC.	Postaage meter	\$25.00
General Fund	Postage	QUADIEN, INC.	September 2024 postage	\$73.32
General Fund	Repair/Maint Office Equipment	METRO SALES	Sept usage, Oct base charge	\$112.34
General Fund	Travel Expenses	APENHORST, KAREN	Mileage to Preston for notary renewal	\$34.41
General Fund	General Operating Supplies	HARMONY FOODS	Lettuce - Animal control	\$2.49
General Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Civil denfense propert insurance	\$648.00
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Civil Defence	\$41.50
General Fund	Automotive Ins	LEAGUE OF MINNESOTA CITIES	Comm Center auto insurance premium	\$247.00
General Fund	Cleaning Supplies	ELAN CITY, INC	Zep cleaner - CC	\$17.12
General Fund	Cleaning Supplies	HARMONY FOODS	Mr Clean, plates	\$14.76
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Comm Center electric utilities	\$941.14
General Fund	Gas Utilities	MINNESOTA ENERGY	Comm Center	\$133.69
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Handtowels - CC	\$90.08
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Hand soap - CC	\$122.00
General Fund	General Operating Supplies	HARMONY FOODS	9 volt batteries - CC	\$4.99
General Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	CC maintenance fuel	\$34.93
General Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Comm Center property insurance	\$15,221.00
General Fund	Repair/Maint Bldg/Structures	JIM JOHNSON	CC - Fall spraying	\$125.00
General Fund	Repair/Maint Bldg/Structures	KINGSLEY MERCANTILE	CC - 3 Filters 20x25x5, scraper, cable	\$194.37
General Fund	Repair/Maint Bldg/Structures	RTC, INC	Clean line to Comm Center to street	\$1,100.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Comm Center sewer	\$53.12

City of Harmony
City Council Claims for Review

October 8, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Adminstration phone	\$346.02
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Comm Center water	\$33.41
General Fund	Donations to Civic Org s	FARM CHARM	Internship grant - Comm. Foundation	\$1,000.00
General Fund	Donations to Civic Org s	FARM CHARM	Admin. Of nternship grant - Comm. Found	\$1,000.00
General Fund	Donations to Civic Org s	HARMONY ENTERPRISES COMPANY	Internship grant - Comm. Foundation	\$1,000.00
General Fund	Donations to Civic Org s	HARMONY KIDS	Internship grant - Comm. Foundation	\$500.00
General Fund	Donations to Civic Org s	HARMONY PUBLIC LIBRARY	Internship grant - Comm. Foundation	\$500.00
General Fund	Donations to Civic Org s	HARMONY VET CLINIC	Internship grant - Comm. Foundation	\$500.00
General Fund	General Liability Ins	LEAGUE OF MINNESOTA CITIES	Comm events Municiple liability premium	\$1,250.00
General Fund	Program Services	BATT, AL	Golden Happenings speaker 10/16	\$300.00
General Fund	Program Services	Mary Sack	Reimb for Golden Happenings Event -Gab	\$33.30
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Sealed bid sale flatbed trailer, week 1	\$21.40
General Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Sealed bid sale flatbed trailer,week 2	\$21.40
General Fund	Wages & Salaries	MISSISSIPPI WELDERS SUPPLY CO		\$0.00
General Fund	Financial Services Fees	DAVID DROWN ASSOCIATES, INC	Consulting serv 2023 TIF reporting proces	\$2,000.00
General Fund	Automotive Ins	LEAGUE OF MINNESOTA CITIES	Snow/Ice auto insurance premium	\$1,041.00
General Fund	General Operating Supplies	COMPASS MINERALS AMERICA	Snow/Ice - Bulk coarse LA-HWY	\$2,805.82
General Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Snow/Ice property insurance premium	\$153.00
General Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Snow/Ice mobile properly insurance	\$1,042.00
General Fund	Legal Fees	FILLMORE COUNTY ATTORNEY	Criminal legal fees 24-006904	\$120.00
General Fund	General Operating Supplies	CULLIGAN	Sept drinking water, dispenser rent	\$73.97
General Fund	General Operating Supplies	CULLIGAN	Aug drinking water and dispenser rent, wa	\$104.50
General Fund	Personnel Testing	GUNDERSON HEALTH SYSTEM	PR drug specimen collection, Alcohol Breat	\$54.00
General Fund	Legal Fees	NETHERCUT SCHIEBER ATTORNEYS	City Council mtg, Planning & Zoning Electi	\$562.50
General Fund	Legal Notices Publishing	FILLMORE COUNTY JOURNAL	Zoning ordinace amendment notice	\$113.52
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Police	\$42.36
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop electric utilities	\$118.07
General Fund	Gas Utilities	MINNESOTA ENERGY	Shop gas Utilities	\$59.22
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Handtowels - Shop	\$90.08
General Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Public works property insurance	\$2,057.00
General Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Public works mobile properly insurance	\$1,042.00
General Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Shop - Tape measures, gloves	\$70.27
General Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Shop	\$110.74
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Maintenance Shop water	\$19.34
General Fund	Automotive Ins	LEAGUE OF MINNESOTA CITIES	Street dept auto insurance premium	\$546.00
General Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Street dept mobile properly insurance	\$1,042.00
General Fund	Lodging Tax	HARMONY CHAMBER OF COMMERCE	Evolve lodging tax Aug. 24	\$79.02
General Fund	General Liability Ins	LEAGUE OF MINNESOTA CITIES	Gen. unallocated Municiple liability premiu	\$2,124.00

City of Harmony
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
General Fund	Miscellaneous	LEAGUE OF MINNESOTA CITIES	Gen. unallocated bonds	\$288.00
General Fund	Cleaning Supplies	ELAN CITY, INC	Zep cleaner - VC	\$17.11
General Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Visitor Center electric utilities	\$211.46
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Toilet papet - VC	\$51.83
General Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Handtowels - VC	\$90.08
General Fund	General Operating Supplies	HARMONY FOODS	D batteries VC	\$12.98
General Fund	General Operating Supplies	KINGSLEY MERCANTILE	VC - screws	\$17.78
General Fund	Motor Fuels/Lubricants	KWIK TRIP, INC	VC maintenance fuel	\$34.93
General Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Visitor Center property insurance	\$2,289.00
General Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Visitor Center sewer	\$64.00
General Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Visitor Center water	\$40.61
101 General Fund				\$52,601.55
202 CDBG Rehab Loan Program				
CDBG Rehab Loan Progr	Program Services	CEDA	Admin SCDP grant	\$10,847.25
CDBG Rehab Loan Progr	Program Services	DAROLD BERGER MASONRY, INC	2 Main Ave N-Masonry Repairs & Renovati	\$34,000.00
CDBG Rehab Loan Progr	Program Services	SEMCAC	Admin SCDP grant - Lead-Based Paint Ass	\$700.00
CDBG Rehab Loan Progr	Program Services	TRI-STATE COMMERCIAL ROOFING, L	31 Main Ave N-Ramp, Deck, Railing & con	\$4,315.00
CDBG Rehab Loan Progr	Program Services	TRI-STATE COMMERCIAL ROOFING, L	65 Main Ave N-Remove old roof & install n	\$34,000.00
202 CDBG Rehab Loan Program				\$83,862.25
211 Library Fund				
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$110.80
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$17.41
Library Fund	Media-Books	BAKER & TAYLOR	Books	\$54.45
Library Fund	Media-Books	INGRAM LIBRARY SERVICES, INC	Books	\$144.28
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$26.24
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$19.49
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$50.97
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$34.49
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$26.24
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$41.20
Library Fund	Media-Video	BAKER & TAYLOR	Movies	\$35.21
Library Fund	Office Accessories	ORIENTAL TRADING CO., INC	Ribbon for bulletin board	\$15.98
Library Fund	Office Accessories	ORIENTAL TRADING CO., INC	Ribbon for bulletin board	\$15.98
Library Fund	Office Accessories	QUILL CORPORATION	Badges with magent back	\$111.40
Library Fund	Office Accessories	QUILL CORPORATION	Memory gel cushion	\$45.99
Library Fund	Office Accessories	QUILL CORPORATION	Envelopes 1000 pk	\$100.99

City of Harmony
City Council Claims for Review

October 8, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
Library Fund	Office Accessories	QUILL CORPORATION	Colored paper 2 reams	\$39.58
Library Fund	Office Accessories	QUILL CORPORATION	Staples 5000 count	\$12.08
Library Fund	Office Accessories	QUILL CORPORATION	Bin	\$70.99
Library Fund	Office Accessories	SOLBERG WELDING	Brackets for shelf	\$68.78
Library Fund	Program Supplies	HARMONY FOODS	SRP Program supplies - Aug. 24	\$87.25
Library Fund	Program Supplies	ORIENTAL TRADING CO., INC	Supplies for crafts	\$127.83
Library Fund	Repair/Maint Office Equipment	CANON FINANCIAL SERVICES, INC	Copier lease	\$44.00
Library Fund	Repair/Maint Office Equipment	LOFFLER COMPANIES, INC	Copier maintenance	\$59.57
Library Fund	Software Service Fees	SELCO	Basic services and Tech support	\$343.10
Library Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Library	\$48.14
211 Library Fund				\$1,752.44
222 Fire Fund				
Fire Fund	Automotive Ins	LEAGUE OF MINNESOTA CITIES	Fire dept auto insurance premium	\$2,604.00
Fire Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Emergency Response Fire ad	\$19.50
Fire Fund	General Operating Supplies	ELAN CITY, INC	Prositve Promotions Fire safety - FD	\$321.90
Fire Fund	General Operating Supplies	KINGSLEY MERCANTILE	FD - Batteries, filter	\$21.48
Fire Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Fire Dept fuel	\$208.78
Fire Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Fire dept property insurance premium	\$1,150.00
Fire Fund	Repair/Maint Other Equipment	UTILITY LOGIC	Recalibrated G450, rest sensor CH4(LEL)	\$90.10
Fire Fund	Small Tools and Minor Equip	ZUMBRO FALLS TAPPER TRAILERS, LL	Trailer rental July 2 to July 7 2024	\$700.00
Fire Fund	Training Fees	RIVERLAND COMMUNITY COLLEGE	Live Burn Trailer	\$1,800.00
Fire Fund	Training Fees	RIVERLAND COMMUNITY COLLEGE	8/27-12/14/24 Hazmat for Drinkwine & Co	\$3,000.00
Fire Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Fire Dept electric utilities	\$312.88
Fire Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Fire station property insurance premium	\$2,872.00
Fire Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Fire Dept sewer	\$30.44
Fire Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$10.00
Fire Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$10.00
Fire Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$10.00
Fire Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$10.00
Fire Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Repair fire tone on pager	\$0.25
Fire Fund	Small Tools and Minor Equip	MOREM ELECTRIC, INC	Fire cord	\$25.64
Fire Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Fire	\$95.80
Fire Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Fire Dept water	\$18.41
222 Fire Fund				\$13,311.18
223 Ambulance Fund				
Ambulance Fund	Automotive Ins	LEAGUE OF MINNESOTA CITIES	Ambulance auto insurance premium	\$849.00

City of Harmony
City Council Claims for Review

October 8, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	19 Trips coded	\$532.00
Ambulance Fund	Contractual Services	EMS MANAGEMENT & CONSULTANT	19 trips coded	\$532.00
Ambulance Fund	General Notices and Pub Info	FILLMORE COUNTY JOURNAL	Emergency Response Amb ad	\$19.50
Ambulance Fund	General Operating Supplies	ELAN CITY, INC	Pens.com - Ambulance	\$322.99
Ambulance Fund	General Operating Supplies	KINGSLEY MERCANTILE	AMB - Velcro, batteries	\$29.47
Ambulance Fund	Medical Supplies	ASTRUP DRUG	Harmony Ambulance-test strips and glucos	\$60.36
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Medical oxygen - Amb	\$124.40
Ambulance Fund	Medical Supplies	MISSISSIPPI WELDERS SUPPLY CO	Ambulance - Medical oxygen	\$101.30
Ambulance Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	Ambulance fuel (vehicle #411)	\$272.22
Ambulance Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Ambulance fuel	\$67.00
Ambulance Fund	Office Equip	ELAN CITY, INC	Desktop scanner - Ambulance	\$199.99
Ambulance Fund	Office Equip	ELAN CITY, INC	USB printer cable, AC/DC adapter	\$33.26
Ambulance Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	Replace 2 batteries in Ambulance	\$383.14
Ambulance Fund	Repair/Maint Vehicles	IRONSIDE TRAILER SALES & SERVI	Replace 1 batterY in Ambulance	\$225.32
Ambulance Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Replaced button on front key pad	\$168.00
Ambulance Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$10.00
Ambulance Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$10.00
Ambulance Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$10.00
Ambulance Fund	Small Tools and Minor Equip	ANCOM TECHNICAL CENTER	Program Amb & Fire	\$10.00
Ambulance Fund	Telephone	AT&T MOBILITY	Sept Ambulance cell phone, hot spot	\$83.07
223 Ambulance Fund				\$4,043.02
251 Park Fund				
Park Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Parks electric utilities	\$304.92
Park Fund	Equipment Parts	RUN RIGHT POWER LLC	Green Works Pole Saw & Trimmer	\$1,088.98
Park Fund	General Operating Supplies	HARMONY FOODS	d BATTERIES - Parks	\$19.47
Park Fund	General Operating Supplies	KINGSLEY MERCANTILE	PARKS - Bulb, tank filler	\$18.48
Park Fund	Motor Fuels/Lubricants	KWIK TRIP,INC	parks- mower fuel	\$88.95
Park Fund	Motor Fuels/Lubricants	RUN RIGHT POWER LLC	Oil & filter	\$43.19
Park Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Summer help - Parks fuel	\$289.01
Park Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Parks property insurance premium	\$4,772.00
Park Fund	Repair/Maint Machinery/Equip	HARMONY TELEPHONE CO (MI BROA	SplashPad camera	-\$63.52
Park Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	Parks sewer utilities	\$39.55
Park Fund	Small Tools and Minor Equip	RUN RIGHT POWER LLC	Kit, Hi-Lift Blade	\$87.95
Park Fund	Water Utilities	HARMONY PUBLIC UTILITIES	Parks water utilities	\$883.48
251 Park Fund				\$7,572.46

315 G.O. Tax Abate Refund 2013A-CC

City of Harmony
City Council Claims for Review

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Fund Descr	Object of Expense	Vendor	Comments	Amount
G.O. Tax Abate Refund	Debt Service Interest	FIRST SOUTHEAST BANK	Series 2013A Bond semi-annual interest	\$176.00
G.O. Tax Abate Refund	Debt Service Principal	FIRST SOUTHEAST BANK	Final Payment Bond Series 2013A Bond se	<u>\$16,000.00</u>
315 G.O. Tax Abate Refund 2013A-CC				\$16,176.00
321 21-A MiEnergy loan				
21-A MiEnergy loan	Debt Service Principal	MI ENERGY LOAN	2021C loan paymnet	<u>\$8,408.25</u>
321 21-A MiEnergy loan				\$8,408.25
427 2024 Street Project				
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, I	Project Manager - Brett Grabau	\$2,804.00
2024 Street Project	Engineering Fees	STANTEC CONSULTING SERVICES, I	2024 Street & Utility Improvments Project	<u>\$47,674.10</u>
427 2024 Street Project				\$50,478.10
428 WWTP UV PROJECT				
WWTP UV PROJECT	Engineering Fees	STANTEC CONSULTING SERVICES, I	UV Disinfection Design - Planning Phase	<u>\$8,430.50</u>
428 WWTP UV PROJECT				\$8,430.50
601 Water Fund				
Water Fund	General Liability Ins	LEAGUE OF MINNESOTA CITIES	Water liability premium	\$2,123.00
Water Fund	Postage	ELAN CITY, INC	USPS - Water	\$2.59
Water Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Water property insurance premium	\$3,944.00
Water Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Water equipment breakdown coverage	\$890.00
Water Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Water - Chlorine cylinders	\$20.00
Water Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Pumphouse 1, 2 & 3 electric utilities	\$1,636.62
Water Fund	Gas Utilities	MINNESOTA ENERGY	Pumphouse gas utilities	\$4.87
Water Fund	Laboratory & Testing Fees	UTILITY CONSULTANTS, INC	Water, 2 coliform 8 2024	\$47.58
Water Fund	Motor Fuels/Lubricants	ELAN CITY, INC	Hydrant oil - Water	\$100.39
Water Fund	Repair/Maint Machinery/Equip	CALIBRATIONS AND CONTROLS	Annual verification of Well 1,2,3 Flow mete	\$1,320.00
Water Fund	Repair/Maint Other Improve	BRUENING ROCK PRODUCTS, INC	3/4" road rock	\$1,033.87
Water Fund	Repair/Maint Other Improve	BRUENING ROCK PRODUCTS, INC	1/2" filter stone	\$40.89
Water Fund	Repair/Maint Other Improve	CALIBRATIONS AND CONTROLS	Installed, checked valve at well1	\$987.46
Water Fund	Repair/Maint Other Improve	CALIBRATIONS AND CONTROLS	Well 1 flow meter, freight	\$4,532.85
Water Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Water - Galvanized T, faucet, valve,etc.	\$84.05
Water Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	Water - Pipe, nozzle, hose	<u>\$38.98</u>
601 Water Fund				\$16,807.15
602 Sewer Fund				
Sewer Fund	General Liability Ins	LEAGUE OF MINNESOTA CITIES	Sewer liability premium	\$1,189.00
Sewer Fund	Office Accessories	ELAN CITY, INC	Laptop case - WWTP	\$31.95

City of Harmony
City Council Claims for Review

October 8, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
Sewer Fund	Postage	ELAN CITY, INC	USPS - Sewer	\$6.60
Sewer Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Sewer property insurance premium	\$7,578.00
Sewer Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Sewer equipment breakdown coverage	\$889.00
Sewer Fund	Debt Service Interest	ELAN CITY, INC	WWTP testing fees	\$56.18
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Chlorine cylinders - WWTP	\$20.00
Sewer Fund	Chemicals and Chem Products	HAWKINS WATER TREATMENT GROU	Bionutralizer tabs - WWTP	\$3,461.50
Sewer Fund	Chemicals and Chem Products	TEAM LABORATORY CHEM. CORP.	Granular copper sulfate	\$2,522.50
Sewer Fund	Contractual Services	ENVIRONMENTAL WATER SERVICES	SEPT - Wastewater operations and mainte	\$1,500.00
Sewer Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 electric utilities	\$1,686.79
Sewer Fund	Gas Utilities	MINNESOTA ENERGY	WWTP gas Utilities	\$94.76
Sewer Fund	General Operating Supplies	BIGALK, TERRY	Reimb - 2 flash drives for wastewater scho	\$53.90
Sewer Fund	General Operating Supplies	DALCO (IMPERIALDADE)	Handtowels - WWTP	\$90.08
Sewer Fund	General Operating Supplies	HARMONY FOODS	2 packages zip lock baggies - WWTP	\$7.78
Sewer Fund	Repair/Maint Bldg/Structures	JIM JOHNSON	WWTP - Fall spraying	\$125.00
Sewer Fund	Repair/Maint Other Equipment	HARMONY TELEPHONE CO (MI BROA	Inspiron Laptop WWTP - Corey	\$500.00
Sewer Fund	Repair/Maint Other Equipment	HARMONY TELEPHONE CO (MI BROA	Labor Installation - setup Laptop and trans	\$100.00
Sewer Fund	Sewer Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 sewer	\$3,127.03
Sewer Fund	Small Tools and Minor Equip	KINGSLEY MERCANTILE	WWTP - Valve, tape, nipple, bug spray	\$43.12
Sewer Fund	Telephone	HARMONY TELEPHONE CO (MI BROA	Sewer dialers/Lifts	\$282.26
Sewer Fund	Travel Expenses	BIGALK, TERRY	Meals - 2 Dinner @\$20 & 1 Breakfast@\$1	\$50.00
Sewer Fund	Travel Expenses	WHALEN, COREY	Mileage Wastewater School - St Cloud, MN	\$279.66
Sewer Fund	Travel Expenses	WHALEN, COREY	Meals - 2 Dinner @\$20 & 1 Breakfast@\$1	\$50.00
Sewer Fund	Travel Expenses	WHALEN, COREY	Mileage -Bio Solids School 9/10,9/11 & 9/	\$185.32
Sewer Fund	Water Utilities	HARMONY PUBLIC UTILITIES	WWTP, Lift Station 1 & 2 water	\$2,066.87
602 Sewer Fund				<u>\$25,997.30</u>
603 Solid Waste Fund				
Solid Waste Fund	Other Equipment	ELAN CITY, INC	Tactacam Monthly tree dump cam service	\$13.00
Solid Waste Fund	Refuse/Garbage Disposal	RICHARDS SANITATION, LLC	SEPTEMBER GARBAGE SERVICE	\$8,107.16
603 Solid Waste Fund				<u>\$8,120.16</u>
604 Electric Fund				
Electric Fund	Electric Power for Resale	MI ENERGY COOPERATIVE	Power for Resale	\$64,107.84
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Streetlights electric utilities	\$1,155.50
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Town clock electric utilities	\$14.11
Electric Fund	Electric Utilities	HARMONY PUBLIC UTILITIES	Electric car chargers electric utilities	\$58.28
Electric Fund	Motor Fuels/Lubricants	WEX BANK (SINCLAIR)	Brian's truck fuel	\$67.30
Electric Fund	Repair/Maint Other Equipment	MI ENERGY COOPERATIVE	Convert OHD to URD, Feed Mill to Kingsley	\$91,467.04

City of Harmony
City Council Claims for Review

October 8, 2024

Fund Descr	Object of Expense	Vendor	Comments	Amount
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Hooked up new service - Dahl Townhome	\$195.00
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Dsconnect & reconnect - Morem's	\$390.00
Electric Fund	Repair/Maint Other Improve	MI ENERGY COOPERATIVE	Disconnect/reconnect replace meter socke	\$390.00
Electric Fund	Utility Maint Materials	METERING & TECHNOLOGY SOLUTIO	Electric meters	\$3,959.60
Electric Fund	Utility Maint Materials	VISION METERING, LLC	Monthly Endsight fee - AUG 24	\$500.00
Electric Fund	Automotive Ins	LEAGUE OF MINNESOTA CITIES	Electric auto insurance premium	\$320.00
Electric Fund	Financial Services Fees	ELAN CITY, INC	PSN payment service	\$300.00
Electric Fund	General Liability Ins	LEAGUE OF MINNESOTA CITIES	Electric liability premium	\$2,124.00
Electric Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Electric property insurance premium	\$3,640.00
Electric Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Electric equipment breakdown coverage	\$893.00
604 Electric Fund				<u>\$169,581.67</u>
605 Storm Water Fund				
Storm Water Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Storm sewer equipment breakdown insura	\$890.00
Storm Water Fund	Property Ins	LEAGUE OF MINNESOTA CITIES	Storm sewer mobile property insurance	\$218.00
605 Storm Water Fund				<u>\$1,108.00</u>
620 Economic Development Authority				
Economic Development	Advertising	FILLMORE COUNTY JOURNAL	EDA - Ad for land sale Ind. Park	\$151.36
Economic Development	Housing Incentives	DAHL, ALLAN	New home rebate, 3475th Ave SE	\$17,750.00
Economic Development	Planning & Development Fees	CEDA	4TH QTR ECONOMIC DEV RESOURCES &	\$9,123.50
Economic Development	Telephone	HARMONY TELEPHONE CO (MI BROA	EDA	\$44.36
620 Economic Development Authority				<u>\$27,069.22</u>
				<u>\$495,319.25</u>

***Check Summary Register©**

September 2024

Name	Check Date	Check Amt	
10101 1st Southeast Bank-G			
959e Nationwide Retirement Solution	9/11/2024	\$500.00	AUG- Nationwide
960e FIRST SOUTHEAST BANK	9/11/2024	\$250.00	AUG-AUTO PYMT FSA Contribution-TRANSF
961e INTERNAL REVENUE SERVICE	9/11/2024	\$9,507.65	AUG- Medicare
962e MN CHILD SUPPORT PAYMENT	9/11/2024	\$617.00	AUG - Child support
963e MINNESOTA REVENUE	9/11/2024	\$1,408.83	AUG - State withholding
964e PUBLIC EMPLOYEES RETIREME	9/11/2024	\$5,077.38	Late pymt - PERA 511800
965e PUBLIC EMPLOYEES RETIREME	9/11/2024	\$2,829.48	AUG - PERA 928900
966e SOUTHEAST SERVICE CO-OP	9/11/2024	\$3,106.70	AUG - AUTO PYMT -Health Insurance
967e WEX HEALTH, INC.	9/11/2024	\$795.00	AUG - H S A CONTRIBUTIONS
968e BPAS	9/11/2024	\$132.50	AUG -BPAS VEBA payment
969e WEX BANK	9/11/2024	\$848.86	Ambulance fuel
69712 AT&T MOBILITY	9/10/2024	\$82.95	Aug Ambulance cell phone, hot spot
69713 BAKER & TAYLOR	9/10/2024	\$2,077.24	Movies on DVD
69714 BANYON DATA SYSTEMS, INC	9/10/2024	\$300.00	Software training, Payroll & FA
69715 BOUND TREE MEDICAL	9/10/2024	\$29.15	Probe covers, catheter control ports
69716 BPAS	9/10/2024	\$0.00	AUG -BPAS VEBA payment
69717 BRUENING ROCK PRODUCTS, I	9/10/2024	\$390,542.39	2024 Street Project pay request #4
69718 CANNON FALLS LIBRARY	9/10/2024	\$44.00	Copier lease
69719 CENTRAL PENSION FUND	9/10/2024	\$378.00	Union pension
69720 CHOSEN VALLEY TESTING	9/10/2024	\$3,335.00	Drilling and boring services
69721 CORE & MAIN, LP	9/10/2024	\$256.48	2 Couplings, sewer repair
69722 DALCO	9/10/2024	\$550.27	VC Toilet cleaner
69723 DAVID DROWN ASSOCIATES, IN	9/10/2024	\$300.00	2023 year end, continuing disclosure
69725 ENVIRONMENTAL WATER SERVI	9/10/2024	\$1,500.00	WWTP operations & mgmt 08/24
69726 FILLMORE COUNTY JOURNAL	9/10/2024	\$528.25	Classified Ad - Flatbed Trailer
69727 FILLMORE COUNTY RECORDER	9/10/2024	\$46.00	Mortgage satisfaction B. Meyer '21
69728 FIRE SAFETY USA, INC	9/10/2024	\$983.00	Fire Extinguisher inspection VC
69729 FIRST SOUTHEAST BANK	9/10/2024	\$0.00	AUG-AUTO PYMT FSA Contribution-TRANSF
69730 GOPHER STATE ONE CALL, INC	9/10/2024	\$28.35	21 Locate tickets
69731 HAMMELL EQUIPMENT	9/10/2024	\$358.90	Fire Dept - 2 Batteries
69732 Diane Hanlon	9/10/2024	\$60.00	Election Judge training
69733 HARMONY CHAMBER OF COMM	9/10/2024	\$17,535.28	Evolve Lodging tax
69734 HARMONY FOODS	9/10/2024	\$121.11	Plates, napkins, silverware
69735 HARMONY PUBLIC UTILITIES	9/10/2024	\$12,996.89	Streetlights electric utilities
69736 MiBroadband	9/10/2024	\$1,086.09	Administration
69737 HAWKINS, Inc.	9/10/2024	\$30.00	Chlorine cylinder Water
69738 I.U.O.E. LOCAL 49 FRINGE BENE	9/10/2024	\$4,425.00	Union health insurance
69739 INGRAM LIBRARY SERVICES, IN	9/10/2024	\$266.00	Audiobooks on CD
69740 INTERNAL REVENUE SERVICE	9/10/2024	\$0.00	AUG- Social Security
69741 IRONSIDE TRAILER SALES	9/10/2024	\$47.55	VC Replace tire tube
69742 IUOE LOCAL #49	9/10/2024	\$105.00	Union dues
69743 KINGSLEY MERCANTILE	9/10/2024	\$691.11	Batteries, bits, key rings
69744 KWIK TRIP,INC	9/10/2024	\$520.36	VC maintenance fuel
69745 LOFFLER Companies, Inc	9/10/2024	\$27.43	Copier maintenance fee
69746 MAYO CLINIC AMBULANCE	9/10/2024	\$347.40	Paramdic Intercept R Hansen 8/10/24 call date
69747 METERING & TECHNOLOGY SOL	9/10/2024	\$648.22	M70 Gallon 8-Dial HRE; 25"TT Wire; Torx Seal
69748 METRO Sales	9/10/2024	\$109.03	August usage, Sept base charge
69749 MIENERGY COOPERATIVE	9/10/2024	\$73,752.95	Power for Resale
69750 MINNESOTA ENERGY	9/10/2024	\$253.81	WWTP gas Utilities
69751 MISSISSIPPI WELDERS SUPPLY	9/10/2024	\$470.00	OCTOBER 2024 CYLINDER RENEWAL 10/20
69752 MN CHILD SUPPORT PAYMENT	9/10/2024	\$0.00	AUG - Child support
69753 MN DEPT OF HEALTH	9/10/2024	\$1,462.00	Water connection fee 7/1-9/30/24
69754 MINNESOTA REVENUE	9/10/2024	\$0.00	AUG - State withholding
69755 Minnesota Pollution	9/10/2024	\$2,480.00	WWTP permit modification

City of Harmony

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*Check Summary Register©

September 2024

Name	Check Date	Check Amt	
69756	MOREM ELECTRIC, INC	9/10/2024	\$7,577.36 Repaired conduit 4th St NW project
69757	Nationwide Retirement Solution	9/10/2024	\$0.00 AUG- Nationwide
69758	NCPERS Group Life Ins.	9/10/2024	\$16.00 B Michel- NCPERS Life Insurance -
69759	Nethercut Schieber Attorneys,	9/10/2024	\$1,475.00 Legal advice related to Planning & Zoning
69760	JEFF PELANT	9/10/2024	\$105.00 Homeschool Books
69761	PUBLIC EMPLOYEES RETIREME	9/10/2024	\$0.00 AUG - PERA 928900
69762	PLUNKETTS PEST CONTROL, IN	9/10/2024	\$85.20 Rodent Control Program
69763	PRESTON EQUIPMENT CO.	9/10/2024	\$264.29 Streets - Rotary Cutter Clutch
69764	Quadient, Inc	9/10/2024	\$25.00 Aug. 202 postage
69765	RICHARDS SANITATION, LLC	9/10/2024	\$8,094.29 Aug garbage & recycle service
69766	RIVERLAND COMMUNITY COLLE	9/10/2024	\$1,800.00 8/26/24 LP Burn Trailer - Training
69767	RUN RIGHT POWER LLC	9/10/2024	\$81.38 Husqvarna - shop materials
69768	EILEEN SCHANSBERG	9/10/2024	\$60.00 Elections Poll Pad & Omni Training online
69769	SOUTHEASTERN LIBRARIES CO	9/10/2024	\$343.10 Basic services and Tech Support
69770	SOLBERG WELDING	9/10/2024	\$45.00 Sewer - Labor/Repair
69771	SOUTHEAST SERVICE CO-OP	9/10/2024	\$0.00 AUG - AUTO PYMT -Health Insurance
69772	SOUTHERN MINN INITIATIVE FO	9/10/2024	\$2,000.00 SMIF Donation
69773	TEAM LABORATORY CHEM. CO	9/10/2024	\$625.00 WWTP - Mega Bugs
69774	THE TREEHOUSE	9/10/2024	\$8,179.56 Tree Program
69775	TLC EXCAVATING	9/10/2024	\$2,850.00 Repaired broken sewer plant discharge line -G
69776	USABLE LIFE	9/10/2024	\$76.50 101421301G Life Insurance
69777	VISION METERING, LLC	9/10/2024	\$5,500.00 Monthly Endsight fee
69778	WEX BANK	9/10/2024	\$0.00 Ambulance fuel
69779	WEX HEALTH, INC.	9/10/2024	\$0.00 AUG - H S A CONTRIBUTIONS
69780	CARDMEMBER SERVICES	9/11/2024	\$4,068.45 Elected leader found. Funct.of Cities
69781	Community & Economic	9/11/2024	\$910.00 Admin SCDP grant
69782	LETTERWERKS SIGN CITY, LLC	9/11/2024	\$6,066.90 50 Main Ave N - Signage Post Office
500698e	Monthly ACH	9/9/2024	\$4,233.13
Total Checks			\$598,329.77

City of Harmony

*Cash Balances

Cash Account: 10101

October 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
10101 - 1st Southeast Bank-G								
101 - General Fund	(\$1,572,427.02)	\$1,263,402.04	(\$997,762.65)	(\$108,443.50)	(\$52,916.53)	\$44,930.27	(\$1,423,217.39)	In Balance
201 - DTED Revolving Loan Program	\$170,825.12	\$38,913.85	(\$25,121.00)		\$4,830.07		\$189,448.04	In Balance
202 - CDBG Rehab Loan Program	\$16,799.39	\$204,944.95	(\$345,984.20)		\$180.90		(\$124,058.96)	In Balance
211 - Library Fund	\$28,596.83	\$78,841.45	(\$28,663.01)		\$276.81	(\$64,933.51)	\$14,118.57	In Balance
222 - Fire Fund	\$123,537.93	\$74,838.80	(\$47,556.64)		\$5,786.15	(\$120.12)	\$156,486.12	In Balance
223 - Ambulance Fund	\$206,498.67	\$176,025.99	(\$59,101.59)		\$5,861.60	(\$73,360.18)	\$255,924.49	In Balance
251 - Park Fund	\$50,345.02	\$52,593.44	(\$38,008.80)	\$0.00	\$1,317.56	(\$19,149.63)	\$47,097.59	In Balance
261 - Arts Fund	\$15,396.68	\$4,861.12	(\$10,018.90)		\$356.89		\$10,595.79	In Balance
312 - GO Bonds, Series 2002B	\$0.00				\$0.00		\$0.00	In Balance
314 - G.O. Impr Bonds, 2010A-3rdStSW	\$0.27						\$0.27	In Balance
315 - G.O. Tax Abate Refund 2013A-CC	\$37,943.65	\$8,669.37	(\$16,352.00)		\$942.67		\$31,203.69	In Balance
316 - GO Tax Abatement Bonds 13B-H	(\$0.15)						(\$0.15)	In Balance
317 - GO Impr Bond-2014A-1st Ave SW	\$4,531.12				\$119.23		\$4,650.35	In Balance
318 - G.O. Bond 2021 (refi)	\$221,334.63	\$52,096.48	(\$328,211.50)		\$321.72		(\$54,458.67)	In Balance
319 - 2020 Street GO BOND	\$388,923.23	\$59,712.32	(\$230,404.75)		\$3,727.62		\$221,958.42	In Balance
320 - Dairyland/Wickett Const.	\$0.00				\$0.00		\$0.00	In Balance
321 - 21-A MiEnergy loan	(\$10,631.50)		(\$37,629.25)		\$0.00		(\$48,260.75)	In Balance
401 - Capital Projects Fund	\$324,897.52	\$55,003.20	(\$14,000.00)		\$9,295.98		\$375,196.70	In Balance
405 - TIF District #1	\$0.07						\$0.07	In Balance
410 - Trailhead Project	\$140.92				\$3.71		\$144.63	In Balance
418 - TIF District #5 (Antique Mall)	\$0.00				\$0.00		\$0.00	In Balance
419 - Third St SW Project	\$0.00				\$0.00		\$0.00	In Balance
420 - TIF District #6 (HECO)	(\$49.89)		(\$50.00)				(\$99.89)	In Balance
421 - First Ave SW Project	(\$0.10)						(\$0.10)	In Balance
422 - Well No 3 Project	\$0.00				\$0.00		\$0.00	In Balance
423 - 2017 Street & Utility Project	\$0.46				\$0.00		\$0.46	In Balance
424 - 2020 Street Project	(\$0.40)						(\$0.40)	In Balance
425 - Dairyland TIF 1-7	\$65,865.09	\$24,748.39			\$1,930.38		\$92,543.86	In Balance
426 - TIF 1-8 Oconnor	(\$0.36)				\$0.00		(\$0.36)	In Balance
427 - 2024 Street Project	\$0.00	\$838,065.27	(\$929,716.73)		(\$12,941.85)		(\$104,593.31)	In Balance
428 - WWTP UV PROJECT	\$0.00		(\$17,535.75)		(\$9,747.95)		(\$27,283.70)	In Balance
429 - Trail Extension 2024	\$0.00		(\$25,296.05)				(\$25,296.05)	In Balance
601 - Water Fund	\$374,958.89	\$219,459.13	(\$336,926.43)		\$9,112.31	(\$49,088.26)	\$217,515.64	In Balance
602 - Sewer Fund	(\$33,928.72)	\$231,921.06	(\$345,255.96)		(\$0.53)	(\$54,290.93)	(\$201,555.08)	In Balance
603 - Solid Waste Fund	\$43,759.99	\$94,909.91	(\$103,017.77)		\$921.01	(\$7,571.56)	\$29,001.58	In Balance
604 - Electric Fund	\$941,214.93	\$888,168.00	(\$905,256.86)		\$25,260.93	(\$22,496.87)	\$926,890.13	In Balance
605 - Storm Water Fund	\$85,917.37	\$30,049.06	(\$1,617.48)		\$2,598.88	(\$2,988.54)	\$113,959.29	In Balance
620 - Economic Development Authority	\$137,447.71	\$58,746.30	(\$131,205.27)		\$2,762.44	(\$1,909.24)	\$65,841.94	In Balance

City of Harmony

*Cash Balances

Cash Account: 10101

October 2024

Fund	2024 Begin Balance	Receipts	Disbursements	Transfers	Journal Entries	Payroll JEs	Balance	
621 - Heritage Grove	\$0.00						\$0.00	In Balance
851 - Sanderson Memorial Trust Fund	\$0.00						\$0.00	In Balance
902 - Long Term Debt Account Group	\$0.37						\$0.37	In Balance
10411 - 4M								
101 - General Fund	\$1,514,907.11	\$62,133.27			\$0.00		\$1,577,040.38	In Balance
318 - G.O. Bond 2021 (refi)	\$0.00	\$0.00		\$108,443.50			\$108,443.50	In Balance
604 - Electric Fund	\$0.00						\$0.00	In Balance
	<u>\$3,136,804.83</u>	<u>\$4,518,103.40</u>	<u>(\$4,974,692.59)</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>(\$250,978.57)</u>	<u>\$2,429,237.07</u>	



SOUTHERN MINNESOTA
INITIATIVE FOUNDATION

525 Florence Avenue • PO Box 695 • Owatonna, MN 55060-0695
PH 507.455.3215 • FAX 507.455.2098 • smifoundation.org

September 19, 2024

Samantha Grabau
City of Harmony
225 3rd Ave SW
PO Box 488
Harmony, MN 55939-0488

Dear Ms Grabau and City Council,

Thank you for your generous gift of \$2,000 to Southern Minnesota Initiative Foundation (SMIF). Below are some of the things your contribution made possible:



As one of the 23 Small Town Grants approved this summer, the Stewartville Public Library received a \$7,395 grant to update a room so that it can accommodate virtual meetings and test proctoring for the community. "This project will provide the only publicly available virtual meeting space in the Stewartville community, as well as the only private, quiet place for a test to be proctored for free in the greater Rochester area."

Last year we provided an Early Care and Education Grant to the YWCA Mankato for The New American Families program which works to eliminate barriers using the Parents as Teacher Curriculum. The culturally-specific and multilingual team currently serves Latinx, Somali and some additional East African communities. "We met our goal of providing our families with developmentally appropriate toys, bilingual books in their home language, safety supplies and diapers."



Twisted Chicken started as a food truck by friends Delmone Brice and Meum Mek in 2019. Their business grew during the pandemic when food trucks became a popular dining option. They eventually decided they wanted to open a restaurant in a brick-and-mortar location in Faribault. They received a business loan from SMIF in 2022 to help finance their kitchen equipment. "SMIF helped us to finance most of the equipment in our kitchen, and without them this would not be possible. I'm very

appreciative of the resources and the awesome staff at SMIF that helped me and met me where I was," said Delmone Brice, owner.

Your gifts fund this work and so much more, and we are so grateful. Thank you for helping us keep southern Minnesota a wonderful place to live.

With gratitude,

Tim Penny
President and CEO

cc: Shawn Vogt Sween, Board Member, Brad Hoiness, Board Member

Southern Minnesota Initiative Foundation is a 501(c)(3) organization. No goods or services were provided to this donor.

Collaborating for Regional Vitality





Owner: City of Harmony, MN	Date	October 1, 2024
Contractor: Bruening Rock Products, Inc. 900 Montgomery St., Decorah, IA 52101		

CHANGE ORDER NO. 1
2024 STREET AND UTILITY IMPROVEMENTS
STANTEC FILE NO. 193806650

Description of Work

This Change Order accounts for work done outside of the original bid units of the project in the Sanitary Sewer Point Repairs and the Concrete Valley Gutter. This Change Order also accounts for the replacement of concrete curb and gutter due to damaged caused by a subcontractor, and 74 LF of curb patching that the City of Harmony requested within town outside of the project limits.

No.	Item	Contract		Unit	Total	
		Unit	Quantity	Price	Amount	
CHANGE ORDER NO. 1						
1	SANITARY SEWER POINT REPAIRS	LS	1	\$ 9,262.50	\$	9,262.50
2	CONCRETE VALLEY GUTTER	LS	1	\$ 2,430.00	\$	2,430.00
3	CONTRACTOR DAMAGED CURB REPLACEMENT	LF	-215.3	\$ 50.00	\$	(10,765.00)
4	CITY OF HARMONY CURB PATCHING	LF	74	\$ 50.00	\$	3,700.00
						\$ 4,627.50

CHANGE ORDER NO. 1	\$ 4,627.50
--------------------	-------------

Original Contract Amount	\$ 1,497,505.99
Previous Change Orders	\$ -
This Change Order	\$ 4,627.50
Revised Contract Amount (including this change order)	<u>\$ 1,502,133.49</u>

Recommended for Approval by:
STANTEC

Bo A. G. h

Date: 10/1/2024

Approved by Contractor:
BRUENING ROCK PRODUCTS, INC.

Ryan Delaney

 10/4/24

 Date

Approved by Owner:
CITY OF HARMONY

 Date

cc: Owner
 Contractor



Owner: City of Harmony, 225 3rd Ave. SW, Harmony, MN 55939	Date: October 1, 2024
For Period: 09/06/2024 to 10/01/2024	Request No: 5
Contractor: Bruening Rock Products, Inc. 900 Montgomery St., Decorah, IA 52101	

CONTRACTOR'S REQUEST FOR PAYMENT
 2024 STREET AND UTILITY IMPROVEMENTS
 STANTEC PROJECT NO. 193806650

SUMMARY

1	Original Contract Amount		\$	1,497,505.99
2	Change Order - Addition	\$ 4,627.50		
3	Change Order - Deduction	\$ 0.00		
4	Revised Contract Amount		\$	1,502,133.49
5	Value Completed to Date		\$	1,082,141.18
6	Material on Hand		\$	0.00
7	Amount Earned		\$	1,082,141.18
8	Less Retainage 5%		\$	54,107.05
9	Subtotal		\$	1,028,034.13
10	Less Amount Paid Previously		\$	789,340.34
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>5</u>		\$	<u>238,693.80</u>

Recommended for Approval by:
STANTEC

Approved by Contractor:
BRUENING ROCK PRODUCTS, INC.

_____ 10/3/24

Approved by Owner:
CITY OF HARMONY

Specified Contract Completion Date:
 Sub.: September 21, 2024/ Final: June 14/2025

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
PART 1 - SANITARY SEWER:						
1	REMOVE / ABANDON SANITARY SEWER PIPE	LF	795	2.00	795	\$1,590.00
2	REMOVE SANITARY SEWER MANHOLE	EA	5	1000.00	5	\$5,000.00
3	ADJUST FRAME AND RING CASTING (SANITARY)	EA	2	900.00	0	\$0.00
4	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	6	500.00	6	\$3,000.00
5	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	1200.00	1	\$1,200.00
6	CORE DRILL CONNECTION TO EXISTING SANITARY SEWER MANHOLE	EA	1	1200.00	1	\$1,200.00
7	6" DUMP STATION RISER WITH COVER	EA	1	2000.00	1	\$2,000.00
8	4' DIAMETER SANITARY MH, INCL R-1642-B CSTG, I&I B,	EA	6	5000.00	6	\$30,000.00
9	8" PVC SANITARY SEWER, SDR 35	LF	1045	46.25	1,045	\$48,331.25
10	4" THICK POLYSTYRENE INSULATION	SY	24	75.00	24	\$1,800.00
11	8" CIPP REHABILITATION	LF	945	60.00	945	\$56,700.00
12	SANITARY SEWER PIPE CLEANING (CIPP)	LF	945	4.00	945	\$3,780.00
13	CIPP PRELINER	LF	945	5.20	0	\$0.00
14	CHEMICAL GROUT SERVICE LINE (5-FEET)	EA	17	600.00	17	\$10,200.00
15	TELEVISIONING SANITARY SEWER	LF	1045	3.75	1,045	\$3,918.75
16	IMPROVED PIPE FOUNDATION	LF	1045	4.00	0	\$0.00
	TOTAL PART 1 - SANITARY SEWER:					\$168,720.00
PART 2 - WATER MAIN:						
17	REMOVE / ABANDON WATER MAIN PIPE	LF	1795	5.00	1795	\$8,975.00
18	REMOVE HYDRANT	EA	5	750.00	5	\$3,750.00
19	REMOVE GATE VALVE AND BOX	EA	7	600.00	7	\$4,200.00
20	ADJUST GATE VALVE & BOX	EA	2	500.00	0	\$0.00
21	CONNECT TO EXISTING WATER MAIN	EA	9	2500.00	9	\$22,500.00
22	SOLID ROCK EXCAVATION	CY	65	10.00	65	\$650.00
23	YARD HYDRANT	EA	1	1000.00	1	\$1,000.00
24	6" GATE VALVE AND BOX	EA	12	2650.00	12	\$31,800.00
25	10" GATE VALVE AND BOX	EA	2	5000.00	2	\$10,000.00
26	HYDRANT	EA	5	8200.00	5	\$41,000.00
27	6" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	2540	35.00	2540	\$88,900.00
28	10" C900 PVC WATER MAIN, DR 18 INCL. TRACER WIRE	LF	215	65.50	215	\$14,082.50
29	DUCTILE IRON FITTINGS	LB	1100	14.50	1100	\$15,950.00
30	IMPROVED PIPE FOUNDATION	LF	2755	4.00	0	\$0.00
31	TEMPORARY WATER SERVICE	LS	1	15000.00	1	\$15,000.00
	TOTAL PART 2 - WATER MAIN:					\$257,807.50
PART 3 - SERVICES:						
32	8"x4" PVC WYE, SDR 35	EA	15	200.00	15	\$3,000.00
33	8"x6" PVC WYE, SDR 35	EA	1	300.00	1	\$300.00
34	4" PVC, SDR 26 SERVICE PIPE	LF	495	33.75	495	\$16,706.25
35	6" PVC, SDR 26 SERVICE PIPE	LF	55	50.00	55	\$2,750.00
36	IMPROVED PIPE FOUNDATION	LF	550	2.00	0	\$0.00
37	CONNECT TO EXISTING SEWER SERVICE	EA	15	300.00	15	\$4,500.00
38	CONNECT TO EXISTING WATER SERVICE	EA	21	400.00	21	\$8,400.00
39	1.25" FORCEMAIN CORPORATION STOP	EA	1	500.00	1	\$500.00
40	1.25" FORCEMAIN CURB STOP & BOX	EA	1	1000.00	1	\$1,000.00
41	1.25" SERVICE SADDLE	EA	1	350.00	1	\$350.00
42	1.25" HDPE FORCEMAIN PIPE	LF	35	22.50	35	\$787.50
43	1" CURB STOP AND BOX	EA	22	1000.00	22	\$22,000.00
44	1" CORPORATION STOP	EA	22	450.00	22	\$9,900.00
45	1" SERVICE SADDLE	EA	22	350.00	22	\$7,700.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
46	1" TYPE "K" COPPER WATER SERVICE	LF	785	39.50	785	\$31,007.50
	TOTAL PART 3 - SERVICES:					\$108,901.25
PART 4 - STORM SEWER:						
47	ADJUST FRAME AND RING CASTING (STORM MANHOLE)	EA	1	500.00	0	\$0.00
48	ADJUST FRAME AND RING CASTING (CATCH BASIN)	EA	3	1100.00	3	\$3,300.00
49	CONNECT TO EXISTING STORM SEWER STRUCTURE	EA	1	1000.00	1	\$1,000.00
50	BLIND TIE / CONNECT TO EXISTING STORM SEWER PIPE	EA	1	1500.00	1	\$1,500.00
51	SALVAGE AND REINSTALL CMP APRON	EA	1	250.00	1	\$250.00
52	2'x3' CATCH BASIN, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	4	3000.00	4	\$12,000.00
53	4' DIAM. CBMH, INCL R-3290-VB CSTG AND CONC ADJ RINGS	EA	1	5000.00	1	\$5,000.00
54	4" DRAINTILE WITH DRAINAGE AGGREGATE AND FABRI	LF	180	20.00	180	\$3,600.00
55	12" RCP PIPE, CLASS III	LF	160	50.99	157	\$8,005.43
56	18" RCP PIPE, CLASS III	LF	500	55.75	489	\$27,261.75
	TOTAL PART 4 - STORM SEWER:					\$61,917.18
PART 5 - STREET IMPROVEMENTS:						
57	MOBILIZATION	LS	1	39301.10	0.85	\$33,405.94
58	TRAFFIC CONTROL (COMPLETE)	LS	1	5000.00	0.85	\$4,250.00
59	CLEAR AND GRUB TREE	EA	2	650.00	4	\$2,600.00
60	REMOVE CONCRETE CURB AND GUTTER	LF	2250	3.00	2250	\$6,750.00
61	RECLAIM BITUMINOUS PAVEMENT	SY	10255.4	2.00	10255.4	\$20,510.80
62	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	574.56	3.00	674.56	\$2,023.68
63	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	350	9.53	550	\$5,241.50
64	REMOVE CONCRETE SIDEWALK	SY	110	10.00	110	\$1,100.00
65	REMOVE CONCRETE FLUME	SY	85	10.00	85	\$850.00
66	SAWING CONCRETE PAVEMENT	LF	325	6.00	325	\$1,950.00
67	SAWING BITUMINOUS PAVEMENT	LF	800	5.00	800	\$4,000.00
68	COMMON EXCAVATION (P)	CY	5680	7.50	5680	\$42,600.00
69	SALVAGE AND STOCKPILE EXISTING AGGREGATE BASE (EV)	CY	1130	10.00	100	\$1,000.00
70	TOLERANCE AND SHAPE EXISTING AGGREGATE BASE FOR PAVING	SY	2915	1.50	2915	\$4,372.50
71	SUBGRADE EXCAVATION (EV)	CY	1162.5	7.50	28	\$210.00
72	SUBGRADE CORRECTION (CV)	CY	1162.5	17.50	28	\$490.00
73	GEOTEXTILE FABRIC, TYPE V	SY	10450	2.00	10450	\$20,900.00
74	AGGREGATE BASE, CLASS 5 (CV)	CY	2325	30.00	2325	\$69,750.00
75	CLASS 2 MODIFIED AGGREGATE BASE (CV)	CY	3225	30.00	3225	\$96,750.00
76	PLACE SALVAGED CLASS 7 AGGREGATE BASE (CV)	CY	290	10.00	290	\$2,900.00
77	CLASS 2 SHOULDERING AGGREGATE (CV)	CY	55	40.00	0	\$0.00
78	CLASS 2 TOLERANCING AGGREGATE (CV)	CY	85	40.00	0	\$0.00
79	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) (2" THICK)	SY	12480	13.00	0	\$0.00
80	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) (1.5" THICK)	SY	12480	10.25	0	\$0.00
81	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,B) (2" THICK) (TH 52 PAVING)	SY	925	19.25	0	\$0.00
82	TYPE SP 12.5 WEARING COURSE MIXTURE (3,B) (1.5" THICK) (TH 52 PAVING)	SY	315	24.00	0	\$0.00
83	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) (3" THICK) (DRIVEWAY) (2-LIFTS)	SY	495	40.00	0	\$0.00

No.	Item	Unit	Contract Quantity	Unit Price	Quantity to Date	Amount to Date
84	BITUMINOUS MATERIAL FOR TACK COAT (P)	GAL	670	0.05	0	\$0.00
85	PREPARATION OF BITUMINOUS NON WEAR FOR WEAR COURSE PAVING	LS	1	6000.00	0	\$0.00
86	B618 CONCRETE CURB AND GUTTER	LF	3265	24.00	3093	\$74,232.00
87	B618 CONCRETE CURB AND GUTTER REPAIR	LF	170	50.00	491.1	\$24,555.00
88	4" THICK CONCRETE SLOPE PAVING	SY	20	80.00	10	\$800.00
89	4" THICK CONCRETE SIDEWALK	SY	35	50.00	40	\$2,000.00
90	6" THICK RESIDENTIAL CONCRETE DRIVEWAY PAVEMENT	SY	240	70.95	203.3	\$14,424.14
91	6" THICK CONCRETE DUMP STATION PAD	SY	7.11	100.00	7.11	\$711.00
92	7" THICK COMMERCIAL CONCRETE DRIVEWAY PAVEMENT	SY	285	74.00	281.3	\$20,816.20
93	AGGREGATE DRIVEWAY RESTORATION	SY	1200	5.00	1200	\$6,000.00
94	TOPSOIL BORROW (CV)	CY	530	22.50	250	\$5,625.00
95	TURF RESTORATION (COMPLETE)	LS	1	6500.00	0	\$0.00
96	EROSION CONTROL BMP'S	LS	1	11000.00	0.85	\$9,350.00
	TOTAL PART 5 - STREET IMPROVEMENTS:					<u>\$480,167.75</u>
CHANGE ORDER NO. 1						
1	SANITARY SEWER POINT REPAIRS	LS	1	9262.50	1	\$9,262.50
2	CONCRETE VALLEY GUTTER	LS	1	2430.00	1	\$2,430.00
3	CONTRACTOR DAMAGED CURB REPLACEMENT	LF	0	50.00	-215.3	-\$10,765.00
4	CITY OF HARMONY CURB PATCHING	LF	0	50.00	74	\$3,700.00
	TOTAL CHANGE ORDER NO.1:					<u>\$4,627.50</u>
	TOTAL PART 1 - SANITARY SEWER:					\$168,720.00
	TOTAL PART 1 - WATER MAIN:					\$257,807.50
	TOTAL PART 3 - SERVICES:					\$108,901.25
	TOTAL PART 4 - STORM SEWER:					\$61,917.18
	TOTAL PART 5 - STREET IMPROVEMENTS:					\$480,167.75
	TOTAL CHANGE ORDER NO.1:					<u>\$4,627.50</u>
	WORK COMPLETED TO DATE:					<u>\$1,082,141.18</u>

PROJECT PAYMENT STATUS

OWNER CITY OF HARMONY
STANTEC PROJECT NO. 193806650
CONTRACTOR BRUENING ROCK PRODUCTS, INC.

CHANGE ORDERS

No.	Date	Description	Amount
1	10/1/2024	VALLEY GUTTER/ SANITARY SEWER POINT REPAIRS	\$4,627.50
Total Change Orders			\$4,627.50

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	05/01/2024	06/05/2024	40,686.40	2,141.38	42,827.78
2	06/06/2024	07/12/2024	130,964.12	9,034.23	180,684.75
3	07/13/2024	08/08/2024	227,147.43	20,989.36	471,649.32
4	08/09/2024	09/06/2024	390,542.39	41,544.22	903,735.93
5	09/07/2024	10/01/2024	238,693.80	54,107.05	1,082,141.18

Material on Hand

Total Payment to Date		\$1,028,034.14	Original Contract	\$1,497,505.99
Retainage Pay No.	5	\$54,107.05	Change Orders	\$4,627.50
Total Amount Earned		\$1,082,141.19	Revised Contract	\$1,502,133.49

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug, Administrator	Meeting Date: October 8, 2024	Agenda Item No. 5c
Agenda Section: New Business	Item: Public Hearing to certify Street Assessment	
BACKGROUND: Set up public hearing to certify street assessment for the 2024 Street Project. The date of November 12 th 2024, at the start of the regular council meeting. With this we will post a notice of the meeting in the paper for two weeks and mail out a notice two weeks before to all the assessed properties.		
ATTACHMENTS: None		
COUNCIL ACTION REQUESTED: Motion to set up a Public Hearing at the November regular city council meeting to certify the assessments for the 2024 Street project.		

Resolution No. 24-13

RESOLUTION FOR HEARING ON PROPOSED ASSESSMENT

WHEREAS, the city clerk is directed to prepare a proposed assessment of the cost of Improvement No. 24-13, improving 4th St North, portions of 2nd Ave NE and 5th St NE, and Main Street alleyway between 1st St NE and Center St E.

WHEREAS, the clerk expects to have such proposed assessments completed in advance of the November 12, 2024 regular council meeting.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HARMONY, FILLMORE COUNTY, MINNESOTA:

1. A hearing shall be held at 7 p.m. on November 12, 2024, in the city hall located at the 325 3rd Ave SW, Harmony, MN 55939 to pass upon such proposed assessment. All persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The city clerk is hereby directed to cause a notice of the hearing on the proposed assessment to be published once in the official newspaper at least two weeks prior to the hearing, and she shall state in the notice the total cost of the improvement. She shall also cause mailed notice to be given to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the county auditor, pay the whole of the assessment on such property, with interest accrued to the date of payment, to the City of Harmony, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of the assessment. An owner may at any time thereafter, pay to the City of Harmony, the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year.

The foregoing resolution was introduced and moved for adoption by Council Member _____ and seconded by Council Member _____.

Voting for the Resolution:
Voting Against the Resolution:
Abstained from Voting:
Absent:

Motion carried and resolution adopted this 8th day of October 2024.

Steve Donney, Mayor

ATTEST:

Alissa Stelpflug, City Clerk

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: October 8th, 2024	Agenda Item No. 5d
Agenda Section: New Business	Item: 20" Burnisher with Dust Control	
BACKGROUND: Purchase of a new 20" Burnisher with Dust Control for \$2,823.54		
ATTACHMENTS: See Attached Quote & Specs		
COUNCIL ACTION REQUESTED: Approve purchase of Burnisher		

From: Chad Schoenfelder
Chad.Schoenfelder@imperialdade.com
Subject: Dalco-Tennant Burninsh
Date: Sep 11, 2024 at 1:48:20 PM
To: bigalk.tb@gmail.com

I have attached the quote for the Tennant burnish we talked about.

Thank You,



Chad Schoenfelder
Senior Account Manager
Imperial Dade - Rochester
Office: 800-666-0958
Cell: 507-261-0680

Page 1 of 1



Quote # 256813.1
Date 09/11/2024

Reference City of Harmony-BR2000 Burnisher
PO #
Sales Rep Chad Schoenfelder
chad.schoenfelder@imperialdade.com

Quotation

Customer Account # City of Harmony

Expire 10/11/2024

Bill To
225 3rd Ave SW
Harmony, MN 55939

Ship To
City of Harmony
225 3rd Ave SW
Harmony, MN 55939

Line #	Product	Qty	Unit	Price	Net Amt
1	015452 TNT 9007349 BR-2000-DC 20" BURNISHER DUST CONTROL 2000RPM	1.00	EA	2,823.54	2,823.54

High Speed Burnisher with Dust Control



Get superior gloss performance with our high speed dust control burnisher.

Use this burnisher once and you'll know what everyone's talking about. The flexible dust skirt provides excellent dust control. In fact, there's no need to dust mop after using.

Easy to use

Reduce training time with easy-to-use controls such as the Insta-Adjust™ handle, which allows operator's to adjust instantly while burnishing. Transporting and storage of the unit is convenient with the Insta-Adjust™ handle, which folds forward when not in use.

Rugged and quiet

Durable polyethylene construction, low vibration and 66 dBA sound level ensures a high quality burnisher.

Key Benefits

- Consistent results on uneven floors with the patented free-floating head
- Excellent gloss results with powerful 2,000 rpm "on the floor" pad rotation
- Variable pad pressure from 15-45 lb / 7-20 kg for ultimate finish performance

1400-29 03/10

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Tennant
701 North Lilac Drive
Minneapolis, MN 55422
USA

tel: +1-763-540-1315
fax: +1-763-513-2144

www.tennantco.com
info@tennantco.com



High Speed Burnisher with Dust Control



Features	Specifications*	
Product Name	BR-2000-DC	220 V
Pad Drive System		
Pad speed burnishing	2000 rpm @ full load (15 amps)	
Motor volts	120 V	220 V
Motor HP	1.5 hp / 1.12 kW	
Motor type	Direct drive, permanent magnet DC, circuit breaker protected	
Pad diameter	20 in / 510 mm	
Motor amps	15 A	6.38 A
Pad drive description	Flexible disk with centering lock, free floating, accommodates uneven floors	
Pad pressure	Adjustable 15-45 lb / 7-20 kg	
Debris Recovery System		
Dust control system	Built-in dust collection system with flexible dust skirt	
Filter description	Cloth filter bag (standard), filters w/ 99.9% efficiency at 0.3 micron	
Productivity		
Max. coverage (per hour)	10000 ft ² / 929m ²	
Dimensions/Weight/Sound level		
Length	31.5 in / 800 mm	
Width	22.5 in / 570 mm	
Height	47 in / 1190 mm	
Net weight	92 lb / 42 kg	104 lb / 47 kg
Sound level (operator's ears)	66 dBA	
Power Cord		
Power cord length	75 ft / 23 m	
Power cord type	14 gauge, 3-wire, ST-Safety yellow cord	
Warranty	See your sales representative or authorized distributor for complete warranty details.	

*Specifications subject to change without notice Note: All 120V models will come with a dual Tennant/Nobles decal

CITY OF HARMONY CITY COUNCIL

AGENDA ITEM COVER SHEET

Originating Staff: Samantha Grabau, Ambulance Director	Meeting Date: October 8, 2024	Agenda Item No.
Agenda Section:	Item: Ambulance Purchase	
BACKGROUND: The Harmony Ambulance Service needs to purchase a new ambulance. This is in accordance with the prior purchasing timeline, though a little sooner due to lead times with this type of equipment. The old ambulance will be traded in and the actual trade-in price is not able to be reflected in the quote due to software constraints. It is anticipated that the current ambulance will be valued at \$100,000 or more at trade-in time. The ambulance service has been putting away dollars every year to purchase the new ambulance, thus not requiring any levied dollars or additional city dollars to make this purchase.		
ATTACHMENTS: Ambulance Quote		
COUNCIL ACTION REQUESTED: Approval of ambulance purchase with expected lead time of 2-3 years with no payment due until delivery.		



LIFE LINE

EMERGENCY VEHICLES

QUOTATION

Harmony Ambulance
 Samantha Grabau
 PO Box 488
 15 2nd Street NW
 Harmony, MN 55939
 507-886-8122
 Samantha Grabau <sgrabau1212@gmail.com>

Harmony Ambulance
 Samantha Grabau
 PO Box 488
 15 2nd Street NW
 Harmony, MN 55939
 507-886-8122
 Samantha Grabau <sgrabau1212@gmail.com>

Exp. Date: 09/15/2012
Quote No: 01046-0006
Job/Order No: 488720SD1
BODY: SUPER D 171" SUPERLINER TYPE I

08/14/2024

Page 1

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
== 171" SUPERLINER TYPE I - 1.000 04/02/12 ==				
MASTER PARTS REVISION DATE (Start 03-04-24 to 04-02-24)				
00-00-0500	LIFE LINE WARRANTY Life Line Warranties Include: Lifetime Modular Body Warranty 15-Year Limited Cabinet Warranty 5-Year/60,000 Mile Product Conversion Warranty 7-Year/60,000 Mile Electrical Warranty 850 System 6-Year Pro-Rated Paint Warranty Which is as follows: For 3 Years 100% 4th Year 50% 5th Year 25% 6th Year 10%	1	0.00	0.00
00-00-0700	>>>SHOP COPY DATE - FACTORY USE ONLY<<<	1	0.00	0.00
00-00-0800	Customer Contact Person (Required For Factory Use) Specify Name And Number: Ryan Marking fire1698@gmail.com (651) 380-8109	1	0.00	0.00
00-00-2300	Sales Rep: Joe Kounkel 1-800-279-4124 Ninety-Four Services, Inc.	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
00-00-FL00	Fill Unit With Fuel For Delivery (Charge To Dealer Account)	1	0.00	0.00
00-00-FN00	Specify FORD Fleet Number If Available (FORD Chassis Only) Specify FIN Number: QL827	1	0.00	0.00
	ENG. NOTE: FORD F.I.N. TOLL FREE APPLICATION NUMBER IS 1-800-343-5338.			
00-00-PU00	Specify Previous Unit Number: (FACTORY USE ONLY) 409317SD1	1	0.00	0.00
	BODY STYLE			
00-02-1600	171" x 96" SUPERLINER TYPE I CRAWL-THRU (F-450/550 OR RAM) Includes Crawl-Thru Option Without Sliding Door. Call For Factory Approval Before Customer Quote. Call For Chassis Pricing.	1	183688.00	183688.00
	ENG. NOTE: REQUIRES F450/F550 193" WB OR DODGE 192.5 WB			
	CHASSIS			
10-00-0100	Chassis VIN Number: (FACTORY USE ONLY) 1FDUF4HT4LDA07614	1	0.00	0.00
10-00-4900	2026 Ford F-450 193" W.B. 16,500 GVWR 4 WD Cab/Chassis (Diesel) With Standard Ford O.E.M. 3-Year/36,000 Mile Warranty. 7-1-15 Elite Gen3 F-Series Requires & Includes 3 Batteries. Standard 1 Battery under Hood with 2 in Battery Compartment With a Maximum of 2 Under the Hood.	1	73500.00	73500.00
	ENG. NOTE: REMINDER: SEE DROP DOWN #10-00-6000 TO SPECIFY AIR RIDE IF NEEDED NOT AVAILABLE ON 92" WIDE BODY UNITS.			
10-00-5310	Order Ford Chassis with OEM Aluminum Wheels ILOS Steel Wheels Ordered on Chassis.	1	1095.00	1095.00
10-00-5405	Order Ford F-Series Chassis with 21N Navigation System Ordered on Chassis. Code 21N Navigation System.	1	570.00	570.00
10-00-6050	Liquid Spring Suspension Kit For Ford F-450 THIS IS SHIP THRU PRICE ALL WARRANTY ISSUES/CLAIMS GO TO THE INSTALLER. Install Control Module On Left Side Of Steering Wheel On OEM Dash.	1	11478.00	11478.00
	ENG. NOTE: THIS PRICE IS GOOD FOR 60 DAYS FROM DATA RELEASE DATE			

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	CALL FACTORY FOR UPDATED PRICE AFTER			
10-00-6150	Liquid Spring Front End Suspension Kit For Ford F-Series NOTE: This option is provided by an off-site vendor. All warranty claim/installation issues must be referred to this vendor. Installed by: Al Meyer - 563-578-8650 ENG. NOTE: THIS PRICE IS GOOD FOR 60 DAYS FROM DATA RELEASE DATE CALL FACTORY FOR UPDATED PRICE AFTER	1	7950.00	7950.00
10-01-3400	**FACTORY USE ONLY** Spare Chassis Keys And Owner's Manual Present.	1	0.00	0.00
10-01-8000	Delete Standard Wheel Covers ENG. NOTE: DOES NOT INCLUDE PAINTED WHEEL OPTION. (SEE PAINT SECTION)	1	-200.00	-200.00
10-01-9500	Ship The Spare Tire Loose ENG. NOTE: NO JACK INCLUDED WITH E-450/FREIGHTLINER/NAVISTAR/4500 CHASSIS.	1	0.00	0.00
10-02-1200	F-Series O.E.M. Door Mirrors Dual Arm Power/Heated Trailer Tow Mirrors.	1	0.00	0.00
10-02-3500	O.E.M. Radio W/Cab Speakers	1	0.00	0.00
10-02-5000	Low Voltage Throttle Manager	1	0.00	0.00
10-02-5700	Hand Held Cab Spot Light 12 volt outlet included. Specify location for the outlet. Behind Drivers Cab Seat.	1	0.00	0.00
10-03-0000	Large Custom Floor Console 10" Front Flat Portion: *Dealer/Customer Will Be Installing A Gamber/Johnson Toughbook Mount. This Is Not Provided By Life Line. *Rumbler Button. Lower left corner of front flat area. *Red Suspension "OS" Light. ' Air horn button Angled Portion: *Elite Touch Screen *Siren (2) Cup Holders. (2) Map Book Slots. Raise rear section and extend to pass through. ENG. NOTE: NEED TO NOTIFY ENGINEERING IF CUSTOMER PLANS ON MOUNTING COMPUTER ON TOP OF CONSOLE	1	600.00	600.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
10-03-8200	Add Auto Dump Feature To Rear O.E.M. Lowering Suspension System w/"OS" Light Wire Circuit To Auto Dump From The Secondary Rear Door Switch. Includes ON/OFF Safety Switch On Inner Primary Rear Door Panel. Includes #E24072 Stainless Guard Around Switch. Includes Whelen Red "OS" System Dumped Warning Light On Front Console at the lower left corner of front flat portion.	1	0.00	0.00
10-03-8900	3 Battery Package Standard-All Matching CCA Of The Standard Battery (1) Under Hood. (2) P-2 Compartment.	1	0.00	0.00
10-04-3110	Setinel Ali Arc Front Bumper for F-Series Chassis Part # FDA280H Includes the center heartbeat cutout and SOL speaker cutouts. Does not include the rake option. Ali Arc bumpers are provided on an "AS IS" and "AS AVAILABLE" basis, unless otherwise specified in writing. Life Line makes no representation or warranties of any kind, express or implied, as to the quality, finish or materials of Ali Arc Bumpers. OEM bumper to ship loose with unit unless otherwise specified.	1	3045.00	3045.00
10-04-3500	Owner's Manual (1 Included With Unit)	1	0.00	0.00
10-05-2000	Under Cab Lights (1 Each Side) Includes (2) 9" LED tube style lights, (1) on each side of the cab. The lights are activated by the open cab door circuit.	1	250.00	250.00
	ENG. NOTE: NOT AVAILABLE HIGHLINER UNITS. SEE DROP DOWN #50-04-65 FOR UNDER BODY LIGHT OPTION.			
	MODULAR BODY TYPE I			
15-01-5000	Standard 72" Finished Headroom ENG. NOTE: NOT AVAILABLE ON TYPE I STREAMLINER/AEROLINER MODELS.	1	0.00	0.00
15-01-8510	Cab To Module Sliding Crawl-Thru Door	1	0.00	0.00
15-02-0000	Standard Perko Body Intake And Exhaust Vents (3-STD)	1	0.00	0.00
15-02-1600	1 Piece Stainless Steel Wheel Well Trim Rings (Small) 18.75" radius for Ford F-Series. #F04200.	1	0.00	0.00
15-02-2500	Standard Cast Fuel Fill Housing	1	0.00	0.00
15-02-2605	Standard F-Series DEF Fill Mounted Streetside Module in Front of Wheel Well Mounted On The Streetside Module Body in Front Portion of Wheel Well.	1	0.00	0.00
15-DL-9902	Standard 3" Lowered Front Body Skirts F-Series & Dodge Includes Dual Side Entry Step.	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	ENG. NOTE: AEROLINER & SUPERLINER WILL GET DUAL SIDE ENTRY STEP WITH LOWERED FRONT BODY SKIRT @ NO ADDITIONAL CHARGE			
	MODULE DOORS AND WINDOWS			
20-00-0100	2 Red Reflectors On Each Module Entry Door One Mounted At The Top And One Mounted At The Bottom.	1	0.00	0.00
20-00-0500	Combination Extruded/Pan Formed Module Entry Doors With Clean Seal #50512 Door Gaskets. Includes Stainless Steel Sill Plates. Non-Slip Tape on Side Entry Sill Plate.	1	0.00	0.00
20-01-0000	Full Height Side Entry Door With Gas Style Hold-Open Position The Hold-Open At 90 Degrees. Identified as P-3. Door to be 27" pass thru width	1	0.00	0.00
20-01-1000	Side & Rear Entry Door Thresholds With Black/Yellow Safety Anti Slip Tape	1	0.00	0.00
20-01-3000	Sliding Side Entry Door Window (Dark Tint) Sliding Window With Screen And Dark Tint.	1	125.00	125.00
	ENG. NOTE: 80% LIGHT FILTERING.			
20-01-3500	Rear Doors With Grabber Style Hold-Opens	1	0.00	0.00
20-01-5500	Fixed Rear Entry Door Windows (Dark Tint) With Dark Tint Option.	1	100.00	100.00
	ENG. NOTE: 80% LIGHT FILTERING.			
20-01-8500	Exterior Assist Handle On Side And Rear Entry Doors (3) NOTE: Make sure the handles on back entry doors are far enough apart that you don't get your fingers pinched. F05038 GRAB RAIL CHROME	1	0.00	0.00
20-02-0000	Tri-Mark 030-18 Free Float Handles with Chrome Exterior and Black Pocket	1	0.00	0.00
20-02-1500	Primary & Secondary Exterior & Interior Rear Door Free Float Handles Standard	1	0.00	0.00
20-02-1600	Secondary Door Release Latches On All Entry Doors (3) L04025 Label LH Arrow. (3) L04026 Label RH Arrow.	1	0.00	0.00
20-02-2500	Shielded Cable Activated Module/Compartment Door Latches	1	0.00	0.00
20-02-3500	Cage Nuts On All Door Panels	1	0.00	0.00
20-02-4000	Polished Diamond Plate Lower Module Entry Door Trim Panels	1	0.00	0.00
20-02-6000	Diamond Plate Side Entry Door Stepwell W/Sealed Seam Edges TYPE 1'S WILL HAVE DUAL SIDE ENTRY STEP STANDARD.	1	0.00	0.00
	ENG. NOTE: ALL TYPE 1'S WILL HAVE DUAL SIDE ENTRY STEP STANDARD EXCEPT FOR AEROLINER E & G SERIES WITH 3" LOWER SKIRT SPECIFIED WILL HAVE DUAL SIDE ENTRY STEP			

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
EXTERIOR COMPARTMENTS				
25-00-0100	SPECIAL NOTE TO DEALER Custom Compartment Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1	0.00	0.00
25-00-0200	2 Red Reflectors On Each Full Height Compartment Door One Mounted At The Top And One Mounted At The Bottom. One Reflector Mounted On Each Standard Height Compartment Door.	1	0.00	0.00
25-00-0500	Combination Extruded/Pan Formed Compartment Doors With Clean Seal #50512 Door Gaskets And Stainless Steel Sill Plates. Includes Gas Style Hold-Opens Unless Otherwise Noted. Special Note To Production: Position All Gas Hold-Opens For Maximum Allowable Door Opening. Does Not Include Doors That May Hit Other Compartment Doors.	1	0.00	0.00
25-00-0600	Polished Diamond Plate Exterior Compartment Door Panels	1	0.00	0.00
25-01-0000	Magnetic Compartment Door Switches	1	0.00	0.00
25-01-1000	Polyurethane Compartment Lining-Standard Gray	1	0.00	0.00
25-01-2500	Standard TecNiq Model E41 LED Strip Lighting Surface Mounted Compartment Lights One Strip To Be Installed Vertically Inside Door Frame Against Wall #1 Or #3 As The Standard.	1	0.00	0.00
	The Standard Light Lengths Used Are: 18" E22140 31.5" E22141 54" E22145 72" E22149			
	ENG. NOTE: LENGTH PER COMPARTMENT WILL BE DETERMINED BY ENGINEERING			
25-01-3300	Black Texture Coated Aluminum Exterior Compartment Vents	1	0.00	0.00
25-04-3000	Delete Superliner Curbside Front Backboard Compartment Specify Alternate Backboard Compartment: P-4 & D-1.	1	-300.00	-300.00
	ENG. NOTE: ALLOWS IS/OS COMPARTMENT TO BE MOVED FORWARD. ALLOWS SIDE ENTRY DOOR TO BE MOVED FORWARD.			
25-04-4000	Half Height Superliner Curbside Front IS/OS Compartment P-2 Compartment, will be AFT of the side entry door. Dual Doors. NOTE: Compartment needs to be as wide as possible.	1	0.00	0.00
25-04-5100	Move Superliner IS/OS And Side Entry Door Forward ENG. NOTE: REQUIRES DELETION OF CURBSIDE FRONT BACKBOARD COMPARTMENT.	1	0.00	0.00
25-04-6000	1 Adjustable IS/OS Compartment PVC Shelves (1) Adjustable PVC Shelf in P-2. 1" LIP. ENG. NOTE: DELETES CENTER FIXED SHELF. REQUIRES FULL HEIGHT INTERIOR DOORS I.L.O.S.	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
25-04-7000	Cabinet Liner Lined Walls In The IS/OS Compartment	1	0.00	0.00
25-04-8000	Superliner Curbside Front Battery Compartment P-3 Compartment, located under the P-2 IS/OS Compartment. Includes slide out tray to hold 2 battery's.	1	0.00	0.00
25-05-2000	Superliner Double Door Curbside Rear Compartment	1	0.00	0.00
25-05-4000	Superliner Streetside Front Backboard Compartment D-1 Compartment. Includes Fixed Vertical Divider. (3 piece section) Install The Vertical Divider In The Center. Install The Horizontal Divider On The Right Side. a stair chair will be in the lower forward section. For the horizontal divider change "right side" to "left side."	1	150.00	150.00
25-05-4500	Superliner Streetside Front Single Door Intermediate Comp D-2 Compartment.	1	0.00	0.00
25-05-9000	3/4 Height Single Door Streetside Rear Compartment D-3 Compartment. Note: This will house the "M" Tank Bracket.	1	0.00	0.00
25-11-8000	Diamond Plate Adjustable Shelf W/ Ribbed Rubber Matting (Ea) Diamond Plate With Standard 2" Lips. Specify Compartment: (2) D-1 above the fixed shelf on the forward side of the vertical divider (1) D-2 ENG. NOTE: ADD \$50.00 PER SHELF IF NEED VORTEXED	3	200.00	600.00
25-12-5000	Fixed Diamond Plate Shelf W/Ribbed Rubber Matting (Ea) Diamond Plate With Standard 2" Lips. Specify Compartment: (2) P-4, Above The Fixed Horizontal Divider. Spaced Evenly In The IS/OS Section.	2	50.00	100.00
25-13-6500	Split Level Compartment Depth Design (Ea) Specify Compartment: for split depth in D1 for the stair chair	1	300.00	300.00
REAR STEP AND BUMPER ASSEMBLY				
30-01-1500	STD Rear Bumper W/Rubber Dock-Tow Hook Options Standard Rear Bumper With Rubber Dock Bumper And Tow Hook Options. Includes Standard Reinforced Corner Angle Supports & Aluminum Sub-Frame Bumper. Center Section And End Caps To Be At The Same Height. Tow Hooks Are Mounted Under The Bumper. Truss Head Style Phillips Screws Are To Be Used To Secure The Diamond Plate Bumper Pod To The Sub-frame ENG. NOTE: NOT AVAILABLE ON HIGHLINER BODIES	1	90.00	90.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
30-01-3500	Full Width Diamond Plate Rear Kick Plate ENG. NOTE: FULL WIDTH NOT AVAILABLE ON STREAMLINER/AEROLINER MODELS	1	0.00	0.00
***IMPACT RAILS, STONE SHIELDS AND RUNNING BOARD**				
35-01-0000	One Piece Body Side Panels With Aluminum Lower Impact Rails Includes Lower Impact Rails Only.	1	0.00	0.00
35-01-3000	Diamond Plate Running Boards With Grip Strut These Will Be Welded In. ENG. NOTE: RUNNING BOARDS WILL BE HEAVY DUTY (STRUCTUALLY REINFORCED) FOR TYPE I F-SERIES & DODGE.	1	150.00	150.00
35-01-7500	Rear Mud Flaps With Metal Stabilizers ENG. NOTE: STABILIZER BARS ARE BLACK POWDER COATED	1	0.00	0.00
35-01-9000	Stainless Steel Compartment And Entry Door Sill Plates	1	0.00	0.00
35-02-0900	Frame Rail Cover A Full Width Diamond Plate Frame Cover to Be Installed Between the Cab and the Module.	1	0.00	0.00
35-02-2500	36" High Front Stone Guards With Sealed Top Edge.	1	0.00	0.00
35-02-5500	Polished Stainless Steel Plate Under Fuel Fill Area	1	100.00	100.00
35-02-6015	Polished Stainless Steel Plate Under a DEF Fill Area ***ELECTRICAL SYSTEM***	1	100.00	100.00
40-00-0550	Elite G3 Touch Screen Electrical System Includes: (1) Front Switch Panel, (1) Rear Switch Panel to be below the O2 and Suction Outlets. (2) Carling Switches (1) Center Strip Lights (1) Momentary Disable Switch For Curb Side Scene Lights. located on the curbside wall above HOSB countertop (1) Electric Oxygen with Regulator And Oxygen Display (3) Power Point Studs located in the auxiliary electrical cabinet, they will include a full-time hot, ignition hot, & ground. (1) Back-Up Camera White (ASA VCMS20) (This Camera Will Always Be Displayed Thru The Elite Front Touch Screen And The Camera Head Will Be White. Mount The Camera Below The Center Amber M7 Light. Dome Lights On Low With Entry Door. (On High Is Not An Option) Inverter Will Come On With Ignition, Along With Button Provided On Switch Panel. ENG. NOTE: OEM HORN WILL SOUND WHEN SIREN IS ACTIVATED THRU	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	STEERING WHEEL UNLESS OTHERWISE SPECIFIED			
	IF AIR HORN OPTION IS ORDERED THEY WILL BE ACTIVE WHEN EMERGENCY MASTER IS ACTIVATED UNLESS OTHERWISE SPECIFIED			
40-01-2000	Reverse Activated Alarm With Momentary Auto Reset Switch ECCO #575 Alarm.	1	0.00	0.00
40-01-5000	Super Auto Eject Shoreline - 20 Amp Specify Location: Above D2 Stainless Shoreline Plate #1601SS. Specify Inlet Cover Color: White.	1	284.00	284.00
	SPECIAL NOTE ABOUT 115 VOLT CURRENT DRAW (AMPS) This Unit Has A 20 Amp Shoreline Inlet That At A Capacity Rating Of 125% Has A Maximum Amperage Load Of 16 Amps. This Unit As Ordered Has A Total 115 Volt Amp Draw Of ** Amps. This Leaves A Reserve Of ** Amps For Interior Outlets. This DOES NOT Include Any Customer/Dealer Installed Equipment.			
	ENG. NOTE: DO NOT ADVISE BULKHEAD WALL MOUNTING LOCATION. SHORELINE INLET WILL CAUSE DOOR PAINT DAMAGE.			
40-01-6900	**FACTORY USE ONLY** Shoreline Inlet Adapter Plug Present.	1	0.00	0.00
40-01-7500	Shoreline On Indicator Light (Exterior) Mounted Above Or Near The Shoreline Inlet. (Green LED). Whelen "OS" Series Non-Flashing Is The Std. Light (1) power in (1) charging	2	75.00	150.00
40-02-3500	Vanner LSC12-1100 1100W Inverter With Display Includes 55 Amp Battery Charger Specify Remote Charger Display Location: Action Area. Specify Remote Inverter Display Location: Action Area.	1	1385.00	1385.00
	ENG. NOTE: INCLUDES 55 AMP BATTERY CHARGER. DISPLAYS ARE NOT WEATHER PROOF, NOT MEANT FOR EXTERIOR APPLICATIONS AN INVERTER DRAWS 10AMPS PER 100 WATTS OF OUTPUT THIS ONE WILL DRAW 100AMPS AT MAX OUTPUT			
40-03-0000	Action Area Dual 2.4 amp USB Charger And 20 amp 12v Outlet Full Time Hot Circuit. Part #E26088	1	0.00	0.00
40-03-2000	ILOS RFS, install in curbside head end work station cabinet in upper section on ILOS RFS, install in curbside head end work station cabinet in upper section on wall #1. Ref. 5256 Full Time Hot Circuit.	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
40-03-5500	Add 12 Volt Power Outlet (Ea) Full Time Hot Circuit. Specify Location: in the squad bench head end cabinet	1	50.00	50.00
40-03-6000	Action Area 125 Volt Standard Style Hospital Grade Outlet	1	0.00	0.00
40-03-7500	Delete R.F.S. Cabinet 125 Volt Standard Style Hospital Grade Outlet	1	-60.00	-60.00
40-03-8500	Add 125 Volt Standard Style Hospital Grade Outlet (Ea) Specify Locations: (1) Rear of action area on streetside wall, down low. (1) Above Curbside Head End Workstation Cabinet. (1) in the curbside head end workstation cabinet forward side (1) Telemetry area on streetside wall, just above countertop centered.	4	60.00	240.00
40-04-4000	Power Door Locks For Side Entry & Rear Entry Doors ENG. NOTE: CARLING SWITCH ORDER SEPARATELY	1	0.00	0.00
40-04-4500	Additional Power Door Lock (Ea) Door Locks Are Wired Thru The O.E.M. Door Lock Switches. Door Locks Are Thermally Protected With Pulsed Signals. Specify Compartment Location: Doors that are less than 14" wide and/or less than 12" high will need part #40-04-4505. These are doors that have a Pass Thru width of 9" with hold open and height of 10" (side hinge door). P2, P4, D1, D2, D3	5	130.00	650.00
	ENG. NOTE: NOT AVAILABLE ON BATTERY/REAR OXYGEN COMPARTMENT.			
40-04-6000	Hidden Switch In Rear License Plate Housing (Unlock Only) Unlocks Cab & Module For RAM, G-Series & Freightliner Unlocks Modules Only For E & F Series Unlocks Cab & Module For International When Cab is Running Only ENG. NOTE: DUE TO NEW CHASSIS WIRING HIDDEN SWITCHES ONLY WORK ON MODULE LOCKS ON SOME MODELS SEE SHOP NOTE FOR MODEL LIST	1	0.00	0.00
	INTERIOR LIGHTING			
45-01-0000	Oxygen Compartment Light	1	0.00	0.00
45-01-0500	Side Entry Door Stepwell 3" Round LED Light	1	0.00	0.00
45-01-1510	8 Ceiling Lights Tecniq 8" LED Neutral White Frosted Dome With Chrome Trim 4-Streetside 4-Curbside TecNiq# E08-LC00-1	1	0.00	0.00
45-01-3000	TecNiq LED Action Area Light	1	0.00	0.00
45-01-5510	6 - 3" Round Super-LED Surface Mounted Lights Down Center Strip Whelen Part #3SC0CDCR With #3FLANGEC Chrome Flange With Gasket.	1	550.00	550.00
	ENG. NOTE:			

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	FOR ADDITIONAL LIGHTS SEE DROP DOWN			
45-02-4516	Blue LED Strip Lighting By Vista at Floor Base On Both Walls (2) E22190 (4) SA-PROF-FLEX-AL-78 (2) SA-PROF-FLEX-AL-ENDCAP This is a Blue light option only Install Strip Lighting On Both Base Walls Just Above The Floor Roll Up. This Will Require 3/4" Face Base Boards ILOS 1/2" (1) E99-D002-1 Install Slide Dimmer Switch Action Area Wall Under Switch Panel Unless Otherwise Specified This Will Be The Only Switch That Controls These Lights.	1	760.00	760.00
	EXTERIOR LIGHTING			
50-01-5600	Delete Whelen 600 Series "LED" Stop/Tail Lights See Option 50-DL-0100	1	-387.00	-387.00
50-02-1600	Delete Whelen 600 Series "LED" Populated Amber Turn Lights See 50-DL-0200.	1	-297.00	-297.00
50-02-7000	Whelen M62T Series "LED" Amber ArrowTurn Light IATS (Pr) Specify Location: Front of Module body, below outboard warning lights. Wire To Flash Sequentially In The Direction Of The Arrow. ENG. NOTE: MEETS S.A.E. REQUIREMENTS.	1	346.00	346.00
50-02-9000	C.P.I. License Plate Housing ENG. NOTE: The Lights Are From Innovative Lighting Model # is 011-5530-1.	1	0.00	0.00
50-02-9530	Delete Whelen 600 Series Back-Up Lights (Pr) See 50-DL-0300.	1	-235.00	-235.00
50-03-4901	Whelen Two Reverse Activated M92SLC Rear Load Lights	1	960.00	960.00
50-03-8401	Whelen M92SLC Side Scene Lights (Two Each Side)	1	1920.00	1920.00
50-03-9000	Right Side Scene Lights On With Open Side Entry Door	1	0.00	0.00
50-04-5000	Wire Rear Emergency Light To Brake Circuit IATS Specify Light Location: Rear of Module Red Outer Warning Lights.	1	50.00	50.00
50-04-5510	3" Round Super-LED Surface Mounted Compartment Door Flashing Light (Ea) Specify Locations: (2) P1 Side Entry Door. One at top and one at bottom. Part # 3SR00FRR Specify LED & Lens Color: AMBER	2	120.00	240.00
50-04-7000	Under Body Lights (2 Each Side) Switched On By Open Compartment Door Circuit. (9" LED Tube Lights). NOTE: ACTIVATE REGARDLESS OF PARKING BRAKE POSTION.	1	500.00	500.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
50-04-7500	Federal Commander COM1 "LED" ICC Marker Lights ENG. NOTE: MEETS SAEJ592 & J2042	1	0.00	0.00
50-04-8000	Innovative Lighting Slimline Rear DOT/Brake Light Mounted Above The Rear Doors. Mounted Above The Drip Rail Unless Otherwise Specified. Mid Sections To Be Wired Thru The Brake Light Circuit.	1	0.00	0.00
50-05-0205	PIAA LP270 LED 2.75" Round Fog Lights (White Light) Part # 02700 Specify Switch Location: Front switch panel. Mount to the Ali Arc grille guard ENG. NOTE: TOO DEEP TO FIT ON TOP OF F-SERIES BUMPER. THIS OPTION REQUIRES A SEPERATE SWITCH IF TOUCH PAD SYSTEM IS ORDERED. THESE HAVE REPLACED THE PIAA 2091 FOG LIGHTS	1	430.00	430.00
50-DL-0100	Whelen M9 Stop/Tail Lights (Pr) (2) #M9BTTX Brake Lights Mounted Above The Rear Kick Plate. ILOS.	1	744.00	744.00
50-DL-0200	Whelen M9 Amber Turn Lights (Pr) (2) M9T Amber Turn Lights Mounted Above The Brake Lights. ILOS.	1	828.00	828.00
50-DL-0300	Whelen M9 Back-Up Lights (Pr) (2) #M9BUW Back-Up Lights Mounted Above The Amber Turn Lights. ILOS.	1	866.00	866.00
50-DL-0400	Pioneer Dual Spot/Flood Side scene lights Specify Custom Option: Centered as close as possible each side of module body. PIONEER #PCPSM2B. ***RADIO PROVISIONS AND AIR HORNS*** Pricing does not include installation of customer supplied radio equipment unless otherwise stated. All customer supplied radio equipment must be received at Life Line prior to construction start date.	2	1685.00	3370.00
55-01-8500	KE-794 Antenna Base With Coax Specify Termination Location: Drivers Side Cab Roof To The Electrical Cabinet. Coil, Zip Tie & Tag. Include rain caps on all module roof antenna bases.	1	0.00	0.00
55-02-1500	KE-794 Cab Roof Antenna Base/Coax (Ea) Specify Termination Location: (1) Passenger Side Cab Roof To The Electrical Cabinet. Coil, Zip Tie & Tag. Include rain caps on all module roof antenna bases. ENG. NOTE: OPTION INCLUDES COAX.	1	75.00	75.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
SIRENS AND EMERGENCY LIGHTING				
60-01-1050	Carson SA-441-17F MAGFORCE Dual Amplifier Siren System w/Permanant Mic ILOS THIS IS A SINGLE AMP SIREN MEETS 49 STATE REQUIREMENTS NOTE: THIS HAS THE MECHANICAL TONE IN THE SIREN. Mount Siren Head On Front Console, Just Below Elite Touch Screen, Driver Side. ENG. NOTE: REQUIRES DUAL 100 WATT SPEAKERS.	1	137.00	137.00
60-01-4500	Federal Signal ES100C Behind Bumper Siren Speakers After Market Bumper Only Mounted Behind Bumper Wings. "F" guard Cover Included. ENG. NOTE: AVAILABLE FOR F-SERIES WITH AFTER MARKET BUMPER ONLY.	1	0.00	0.00
60-01-9001	4 Whelen M9 Series "LED" Side Module Warning Lights # M9RC - Red LED with Clear Lens. Comet Flash Pattern: ENG. NOTE: #M9R Red Lens with (SMART) Steady Flash Unless Other wise Specified	1	620.00	620.00
60-02-5000	Delete The 2 Standard Front Module Warning Lights (Credit)	1	-364.00	-364.00
60-02-8100	Delete The Standard Center Front Module Warning Light (Credit)	1	-182.00	-182.00
60-02-9501	2 Whelen M9 Series "LED" Rear Module Warning Lights # M9RC - Red with Clear Lens. Wired to brake override. Comet Flash Pattern: ENG. NOTE: #M9R Red Lens With (SMART) Steady Flash Unless Otherwise Specified	1	310.00	310.00
60-03-3006	1 Whelen M7 Series "LED" Center Rear Module Warning Light Part #M7AC - Amber with Clear Lens. Comet Flash Pattern: Pri/Sec. ENG. NOTE: #M7A Amber Lens With (SMART) Steady Flash Unless Otherwise Specified	1	155.00	155.00
60-04-5300	2 Whelen 500 Super "LED" Grille Lights # 50R02ZRR - Red with Red Lens. Includes Chrome flange. On the ali arc grille guard Comet Flash Pattern: Pri/Sec.	1	0.00	0.00
60-05-0502	2 Whelen M7 Series "LED" Intersection Lights Part #M7R	1	200.00	200.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	Model # ILOS:			
	Specify KKK Or Comet Flash Pattern:			
	ENG. NOTE: #M7R Red Lens With Steady Flash Unless Otherwise Specified			
60-05-0800	Delete std. 2 Whelen 500 Super "LED" Intersection Lights # 50CR2ZCR - Split Red/White Red Outboard. Chrome flange. Comet Flash Pattern: Pri/Sec.	1	0.00	0.00
	ENG. NOTE: #50R02ZRR Red Lens With Steady Flash Unless Otherwise Specified.			
	SPECIAL NOTE: On 2011 F-Series The 500 Series Light Must Be The TIR6 Light With Part Number - #50*03Z*R			
60-06-6001	2 Whelen M7 Series "LED" Rear Wheel Well Lights # M7RC - Red with Clear Lens. Comet Flash Pattern: Pri/Sec.	1	546.00	546.00
	ENG. NOTE: Be Sure To Provide The Model # in the Shop Note			
60-07-1530	7 Whelen M9 Series "LED" Front Module Warning Lights Clear Lens # M9RC - Red with Clear Lens. Positions 1,3. # M9BC - Blue with Clear Lens. Positions 5,7. # M9C - White with Clear Lens. Position 2,4,6. Driver to Passenger - (R/W/R/W/B/W/B) Comet Flash Pattern: Positions 1,4,7 on Pri/Sec Positions 2,3,5,6 on front light switch on with emergency master.	1	1831.00	1831.00
	ENG. NOTE: MUST DELETE STANDARD FRONT WALL 2 OUTER & 1 CENTER LIGHT.			
	REQUIRES EXTERNAL FLASHER IF NOT ON THE PRIMARY/SECONDARY ELITE CURCUIT			
	ILOS STRAIGHT LINE INSTALLATION, SEE DROP DOWN #60-07-1700			
60-07-1710	Front Module Warning Light Layout To Be Non-Standard Straight Line Specify Lighting Layout: Brick pattern	1	300.00	300.00
60-07-1905	Low Power Function For Light (ea.) Specify lights: (7) Front M9 Lights on front module wall. (6) Rear M9 Lights on rear module body. Outer upper warning lights	16	25.00	400.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	and the rear window level lights. (3) Rear M7 Amber lights on rear module body.			
	Note: Customer wants a button on the Touch Screen to dim, not automatic with pri/sec switch.			
60-08-1010	Opticom Mounted On The Front Wall W/Park Disable Includes Park Disable Circuit. #794H Infrared mounted on the front wall above the center M9 light ENG. NOTE: OREGON STATE REQUIRES \$100.00 ADDED CERTIFICATION FEE. 3M 592 & 592D ARE DISCONTINUED.	1	1447.00	1447.00
60-08-1300	Emitter Recess Bezel Mount Kit For Front Module Wall Mount PART # 78-8118-6920-1 ENG. NOTE: REQUIRES YOUR SELECTION OF LIGHT	1	575.00	575.00
60-09-4451	Whelen 500 Red Or Amber Or Blue Super "LED" Light (Ea) Specify Whelen Light Number: # 50C02ZCR - White with Clear Lens. Specify Location: lower ali arc grille guard. Comet Flash Pattern: On In Primary Off In Secondary. ENG. NOTE: PART #50*03Z*R INCLUDES CAST HOUSING E & F SERIES ONLY	2	225.00	450.00
60-10-0001	Whelen M7 Red Or Amber Or Blue Or Clear "LED" Light (Ea) (2) # M7AC - Amber with Clear Lens. Rear Wall Outboard of Each Scene Light. Comet Flash Pattern:	2	273.00	546.00
60-10-2100	Whelen M9 Red Or Amber Or Blue Or Clear "LED" Light (Ea) Rear Module Wall: (2) # M9BC - Blue with Clear Lens. Upper Window Level. (2) # M9AC - Amber with Clear Lens. Lower Window Level. To flash in an X pattern so that a Blue and Amber are showing at all times.	4	409.00	1636.00
60-DL-0100	TIR 3 LED lights Specify Custom Option: (2) TIR 3 LED lights. Whelen # RSR03ZCR Horizontal Mount. Ship Lights Loose And Run Pre-Wire to The Kick Plate Area In The Cab On Each Side.	2	150.00	300.00
PATIENT COMPARTMENT				
65-00-0100	Standard Solid Surface Construction Interior Cabinets	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
65-00-9900	SPECIAL NOTE TO DEALER Custom Cabinet Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1	0.00	0.00
65-01-3000	1/4" Clear Polycarbonate Sliding Doors On Cabinets Includes Brushed Finish Interior Trim.	1	0.00	0.00
65-02-2230	"Complete Package" Stryker Power Load System Includes: Floor Structure - Tapping Blocks Pre-Wire with 10 Gauge Power and Ground with a 15 Amp Circuit Breaker Powered by Battery Hot Power. Complete 6390 Power Load System Installed Be sure to leave main power switch in the off position. Does NOT include cot. Includes Std. Life Line Push Rail Floor Mount Stryker Par# 6360-030-11 Does Not Include Push Rail Will Be Center Mount Unless Otherwise Specified ENG. NOTE: MOVING THE COT MORE THAN 4" OFF CTR WILL REQUIRE A CUSTOM REAR BUMPER \$300 COT NOT INCLUDED BE SURE TO INFORM THE CUSTOMER IF SWITCH IS LEFT ON FOR THE POWER LOAD FOR AN EXTENDED PERIOD OF TIME IT WILL DRAIN THE BATTERY, NO LONGER RECHARGEABLE	1	30721.00	30721.00
65-02-7500	L.R.O. Cabinet With Sliding Polycarbonate Door Includes (1) Adjustable PVC Shelf.	1	0.00	0.00
65-03-4500	Cabinet Above The Side Seat W/Top Hinged Framed Polycarbonate Door Above CPR bench seat. Locking M1 Latch.	1	150.00	150.00
65-03-7000	L.F.O. Cabinet With Sliding Polycarbonate Door Includes (1) Adjustable PVC Shelf.	1	0.00	0.00
65-04-2300	Delete Standard Left Rear Base Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	0.00	0.00
65-04-2500	Telemetry Area Cabinet With Sliding Polycarbonate Door	1	0.00	0.00
65-04-7000	Lower Telemetry Area Cabinets With Sliding Polycarbonate Door	1	100.00	100.00
65-04-8500	Action Area Cabinet With Sliding Polycarbonate Door	1	0.00	0.00
65-05-3600	Delete STD Action Area Tip-Out Trash Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	0.00	0.00
65-05-4500	Side Facing CPR Seat w/Contoured ERGO Backrest & 4-Point Belt with Hinge Lid Includes Black IMMI 4-Point Seat Belt. Backrest Color To Be: MV104 Cobalt.	1	75.00	75.00
65-05-8005	Rear Facing Valor Sewn Attendant Seat w/Child Safety Seat On Pedestal/Swivel Valor Sewn Seat with Child Safety Seat & Life Line Logo To Match Cushion Vinyl unless otherwise specified. Cobalt. Includes 4-Point Belt Question: Will there be an O2 Bottle Attached to the Head of the Cot?	1	1919.00	1919.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	Yes.			
	ENG. NOTE: REQUIRES MOVING ALL AUX ELECTRICAL EQUIPMENT VALOR SEWN VINYL DOES NOT MEET KKK CHANGE NOTICE 8 SPECIAL NOTE: PLEASE STATE IF THE COT HAS O2 AT THE HEAD END AND YOU WANT THE SEAT LOCATION ADJUSTED.			
65-05-9795	Delete Contoured ERGO Backrest/IMMI 4 Point Seatbelt (Ea) DELETE ONE FROM CURBSIDE SQUAD BENCH.	1	-200.00	-200.00
65-06-2000	Rear Facing Electrical Cabinet And Door Vent Accordingly.	1	0.00	0.00
	ENG. NOTE: FACTORY USE ONLY: Includes Lower Street Side Aisle Overflow Electrical Cabinet. Includes Driver's Side Bulkhead Wall Overflow Electrical Cabinet.			
65-07-2000	Delete Right Front Upper ALS Cabinet Doors Trim Open Edge With Stainless.	1	-50.00	-50.00
65-07-5000	Delete Right Front Lower ALS Cabinet Doors Trim Open Edge With Stainless.	1	-50.00	-50.00
65-07-9000	Add Cabinet In The Lower Walk-Thru Area Includes Solid Surface Corian Counter Top Area. For storage and (2) ZICO Model QR-D-2 Quick Release Strapless Portable Oxygen Tank Brackets. Note: two solid hinged doors and dual M1 latches.	1	500.00	500.00
	ENG. NOTE: COMES WITH SLIDING PASS-THRU DOOR LATCH ON CAB SIDE (15 SECTION)			
65-07-9500	CS Squad Bench w/Contoured ERGO Backrests w/2 Piece Lid & Divider Includes 2 Sets Of Black IMMI 4-Point Seat Belts Includes 1 Cot Restraints & Retractors. Backrest Color To Be: Mv104 Cobalt.	1	0.00	0.00
65-08-3600	Superliner Head Of Squad Bench Work Cabinet Specify Custom Option: Ref. 5256 44" Wide The height will be so that there is 16" between the countertop and the upper cabinet. Includes corian countertop with standard lip. The front forward corner will be angled slightly to open up the walk way. Ref. 5256 Bottom of cabinet (floor) will not have a lip. ENG. NOTE:	1	300.00	300.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	ONLY AVAILABLE IF CABINET AND COMPARTMENT DESIGN ALLOWS.			
65-08-8500	Squad Bench Headrest Cushion	1	0.00	0.00
65-09-4000	Three Section Bandage Cab W/Top Hinged Polycarbonate Door Specify Cabinet Depth: 8". Heavy Poly with M1 Latch on each. Note: Head Room Clearance does not meet KKK. like 5256 ENG. NOTE: NOT AVAILABLE ON ALL MODELS/CALL FACTORY BEFORE ORDERING. 4.5" STANDARD DEPTH/8.0" MAXIMUM DEPTH. SPECIFY FRAMED OR FRAMELESS HEAVY	1	550.00	550.00
65-09-6000	Recessed Storage In Cushion Area Above Rear Doors Recessed Storage Box With Top Hinged Polycarbonate Door. No glove cutouts in the door. Specify Location: Above rear entry doors. Note: Use box that is normally used for three glove box storage area.	1	300.00	300.00
65-09-6100	Recessed Storage In Side Door Cushion Area Recessed Storage Box With Top Hinged Polycarbonate Door. No cutouts in door. SPECIAL NOTE: General storage only	1	300.00	300.00
65-09-8500	100" Long Formed Streetside Ceiling Grab Rail	1	0.00	0.00
65-09-9500	100" Long Formed Curbside Ceiling Grab Rail	1	0.00	0.00
65-10-0500	Formed "L" Door Assist Rails Mounted On The Hinge Side	1	0.00	0.00
65-10-2000	Formed Assist Rail At The Head End Of The Squad Bench ENG. NOTE: WILL BE DELETED BY CUSTOM SQUAD BENCH HEAD END OPTIONS.	1	0.00	0.00
65-10-2505	Formed Assist Rail Moved To Right Rear Wall 12" Assist Rail Is Std. Size.	1	0.00	0.00
65-10-5000	Two C.P.I. #IV2008 Rubber Recessed IV Brackets Mounted In The Mid/Rear Cot Position.	1	0.00	0.00
65-10-9000	Southco M1 Stainless Cabinet Latches	1	0.00	0.00
65-11-4500	Laptop Computer Drawer Below Action Area Includes Inner Polycarbonate Cover Panel Lap Top Dimensions: Set up for a TOUGH BOOK. 4"H x 15"W x 15"D ENG. NOTE: PRICE DOES NOT INCLUDE 115 VOLT OUTLET PLEASE PROVIDE HOLD TO DIMENSIONS OF LAP TOP OPTION WILL DELETE STANDARD LOWER ACTION AREA CABINET	1	325.00	325.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
65-12-2810	BRG LED Digital Clock Part# E26092 Surface mounted above the pass through on the heat/ac cabinet face	1	325.00	325.00
65-12-3700	Southco M1 Stainless Locking Cabinet Door (Ea) Specify Cabinet Locations: (1) cabinet above HOSB work countertop (1) Cabinet above the side facing attendant seat in the CPR seating area.	2	5.00	10.00
65-13-1600	Slide Out Sharps And Waste BioWaste Drawer Specify Cabinet Locations: (1) Lower Action Area, below computer drawer.	1	350.00	350.00
	ENG. NOTE: WILL NOT ALLOW FOR TOTAL DRAWER ACCESS WITH THE CENTER MOUNT COT POSITION. ADVISE SIDE ENTRY DOOR POSITION.			
65-14-3500	Add Inventory Control Holes In All Sliding Polycarbonate Doors	1	75.00	75.00
65-15-0007	Interior Laminate: Folkstone Celesta Matte 692-58	1	0.00	0.00
65-17-0004	Seam Sealed Cushions Vinyl: Freeway Cobalt FW-102 (Dark Blue) Backs of Cushions to be Heidi Lapis Blue.	1	0.00	0.00
	ENG. NOTE: REPLACES HEIDI LAPIS BLUE DISCONTINUED 12/23			
65-17-0009	Seam Sealed Cushions Vinyl: Freeway Gunmetal FW-111 (Medium Gray) Matches EVS Gunmetal. Bottom Seat Cushions.	1	0.00	0.00
	ENG. NOTE: REPLACES ALL STAR PENCIL GRAY DISCONTINUED 12/23			
65-17-0504	EVS Seamless/Medi-Vac Vinyl Color: Cobalt MV104 (Dark Blue) Matches Heidi Lapis Blue	1	0.00	0.00
65-18-0003	Welting Between Cabinets: Met Blue	1	0.00	0.00
65-19-0009	Counter Tops (Main): Rain Cloud Standard with 1" Lip, Unless Specified.	1	0.00	0.00
	ENG. NOTE: FOR ACCENT STRIPE SEE DROP DOWN 65-20-0000			
65-20-0003	Counter Tops (Accent Stripe): Laguna ENG. NOTE: WARNING: SCRATCHES & SCUFFS EASILY LIFE LINE RECOMMENDS TO STAY AWAY FROM THE BLUE SELECTIONS COBALT REPLACED BY LAGUNA MAY 2020 ACCENT STRIPE IN THE CENTER UNLESS OTHERWISE SPECIFIED	1	135.00	135.00
65-21-0034	Lonseal Floor Selection: Lonplate II #424TX Gunpowder Specify: Rolled Up 4" On Both Sides Unless Otherwise Specified.	1	0.00	0.00
	ENG. NOTE: Specify: Rolled Up 4" on Both Sides Or 4" with Full Squad Bench Face			

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	SPECIAL NOTE: FULL FACE ROLL-UP IS NOT AN OPTION ON THE VICTORYLINER			
	LIFE LINE DOES NOT RECOMMEND USING A LIGHT COLORED FLOORING DUE TO THE TENDENCY OF YELLOWING			
65-DL-0300	Left Rear Base Storage Cabinet Specify Custom Option: Right hinged framed poly door vertical cabinet (no glove cutouts) ATTAINABLE FROM THE REAR OF THE AMBULANCE. There shall be (4) adjustable shelves without lip for glove boxes to sit on.	1	250.00	250.00
65-DL-0400	Street Side Auxiliary Cabinet Auxiliary Electrical storage on the street side above the walk-thru cabinet. Vent accordingly. M1 Latched.	1	0.00	0.00
65-DL-0500	Cabinet Above the Head End Workstation Specify Custom Option: Install a cabinet above the head end workstation that starts from the headliner and is the same width as the head end workstation. Sliding Poly Tinted Doors. Includes (1) Adjustable PVC Shelf. Ref. 5121	1	150.00	150.00
***PATIENT COMPARTMENT ENVIRONMENTAL SYSTEMS**				
70-01-0000	Static Module Fresh Air Intake Vent	1	0.00	0.00
70-01-1000	12 Volt Powered Exhaust Fan	1	0.00	0.00
70-01-2300		1	0.00	0.00
	ENG. NOTE: INCLUDES TOP HINGED TOP R.F.S. CABINET GO TO #65-07-5300 FOR MORE SELECTIONS			
70-01-2301	Ducted Hoseline Center Mounted Heat/AC Location ILOS Includes Center Evaporator/Heater Core Location. Includes #65-07-5300 Top Hinged Top R.F.S. Cabinet. Evaporator Model #ACHU1158	1	1550.00	1550.00
	ENG. NOTE: THIS IS NOT A BRUSHLESS OPTION INCLUDES TOP HINGED TOP R.F.S. CABINET GO TO #65-07-5300 FOR MORE SELECTIONS			
70-01-2400	Inline Booster Coolant Pump 12 Volt Centrifugal Pump To Boost The Flow Capacity Of The Coolant System.	1	0.00	0.00
70-01-4500		1	0.00	0.00
70-01-4505	Hoseline Undermount Auxiliary 12 Volt A/C Condenser (Type I Modular Body) Specify Mounting Location: Under D2 Condenser Model #BMC1006	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	Install Rubber Debris Flaps On The Forward And Rear Edges.			
70-01-6000	Yellow Certifoam High Density Insulation Body/Floor/Doors (R-6)	1	0.00	0.00
70-01-6600	Automotive Grade Undercoating Under Module Body	1	0.00	0.00
	ENG. NOTE: TR TRANSCOAT BRAND UNDERCOATING MATERIAL			
	OXYGEN SYSTEM			
75-01-0000	Ohio Style Action Area Oxygen Outlet	1	0.00	0.00
75-01-2000	Ohio Style Ceiling Mounted Oxygen Outlet	1	0.00	0.00
75-01-4000	Ohio Style Right Wall Mounted Oxygen Outlet Forward of curb side bandage cabinet.	1	0.00	0.00
75-01-6500	Add Ohio Style Oxygen Outlet(s) (Ea) Specify Location: Next to standard O2 outlet in action area.	1	125.00	125.00
75-02-0000	"M" Oxygen Tank Bracket In Non-Standard Location Specify Location: D3, Mount on wall #2.	1	0.00	0.00
75-03-3010	ZICO Model QR-D-2 Quick Release Strapless Portable Oxygen Tank Bracket Specify Location: Lower walk thru cabinet. Right side on Wall #2.	2	405.00	810.00
	ENG. NOTE: RECOMENDED FOR VERTICAL MOUNT APPLICATIONS ONLY AT THIS TIME			
	SUCTION SYSTEM			
80-01-0000	12 Volt Gast Suction Pump Controlled By Switch on Switch Panel	1	0.00	0.00
80-01-1500	1 Ohio Style Action Area Suction Outlet Includes Disconnect For Outlet Hose Barb Must Fit The Suction Hose Mount vacuum outlet forward of O2 outlets.	1	0.00	0.00
80-01-7500	SSCOR 22000 Suction Unit W/23002 Disposable Trap Set Includes Flush Mounted Action Area Panel And Disposable Trap Set. Includes Standard Suction Outlet #80-01-15.	1	0.00	0.00
	PAINT			
85-00-0100	Standard AkzoNobel Paint Process Includes 6 Year Pro-Rated Paint Warranty.	1	0.00	0.00
	ENG. NOTE: LIFE LINE DOES NOT PROVIDE AIR BRUSHED PAINT OPTIONS.			
85-01-0000	Repaint Chassis ILOS O.E.M. White (Type III) Specify Colors: Dark cloisone blue pearl b/c L473HR- Sikkens FRE9856 Reference 4492 Touch-Up Paint Is Included For Colored Chassis.	1	2250.00	2250.00
	ENG. NOTE: PRICE VALID FOR E SERIES CHASSIS ONLY.			

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
85-01-1500	Paint Module Body Other Color ILOS O.E.M. White Specify Colors: Dark Cloisone blue pearl B/C L473HR - Sikkens FRE9856 Reference 4492 Touch-Up Paint Is Included For Colored Module Body.	1	2400.00	2400.00
85-01-4500	Delete Standard Beltline Stripe	1	-550.00	-550.00
85-02-9500	Do Not Paint The Nader Pins/Install After Paint Process	1	0.00	0.00
85-03-2500	Delete Standard Edge Pinstripe ENG. NOTE: NO CREDIT TO DELETE.	1	0.00	0.00
85-03-3500	1" Scotchlite Striping (Per Foot) Specify Color And Location: To Outline The Star Of Life. The Star of Life is 50/50 which is formed by the 1" Black Paint with 1" white reflective border. Match #4777	32	2.00	64.00
85-DL-0100	Custom Black Paint Wave Specify Custom Option: There is a 1" black paint that borders the 1" white reflective on the rear of the unit forming a star of life. This will have the "Wave" custom paint similar to #4492. Black = FLNA96757 Note: Rear of module to have the black paint straight across at the bottom of the rear entry door windows No Chevrons on rear of Module.	1	1800.00	1800.00
EMBLEMS AND DECALS				
90-01-0500	Install Roof "SOL" Decal Only (Delete All Other Decals)	1	-100.00	-100.00
90-01-1100	"NO SMOKING" - "FASTEN SEAT BELT" Decals 1-Installed In The Cab. 1-Installed In The Module.	1	0.00	0.00
90-01-1200	No Other Decals or Lettering Included Unless Specified Below	1	0.00	0.00
90-01-2100	Large Snake & Staff Decal (Pr) To Be Installed In The Large Painted STAR Area. Specify Color: White reflective.	1	150.00	150.00
95-DC-LL01	Stryker PowerLoad System 65-02-2240	1	0.00	0.00
DEALER SUPPLIED AND INSTALLED OPTIONS				
THIS SECTION IS FOR DEALER SUPPLIED AND INSTALLED OPTIONS AFTER DELIVERY FROM LIFE LINE.				
ENG. NOTE: THIS SECTION IS FOR DEALER SUPPLIED AND INSTALLED				

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	OPTIONS AFTER DELIVERY FROM LIFE LINE.			
95-DL-0400	Perforated Window Tint Specify Custom Option: Dealer installed perforated window tinting.	1	125.00	125.00
95-DL-0500	Lettering allowance	1	7500.00	7500.00
95-DL-0600	Delivery	1	750.00	750.00
95-DL-0700	Trade in of 2020 Ford Life Line 4x4 w/power load system Specify Custom Option:	1	-99999.00	-99999.00
END OF QUOTE/PRODUCTION ORDER				
95-SP-0100	1 Original & 1 Revision Work Order Before Penalty Pricing 1 Original Draft & 1 Revision Draft Work Order Before Penalty Pricing. The Revision Rate Is \$120.00 Per Hour With 1 Hour Minimum Charge.	1	0.00	0.00
95-SP-0200	1 Original & 1 Revision Drawing Before Penalty Pricing 1 Original Draft & 1 Revision Draft Drawing Before Penalty Pricing. The Revision Rate Is \$120.00 Per Hour With 1 Hour Minimum Charge.	1	0.00	0.00
95-SP-0600	Change After Sign-Off (Published Price + 50%)	1	0.00	0.00
95-SP-0700	Change After Production Start (Published Price + 75%)	1	0.00	0.00
95-SP-0800	Change After Production Completion (Published Price + 100%)	1	0.00	0.00
SIGNATURE-LIFE LINE EMERGENCY VEHICLES				
This Is A Contract Between Life Line Emergency Vehicles And The Franchised Distributor Entering The Order. No Agreements Verbal Or Written Arrived At Between The Selling Distributor And The Purchasing Agency Not Listed On This Order Are Binding Upon Life Line Emergency Vehicles.				
THE VEHICLE IS BUILT TO THIS PRODUCTION ORDER. IT IS THE DISTRIBUTORS RESPONSIBILITY TO ASSURE THE VEHICLE MEETS THE CUSTOMER SPECIFICATIONS.				
Date Of Order: 07-21-20				
Franchised Distributor: 94 Services, Inc.				
Quote Number: 01046				
Ordered By: _____				
Total				258,927.00

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: October 8th, 2024	Agenda Item No. 5g
Agenda Section: New Business	Item: Street signs for 3rd St SE	
BACKGROUND: Discussion due to recent accident		
ATTACHMENTS: Quote from Midwest Patch		
COUNCIL ACTION REQUESTED: Approve moving forward with either Yield or Stop signs on intersections of 3 rd St SE.		

Sign & Post Quote for City of Harmony

9-30-2024

Signs for 3rd Street SE

YIELD SIGNS

10 36" recommended for size YIELD signs	\$ 75.00	\$ 750.00
2 ¼ X 2 ¼ X 4' anchors for telespar square		
10 post	\$ 33.00	\$ 330.00
10 2" X 2" X 10' telespar post	\$ 43.00	\$ 430.00
Total		\$ 1,510.00

STOP SIGNS

10 30" X 30" HIP reflective STOP signs	\$ 44.00	\$ 440.00
2 ¼ X 2 ¼ X 4' anchors for telespar square		
10 post	\$ 33.00	\$ 330.00
10 2" X 2" X 10' telespar post	\$ 43.00	\$ 430.00
Total		\$ 1,200.00

Intersections of Interest

2 @ 1st Ave
2 @ 2nd Ave
2 @ 3rd Ave
1 @ 4th Ave
2 @ 5th Ave
1 @ 7th ave

Midwest Patch Hi-Viz Safety
Quote prepared by: Rodney

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug	Meeting Date: October 8th, 2024	Agenda Item No. 5f
Agenda Section: New Business	Item: Monster Bash Inc. Variance Recommendation	
BACKGROUND: Monster Bash Inc is requesting a zoning variance to extend the north side of their building out to the property line. With this addition it wouldn't meet the City's Set-back requirements		
ATTACHMENTS:		
COUNCIL ACTION REQUESTED: The recommendation from Planning and Zoning is to not grant the variance.		

**CITY OF HARMONY
CITY COUNCIL**

**AGENDA ITEM
COVER SHEET**

Originating Staff: Alissa Stelpflug - Administrator	Meeting Date: October 8, 2024	Agenda Item No. 5h
Agenda Section: New Business	Item: P & Z Inspection payment Recommendation	
BACKGROUND: For each permit issued it requires a P&Z inspector to go out and make sure residents are staying within the set-back requirements.		
ATTACHMENTS: None		
COUNCIL ACTION REQUESTED: The recommendation from Planning and Zoning is to issue \$25 per inspection for each permit.		

Environmental Water Services



Operations &
Maintenance



Water & Wastewater
Services

City Of Harmony

Monthly Council Report

Reporting for the Month of September 2024

- 1.) Completed DMR no limit exceedances.
- 2.) Completed rounds, checks and process control.
- 3.) Conducted MLSS checks.
- 4.) Checked biological activity under microscope.
- 5.) Covered rounds for Corey on weekend.
- 6.) Met with engineers regarding core samples and fence removal Corey / Rick.
- 7.) Attended Biosolid refresher Corey Rick.
- 8.) Reviewed Bar screen issues Corey and Jason Minnesota Pump.
- 9.) Conducted rounds and checks as required while Corey was out.
- 10.) Reviewed lab reports.



Sidewalk Evaluation Proposal

Presented to: Brian Michel
City of Harmony
Harmony Sidewalk Evaluation Proposal 2024
April 10, 2024

Travis Manderfield • Project Manager • 612-910-4354 • Travis@notrippin.com • www.notrippin.com

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Priority Areas Map



Survey Area and Priorities

1. Priority 1: Red (.57 Miles)
2. Priority 2: Yellow (.26 Miles)
3. Total Miles: .83

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The Safe Step Approach

Specifications

1. Repairs will be tapered to a 1:12 slope ratio and taken to a zero point of differential between adjoining sidewalk panels along the full width of the sidewalk, in accordance with ADA standards.
2. Repairs shall have a smooth and uniform finish with a coefficient of friction meeting OSHA requirements and shall not impact adjoining sidewalks, driveways, landscaping, or other objects within the vicinity of the work.
3. In instances where sidewalk conditions do not permit a 1:12 slope ratio, repairs will be made with the shallowest slope possible for the given sidewalk condition.

Clean-up

1. All saw-cutting will be performed without water-cooling; No slurry will be created eliminating the risk of "tracking" and run-off water contamination.
2. Saw mounted dust abatement systems will be used to minimize airborne dust. Containment systems are designed for fine dust applications.
3. Debris and concrete shall be cleaned from the sidewalk surface as well as surrounding rails, sidewalks, driveways, landscaping, or other objects within the vicinity of the work.

Reporting

1. Upon completion of the project, Safe Step LLC will provide a detailed and audit-able report. This report will include the street address or location, dimensions, and GPS coordinates of each repair made.
2. An invoice for payment will be provided when the projected has been completed. Payment in full is due **30 days** from the date of invoice. Late payments may be subject to a \$30 re-billing fee.

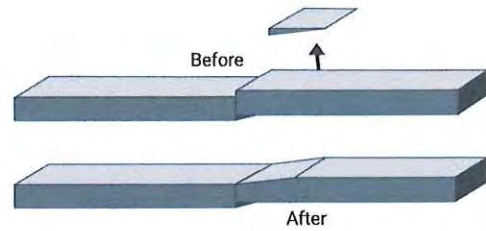
Safety and Insurance

1. Safe Step LLC employees who work directly in slab displacement repair undergo a rigorous training process with emphasis on safe work practices, OSHA-approved personal protection equipment, and quality workmanship. It is not uncommon for our clients to receive unsolicited compliments on our safety practices and the quality of the work performed.
2. Safe Step LLC is fully licensed and insured. Proof of auto, liability, and workers compensation insurance are available upon request.

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Our Result



Before



After



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Street	# of Hazards	Cost	Credit	Total	Offset
Main	12	\$1,902	\$150	\$1,752	5/8 and up
Center	17	\$3,101	\$215	\$2,886	5/8 and up
Both	29	\$5,003	\$365	\$4,638	5/8 and up
Main	41	\$4,760	\$512	\$4,248	3/8 and up
Center	22	\$3,584	\$275	\$3,309	3/8 and up
Both	63	\$8,345	\$800	\$7,545	3/8 and up

Harmony EDA Minutes

October 3rd, 2024
7:30 AM

Community Center
Council Room

Present: Kerry Kingsley, Greg Schieber, Michael Himlie, and Stuart Morem

Also Present: Ron Zeigler, Erica Thilges, Alissa Stelpflug, Allan Dahl, Alex Miner, Cyndi Ofstedal, Amy Bishop, Aaron Bishop, and Meghan Gill

The regular meeting was called to order at 7:30 AM by Kerry Kingsley.

Minutes

The board reviewed the minutes of the September 5, 2024 meeting. Motion by Himlie, second by Schieber to approve the minutes as presented. Motion carried unanimously.

Financial Reports & Claims

All loans are current. Bee Balm's recently approved RLF loan is being processed by the bank and will soon appear on the loan ledger. Gill noted that Allan Dahl's new home project at 347 5th ave SE has met adequate process per the EDA's home rebate program and has requested a check for the \$17,750 rebate amount approved earlier this year. Motion by Himlie, second by Morem to approve payment of the claims as presented. Motion carried unanimously.

Public Hearing - Land Sale: Miners Underground

The public hearing commenced at 7:38 AM to discuss the land sale of 2.4 acres of land to Miners Underground to build an industrial building located on Lot 2 Block 2 of Harmony Industrial Park 1st addition, as well as Lot 2 Block 1 Harmony Industrial Park 2nd addition. A "but-for" letter to request Tax Increment Financing (TIF) was presented, as well as drafts for a purchase and development agreement. Schieber noted that there is ongoing discussion between himself, Gill, and Alex & Klayton Miner about some clarifications to be made in the purchase and development agreements before they are officially signed and put into motion. The revised agreements will be presented at the next EDA meeting. There were no objections or comments made by the public. Motion by Morem, second by Schieber to close the public hearing. Motion carried unanimously.

Chamber of Commerce Report

Erica Thilges was present to give the chamber report. Fall activities are commencing as scheduled, with discussion of scheduling a volunteer appreciation event soon. Membership money is to be used in its respective year for the 2025 fiscal year.

Prospects/Community Update

The Downtown Revitalization Program is open to applications and is being discussed with applicable businesses. The applications are due 11/1/2024 and will be presented at the following EDA meeting on 11/7/2024.

Morem gave an update on the current status of the bike trail, including bidding on the second phase of construction.

Cyndi Ofstedal presented on the topic of acknowledgement and support for the local school system. Ofstedal spoke about Harmony residents she knows who moved to Harmony mainly for their grandchildren to be able to attend an esteemed school system. She talked about how economic development and good schools work hand in hand. Ron Zeigler added that in his experience in economic development, he has seen benefits in economic development authorities taking a holistic approach to their goal setting that includes objectives that benefit the *whole* community, including education.

There was no other business.

Hearing no objections, Kingsley adjourned the meeting. The meeting adjourned at 8:14 AM.

The next regular meeting is scheduled for November 7, 2024 at 7:30 AM at the Community Center.

FILLMORE COUNTY SHERIFF



Office of the FILLMORE COUNTY SHERIFF

JOHN DEGEORGE Sheriff
LANCE BOYUM Chief Deputy
901 Houston St. NW
PRESTON, MN 55965-1080

Tel: 507-765-3874
Emergency Dial 911
Fax: 507-765-2703

Date: October 1, 2024
To: Harmony City Council
From: Jason Harmening, Deputy Sheriff
John DeGeorge, Fillmore County Sheriff
Re: October 2024 Monthly Council Report

Calls for Service / Patrol Activity:

Reported Date	Title	Street Name
2024-09-01	Traffic	HWY 52
2024-09-02	Civil	3RD AVE
2024-09-03	Mental Health	1ST AVE
2024-09-05	Ambulance	1st Ave
2024-09-05	Alarm	4th ST
2024-09-05	Crash	MAIN ST
2024-09-06	Papers	2ND ST SE
2024-09-06	Driving Complaint	MAIN AVE
2024-09-06	Information	2nd ST
2024-09-06	Traffic	1ST AVE
2024-09-07	Civil	3RD AVE
2024-09-08	Trespass Complaint	3RD AVE
2024-09-10	Civil	1st Ave
2024-09-10	Parking Complaint	MAIN AVE
2024-09-10	Traffic	3rd st
2024-09-11	Civil	3RD AVE
2024-09-11	Civil	5TH ST
2024-09-11	Traffic	HWY 52
2024-09-12	Training	GARDEN RD

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2024-09-13	Welfare Check	Main Ave
2024-09-14	Fraud/Scam	3rd Ave
2024-09-14	Traffic	HWY 52
2024-09-15	Crash	3RD ST
2024-09-16	MAARC	MAIN AVE
2024-09-19	Funeral Escort	MAIN AVE
2024-09-19	Vulnerable Adult	MAIN AVE
2024-09-20	Assist	1ST AVE
2024-09-20	Investigation	2ND AVE
2024-09-24	Training	3rd AVE
2024-09-24	Road Information	2ND AVE
2024-09-25	Training	GARDEN RD
2024-09-25	MAARC	MAIN AVE
2024-09-25	Disorderly Conduct	MAIN AVE
2024-09-26	MAARC	4TH ST
2024-09-27	Driving Complaint	1st Ave
2024-09-27	MAARC	MAIN AVE
2024-09-27	Special Events	MAIN AVE
2024-09-27	Traffic	HWY 52
2024-09-28	Theft	3rd St
2024-09-28	Driving Complaint	1st ave
2024-09-29	Theft	4TH ST
2024-09-29	Theft	1st Ave
2024-09-29	Theft	2nd Ave
2024-09-29	Theft	2nd Ave
2024-09-29	Theft	2nd St
2024-09-29	Information	2nd Ave
2024-09-29	Theft	1ST AVE
2024-09-29	Theft	1st Ave

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2024-09-29	Traffic	CENTER ST
2024-09-29	Theft	CENTER ST
2024-09-30	Traffic	1ST AVE
2024-09-30	Harassment	MAIN AVE
2024-09-30	Alarm	4th ST
2024-09-30	Traffic	HWY 52