



CITY COUNCIL AGENDA

June 14, 2021 – 6:00 p.m.

City Council Hybrid Meeting

Zoom Link

[https://us02web.zoom.us/j/86743636934?pwd=RIZ2dmZF](https://us02web.zoom.us/j/86743636934?pwd=RIZ2dmZFNDZqdWpKdm9LN0dkYnMzZz09)

[NDZqdWpKdm9LN0dkYnMzZz09](https://us02web.zoom.us/j/86743636934?pwd=RIZ2dmZFNDZqdWpKdm9LN0dkYnMzZz09)

Meeting ID: 867 4363 6934

CITY COUNCIL

1. Call Meeting of City Council to Order
 - 1.1 Pledge of Allegiance
2. Approve Agenda
3. Introductions, Presentations, Proclamations, Awards, and Public Comment
(Individuals may address the City Council about any non-agenda item of concern. Speakers must state their name, address, and limit their remarks to three minutes. The City Council will not take official action on these items but may refer the matter to staff for a future report or direct that the matter be scheduled for a future meeting agenda.)
 - 3.1 Approve Arbor Day Proclamation
4. Consent Agenda
(NOTE TO THE PUBLIC: All items listed as part of the Consent Agenda will be approved by a single motion, unless a request to discuss one or more of the items is made prior to the motion being made. Anyone present at the meeting may request an item to be removed from the Consent Agenda for discussion. Please inform the City Council when they approve the meeting agenda of your request to have an item removed for discussion.)
 - 4.1 Approve minutes of May 24, May 25, and June 2, 2021 meetings
 - 4.2 Approve payment of Claims
5. Public Hearings
6. Old Business
7. New Business
 - 7.1 Approve Young America Mural Final Design
 - 7.2 Approve awarding quote for Copy Machine Replacement
 - 7.3 Approve awarding quote for Wood Chipper
 - 7.4 Approve awarding quote for Lift Stations Maintenance/Repairs
 - 7.5 Discuss not allowing Dogs on City Athletic Fields
8. Council Member & Mayor and Staff Reports
9. Adjournment

The following informational items have been included in the Council packet for informational purposes, council review and discussion. No action is required by the City Council: May Building Permit Report.

UPCOMING MEETINGS / EVENTS

- June 15 Finance Committee – 3:00 p.m.
- June 15 Parks and Recreation Commission – 4:45 p.m.
- June 16 Safety Committee – 2:00 p.m.
- June 17 Senior Advisory Committee – 9:00 a.m.
- June 28 Work Session, EDA, City Council – 6:00 p.m.
- July 5 July 4th Observed – City Offices Closed
- July 6 Planning Commission – 6:00 p.m.
- July 12 Personnel Committee – 5:00 p.m.
- July 12 City Council – 6:00 p.m.
- July 14 Economic Development Commission – 6:00 p.m.
- July 20 Taste of NYA – Willkommen Memorial Park – 5:30 p.m.



TO: Honorable Mayor Lagergren and City Council Members

FROM: Tony Voigt, Public Service Director

DATE: June 14, 2021

RE: Arbor Day Proclamation

In 2019, the City applied and received a Tree City USA designation. The City qualified for this designation because its efforts to plant more trees in the community and for its efforts to maintain the trees located in the parks and boulevards.

One of the requirements to maintain the Tree City designation is to annually approve an Arbor Day Proclamation. Proposed is to declare June 8th as Arbor Day and the month of June as Arbor month. A tree planting event was held on June 8th at the Sports Complex.

Enclosed is the proposed Arbor Day Proclamation, proposed to be read aloud by Mayor Lagergren.

Suggested action:

Motion to approve the Arbor Day Proclamation.

Norwood Young America

CITY OF NORWOOD YOUNG AMERICA

2021 ARBOR DAY PROCLAMATION

WHEREAS: Climate change is a complex problem that impacts all Minnesotans and our ability to thrive; and

WHEREAS: The health and longevity of Minnesota's trees are being affected by changing temperatures and precipitation, more extreme weather events, and increasing pressure from pests, diseases, and invasive species; and

WHEREAS: Minnesota is at risk to lose over one billion ash trees due to emerald ash borer, potentially increasing CO2 emissions and flooding; and

WHEREAS: A healthy tree canopy decreases temperatures along streets providing cooler spaces in the summertime for recreation and commerce; and

WHEREAS: About three-quarters of Minnesotans get their drinking water from the forested parts of the state; and

WHEREAS: Shade from trees protects people from exposure to the sun's UV rays and diminishes heat-related illness; and

WHEREAS: Trees reduce stormwater runoff and act as a filter, preventing sediments and pollutants from washing into waterways; and

WHEREAS: Trees capture carbon from the atmosphere and store it in their trunks, roots, and soil; and

WHEREAS: Minnesotans can help build resilient communities and reduce the negative impacts of climate change One Tree at a Time by planting and caring for trees and by using wood products to store carbon into the future.

NOW, THEREFORE, I, Carol Lagergren, Mayor of the City of Norwood Young America, Minnesota, do hereby proclaim Wednesday, June 8, 2021 as ARBOR DAY, and the month of June 2021, as Arbor Month in the City of Norwood Young America.

Adopted by the Norwood Young America City Council this 14th day of June 2021.

Carol Lagergren, Mayor
City of Norwood Young America



CITY COUNCIL MINUTES

May 24, 2021 – 6:00 p.m.

City Council Meetings; followed by Work Session.

Hybrid Meeting

<https://us02web.zoom.us/j/84259203471?pwd=QllnSTVIZW1scFo1bmVncGpaVWFYUT09>

Meeting ID: 842 5920 3471

Attendees: Carol Lagergren, Charlie Storms, Mike McPadden, and Alan Krueger
Staff Present: Steve Helget (City Administrator), Karen Hallquist (Economic Development Director), Tony Voigt (Public Service Director), and Angela Brumbaugh (Clerk-Treasurer),

Absent: Craig Herer

Others: Lavonne Kroells, Jake Saulsbury (Bolton and Menke), Bob Smith (via Zoom), Cynthia Smith-Strack (via Zoom),

1. Call Meeting of City Council to Order

Mayor Lagergren called the meeting to order at 6:01 pm. All Council Members excluding Craig Heher were present. Mayor Lagergren stated based on the new executive order masks are no longer required unless you are not fully vaccinated.

2. Approve Agenda

Helget stated there is a change to 7.10 under new business. There is an additional memo.

Motion: CS/AK to approve the agenda as amended. Motion passed 4-0.

3. Introductions, Presentations, Proclamations, Awards, and Public Comment

Lavonne Kroells stated she received all the donations needed for the bandshell project have been collected. The Organizations in town with gambling proceeds donated the balance. She thanked the council. Discussed purchasing lights for honoring Prince by doing a lighting ceremony at the five-way stop light. Lights can be purchased at Vickerman. McPadden stated Vickerman stated the purple lights would cost us \$250.

4. Consent Agenda

4.1 Approve minutes of May 10, 2021, meeting.

4.2 Approve payment of Claims.

4.3 Approve Air Products & Chemicals Escrow Fund Closeout

Motion: MM/CS to approve consent agenda. Motion passed 4-0.

5. Public Hearing

6. Old Business

6.1 Review COVID-19 Protocols Updates

Discussed some of the changes with Covid.

Hybrid Meetings – Decided there are still many zooming in and would take another month of hybrid meetings for Commissions and Council and re-evaluate after June.

Masks – No longer recommended via State. Lagergren stated the policy still states we require them. McPadden said it would be nice to have it on the door. Lagergren recommended we go with Carver County as they have been as conservator as any.

Public Service entering homes – Storm stated they should be masked to go in and make sure they are healthy. Just make sure we don't if anyone is quarantined.

Pool – We have been following the guidelines for pools. Lagergren wanted to make sure we sunsetted the date of 2020. Indoors try to maintain the social distance inside.

Covid PTO – Discussed at the Personnel meeting. League of MN Cities is watching this but nothing has been determined. Lagergren stated because not all children can be vaccinated yet they may need to be quarantined for 10 days for that. The guideline is April 1, 2021-September 30, 2021. Lagergren stated Personnel felt it was fair to offer an additional 10 days because employees may still need to use that.

Motion: CL/CS to offer up to 2 weeks (10 days) employees emergency paid sick leave, Covid leave to employees following the guidelines given to the city from the League of MN Cities FFCRA leave and the American Rescue Plan Act of 2021 published April 2nd, for the period covering April 1 – September 30, 2021. Motion passed 4-0.

Rental Buildings – Following the new guidelines they can be at 100% capacity with no food restrictions.

7. New Business

7.1 Consider encroachment request to access Barnes Lake.

Helget stated there is a letter from Tim Rohwer, 935 Lakewood Trail. He is requesting access as his property abuts to the City property and would like to get to the lake with his kayak.

- The agreement is good for up to 5 years, but we could also terminate before that time.
- All vegetation should be left as is.
- Currently, we only have one other agreement in the city like this.
- Lagergren stated according to the agreement even if the property is sold the agreement goes with the property and not the owner.
- Storm asked if we should make it clear that hand-held equipment could be used to clear up some of the area but not equipment like a skid steer.
- It was agreed that would have to be looked at in the future.

Motion: CS/AK to approve the Encroachment Agreement between the City of Norwood Young America and Timothy J. Rohwer. Motion passed 4-0.

7.2 Authorizing award of a Contract for Construction of the 2nd Avenue Lift Station and Street Improvement Project.

City Engineer, Jake Saulsbury stated bids were opened last week on the 2nd Avenue Street improvement project with Wm Mueller and Sons being the low bid with \$1,112,673.52.

- Saulsbury stated they were also the low bidder on the Oak Lane Project.
- It will help keep cost down on all of it.
- The low bid was approximately 16% below Engineers estimate.
- Estimated cost for this project is \$1.5 million which is 17% lower than estimate.
- Oak Lane is at \$830,000 for the project which is about \$50,000 less than the preliminary numbers.
- Lagergren stated we also have the appraisal process to go through.
- Saulsbury stated the company said it would take about four months.
- Construction should start after the 4th of July.

Motion: MM/CS to approve Resolution 2021-13, resolution Authorizing the Award of a Contract to Wm. Mueller & Sons, Inc. for the Construction of the 2nd Avenue Lift Station and Street Improvement Project. Motion passed 4-0.

7.3 Approve awarding quote for Pavilion Liquor Events

Hallquist stated letters went out to all local establishments regarding proposals for the Pavilion liquor events. We received one from The Pour House Pub.

- They have been with us since 2013.

- Still proposing exclusive rights for all wedding events
- Run from July 1, 2021-June 30, 2023.
- The change is they do not want the fee connected to the contract as it isn't lucrative considering the amount of work.
- Hallquist looked at the last four weddings and we received approximately \$45 for each one.
- They did note they contribute 25% to Stiftungsfest.

Motion: MM/CS to approve the proposal from The Pour House Pub with the exclusive rights to liquor sales for all wedding events scheduled at the pavilion and to eliminate the gross sale percentage paid to the City per wedding event. Motion passed 4-0.

7.4 Approve awarding quote for Young America Mural Project

Hallquist contacted two artists for the Mural. Each received the proposal with items they were to consider with the quote.

- Lana Beck submitted her sketch and quote.
- Ashley Williams contacted Hallquist and stated she had another project and couldn't give her all, so she did not submit a quote.

Motion: CS/AK to award the quote of \$7,800 to Lana Beck of lbd, etc. for the Historic Downtown Young America Mural on the grandstand of Willkommen Memorial Park pending final design approval. Motion passed 4-0.

7.5 Approve Highway 212 Lighting Installation Project Change Order No. 1

Helget stated there is a proposed change order. We are required to have a ROW permit. MN DOT decided the lighting will be too close to the retaining wall. We are required to move the lighting from the North to the South side of the trail.

- Proposing the ones at the intersection of Reform Street.
- Xtreme Electrical did the rest of the project and they gave us a proposal of \$3,000 for the additional work.
- MN DOT did require we have a \$25,000 surety bond. The cost of this was \$250.

Motion: CS/MM to approve they Highway 212 Lighting Installation Project Change Order No 1. Motion passed 4-0.

7.6 Approve awarding quote for Seal Coating Streets and Parking Areas

Voigt stated we try to sealcoat any street that has a new overlay or pavement within 1-3 years.

- 7th Street SW, Morse, Preserve, 5th Addition, Emma, West, West Court, and City Hall Parking lot are listed for this summer.
- Approximately 50% of the streets are candidates for sealcoating. Others are past that point.
- Staff will do the striping.

Motion: CS/AK to hire Pearson Bros to chip seal the designated areas for \$43,765.85 Motion passed 4-0.

7.7 Approve awarding quote for Seal Coating Trails

Trails don't usually get chip sealed. Still want to maintain them but don't chip seal as it makes a rougher texture.

Motion: CS/MM to hire Gopher State Sealcoat Inc. to sealcoat the designated areas for \$4,022. Motion passed 4-0.

7.8 Approve awarding quote for Crack Sealing Streets

Voigt stated crack sealing is another portion to preserve the street. Bigger cracks it doesn't work very well.

Motion: MM/CS to hire Gopher State Sealcoat Inc. to crack fill the designated areas for \$46,755.00. Motion passed 4-0.

7.9 Approve awarding quote for Hay Baling City Properties

Voigt stated we approached some residents regarding some properties that are not developed to see if they are interested in hay baling it.

- Lakewood Trail south of Prairie Dawn Park.
- Outlot A is another area.
- Sent all areas out together for one price instead of piecing it.
- Other people asked for quotes were not interested.

Motion: AK/MM to allow Ryan Neubarth to cut, bale, and remove grass from City-owned properties and invoice \$5.00 per round bale. Motion passed 4-0.

7.10 Approve awarding quote for Veterans Park Parking Lot Paving

Voigt stated he just wanted to update one of the contractors' names. We received three quotes with Wm Mueller and Sons came in the lowest. City staff would do the seeding but asked for black dirt with the city paying for that portion.

Motion: CS/AK to hire Wm Mueller and Sons to pave the Veterans Park Parking area and install black dirt around pavement area when complete for \$9,489. Motion passed 4-0.

7.11 Approve Resolution 2021-14, Providing Redemption General Obligations Bonds, Series 2013B

Lagergren stated we can pay off one of our bonds, the 2013B Bond. Helget stated this was a 10-year bond with three more years remaining. \$555,000 principal split between General and Sanitary Sewer. \$510,000 would be the General fund and \$45,000 from the Sewer. It is callable and can be paid off any time. The interest is 3%. The estimated savings would be \$2,500 if paid by August 1st.

- If we pay this off, we will still have a cash reserve of \$1.4 million with an 80% cash reserve.
- Eliminates about \$175,000 for the three years from our budget.

Motion: CS/MM to Approve Resolution 2021-14, Providing Redemption General Obligations Bonds, Series 2013B. Motion passed 4-0.

8. Council Member & Mayor and Staff Reports

Heher (Planning Commission): absent

Krueger: (Senior Advisory and Stiftungsfest): Senior Advisory met last Thursday and gave a report. Three new members. The survey sent out by Karen was the best thing. She found out transportation was an issue for Seniors. Stiftungsfest is moving forward.

Storms (Parks and Rec): Met at Legion Park because one of the vendors for the playground equipment we want for 2022 was there to give information about what kids want. Old Town is an ongoing process because it's hard to get any estimates when they don't know what they are getting into. Looking at what the cost would be to build a new building instead of looking at updating the old. Skateboard Park is going to be left for this year.

McPadden (EDC): Had EDC meeting with more of an update with Industrial Park. Small business breakfast was well attended. Updated on the mural and video. Historical walking tour.

Lagergren (Mayor): Personnel is working on job descriptions and working towards consistency.
Looking at funding for street project at finance.
Helget (City Administrator): Nothing new to report.

9. Closed Meeting

Pursuant to Minn. Stat. 13D.05, subdivision 3(b), which allows the Council to go into closed session pursuant to the attorney client privilege. VanGelder v. City of Norwood Young America. To obtain status update and to discuss litigation strategy.

Motion: CL/CS to close the Regular council meeting at 7:41 p.m. Motion passed 4-0.

10. Adjourn

Motion: CS/MM to adjourn at 7:41 PM. Motion passed 4-0.

Respectfully Submitted,

Carol Lagergren, Mayor

Angela K. Brumbaugh, Clerk-Treasurer



CITY COUNCIL WORK SESSION Minutes

May 24, 2021 – 6:00 p.m.

Work Session Hybrid Meeting

<https://us02web.zoom.us/j/84259203471?pwd=QlInSTVIZW1scFo1bmVncGpaVWFYUT09>

Meeting ID: 842 5920 3471

Attendees: Carol Lagergren, Charlie Storms, Craig Heher, Alan Krueger, and Mike McPadden
Staff Present: Steve Helget (City Administrator), Karen Hallquist (Economic Development Director), Cynthia Smith-Strack, City Planner and Angela Brumbaugh (Clerk-Treasurer)

Absent: Craig Heher

Others: Bob Smith

1. Call Meeting of Work Session to Order

Mayor Lagergren called the meeting to order at 7:50 p.m. All members, excluding Craig Heher were present.

2. Approve Agenda

Motion: CS/MM to approve the agenda, as submitted. Motion passed 4-0.

3. Review Hotel/Motel Definition

Smith-Strack stated the Planning Commission is looking at updating the definition.

- There is one area that states cooking in rooms is prohibited.
- Planning is looking at taking it out but wanted further direction.
- Can have some longer stays but more short-term stays.
- Do we want to allow extended stay hotels with cooking facilities or not.
- Typically it would be a sink, refrigerator, and possibly a stove. More than a microwave.
- Consensus was we don't want all long-term but also not limit.

4. Discuss Sports Court/Residential Sports Facilities

Bob Smith discussed sports court facilities at Planning Commission but it was determined it should be added to the work session.

- Impervious surfaces, fencing, and lighting.
- Smith stated it isn't addressed in our City zoning code.
- Smith stated recreation areas approved as developments.
- We address times for construction but not for sport courts.
- Smith stated as a Developer his recommendation is it be addressed through zoning.
- Should wording be added to limit sports courts.
- 30% of the lot can be impervious surface if it is R-1. This includes house, driveway, sports court, etc.
- Prohibition of glare and go over a certain measurable amount of the property for lighting.
- We have noise ordinances.
- If what people are doing significantly impacts other people's property then we could also look at it.
- Consensus was to have Planning Commission look at it.

5. Review zoning Amendment to RC-1, Residence neighborhood/commercial District to provide for Auto Sales.

Smith-Strack stated if you look at what's allowed the code would need to be changed.

- Some of the types of businesses would need licenses.
- Off-street parking is another area.

- Principal use of the property is considered.
- Disadvantage is we have small lots and how about parking.
- Some of it is a function of zoning from C-3 to RC-1.

6. Discuss Financing of 2021 Oak Lane and 2nd Avenue Improvement Projects.

Lagergren stated we did find out we could pay off debt and we will need less debt for the project.

- Helget stated Finance has been identifying ways for financing.
- Sanitary Sewer project there is \$52,000 remaining but must be used on Sanitary Sewer use.
- Street Improvement Project Fund - \$312,000 balance after the \$130,000 is transferred in for 2021.
- Any net increases of the General fund should be transferred into the Street Improvement Project Fund. It increased \$355,000 for 2020.
- That would give \$720,000
- Finance Committee asked for a \$1.75 million amortization schedule.
- Lagergren stated we could probably look at a \$1.5 million bond instead because the project is \$2.2 million and take off the \$700,000.

7. Adjourn

Motion: MM/CS to adjourn at 8:33 PM. Motion passed 4-0.

Respectfully Submitted,

Carol Lagergren, Mayor

Angela K. Brumbaugh, Clerk-Treasurer



CITY COUNCIL WORK SESSION Minutes
May 25, 2021 – 10:00 a.m.
City Council Special Meeting Minutes

Attendees: Carol Lagergren, Charlie Storms, Craig Heher, Alan Krueger, Craig Heher, and Mike McPadden

Staff Present: Steve Helget (City Administrator), Karen Hallquist (Economic Development Director), Tony Voigt (Public Service Director), and Angela Brumbaugh (Clerk-Treasurer)

Others: Facilitator Richard Fursman of Hue Life

1. Call Meeting of Work Session to Order

Mayor Lagergren called the meeting to order at 10:05 am. All members were present.

2. Approve Agenda

Motion: CL/CS to approve the agenda, as submitted. Motion passed 5-0.

3. Strategic Planning Session

Council spent time discussing the needs and priorities of the City for future development, financing, community improvements, and amenities. Richard Fursman was contracted to facilitate the meeting.

They agreed to continue the special meeting for Wednesday, June 2, 2021 at City Hall at 3:00 PM

4. Adjourn

Motion: CS/MM to adjourn at 3:30 PM. Motion passed 5-0.

Respectfully Submitted,

Carol Lagergren, Mayor

Angela K. Brumbaugh, Clerk-Treasurer



CITY COUNCIL WORK SESSION Minutes
June 2, 2021 – 3:00 p.m.
City Council Special Meeting Minutes

Attendees: Carol Lagergren, Charlie Storms, Craig Heher, Alan Krueger, Craig Heher, and Mike McPadden

Staff Present: Steve Helget (City Administrator), Karen Hallquist (Economic Development Director), Tony Voigt (Public Service Director), and Angela Brumbaugh (Clerk-Treasurer)

Others: Facilitator Richard Fursman of Hue Life

1. Call Meeting of Work Session to Order

Mayor Lagergren called the meeting to order at 3:00 pm. All members were present.

2. Approve Agenda

Motion: CS/CH to approve the agenda, as submitted. Motion passed 5-0.

3. Strategic Planning Session

Richard Fursman started the discussion with reminding everyone that a lot of information was discussed last meeting. He broke everyone into groups and had each group go through and write down goals, opportunities, risks to consider, possible reasons something isn't happening right now, and what we feel is going well.

4. Adjourn

Motion: CH/CS to adjourn at 6:00 PM. Motion passed 5-0.

Respectfully Submitted,

Carol Lagergren, Mayor

Angela K. Brumbaugh, Clerk-Treasurer



more than a place, it's home.

**VOUCHER LIST / CLAIMS ROSTER
and CHECK SEQUENCE**

To Be Approved: June 14, 2021

Payroll EFT

Check #	506606 - 506628	\$	19,807.27
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Voided Checks

Check #

Prepays

Check #	31915 -	\$	225.00
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Cash to get pool concessions ready for 3 days

Claims Pending Payment

Check #	31916 - 31985	\$	693,093.25
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Wire Transfer

Cardmember e-check

Grand Total	\$	<u>713,125.52</u>
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CITY OF NORWOOD YOUNG AMERICA

05/27/21 12:29 PM

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*Check Detail Register©

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 CHECKING					
31915	05/27/21	CASH			
E 101-49860-251		Concessions		\$225.00	Start up funds for pool Sat-Mon
		Total		\$225.00	
		10100 CHECKING		\$225.00	

Fund Summary

10100 CHECKING	
101 GENERAL FUND	\$225.00
	\$225.00

CITY OF NORWOOD YOUNG AMERICA

06/09/21 12:47 PM

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***Check Detail Register©**

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 CHECKING					
31916	06/09/21	212 EQUIPMENT			
E 101-49860-223		Repair/Maintenance Bldg/	\$94.00	2086	PRESSURE WASHER
E 101-49860-223		Repair/Maintenance Bldg/	\$74.00	2162	RENTAL
		Total	\$168.00		
31917	06/09/21	A & K REPAIR			
E 602-49450-221		Repair/Maintenance Equip	\$787.62	50171	REPLACE CLARIFIER MOTOR
		Total	\$787.62		
31918	06/09/21	ACCESS LIFTS, INC.			
E 101-41940-221		Repair/Maintenance Equip	\$975.00	M3178SA-27	SEMI-ANNUAL CONTRACT
		Total	\$975.00		
31919	06/09/21	AHOLA, TAMMI			
R 601-49400-36200		Miscellaneous Revenues	\$36.96		OVERPAYMENT OF FINAL BILL
		Total	\$36.96		
31920	06/09/21	BIENIEK-GELSCHUS, JANE			
R 101-49860-38073		Swimming Lesson Fees	\$145.00		SWIM LESSON REIMBURSEMENT
		Total	\$145.00		
31921	06/09/21	BOLTON & MENK, INC			
E 101-41320-303		Engineering Fees	\$845.00	0268078	GREENWOOD MARINA
E 496-43100-303		Engineering Fees	\$12,401.10	0268080	OAK LANE IMPROVEMENTS
E 101-41500-303		Engineering Fees	\$780.00	0268083	MISC ENGINEERING
E 495-43100-303		Engineering Fees	\$25,000.00	0268090	2ND AVE RECON & LIFT STATION
E 101-41500-303		Engineering Fees	\$2,077.00	0269515	INDUSTRIAL PARK EXPANS
E 496-43100-303		Engineering Fees	\$1,607.00	0269539	OAK LANE
E 101-41500-303		Engineering Fees	\$282.00	0269542	MISC ENGINEERING
E 495-43100-303		Engineering Fees	\$22,065.37	0269543	2ND AVE RECON & LIFT STATION
		Total	\$65,057.47		
31922	06/09/21	CARQUEST AUTO PARTS			
E 101-43100-221		Repair/Maintenance Equip	\$125.99	5927-230634	BATTERY
E 101-42200-200		Office Supplies	\$72.86	5927-231326	FIRE DEPT - DROP BAR, BALL, HITCH PIN
		Total	\$198.85		
31923	06/09/21	CARVER COUNTY			
G 251-22100		Escrow Collected	\$19.01		TAXES
		Total	\$19.01		
31924	06/09/21	CARVER COUNTY			
E 101-41500-305		Other Professional Fees	\$900.00	SHERI00353	BACKGROUND LIQUOR LICENSE
		Total	\$900.00		
31925	06/09/21	CENTER POINT			
E 101-41940-383		Gas Utilities	\$288.72		
E 101-42200-383		Gas Utilities	\$79.26		
E 101-43100-383		Gas Utilities	\$616.43		
E 101-45200-383		Gas Utilities	\$238.41		

CITY OF NORWOOD YOUNG AMERICA

06/09/21 12:47 PM

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***Check Detail Register©**

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 601-49400-383		Gas Utilities	\$187.93		
E 602-49450-383		Gas Utilities	\$931.01		
E 101-49860-383		Gas Utilities	\$25.64		
		Total	\$2,367.40		
31926	06/09/21	CITIZEN STATE BANK HSA ACCTS			
G 101-21718		HSA ACCOUNT	\$1,363.99		
		Total	\$1,363.99		
31927	06/09/21	CITY OF NYA/PETTY CASH			
E 101-41400-350		Print/Publishing/Postage	\$19.79		
		Total	\$19.79		
31928	06/09/21	CUSTOMIZED FIRE/RESCUE TRAIN			
E 101-42200-207		Training Instructional	\$1,500.00	1804	LIVE BURN 5-15-21
		Total	\$1,500.00		
31929	06/09/21	DAUGAARD, MICHAEL			
R 601-49400-36200		Miscellaneous Revenues	\$98.96		OVERPAYMENT OF FINAL WATER BILL
		Total	\$98.96		
31930	06/09/21	DAVE S SEASON ALL			
E 101-49015-314		Contracts Payments	\$1,200.00		APRIL/MAY CEMETERY MOWING
		Total	\$1,200.00		
31931	06/09/21	DAVIS EQUIPMENT CORPORATION			
E 101-45200-221		Repair/Maintenance Equip	\$532.14	EI13905	GAS STRUT
		Total	\$532.14		
31932	06/09/21	DEGLER, CHRISTINA			
R 101-49860-38073		Swimming Lesson Fees	\$35.00		SWIM LESSON REIMBURSEMENT
R 101-49860-38073		Swimming Lesson Fees	\$35.00		SWIM LESSON REIMBURSEMENT
		Total	\$70.00		
31933	06/09/21	EHLERS AND ASSOCIATES, INC			
E 520-49330-601		Debt Srv Bond Principal	\$555,000.00	63789	GO BONDS
E 520-49330-611		Bond Interest	\$6,798.75	63789	GO BONDS
		Total	\$561,798.75		
31934	06/09/21	GOPHER STATE ONE-CALL, INC.			
E 601-49400-223		Repair/Maintenance Bldg/	\$55.35	1050640	LOCATES
E 602-49450-223		Repair/Maintenance Bldg/	\$55.35	1050640	LOCATES
		Total	\$110.70		
31935	06/09/21	HACH COMPANY			
E 602-49450-221		Repair/Maintenance Equip	\$545.00	12477180	BATTERY, LAMP, HOUSING BOTTOM
		Total	\$545.00		
31936	06/09/21	HALLQUIST, KAREN			
E 101-49860-251		Concessions	\$101.78		POOL CONCESSIONS
E 101-49860-251		Concessions	\$64.69		POOL CONCESSIONS

CITY OF NORWOOD YOUNG AMERICA

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$166.47		
31937	06/09/21	HENNING EXCAVATING			
E 601-49400-223		Repair/Maintenance Bldg/	\$7,560.00	8051	REPLACE VALVE AT TACOMA & LAKEWOOD
E 601-49400-223		Repair/Maintenance Bldg/	\$5,570.00	8052	WATERMAIN AT 4TH & 7TH
E 603-49500-223		Repair/Maintenance Bldg/	\$172.00	8053	12FT OF PVC PIPE
Total			\$13,302.00		
31938	06/09/21	HERRMANN, VERYL			
R 601-49400-36200		Miscellaneous Revenues	\$185.52		OVERPAYMENT OF FINAL UTILITY BILL
Total			\$185.52		
31939	06/09/21	HOLIDAY FLEET			
E 101-43100-212		Motor Fuels	\$55.64		
E 101-45200-212		Motor Fuels	\$27.81		
E 601-49400-212		Motor Fuels	\$125.93		
E 602-49450-212		Motor Fuels	\$119.23		
Total			\$328.61		
31940	06/09/21	HOME SOLUTIONS			
E 101-41940-223		Repair/Maintenance Bldg/	\$148.48	A174892	SUMP PUMP, TOWELS
E 101-41940-223		Repair/Maintenance Bldg/	\$29.69	A174942	PAINT
E 101-41940-223		Repair/Maintenance Bldg/	\$102.71	A175371	BOLT SNAP, NTRL BASE, HARDWARE
E 101-41940-223		Repair/Maintenance Bldg/	\$18.48	A175571	PAINT
E 602-49450-223		Repair/Maintenance Bldg/	\$26.99	A176041	TABLE FAN
E 602-49450-223		Repair/Maintenance Bldg/	\$14.39	A176042	DRAIN OPENER
E 101-41940-223		Repair/Maintenance Bldg/	\$11.68	A176067	COVER/FRAME, KNIT COVER
E 101-49860-223		Repair/Maintenance Bldg/	(\$12.60)	A176247	HEAT ELEMENT
E 101-45200-221		Repair/Maintenance Equip	\$6.29	B222094	STD NIPPLE
E 101-45200-223		Repair/Maintenance Bldg/	\$11.58	B222490	DISH SOAP
E 101-43100-223		Repair/Maintenance Bldg/	\$44.82	B222589	MISC HARDWARE
E 101-45200-223		Repair/Maintenance Bldg/	\$3.58	B222938	MISC HARDWARE
E 101-45200-223		Repair/Maintenance Bldg/	\$1.53	B222939	MISC HARDWARE
E 101-45200-223		Repair/Maintenance Bldg/	\$2.77	B223063	WALL PLATE
E 101-45200-223		Repair/Maintenance Bldg/	\$10.79	B223068	GAS BALL VALVE
E 101-45200-223		Repair/Maintenance Bldg/	\$1.79	B223069	SEAL TAPE
E 602-49450-223		Repair/Maintenance Bldg/	\$10.79	B223273	WALL CLOCK
E 101-49860-223		Repair/Maintenance Bldg/	\$15.17	B223309	BLEACH, BOWL BRUSH
E 101-49860-223		Repair/Maintenance Bldg/	\$17.05	B223347	BLEACH
E 101-45200-223		Repair/Maintenance Bldg/	\$15.29	B223452	SCR ELEMENT
E 101-43100-221		Repair/Maintenance Equip	\$2.51	B223499	BARB INSERT
E 101-49860-223		Repair/Maintenance Bldg/	\$44.09	B223708	CO DETECTOR
E 101-49860-223		Repair/Maintenance Bldg/	\$26.10	B223711	HEAT ELEMENT
Total			\$553.97		
31941	06/09/21	INTERSTATE BATTERY SYS OF MPLS			
E 101-49860-223		Repair/Maintenance Bldg/	\$165.87	60078522	
Total			\$165.87		
31942	06/09/21	JENSEN, SAMANTHA			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
R 101-49860-38073		Swimming Lesson Fees	\$50.00		SWIM LESSON REFUND
		Total	\$50.00		
31943	06/09/21	JOHNSON, SONIA			
R 101-49860-38073		Swimming Lesson Fees	\$70.00		SWIM LESSON REIMBURSMENT
		Total	\$70.00		
31944	06/09/21	JT FLOOR COVERING INSTALL. LLC			
E 101-41940-223		Repair/Maintenance Bldg/	\$1,077.50	3095	CLAY BUILDING 2ND HALF
		Total	\$1,077.50		
31945	06/09/21	KAHNKE BROTHERS TREE FARM			
E 101-45200-223		Repair/Maintenance Bldg/	\$631.80	21347	TREE PLANTING AT SPORTS COMPLEX
		Total	\$631.80		
31946	06/09/21	KWIK TRIP INC.			
E 101-43100-212		Motor Fuels	\$233.10		
E 101-42200-212		Motor Fuels	\$54.07		
E 101-45200-212		Motor Fuels	\$116.58		
E 602-49450-212		Motor Fuels	\$110.00		
		Total	\$513.75		
31947	06/09/21	LANO EQUIPMENT			
E 101-45200-221		Repair/Maintenance Equip	\$7.50	62047	THREADED ROD
		Total	\$7.50		
31948	06/09/21	LOFFLER BUSINESS SYS LLC			
E 101-41400-437		Maintenance Contract	\$976.33	3737089	COPIES
		Total	\$976.33		
31949	06/09/21	MAC QUEEN EQUIPMENT INC			
E 101-42200-221		Repair/Maintenance Equip	\$624.12	P00460	PARTS
		Total	\$624.12		
31950	06/09/21	MARCO TECHNOLOGIES LLC			
E 101-41400-437		Maintenance Contract	\$1,584.38	INV8672811	MANAGED SERVICES
E 101-41400-437		Maintenance Contract	\$1,584.38	INV8770341	MANAGED SERVICES
		Total	\$3,168.76		
31951	06/09/21	MAYER LUMBER CO.			
E 101-41940-223		Repair/Maintenance Bldg/	\$987.36	199323	
E 101-45200-223		Repair/Maintenance Bldg/	\$52.00	199323	
E 101-45200-223		Repair/Maintenance Bldg/	\$387.84	200758	PLYWOOD
E 101-45200-223		Repair/Maintenance Bldg/	\$47.99	200936	EXT SATIN
E 101-43100-223		Repair/Maintenance Bldg/	\$697.14	201481	PANEL, RAKE & CORNER
		Total	\$2,172.33		
31952	06/09/21	MENARDS - EDEN PRAIRIE			
E 101-49860-223		Repair/Maintenance Bldg/	\$305.40	39800	GARAGE EPOXY
		Total	\$305.40		
31953	06/09/21	METRO WEST INSPECTION SERVICES			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-42400-312		Building Inspection Fee	\$2,512.82	2875	
		Total	\$2,512.82		
31954	06/09/21	MID-COUNTY CO-OP OIL ASSN			
E 101-42200-212		Motor Fuels	\$171.78	61576	DYED DIESEL
E 101-45200-212		Motor Fuels	\$196.22	61576	DYED DIESEL
E 601-49400-212		Motor Fuels	\$196.22	61576	DYED DIESEL
E 602-49450-212		Motor Fuels	\$196.22	61576	DYED DIESEL
E 101-43100-212		Motor Fuels	\$392.44	61576	DYED DIESEL
		Total	\$1,152.88		
31955	06/09/21	MINI BIFF			
E 101-45200-418		Other Rentals (Biffs)	\$132.60	A-122953	FRIENDSHIP PARK
		Total	\$132.60		
31956	06/09/21	MINNESOTA VALLEY TESTING LAB			
E 602-49450-217		Lab Fees	\$37.10	1089873	PHOSPHORUS
E 602-49450-217		Lab Fees	\$37.10	1090938	PHOSPHORUS
E 601-49400-217		Lab Fees	\$97.00	1091354	COLIFORM
		Total	\$171.20		
31957	06/09/21	MN DEPARTMENT OF HEALTH			
G 601-20281		MDH FEE	\$3,338.00		CONNECTION FEE
		Total	\$3,338.00		
31958	06/09/21	MN VALLEY ELECTRIC COOPERATIVE			
E 101-43100-381		Electric Utilities	\$100.65		STREET LIGHTS
E 602-49450-381		Electric Utilities	\$33.91		LIFT STATION
E 601-49400-381		Electric Utilities	\$192.44		640 TACOMA BLVD
		Total	\$327.00		
31959	06/09/21	MUNICIPAL EMERGENCY SERVICES			
E 101-42200-542		FD Equipment	\$926.00	IN1583190	
		Total	\$926.00		
31960	06/09/21	NAPA			
E 101-43100-221		Repair/Maintenance Equip	\$6.75	305077	FUEL LINE FOR PRESSURE WASHER
E 602-49450-221		Repair/Maintenance Equip	\$125.65	305617	BATTERY
		Total	\$132.40		
31961	06/09/21	NORTH AMERICAN SAFETY INC			
E 101-43100-211		Personal Protection Equip	\$24.00	INV57649	MESH VEST
E 101-43100-226		Signs	\$199.00	INV57721	48" DIAMOND GRADE ROLL UP
E 101-43100-211		Personal Protection Equip	\$115.35	INV57940	SAFETY HARNESS
		Total	\$338.35		
31962	06/09/21	NORTH CENTRAL INTERNATIONAL			
E 602-49450-221		Repair/Maintenance Equip	\$237.73	29169	JETTER TRUCK
		Total	\$237.73		
31963	06/09/21	NORTHWOODS BANK			

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
G 101-21718		HSA ACCOUNT	\$166.67		
		Total	\$166.67		
31964	06/09/21	NYA TIMES			
E 101-41320-350		Print/Publishing/Postage	\$64.26	835878	PH REZONING
E 101-41320-350		Print/Publishing/Postage	\$41.58	835879	PH AMEND CITY CODE
E 101-41320-350		Print/Publishing/Postage	\$37.80	835880	AMEND CH 1230
		Total	\$143.64		
31965	06/09/21	OLD NATIONAL BANK			
G 101-21718		HSA ACCOUNT	\$175.67		
		Total	\$175.67		
31966	06/09/21	OPTUM BANK			
G 101-21718		HSA ACCOUNT	\$465.34		
		Total	\$465.34		
31967	06/09/21	ORANGEBALL CREATIVE			
E 101-46500-310		Other Professional Serv	\$4,633.00	NYA004-1	MARKETING VIDEO & COMMERCIAL
		Total	\$4,633.00		
31968	06/09/21	POHL, HOLLI			
R 101-49860-38073		Swimming Lesson Fees	\$35.00		SWIM LESSON REFUND
		Total	\$35.00		
31969	06/09/21	PRO AUTO & TRANSMISSION REPAIR			
E 101-42200-221		Repair/Maintenance Equip	\$66.16	100536	2021 CHEVY SILVERADO
		Total	\$66.16		
31970	06/09/21	QUILL CORPORATION			
E 101-41400-200		Office Supplies	\$16.29	16897486	PENCILS
E 101-41400-200		Office Supplies	\$0.97	16920381	HIGHLIGHTER
E 101-41400-200		Office Supplies	\$501.57	16928216	SHARPIE, PAPER, BINDERS, CLOCK BANKERS BOX
E 101-41400-200		Office Supplies	\$7.99	17174493	MECHANICAL PENCILS
E 101-41400-200		Office Supplies	\$393.21	17177005	PAPER, SCISSOR, BINDER CLIPS, TAPE, REGISER TAPE
		Total	\$920.03		
31971	06/09/21	READY WATT ELECTRIC			
E 101-42500-221		Repair/Maintenance Equip	\$369.00	221353	SOUTH STREET SIREN
		Total	\$369.00		
31972	06/09/21	RUPP, ANDERSON, SQUIRES, PA			
E 101-41500-304		Legal Fees	\$1,044.00	12911	
E 496-43100-304		Legal Fees	\$54.00	12911	
		Total	\$1,098.00		
31973	06/09/21	SECURITY BANK & TRUST			
G 101-21718		HSA ACCOUNT	\$866.66		
		Total	\$866.66		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
31974	06/09/21	SMITH OIL CO			
E 101-49800-212		Motor Fuels	\$205.65		
E 101-43100-212		Motor Fuels	\$80.13		
E 601-49400-212		Motor Fuels	\$29.88		
E 602-49450-212		Motor Fuels	\$29.88		
		Total	\$345.54		
31975	06/09/21	SOUTH POINT FINANCIAL			
G 101-21718		HSA ACCOUNT	\$333.33		
		Total	\$333.33		
31976	06/09/21	STRACK CONSULTING LLC			
E 101-41320-305		Other Professional Fees	\$1,420.00	1174	PLANNING SERVICES
		Total	\$1,420.00		
31977	06/09/21	TASC			
E 101-41400-437		Maintenance Contract	\$330.00	IN2027816	ADMIN FEE
		Total	\$330.00		
31978	06/09/21	THEISEN, ALYSSA			
R 101-49860-38073		Swimming Lesson Fees	\$175.00		SWIM LESSON REIMBURSEMENT
		Total	\$175.00		
31979	06/09/21	TOP NOTCH TURF			
E 101-41940-223		Repair/Maintenance Bldg/	\$410.00	NORDEN052	MAY LAWN CARE
		Total	\$410.00		
31980	06/09/21	UTILITY CONSULTANTS			
E 602-49450-217		Lab Fees	\$615.60	108956	CBOD/TSS TESTING
		Total	\$615.60		
31981	06/09/21	VERIZON WIRELESS			
E 101-45200-321		Telephone	\$63.20		
E 101-43100-321		Telephone	\$147.46		
E 601-49400-321		Telephone	\$79.44		
E 602-49450-321		Telephone	\$179.61		
E 101-42200-321		Telephone	\$175.05		FIRE DEPT ACCOUNT
		Total	\$644.76		
31982	06/09/21	WASTE MANAGEMENT			
E 101-41320-384		Refuse/Garbage Disposal	\$6,157.77		CLEAN UP DAY
		Total	\$6,157.77		
31983	06/09/21	WILSONS NURSERY INC.			
E 101-45200-223		Repair/Maintenance Bldg/	\$624.00	19132	TREE PLANTING SPORTS COMPLEX
		Total	\$624.00		
31984	06/09/21	WM MUELLER & SONS INC			
E 101-43100-224		Street Maint Materials	\$437.10	265684	3/4" BASE
E 101-43100-224		Street Maint Materials	\$1,016.24	265975	3/4" BASE
		Total	\$1,453.34		

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Check #	Check Date	Vendor Name	Amount	Invoice	Comment
31985	06/09/21	XCEL ENERGY			
E 101-43100-380		Street Lighting	\$94.18		313 CENTRAL SIGN
E 101-43100-381		Electric Utilities	\$73.06		300 FAXON SIGNAL
E 101-45200-381		Electric Utilities	\$13.95		710 E RAILROAD
		Total	\$181.19		
		10100 CHECKING	\$693,093.25		

Fund Summary

10100 CHECKING	
101 GENERAL FUND	\$48,129.21
251 HARBOR / HAVEN	\$19.01
495 2nd AVE LIFT STATION-STR RECON	\$47,065.37
496 OAK LANE IMPR PROJECT	\$14,062.10
520 2013 INFRASTRUCTURE	\$561,798.75
601 WATER FUND	\$17,753.63
602 SEWER FUND	\$4,093.18
603 STORM WATER UTILITY	\$172.00
	\$693,093.25



TO: Mayor Lagergren and City Council

FROM: Karen Hallquist, Economic Development Marketing Director

DATE: June 14, 2021

SUBJECT: Approval of Historic Downtown Young America Mural Design

At the City Council meeting on May 24, 2021, the Council awarded the contract for the Historic Downtown Young America Mural to artist Lana Beck. Beck submitted her quote of \$7,800 and draft sketch of the mural. Council directed staff to share the draft sketch with the Stiftungsfest Committee, YA Baseball Team and Willkommen Heritage Center for feedback. **Attached is a copy of the sketch.** Feedback from these parties for requested changes to be discussed by the EDC included:

- Not much representation of Stiftungsfest. The logo is on the window that will be open for the celebration, so no one would see it.
- #13 on the jersey is sufficient recognition, so the name is not necessary

The EDC Commissioners confirmed at their June 9, 2021 meeting, that there is not adequate representation of Stiftungsfest. They directed staff to contact Beck to confirm a few questions about the design:

1. *Is the mural design for \$7,800 painted on all three sides of the grandstand?* Per Beck: Yes. The mural is on all three sides as well as the smaller side that faces west by the bleachers.
2. *Is it possible to add more representation of Stiftungsfest?* Per Beck: Yes. She will follow up with LaVonne Kroells for possible banner, logo, or German name ideas to be added somewhere other than the window gates. She will also ask Kroells about Singer's Hall as that was another element mentioned in the RFQ. Staff mentioned that the former name of Young America was Teuteberg.
3. *What are your thoughts on the name on the jersey?* The EDC discussed that there are three members of the NYA community who have been inducted into the State Amateur Hall of Fame. The Historic Downtown Norwood mural does include Young America history with St. John's being included along with the YA depot, so there could be an opportunity to have a collaboration of baseball represented. Per Beck: The #13 could remain on the jersey, however, it may be a good opportunity for all three of those individuals to sign their name and jersey number on one of the large baseballs – invite their families and make it a photo opportunity to recognize them and the whole project. There are additional baseballs designed in the mural for any future Hall of Famers.

Ms. Beck will be joining the Council meeting via zoom for any additional questions or comments. Her anticipated timeline is to work on the following days: July 15-16, July 20-23, July 27-30, with finishing touches on Aug 16-18. City staff will be responsible for grandstand prep work and application of the anti-graffiti sealer. Ms. Beck is requesting a \$500 down payment (of the \$7,800) to use for paint supplies.

Norwood Young America

Action

Motion to approve the Historic Downtown Young America Mural design by Lana Beck of lbk, etc., with artist interpretation, on the grandstand at Willkommen Memorial Park.

Motion to approve a down payment of \$500 to Lana Beck for the Historic Downtown Young America Mural with the remaining \$7,300 to be paid upon completion.



TO: Mayor Lagergren and City Council Members
FROM: Angela Brumbaugh, City Clerk-Treasurer
DATE: June 14, 2021
SUBJECT: Copier quotes

We requested quotes from two companies for a new Konica Minolta copier. Attached is the request for quotes we submitted. City staff determined we wanted to continue using the Konica printer/copier as it has been a very reliable machine and it will fold the newsletters.

As part of the process we did double check that both machines would be serviced and supplies would come with the agreement.

Our current copier is over eight years old and has a speed of 45 pages per minute (black). Our current usage is approximately 7,568 black and white and 17,732 color. Both quotes are for the same machine which is 65 ppm with the ability to fax and scan.

Both companies have new plans which cover everything without having to pay an additional charge when we use more copies. The cost is as follows:

Loffler (current company) - \$1,032.45 per month
Konica Minolta Business Solutions USA Inc - \$642.28 per month

Both contracts are 60 month in duration. The only additional cost may be to return the current copier which would be \$400. Both companies have stated the quoted rate is still in effect.

Recommended Motion:

Authorize staff to enter into a 60 month contract with Konica Minolta Business Solutions USA for the leasing of a 65 ppm copier at a cost of \$642.28 per month.

Norwood Young America



REQUEST FOR QUOTES

City of Norwood Young America Konica Copier

City of Norwood Young America
310 Elm Street W.
P.O. Box 59
Norwood Young America, MN 55368

I. GENERAL PROVISIONS

- A. The City of Norwood Young America is accepting quotes for a Konica Minolta Copier. Responses submitted must provide complete information as indicated in this request. Please submit quote by **April 5, 2021**.

City of Norwood Young America
Attention: Angela Brumbaugh
P.O. Box 59
Norwood Young America, MN 55368
cityclerk@cityofnya.com

- B. Questions and inquiries regarding this request should be directed to:

Angela Brumbaugh
City Clerk-Treasurer
P.O. Box 59
Norwood Young America, MN 55368
(952)467-1810
cityclerk@cityofnya.com

C. Equipment Specifications

The City of Norwood Young America is accepting quotes for a Konica Minolta Copier with the following minimum specifications:

1. Speed – 65 pages per minute, minimum
2. Print – Black & White and Color (please include what the print resolution is)
3. Paper – (1) Large paper cassette and (2) Regular paper cassettes
4. Side paper-feed
5. Scanning feature, both to email and file
6. Fax feature
7. Staple Finishing and Booklet Making
8. Booklet and Tri Folding
9. Wireless Printing Capabilities

D. Service Fees

Our current usage is approximately 6500 black and white and 17,000 color copies per month. Please include these numbers in the monthly service fee.

1. Overage costs for black and white
2. Overage costs for color

E. Lease Term

The City is looking at a 60-month lease.

F. Quote

You may submit your quote in any form, provided all information listed has been included. Please include the length of time the quote is valid.

G. Disclaimer

The City of Norwood Young America shall not be liable for any costs incurred in responding to this request for quotes or for any costs associated with discussions required for clarification of items related to this quote.

Konica Minolta bizhub C650

Features:

- 65 Pages per Minute (B&W & Color)
- 1200 x 1200 dpi print resolution
- (2) 500 sheet paper cassettes + (1) Large 2,500 sheet cassette
- 10" Floating Panel, No Hard Keys, Optional Numeric & External Keyboard
- Up to 300 originals / 5.5" x 8.5" – 11" x 17" / 35–210 g/m² / Dual Scan Automatic Document Feeder
- 50 Page Staple Finisher + Booklet Making
- Booklet and Tri Folding
- Wireless Printing Capability
- Faxing from desktop capable
- Loffler Delivery, Installation, & Ongoing Training on NEW Device + removal/ship back of CURRENT Device

Equipment:

Konica Minolta C650i (65 ppm):

Purchase Amount	60 Month via Sourcewell
-----------------	-------------------------

\$15,458.00**	\$1,032.45/month*
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\$1,500.00 LOFFLER TRADE UP PROMO FOR Q2

All Pricing Is via Sourcewell/NJPA Cooperative Purchasing Contract # 083116-KON
City of Norwood Young America Member ID# 117779
<https://www.sourcewell-mn.gov/>

Service & Supplies:

*INCLUDES UNLIMITED B/W Prints/Copies

*INCLUDES UNLIMITED COLOR Prints/Copies

**Monthly Maintenance/Supplies (Unlimited BW + Unlimited COLOR) = \$707.80/month



LOFFLER Helping You Succeed



Konica Minolta
Business Solutions
USA Inc.

Konica Minolta Bizhub C650i (65ppm)



- 1 Bizhub C650i (65 ppm B/W + Color)
 - Print Resolution
 - 1,800 x 600 dpi (1,200 x 1,200 dpi Enhanced)
- 1 Large Paper Cassette
- 2 Regular Paper Cassettes
- 1 Side Bypass Paper Feed
- 1 Dual Scanner- Scan to email and scan to file included
- 1 Fax Kit
- 1 Power Filter
- 1 Staple and Booklet Finisher plus manual stapler
 - Includes booklet making and tri-folding
- 1 bizhub SECURE
- 1 ONERATE Service Plan (Unlimited Prints)

Monthly Equipment Lease Payment (60-month agreement)	\$222.28
Monthly Service Payment (ONERATE)	\$420.00
Black and White Overages (included w/ ONERATE)	\$ 0.00
Color Overages (included w/ ONERATE)	\$ 0.00
<hr/>	
Total Monthly Payment (60-months)	\$642.28

*This proposal is valid through April 30, 2021, but can be extended upon request.



TO: Honorable Mayor Lagergren and City Council Members

FROM: Tony Voigt, Public Service Director

DATE: June 14, 2021

SUBJECT: Purchase of Wood Chipper

The City owns a 2004 Morbark Wood Chipper which is scheduled to be replaced this year. The chipper is utilized to clean up storm damage, trim boulevard trees, and when performing tree removals. We can chip 2-3 trees and fit them in one truckload versus 3-5 truckloads of brush per tree removed. Once brush is brought to the compost site, it eventually needs to be chipped before it can be removed. The chipper allows City staff to reduce the amount of waste brought to the site and the amount of brush at the site that will need to be chipped each year, and it reduces staff time travelling to the site when performing tree removals.

The wood chipper has been a good piece of equipment but it is starting to experience issues due to age and hours of usage. The chipper has approximately 952 hours on it. Budgeted was \$25,000 for its replacement. Request for Quotes were solicited from two vendors and the following are their quotes and enclosed.

- | | | |
|-------------------------|---------------------|-------------|
| • RDO Equipment Company | 2021 Vermeer BC1500 | \$50,710 |
| • Trenchers Plus Inc. | 2021 Morbark 1621X | \$50,344.86 |

Staff were able to demo both the Vermeer BC1500 and the Morbark 1621X. Staff felt the Vermeer was a much quieter running piece of equipment, was able to chip brush faster due to more power and it has a more efficient auto feed system. The unit has as standard equipment a bump bar safety on the feed tray. The feed tray flips up on the rear to reduce storage space and limit material falling out the back when moving to new job sites. Overall, the unit appeared to be more robustly built. Proposed is to purchase the Vermeer BC1500.

A trade-in option was provided in the RFQ. After reviewing the proposed trade-ins and considering our recent positive experience with auctioning surplus equipment, I recommend auctioning the City's current wood chipper. We have witnessed chippers of similar year and size selling at auctions for about \$10,000-\$14,000. If the purchase of a new chipper is approved, proposed is to designate the 2004 Morbark as surplus property.

Suggested Motions;

Motion to approve the purchase of the 2021 Vermeer BC1500 from RDO Equipment Company for \$50,710.

Motion to approve designating the 2004 Morbark Wood Chipper as surplus property.

Norwood Young America

VENDOR'S QUOTE

Company name: RDO Equipment - Vermeer


Contact Person: Michael Berg

Title: Account Manager

Address: 1675 126th St W Burnsville MN 55337

Phone Number: 612-849-4838

Quote: \$ 50,710⁰⁰ (without Trade in)

Signature: 

Date: 5-6-21



Investment Proposal (Quote)

RDO Equipment Co.
1675 126th Street West
Burnsville (VM) MN, 55337
Phone: (952) 890-6144 - Fax: (952) 882-2980

Proposal for:
CITY OF NORWOOD
310 ELM ST W
NORWOOD YOUNG AMERIC, MN, 553689701
CARVER

Investment Proposal Date: 2/15/2021
Pricing Valid Until: 3/17/2021
Deal Number: 1410831
Customer Account#: 1830005
Account Manager: Michael Berg
Phone: (812) 849-4838
Fax: (952) 882-2980
Email: MVBerg@rdoequipment.com

Equipment Information

Quantity	Serial Number Stock Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Cash Price
1	TBD TBD	0	New 2021 VERMEER BC1500	\$50,710.00

BC1500010 BC1500 WITH PSI 5.7L GASOLINE
BC1500016 -MANUAL CHUTE ROTATION RIGHT SIDE
BC1500028 -BC1500 NON WINCH T4I & T4F
BC1500040 -BC1500 DOMESTIC 6-WAY ROUND TRAILER PLUG
BC1500054 BC1500 RT. SIDE CONTROLS PSI 5.7L GASOLINE
BC1500093 -BC1500 DOMESTIC OPTION PSI 5.7L GASOLINE
BC150029VP BC1500 DOM. VALUE PKG. GASOLINE (PSI 5.7L)
BC1500AM003 -TELEMATICS W/PSI

Equipment Subtotal: \$50,710.00

Trade Information

Serial Number	Year / Make / Model	Payoff Information	Trade In Hours	Trade In Value
23769	2004 MORBARK MODEL 13	\$0.00	0	(\$7,500.00)
Total Trade In Value:				(\$7,500.00)
Trade Balance Owed:				\$0.00
Net Difference:				(\$7,500.00)

Purchase Order Totals

Balance: \$43,210.00
Total Taxable Amount: \$50,710.00
Sub Total: \$43,210.00
Cash with Order: \$0.00
Balance Due: \$43,210.00

*Applicable taxes not shown for this document

VENDOR'S QUOTE

Company name: Trenchers Plus, inc.

Contact Person: John Rabideaux

Title: General Manager

Address: 2309 Hwy 13 W., Burnsville, MN 55337

Phone Number: 952-890-6000

Quote: \$ 39,844.86 Gas Engine, or \$62,284.03 for CAT Diesel T4Final

Signature: John Rabideaux General Manager

Date: 5/5/21



2309 W Hwy. 13 Burnsville, MN 55337

Ph: 952-890-6000 Fax: 952-890-4563

www.trenchersplus.com

May 5, 2021

City of Norwood Young America

310 Elm St. W.

Norwood Young America, MN 55368

Attn: Tony Voigt

In line with our conversations, Trenchers Plus is pleased to quote you the following equipment:

MN STATE BID 2021 CONTRACT PRICING CONTRACT # 186352

(1) New Morbark Model 1621X (16")

PSI 4 X. 145-HP gasoline engine with automotive style clutch

Morbark orange urethane paint system

Infeed with rigid tray and control handle to actuate feed wheels and dual safety pull cables

Dual horizontal feed wheels with TorqMax™ top feed wheel compression system, hydraulic lift assist, spring assisted down pressure and manually applied hydraulic down pressure at the valve handle

Reversing automatic feed system

30" diameter x 23-3/4" wide, four (4) knife staggered knife pocket drum with removable knife holders and dual sided chambered air-impeller system

32-gallon lockable fuel tank with drain plug, sight gauge and shut-off valve

12-gallon lockable hydraulic reservoir with sight gauge, drain plug and clean-out cover

Live hydraulic system including: ball valve, pump, motor, and valve bank with additional valve section for installation of winch package

Manual crank swivel discharge chute with 360° rotation, turnbuckle height adjustment, bottom clean-out door and adjustable flipper

8.2#, 6" channel frame with cross bracing for additional structural rigidity

5" x 3" tubular steel telescoping drawbar with (2) 12" extensions, adjustable hitch plate with 2-1/2" pintle ring and 3/8" thick safety chains with clasp hooks

10,000# Torsion axle, electric brakes, break-away actuator with 235/75R x 17.5", 16-ply radial tires and hexagon splash guard fenders

5,000# jack with stationary foot pad

Lockable steel combination tool and battery box compartment with 8D, 1400CCA battery

Registration and operator guide holder

Complete set of manuals including: Safety and Operator's, Parts Manual with electronic back-up, which also includes a Safety Video and OEM component manuals. Also included is an engine manual if applicable along with start-up paperwork

Enclosed engine with gauge panel, radiator fines screen and slide rails for belt adjustment

Trailer wiring package includes: 7-pin flat electrical connector, LED tail lamps, LED side marker lamps, tail lights, and license plate holder with light

Freight, Setup and Delivery \$48,110.24

Same unit as above with standard **Caterpillar C4.4, Tier 4F, 147-HP diesel** engine with over center clutch and block heater in lieu of standard \$70,549.41

Optional Equipment for both gas or diesel engines:

In-feed Bottom Tray Safety Bump Bar \$ 1,928.37

Variable In-feed control for rollers \$ 306.25

Trade In Morbark Model 13 **(\$10,500.00)**

Total Amount after Trade in with Gas Engine \$39,844.86

Total Amount after Trade in with Diesel Engine \$62,284.03

We appreciate the opportunity of quoting you and look forward to serving your equipment needs.

Sincerely,



Nate Rabideaux

Trenchers Plus, Inc.

952-890-6000

612-718-6530 Mobile

REQUEST FOR QUOTES

2021 Norwood Young America Wood Chipper Purchase

City of Norwood Young America
310 Elm Street W.
P.O. Box 59
Norwood Young America, MN 55368

1) GENERAL PROVISIONS

- 2) The City of Norwood Young America is accepting quotes to have the grass cut and baled. Responses submitted must provide complete information as indicated in this request. Please submit quote by **10:00 a.m., Thursday May 6th, 2021.**

- (a) City of Norwood Young America
- (b) Attention: Tony Voigt
- (c) P.O. Box 59
- (d) Norwood Young America, MN 55368

- b) B. Questions and inquiries regarding this request should be directed to:

- (a) Tony Voigt
- (b) Public Service Director
- (c) P.O. Box 59
- (d) Norwood Young America, MN 55368
- (e) (320) 761-5008
- (f) publicservices@cityofnYA.com

3) Scope of Work

- a) The City of Norwood Young America is requesting a quote to purchase a Wood Chipper

4) Equipment requirements

- a) Minimum of 145hp
- b) Minimum throat size of chipper intake 15" x 20"
- c) Auto feed control
- d) Safety bump bar on feed tray
- e) Pintle hitch coupler
- f) Discharge chute capable of loading in truck
- g) Trailer mounted pull-type unit
- h) Hours on machine are to be 5 hours or less.
- i) Demo units are acceptable if priced accordingly

5) Quote

- a) Quote should be provided as a whole dollar amount for the purchase price. We are eligible to purchase of the MnDOT cooperative purchasing agreements. Please price accordingly if applicable

6) Trade-in

- a) 2004 Morbark Tornado 13, approx. 952 hours, diesel engine. Include the trade-in as a separate option price. The city will have the right to choose if they do or do not want to trade the unit in.

7) Disclaimer

- a) The City of Norwood Young America shall not be liable for any costs incurred by a vendor in responding to this request for quotes or for any costs associated with discussions required for clarification of items related to this quote.

VENDOR'S QUOTE

Company name: _____

Contact Person: _____

Title: _____

Address: _____

Phone Number: _____

Quote: \$ _____

Quote with trade-in: \$ _____

Signature: _____

Date: _____



TO: Honorable Mayor Lagergren and City Council Members

FROM: Tony Voigt, Public Service Director

DATE: June 14, 2021

RE: Lift Station Maintenance and Repair

The City currently has 7 sanitary lift stations placed in accordance with the topography of the land surface throughout city limits. The lift stations are placed strategically to lift the material so it can continue on its gravity flow to the Waste Water Treatment Plant. Our sanitary lift stations play a critical role in transferring waste to the WWTP.

Each station has 2 pumps, controls, check valves and emergency dialers. Staff performs routine checks daily to ensure the stations are running as expected and all functions are working properly.

I hired Nelson Electric Motor Repair to perform lift station inspections on May 11. I asked them to pull the pumps and inspect the internal components of each pump. They also did a complete inspection of the entire cabinet and performed drawdown calibrations at each station. The calibrations are performed to keep track of the pumps efficiency. We monitor the drawdowns as an annual tool to keep track of the pumps efficiency and capabilities. Nelson identified various concerns at each station, primarily replacing lower seals in the pumps to keep moisture out of the bearing cavities. I have included a copy of his report.

Upon review of the included report, I solicited from Nelson Electric Motor Repair and Electric Pump to complete the required repairs and received pricing as follows.

Nelson Electric Motor Repair	\$7,572.00
Electric Pump	\$15,998.80

Nelson Electric Motor Repair and Electric Pump have been reliable contractors for the city in the past. Electric Pump was not able to submit pricing for the Trilane or Tacoma Stations at the time of this memo. As the prices reflect, Electric Pump is considerably higher than Nelson Electric Motor Repair. I would not

Norwood Young America

hesitate to hire either contractor for the repairs. As of the April 2021 budget reports, there is currently \$7684.77 in the Repair/Maintenance Equipment in the 602 Sewer fund. I feel these repairs should be addressed immediately due to the importance of the pumps and the identified concerns which will lead to pump failures if not corrected.

I did not prepare RFQ since this was a maintenance/repair item that I was trying to get approved as soon as possible. I have included the email sent to Electric Pump requesting the work to be quoted. Nelson sent his quote after the work was identified from his inspection.

Suggested Motion;

Motion to approve hiring Nelson Electric Motor Repair to complete the required maintenance and repair to the cities 7 lift stations for the amount of \$7572

NELSON ELECTRIC MOTOR REPAIR INC.

320-296-1084

nelsonelectric@hotmail.com

Annual Inspection

DATE: 4-19-21

CITY: Newman Young America

LOCATION: Railroad 1st
Waste Management

PUMP #1

MODEL #: 3102-090

SERIAL #: 9270116

HP: 3.9 VOLTAGE 230 1Ø

IMP.: 434 AMPS: 16

RPM: 1730 HZ: 60

PUMP #2

MODEL #: 3102-090

SERIAL #: 9270115

HP: 3.9 VOLTAGE: 230 1Ø

IMP.: 434 AMPS: 16

RPM: 1730 HZ: 60

		L1	L2	L3
PUMP #1 RTM:	<u>417.7</u>	AMPS: <u>11.8</u>	<u>6.4</u>	<u>7.7</u>
PUMP #2 RTM:	<u>350.5</u>	AMPS: <u>9.7</u>	<u>6.6</u>	<u>7.8</u>
BOTH PUMPS:	<u>2</u>			

#1	#2	PUMPS	CONTROL PANEL
X	X	Oil in motor housing	X All connections tight
X	X	Oil in seal housing	X Panel mounted properly
X	X	Sealing flange	X Free of dents & scratches
X	X	Impeller & wear ring	X All lights working properly
X	X	All connections tight	X Floats mounted properly
X	X	Rail system	X Overloads set at <u>B-20</u>
X	X	Valves operating properly	X Alarm system
			X Floats operating properly

NOTES: Both pumps need over seals
BAD GFI

Nelson Electric Motor Repair Inc.
9654 US Hwy 12 SW
Howard Lake, MN 55349
320-296-5061—Cell 320-543-3280—Home

Location: Newwood Young America (Rail Road 1.75)
Date: 04-14-21

Pump Down Calibration

Incoming flow for 1 minute _____

Pump #1 running for 1 minute 11.2 197.79

Plus inflow _____

Total GPM Pump #1 197.79

Pump #2 running for 1 minute 12.1

Plus inflow _____

Total GPM Pump #2 213.69

Mike Nelson

NELSON ELECTRIC MOTOR REPAIR INC.

320-296-1084

nelsonelectric@hotmail.com

Annual Inspection

DATE: 04-14-21

CITY: Newport Young America

LOCATION: TACOMA North (Security)

PUMP #1

MODEL #: KRTF 80-200/34X6
 SERIAL #: 870315
 HP: 5 VOLTAGE: 460 3Ø
 IMP.: 190 AMPS: 7.7
 RPM: 1700 HZ: 60

PUMP #2

MODEL #: KRTF 80-200/34X6
 SERIAL #: 870301
 HP: 5 VOLTAGE: 460 5Ø
 IMP.: 190 AMPS: 7.7
 RPM: 1700 HZ: 60

			L1	L2	L3
PUMP #1 RTM:	<u>5101.3</u>	AMPS:	<u>7</u>	<u>8.6</u>	<u>8.8</u>
PUMP #2 RTM:	<u>5391.5</u>	AMPS:	<u>5.6</u>	<u>6.5</u>	<u>6.6</u>
BOTH PUMPS:	<u>180.5</u>				

#1 #2

PUMPS

CONTROL PANEL

X	X	Oil in motor housing	X	All connections tight
X	X	Oil in seal housing	X	Panel mounted properly
X	X	Sealing flange	X	Free of dents & scratches
X	X	Impeller & wear ring	X	All lights working properly
X	X	All connections tight	X	Floats mounted properly
X	X	Rail system <u>Cable</u>	X	Overloads set at <u>K43</u>
X	X	Valves operating properly	X	Alarm system
			X	Floats operating properly

NOTES: Both pumps need lower seals

Nelson Electric Motor Repair Inc.
9654 US Hwy 12 SW
Howard Lake, MN 55349
320-296-5061—Cell 320-543-3280—Home

Location: Norwood Young America (Serenity)
Date: 04-14-21

Pump Down Calibration

Incoming flow for 1 minute 0.5 15.67

Pump #1 running for 1 minute 4.6 144.12

Plus inflow 15.67

Total GPM Pump #1 159.79

Pump #2 running for 1 minute 4.5 140.99

Plus inflow 15.67

Total GPM Pump #2 156.66

Mike Nelson

NELSON ELECTRIC MOTOR REPAIR INC.

320-296-1084

nelsonelectric@hotmail.com

Annual Inspection

DATE: 04-14-21

CITY: Newport Young America

LOCATION: Elm St. Lift

PUMP #1

MODEL #: 3127 NO TAG

SERIAL #:

HP: 10 VOLTAGE:

IMP.: AMPS:

RPM: 1750 HZ: 60

PUMP #2

MODEL #: 4V1875144-23

SERIAL #: 5470207 577207

HP: 7.5 VOLTAGE: 230 3Ø

IMP.: 8.5 AMPS: 26

RPM: 1750 HZ: 60

			L1	L2	L3
PUMP #1 RTM:	<u>7925.7</u>	AMPS:	<u>13.5</u>	<u>14.7</u>	<u>12.5</u>
PUMP #2 RTM:	<u>9629.6</u>	AMPS:	<u>17.9</u>	<u>19.5</u>	<u>20.6</u>
BOTH PUMPS:	<u>81.4</u>				

#1	#2	PUMPS	CONTROL PANEL
X	X	Oil in motor housing	X All connections tight
X	X	Oil in seal housing	X Panel mounted properly
X	X	Sealing flange	X Free of dents & scratches
X	X	Impeller & wear ring	X All lights working properly
X	X	All connections tight	X Floats mounted properly
X	X	Rail system	X Overloads set at <u>K67 Furnace</u>
X	X	Valves operating properly	X Alarm system
			X Floats operating properly

NOTES: #1 pump needs a volute wearing and lower seal
 Rails are getting bad at the bottom

Nelson Electric Motor Repair Inc.
 9654 US Hwy 12 SW
 Howard Lake, MN 55349
 320-296-5061—Cell 320-543-3280—Home

Location: Norman Young America (Elm St. Lift)
 Date: 04-14-21

Pump Down Calibration

Incoming flow for 1 minute 0.75 inch 42.98

Pump #1 running for 1 minute 4.5 inches 257.85

Plus inflow 42.98

Total GPM Pump #1 300.83

Pump #2 running for 1 minute 5.85 inches 335.21

Plus inflow 42.98

Total GPM Pump #2 378.19

Mike Nelson

NELSON ELECTRIC MOTOR REPAIR INC.

320-296-1084

nelsonelectric@hotmail.com

Annual Inspection

DATE: 04-14-21

CITY: Newport Young America

LOCATION: West Street
West Court

PUMP #1

MODEL #: KRTE80-200/24X6-144

SERIAL #: 870770M

HP: 2.6 VOLTAGE: 230 1Ø

IMP.: 144mm AMPS: 10.2

RPM: 1695 HZ: 60

PUMP #2

MODEL #: KRTE80-200/24X6-144

SERIAL #: 870772M

HP: 2.6 VOLTAGE: 230 1Ø

IMP.: 144 AMPS: 10.2

RPM: 1695 HZ: 60

		L1	L2	L3
PUMP #1 RTM:	<u>2336.8</u>	AMPS:	<u>5.5</u>	<u>6.8</u>
PUMP #2 RTM:	<u>2154.2</u>	AMPS:	<u>5.5</u>	<u>6.8</u>
BOTH PUMPS:	<u>29.7</u>			

#1	#2	PUMPS	CONTROL PANEL
X	X	Oil in motor housing	X All connections tight
X	X	Oil in seal housing	X Panel mounted properly
+	X	Sealing flange	+
X	X	Impeller & wear ring	+
X	X	All connections tight	+
+	+	Rail system <u>CABP</u>	+
X	X	Valves operating properly	+
			+
			Floats operating properly

NOTES: pump 1 needs a lower seal (vortex impeller)
pump 2 needs a lower seal (vortex impeller)
The phone line is not plugged in.
I can't get the dealer to give me a status
D-152 controller

Nelson Electric Motor Repair Inc.
9654 US Hwy 12 SW
Howard Lake, MN 55349
320-296-5061—Cell 320-543-3280—Home

Location: (West Street) Moorhead Young America
Date: 04-14-21

Pump Down Calibration

Incoming flow for 1 minute 6.27 GPM

Pump #1 running for 1 minute 2.6 inches 81.46

Plus inflow 6.27

Total GPM Pump #1 87.73

Pump #2 running for 1 minute 2.6 inches 81.46

Plus inflow 6.27

Total GPM Pump #2 87.73

Mike Nelson

NELSON ELECTRIC MOTOR REPAIR INC.

320-296-1084

neisonelectric@hotmail.com

Annual Inspection

DATE: 04-14-20

CITY: Newport Young America

LOCATION: Taloma South

PUMP #1

MODEL #: 3153-091
 SERIAL #: 660181 0408
 HP: 20 VOLTAGE: 460 30
 IMP.: 433 AMPS: 26
 RPM: 1755 HZ: 60

PUMP #2

MODEL #: 3153-091
 SERIAL #: 660188 0408
 HP: 20 VOLTAGE: 460 30
 IMP.: 433 AMPS: 26
 RPM: 1755 HZ: 60

PUMP #1 RTM:	<u>51.6</u>	AMPS:	L1	L2	L3
PUMP #2 RTM:	<u>50.9</u>	AMPS:	<u>22.2</u>	<u>24.3</u>	<u>23.3</u>
BOTH PUMPS:	<u>23.1</u>		<u>22</u>	<u>23.2</u>	<u>23.4</u>

#1	#2	PUMPS	CONTROL PANEL
X	X	Oil in motor housing	X All connections tight
X	X	Oil in seal housing	X Panel mounted properly
X	X	Sealing flange	X Free of dents & scratches
X	X	Impeller & wear ring	X All lights working properly
X	X	All connections tight	X Floats mounted properly
X	X	Rail system	X Overloads set at
X	X	Valves operating properly	X Alarm system
			X Floats operating properly

NOTES: pump 2 needs a lower seal
pump 1 needs a lower seal

Tacoma

Nelson Electric Motor Repair Inc.
9654 US Hwy 12 SW
Howard Lake, MN 55349
320-296-5061—Cell 320-543-3280—Home

Location: Howard Young America (Tacoma South)
Date: 04-14-21

Pump Down Calibration

Incoming flow for 1 minute

Pump #1 running for 1 minute 9.7 inches 555.81

Plus inflow

Total GPM Pump #1 555.81 GPM

Pump #2 running for 1 minute 9.8 inches 561.54

Plus inflow

Total GPM Pump #2 561.54 GPM

Mike Nelson

NELSON ELECTRIC MOTOR REPAIR INC.

320-296-1084

nelsonelectric@hotmail.com

Annual Inspection

CITY: Norwood Young America DATE: 04.14.21
LOCATION: 2nd Street 11th

PUMP #1

MODEL #: 4B3
SERIAL #: 721052991
HP: 7.5 VOLTAGE: 230/460
IMP.: 400 @ 35 AMPS: 23.4/11.7
RPM: 1160 HZ: 60

PUMP #2

MODEL #: 4B3
SERIAL #: 721052998
HP: 7.5 VOLTAGE: 230/460
IMP.: 400 @ 35 AMPS: 23.4/11.7
RPM: 1160 HZ: 60

			L1	L2	L3
PUMP #1 RTM:	<u>22651.3</u>	AMPS:	<u>20.4</u>	<u>22.1</u>	<u>22</u>
PUMP #2 RTM:	<u>23435.9</u>	AMPS:	<u>20</u>	<u>20.6</u>	<u>20.4</u>
BOTH PUMPS:	<u> </u>				

#1	#2	PUMPS	CONTROL PANEL
<u> </u>	<u> </u>	Oil in motor housing	<u>X</u> All connections tight
<u> </u>	<u> </u>	Oil in seal housing	<u>X</u> Panel mounted properly
<u> </u>	<u> </u>	Sealing flange	<u>X</u> Free of dents & scratches
<u>X</u>	<u>X</u>	Impeller & wear ring	<u>X</u> All lights working properly
<u>X</u>	<u>X</u>	All connections tight	<u>X</u> Floats mounted properly
<u> </u>	<u> </u>	Rail system	<u>X</u> Overloads set at
<u>X</u>	<u>X</u>	Valves operating properly	<u>X</u> Alarm system
<u> </u>	<u> </u>		<u>X</u> Floats operating properly

NOTES:

Nelson Electric Motor Repair Inc.
9654 US Hwy 12 SW
Howard Lake, MN 55349
320-296-5061—Cell 320-543-3280—Home

Location: Newport Young America (2nd street C.F.T.)
Date: 04-14-21

Pump Down Calibration

Incoming flow for 1 minute 1.05 inches 18.54 GPM

Pump #1 running for 1 minute 8.7 inches 153.64
Plus inflow 18.54
Total GPM Pump #1 172.18 GPM

Pump #2 running for 1 minute 5.6 inches 98.90
Plus inflow 18.54
Total GPM Pump #2 117.44 GPM

Mike Nelson

NELSON ELECTRIC MOTOR REPAIR INC.

320-296-1084

nelsonelectric@hotmail.com

Annual Inspection

DATE: 04-14-21

CITY: Young America

LOCATION: Central Ave 1.1 ft
Trilane

PUMP #1

MODEL #: 4B2A Smith & Corbin
SERIAL #: 720952882
HP: 7.5 VOLTAGE: 230 30
IMP.: 100641 @ 75% AMPS: 19.4
RPM: 1800 HZ: 60

PUMP #2

MODEL #: 4B2A
SERIAL #: 720952883
HP: 7.5 VOLTAGE: 230 30
IMP.: 100641 @ 75% AMPS: 19.4
RPM: 1800 HZ: 60

			L1	L2	L3
PUMP #1 RTM:	<u>9900.1</u>	AMPS:	<u>16.7</u>	<u>17.3</u>	<u>16.6</u>
PUMP #2 RTM:	<u>9102.8</u>	AMPS:	<u>15.4</u>	<u>15.8</u>	<u>15.7</u>
BOTH PUMPS:					

#1 #2

PUMPS

CONTROL PANEL

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Oil in motor housing	<input checked="" type="checkbox"/>	All connections tight
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Oil in seal housing	<input checked="" type="checkbox"/>	Panel mounted properly
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Sealing flange	<input checked="" type="checkbox"/>	Free of dents & scratches
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Impeller & wear ring	<input checked="" type="checkbox"/>	All lights working properly
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	All connections tight	<input checked="" type="checkbox"/>	Floats mounted properly
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Rail system	<input checked="" type="checkbox"/>	Overloads set at
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Valves operating properly	<input checked="" type="checkbox"/>	Alarm system
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	Floats operating properly

NOTES:

#1 pump needs bearings
#2 pump needs bearings

Nelson Electric Motor Repair Inc.
9654 US Hwy 12 SW
Howard Lake, MN 55349
320-296-5061—Cell 320-543-3280—Home

Location: Harwood Young America (Central 1st)
Date: 04-14-21

Pump Down Calibration

Incoming flow for 1 minute 2 inch 15.66

Pump #1 running for 1 minute 4 inches 31.32
Plus inflow 15.66
Total GPM Pump #1 46.98

Pump #2 running for 1 minute 4 inches 31.32
Plus inflow 15.66
Total GPM Pump #2 46.98

Mike Nelson

NELSON ELECTRIC MOTOR REPAIR



9654 US HWY 12

HOWARD LAKE, MN. 55349

CELL: 320-296-1084 HOME: 320-543-3280

Quote Attention: Tony

DATE: May 11, 2021

ADDRESS: Norwood/ YoungAmerica

	Elm St. Lift	
1	3127 Flygt Lower seal and wear ring	527.00
1	Field and Shop Labor Hours	540.00
	TOTAL:	\$1067.00
	West Lane	
2	Lower seals and replacement on site	965.00
	TOTAL:	\$965.00
	Tacoma Lift	
2	Lower seals	3600.00
1	Field and Shop Labor Hours	720.00
	Or try replacing oil first	est. \$300
	TOTAL:	\$4320.00
	Central Ave Lift Dry Pit Pump	
2	Pump repairs (bearings and seals)	2800.00
1	Field and Shop Labor Hours	560.00
	TOTAL:	\$3360.00

NELSON ELECTRIC MOTOR REPAIR



9654 US HWY 12

HOWARD LAKE, MN. 55349

CELL: 320-296-1084 HOME: 320-543-3280

Quote Attention: Tony

DATE: May 11, 2021

ADDRESS: Norwood/YoungAmerica

[illegible]

Tony Voigt

From: Tony Voigt
Sent: Thursday, May 27, 2021 4:49 PM
To: Adam Thoreson
Subject: RE: Service Agreement Proposal

Adam, I do not have pictures of the pump data plates but will offer as much info as I was given. Please price out each station separately to allow us to fix what we can afford this year. If there is a cost savings to do some at the same time, please include that in your price. Thanks.

RR Lift Station
2 pumps, both need lower seals
Model# 3102-090
Serial #'s 9270116 and 9270115

Serenity Lift Station
2 pumps, both need lower seals
Model # KRTE 80-200/34XG
Serial #'s 870315 and 870301

Elm St Lift Station
1 pump, needs lower seal and volute wear ring
No tag, Flygt 3127

West Ct Lift Station
2 pumps, both need lower seals, 1 vortex impeller and 1 non-clog impeller
Model # KRTE 80-200/24XG 144
Serial #'s 870770 M and 870772 M

Tacoma Lift Station
2 pumps, need oil change. Monitor for possible seals in future
Model # 3153.091
Serial #'s 660189 0408 and 660188 0408

Trilane Lift Station
2 pumps, need bearings and seals
Model# 4B2A Smith & Loveless
Serial #'s 720952883 and 720952882

Tony Voigt
Public Service Director



City Of Norwood Young America

QUOTATION



201 4th Ave SW
New Prague, MN 56071 USA

Telephone: (952)758-6600 / FAX (952)758-7778
Toll Free 1-800-536-5394

www.electricpump.com

QUOTE NUMBER: 0183095
QUOTE DATE: 6/4/2021
EXPIRE DATE: 7/5/2021

SALESPERSON: STEVEN FORSYTHE
CUSTOMER NO: 4671800
QUOTED BY: JEN

3102.090 SN 9270116/92

QUOTED TO:
CITY OF NORWOOD YOUNG AMERICA
PO BOX 59
NORWOOD, MN 55368

JOB LOCATION:
CITY OF NORWOOD YOUNG AMERICA
RAILROAD LIFT STATION
NORWOOD, MN 55368

CONFIRM TO:
TONY VOIGT 320-761-5008

*** QUOTE ORDER - DO NOT PAY***

CUSTOMER P.O.	SHIP VIA BESTWAY	F.O.B.	TERMS NET 30 DAYS			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
RE: BLIND REPAIR QUOTE ON (2) FLYGT 3102.090 SN 9270116 AND 9270115						
** RAILROAD LIFT STATION **						
** CUSTOMER SUPPLIED THE INFORMATION FOR WHAT PARTS THEY THINK IS NEEDED FOR THE REPAIR. **						
0000006018906	EACH	2.00	0.00	0.00	1,276.00	2,552.00
KIT,REPAIR BASIC+3102.090,180						
/PSDS	HOUR	12.00	0.00	0.00	135.00	1,620.00
PUMP LABOR,SEWAGE OR SUBMERSIB LABOR FOR (2) PUMPS						
/ENVI	EACH	2.00	0.00	0.00	60.00	120.00
OIL & ENVIRONMENTAL						
/MISC	EACH	2.00	0.00	0.00	25.00	50.00
MISC. SHOP SUPPLIES						
** RETURN REPAIRED (2) FLYGT 3102.090 PUMPS WITH INSTALLATION **						
/SCTK	HOUR	2.00	0.00	0.00	135.00	270.00
SERVICE CALL-TONY K.						
/TCTK	EACH	1.50	0.00	0.00	135.00	202.50
TRIP CHARGE-TONY K.						
/MITK	MILE	67.00	0.00	0.00	1.35	90.45
MILEAGE-TONY K.						

THIS QUOTE DOES NOT INCLUDE FREIGHT.

** IF ANY ADDITIONAL MACHINING OR REPAIR PARTS ARE
REQUIRED TO COMPLETE THE REPAIR WE WOULD CONTACT
YOU BEFORE WE PROCEED. **

*** Continued ***

QUOTATION



201 4th Ave SW
New Prague, MN 56071 USA

Telephone: (952)758-6600 / FAX (952)758-7778
Toll Free 1-800-536-5394

www.electricpump.com

QUOTE NUMBER: 0183095
QUOTE DATE: 6/4/2021
EXPIRE DATE: 7/5/2021

SALESPERSON: STEVEN FORSYTHE
CUSTOMER NO: 4671800

QUOTED BY: JEN
3102.090 SN 9270116/92

QUOTED TO:
CITY OF NORWOOD YOUNG AMERICA
PO BOX 59
NORWOOD, MN 55368

JOB LOCATION:
CITY OF NORWOOD YOUNG AMERICA
RAILROAD LIFT STATION
NORWOOD, MN 55368

CONFIRM TO:
TONY VOIGT 320-761-5008

*** QUOTE ORDER - DO NOT PAY***

CUSTOMER P.O.	SHIP VIA BESTWAY		F.O.B.	TERMS NET 30 DAYS		
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

TONY IF YOU HAVE ANY QUESTIONS REGARDING THIS QUOTE
OR WOULD LIKE TO GO AHEAD WITH AN ORDER PLEASE FEEL
FREE TO CONTACT US.

THANK YOU, JAYNE NELSON
jaynen@electricpump.com

CC: STEVEN FORSYTHE 612-840-9499

All return goods must have written approval from Electric Pump, Inc.
before returning. Credit will not be issued without written approval and
if applicable there will be a Restock Fee.

Net Order:	4,904.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	4,904.95

ABOVE PRICING EFFECTIVE FOR 30 DAYS

QUOTATION



201 4th Ave SW
New Prague, MN 56071 USA

Telephone: (952)758-6600 / FAX (952)758-7778
Toll Free 1-800-536-5394

www.electricpump.com

QUOTE NUMBER: 0183100
QUOTE DATE: 6/4/2021
EXPIRE DATE: 7/5/2021

SALESPERSON: STEVEN FORSYTHE
CUSTOMER NO: 4671800
QUOTED BY: JEN
KSB KRTE 80-200/34XG

QUOTED TO:
CITY OF NORWOOD YOUNG AMERICA
PO BOX 59
NORWOOD, MN 55368

JOB LOCATION:
CITY OF NORWOOD YOUNG AMERICA
SERENITY LIFT STATION
NORWOOD, MN 55368

CONFIRM TO:
TONY VOIGT 320-761-5008

*** QUOTE ORDER - DO NOT PAY***

CUSTOMER P.O.	SHIP VIA BESTWAY	F.O.B.	TERMS NET 30 DAYS			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
RE: BLIND REPAIR QUOTE ON (2) KSB KRTE 80-200/34XG SN 870315 AND 870301						
** SERENITY LIFT STATION **						
** CUSTOMER SUPPLIED THE INFORMATION FOR WHAT PARTS THEY THINK IS NEEDED FOR THE REPAIR. **						
*SEAL	EACH	2.00	0.00	0.00	463.00	926.00
LOWER SEAL						
/PSDS	HOUR	12.00	0.00	0.00	135.00	1,620.00
PUMP LABOR, SEWAGE OR SUBMERSIB LABOR FOR (2) PUMPS						
/ENVI	EACH	2.00	0.00	0.00	60.00	120.00
OIL & ENVIRONMENTAL						
/MISC	EACH	2.00	0.00	0.00	25.00	50.00
MISC. SHOP SUPPLIES						
** RETURN REPAIRED (2) KSB KRTE 80-200/34XG PUMPS WITH INSTALLATION **						
/SCTK	HOUR	2.00	0.00	0.00	135.00	270.00
SERVICE CALL-TONY K.						
/TCTK	EACH	1.50	0.00	0.00	135.00	202.50
TRIP CHARGE-TONY K.						
/MITK	MILE	67.00	0.00	0.00	1.35	90.45
MILEAGE-TONY K.						

THIS QUOTE DOES NOT INCLUDE FREIGHT.

** IF ANY ADDITIONAL MACHINING OR REPAIR PARTS ARE
REQUIRED TO COMPLETE THE REPAIR WE WOULD CONTACT
YOU BEFORE WE PROCEED. **

*** Continued ***

QUOTATION



201 4th Ave SW
New Prague, MN 56071 USA

Telephone: (952)758-6600 / FAX (952)758-7778
Toll Free 1-800-536-5394

www.electricpump.com

QUOTE NUMBER: 0183100
QUOTE DATE: 6/4/2021
EXPIRE DATE: 7/5/2021

SALESPERSON: STEVEN FORSYTHE
CUSTOMER NO: 4671800
QUOTED BY: JEN
KSB KRTE 80-200/34X

QUOTED TO:
CITY OF NORWOOD YOUNG AMERICA
PO BOX 59
NORWOOD, MN 55368

JOB LOCATION:
CITY OF NORWOOD YOUNG AMERICA
SERENITY LIFT STATION
NORWOOD, MN 55368

CONFIRM TO:
TONY VOIGT 320-761-5008

*** QUOTE ORDER - DO NOT PAY***

CUSTOMER P.O.	SHIP VIA BESTWAY		F.O.B.	TERMS NET 30 DAYS		
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

TONY IF YOU HAVE ANY QUESTIONS REGARDING THIS QUOTE
OR WOULD LIKE TO GO AHEAD WITH AN ORDER PLEASE FEEL
FREE TO CONTACT US

THANK YOU, JAYNE NELSON
jaynen@electricpump.com

CC: STEVEN FORSYTHE 612-840-9499

All return goods must have written approval from Electric Pump, Inc.
before returning. Credit will not be issued without written approval and
if applicable there will be a Restock Fee.

Net Order:	3,278.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total	3,278.95

ABOVE PRICING EFFECTIVE FOR 30 DAYS

QUOTATION



201 4th Ave SW
New Prague, MN 56071 USA

Telephone: (952)758-6600 / FAX (952)758-7778
Toll Free 1-800-536-5394

www.electricpump.com

QUOTE NUMBER: 0183101
QUOTE DATE: 6/4/2021
EXPIRE DATE: 7/5/2021

SALESPERSON: STEVEN FORSYTHE
CUSTOMER NO: 4671800
QUOTED BY: JEN
3127 NO TAG

QUOTED TO:
CITY OF NORWOOD YOUNG AMERICA
PO BOX 59
NORWOOD, MN 55368

JOB LOCATION:
CITY OF NORWOOD YOUNG AMERICA
ELM STREET LIFT STATION
NORWOOD, MN 55368

CONFIRM TO:
TONY VOIGT 320-761-5008

*** QUOTE ORDER - DO NOT PAY***

CUSTOMER P.O.	SHIP VIA BESTWAY		F.O.B.	TERMS NET 30 DAYS		
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

RE: BLIND REPAIR QUOTE ON FLYGT 3127 NO TAG

** ELM STREET LIFT STATION **

** CUSTOMER SUPPLIED THE INFORMATION FOR WHAT PARTS
THEY THINK IS NEEDED FOR THE REPAIR. **

0000006018909	EACH	1.00	0.00	0.00	1,855.00	1,855.00
		KIT,REPAIR BASIC+3127.090/180				
0000003093400	EACH	1.00	0.00	0.00	230.00	230.00
		RING,WEAR STATIONARY STEEL/NBR				
/PSDS	HOUR	6.00	0.00	0.00	135.00	810.00
		PUMP LABOR,SEWAGE OR SUBMERSIB				
/ENVI	EACH	1.00	0.00	0.00	60.00	60.00
		OIL & ENVIRONMENTAL				
/MISC	EACH	1.00	0.00	0.00	30.00	30.00
		MISC. SHOP SUPPLIES				

** RETURN REPAIRED FLYGT 3127 NO TAGS PUMP WITH
INSTALLATION **

/SCTK	HOUR	1.00	0.00	0.00	135.00	135.00
		SERVICE CALL-TONY K.				
/TCTK	EACH	1.50	0.00	0.00	135.00	202.50
		TRIP CHARGE-TONY K.				
/MITK	MILE	67.00	0.00	0.00	1.35	90.45
		MILEAGE-TONY K.				

THIS QUOTE DOES NOT INCLUDE FREIGHT.

** IF ANY ADDITIONAL MACHINING OR REPAIR PARTS ARE
REQUIRED TO COMPLETE THE REPAIR WE WOULD CONTACT
YOU BEFORE WE PROCEED. **

*** Continued ***

QUOTATION



201 4th Ave SW
New Prague, MN 56071 USA

Telephone: (952)758-6600 / FAX (952)758-7778
Toll Free 1-800-536-5394

www.electricpump.com

QUOTE NUMBER: 0183101
QUOTE DATE: 6/4/2021
EXPIRE DATE: 7/5/2021

SALESPERSON: STEVEN FORSYTHE
CUSTOMER NO: 4671800
QUOTED BY: JEN
3127 NO TAG

QUOTED TO:
CITY OF NORWOOD YOUNG AMERICA
PO BOX 59
NORWOOD, MN 55368

JOB LOCATION:
CITY OF NORWOOD YOUNG AMERICA
ELM STREET LIFT STATION
NORWOOD, MN 55368

CONFIRM TO:
TONY VOIGT 320-761-5008

*** QUOTE ORDER - DO NOT PAY***

CUSTOMER P.O.	SHIP VIA BESTWAY		F.O.B.	TERMS NET 30 DAYS		
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

TONY IF YOU HAVE ANY QUESTIONS REGARDING THIS QUOTE
OR WOULD LIKE TO GO AHEAD WITH AN ORDER PLEASE FEEL
FREE TO CONTACT US.

THANK YOU, JAYNE NELSON
jaynen@electricpump.com

CC: STEVEN FORSYTHE 612-840-9499

All return goods must have written approval from Electric Pump, Inc.
before returning. Credit will not be issued without written approval and
if applicable there will be a Restock Fee.

Net Order:	3,412.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	3,412.95

ABOVE PRICING EFFECTIVE FOR 30 DAYS

QUOTATION



201 4th Ave SW
New Prague, MN 56071 USA

Telephone: (952)758-6600 / FAX (952)758-7778
Toll Free 1-800-536-5394

www.electricpump.com

QUOTE NUMBER: 0183102
QUOTE DATE: 6/4/2021
EXPIRE DATE: 7/5/2021

SALESPERSON: STEVEN FORSYTHE
CUSTOMER NO: 4671800
QUOTED BY: JEN
KSB KRTE 80-200/24XG

QUOTED TO:
CITY OF NORWOOD YOUNG AMERICA
PO BOX 59
NORWOOD, MN 55368

JOB LOCATION:
CITY OF NORWOOD YOUNG AMERICA
WEST CT LIFT STATION
NORWOOD, MN 55368

CONFIRM TO:
TONY VOIGT 320-761-5008

*** QUOTE ORDER - DO NOT PAY***

CUSTOMER P.O.	SHIP VIA BESTWAY	F.O.B.	TERMS NET 30 DAYS			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT
RE: BLIND REPAIR QUOTE ON (2) KSB KRTE 80-200/24XG 144 SN 870770 M AND 870772 M						
** WEST CT LIFT STATION **						
** CUSTOMER SUPPLIED THE INFORMATION FOR WHAT PARTS THEY THINK IS NEEDED FOR THE REPAIR. **						
*SEAL	EACH	2.00	0.00	0.00	463.00	926.00
		LOWER SEAL				
*IMPELLER	EACH	1.00	0.00	0.00	1,123.00	1,123.00
		NON-CLOG IMPELLER				
/PSDS	HOURL	12.00	0.00	0.00	135.00	1,620.00
		PUMP LABOR,SEWAGE OR SUBMERSIB LABOR FOR (2) PUMPS				
/ENVI	EACH	2.00	0.00	0.00	60.00	120.00
		OIL & ENVIRONMENTAL				
/MISC	EACH	2.00	0.00	0.00	25.00	50.00
		MISC. SHOP SUPPLIES				
** BOTH PUMPS ORIGINALLY CAME WITH(NON-CLOG IMPELLER) . ARE YOU WANTING TO CONVERT TO VORTEX STYLE IMPELLER, IF SO WE NEED THE DIAMETER TO GET PRICING **						
** RETURN REPAIRED (2) KSB KRTE 80-200/24XG 144 PUMPS WITH INSTALLATION **						
/SCTK	HOURL	2.00	0.00	0.00	135.00	270.00
		SERVICE CALL-TONY K.				
/TCTK	EACH	1.50	0.00	0.00	135.00	202.50
		TRIP CHARGE-TONY K.				
/MITK	MILE	67.00	0.00	0.00	1.35	90.45

*** Continued ***

QUOTATION



201 4th Ave SW
New Prague, MN 56071 USA

Telephone: (952)758-6600 / FAX (952)758-7778
Toll Free 1-800-536-5394

www.electricpump.com

QUOTE NUMBER: 0183102
QUOTE DATE: 6/4/2021
EXPIRE DATE: 7/5/2021

SALESPERSON: STEVEN FORSYTHE
CUSTOMER NO: 4671800
QUOTED BY: JEN
KSB KRTE 80-200/24X6

QUOTED TO:
CITY OF NORWOOD YOUNG AMERICA
PO BOX 59
NORWOOD, MN 55368

JOB LOCATION:
CITY OF NORWOOD YOUNG AMERICA
WEST CT LIFT STATION
NORWOOD, MN 55368

CONFIRM TO:
TONY VOIGT 320-761-5008

*** QUOTE ORDER - DO NOT PAY***

CUSTOMER P.O.	SHIP VIA BESTWAY	F.O.B.	TERMS NET 30 DAYS			
ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDER	PRICE	AMOUNT

MILEAGE-TONY K.

THIS QUOTE DOES NOT INCLUDE FREIGHT.

** IF ANY ADDITIONAL MACHINING OR REPAIR PARTS ARE
REQUIRED TO COMPLETE THE REPAIR WE WOULD CONTACT
YOU BEFORE WE PROCEED. **

TONY IF YOU HAVE ANY QUESTIONS REGARDING THIS QUOTE
OR WOULD LIKE TO GO AHEAD WITH AN ORDER PLEASE FEEL
FREE TO CONTACT US.

THANK YOU, JAYNE NELSON
jaynen@electricpump.com

CC: STEVEN FORSYTHE 612-840-9499

All return goods must have written approval from Electric Pump, Inc.
before returning. Credit will not be issued without written approval and
if applicable there will be a Restock Fee.

Net Order:	4,401.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	4,401.95

ABOVE PRICING EFFECTIVE FOR 30 DAYS



TO: Honorable Mayor Lagergren and City Council Members

FROM: Tony Voigt, Public Service Director

DATE: June 14, 2021

RE: Not allowing Dogs on City Athletic Fields

I was contacted earlier this spring regarding the number of dogs that have been witnessed on the City's athletic ballfields. It has been recognized as a frequent and increasing occurrence over the last few years. The primary concern is the amount of dog waste/feces that gets left on the ballfields.

Below are sections of the City Code pertaining to animal regulations within city and in City parks.

520.02 Animals Running at Large Prohibited. It shall be unlawful for any person to permit any animal to run at large within the city. An animal shall be considered running at large if found off of the owner's premises and not controlled by a leash, cage, or other similar restraint.

520.03 Cleaning up Litter.

- A. The owner of an animal shall be responsible for cleaning up any feces of the animal and disposing of such feces in a sanitary manner.
- B. The owner of an animal shall not permit such animal to be on public property or the private property of another without having in the owner's immediate possession, a device for the removal of feces and a proper receptacle for the feces.
- C. The owner of an animal shall remove feces left by such animal on public property or the private property of another and dispose of such feces in a sanitary manner.

830.10 Animals.

- C. No person shall bring a dog, cat, or other pet into a park unless caged or kept on a leash not more than six (6) feet in length, or tether any animal to a tree or other plant.
- D. No person shall permit a dog, cat or other pet to disturb, harass or interfere with any park visitor or a park visitor's property.

The request is to post signs not allowing dogs on the athletic fields. The Parks & Recreation Commission discussed this request at their May 18th meeting, and they unanimously recommend the City Council consider not allowing dogs on City owned athletic fields.

Suggested Motion: Motion to schedule a public hearing for 6:00 p.m., July 12, 2021 for the purpose of considering an amendment to Section 830.10 of the City Code pertaining to not allowing dogs on City owned athletic fields.

Norwood Young America

BUILDING PERMIT REPORT - May

PERMIT #	NAME	ADDRESS	PURPOSE	DATE	PERMIT FEE	PLAN CHECK FEE	SURCHARGE	VALUE
2021001	Kevin Harms	110 Railroad St. W.	Solar Array	1/5/2021	\$137.85	\$89.60	\$3.00	\$5,544.00
2021002	Ronald Kroells	403 5th St. Court	Solar Array	1/5/2021	\$307.25	\$199.71	\$8.50	\$16,500.00
2021003	Ryan Finnerty - Pour House	325 Elm St. W.	Alterations	1/8/2021	\$800.60	\$520.39	\$31.00	\$62,000.00
2021004	Duane Schrupp	411 4th Ave. SW	Fireplace/Stove	1/8/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021005	Donald Knea	205 Washington St.	Furnace/AC	1/11/2021	\$120.00	\$0.00	\$1.00	\$7,200.00
2021006	Loomis Homes	855 Barnes Lake Dr.	Fireplace	1/12/2021	\$60.00	\$0.00	\$1.00	\$1,500.00
2021007	Mike & Lori Schmidt	412 Park Circle	Windows/patio door	1/12/2021	\$60.00	\$0.00	\$1.00	\$24,002.00
2021008	Ryan Kaiser	310 2nd Ave. SE	Windows	1/15/2021	\$60.00	\$0.00	\$1.00	\$9,992.00
2021009	Ross Schneider	410 Emma St.	Furnace/AC	1/15/2021	\$120.00	\$0.00	\$2.00	\$11,000.00
2021010	Fran Champion	412 Devonshire Dr.	Door replacement	1/27/2021	\$60.00	\$0.00	\$1.00	\$2,266.00
2021011	Renee & Alan Drews	301 4th St. SW	Windows	1/27/2021	\$60.00	\$0.00	\$1.00	\$2,913.00
2021012	Dominique Mitchell	132 Elm St. E.	Alterations	2/8/2021	\$977.70	\$535.51	\$43.50	\$85,000.00
2021013	Carolyn Jensen	231 Hill St. E.	Windows	2/3/2021	\$60.00	\$0.00	\$1.00	\$4,800.00
2021014	Ameriprise	510 Faxon Rd.	Replace Sign	2/1/2021	\$42.65	\$0.00	\$0.50	\$300.00
2021015	Jencar Holdings	575 Marsh Path	Water Softner	1/29/2021	\$15.00	\$0.00	\$1.00	\$0.00
2021016	Mavis Oelfke	361 Emma St.	Furnace/AC	2/2/2021	\$120.00	\$0.00	\$1.00	\$0.00
2021017	Kristen Johnson	123 Muirfield Circle	Reside	2/2/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021018	Carlie Cropp	930 Meadow Blvd.	Fireplace	2/4/2021	\$60.00	\$0.00	\$1.00	\$4,600.00
2021019	Karmen Dahl	210 Lake St. W.	Plumbing	2/5/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021020	Loomis Homes	950 Lakewood Trail	Reside	2/11/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021021	Mike Kimpling	423 Morse St. N.	Furnace	2/16/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021022	Kwik Trip	520 Reform St.	Addition	2/25/2021	\$3,557.20	\$2,312.18	\$250.00	\$500,000.00
2021023	Jeff Debnar	216 First St. SE.	Reroof	2/22/2021	\$60.00	\$0.00	\$1.00	\$7,500.00
2021024	Bob Verner	502 4th Ave. SW.	Windows	2/22/2021	\$60.00	\$0.00	\$1.00	\$10,000.00
2021025	Mike Barto	304 Main St. E.	Alterations	3/1/2021	\$430.45	\$279.79	\$12.50	\$25,000.00
2021026	Ben Schweer	1015 Barnes Lake Drive	Water heater	2/26/2021	\$15.00	\$0.00	\$1.00	\$0.00
2021027	Sharon Beneke	350 Meadow Lane	finish basement	3/2/2021	\$490.45	\$279.79	\$13.50	\$25,000.00
2021028	David Eischens	312 4th St SW	Water Softner	3/1/2021	\$15.00	\$0.00	\$1.00	\$1,649.00
2021029	Laufele Murphy	575 Marsh Path	Water Softner	3/1/2021	\$15.00	\$0.00	\$1.00	\$2,849.00
2021030	The Pour House Pub	325 Elm St W	Plumbing	3/8/2021	\$307.25	\$76.81	\$8.50	\$17,000.00
2021031	Loomis Homes	1015 Whitetail Path	Water Softner	3/8/2021	\$60.00	\$0.00	\$1.00	\$500.00
2021032	Loomis Homes	855 Barnes Lake Dr.	Water Softner	3/8/2021	\$60.00	\$0.00	\$1.00	\$500.00
2021033	Chris & Becky Grems	224 Union St N	repair basement wall	3/22/2021	\$168.65	\$109.62	\$4.00	\$8,000.00
2021034	Ron Smith	123 Park Place W	replace furnace	3/19/2021	\$60.00	\$0.00	\$1.00	\$2,800.00
2021035	Castle Gate	616 Shoreview Lane	New Twinhome	3/22/2021	\$15,927.71	\$1,426.30	\$141.50	\$278,645.00
2021036	Castle Gate	622 Shoreview Lane	New Twinhome	3/22/2021	\$15,927.71	\$1,426.30	\$141.50	\$278,645.00
2021037	Geoffrey Pearson	214 7th St SW	foundation repair	4/12/2021	\$291.85	\$189.70	\$8.00	\$15,864.45
2021038	Marty Gregor	860 Lakewood Trail	finish basement	3/29/2021	\$634.88	\$373.67	\$20.00	\$38,000.00
2021039	Dominique Mitchell	132 Elm St. E.	remodeling	3/24/2021	\$977.70	\$635.51	\$42.50	\$85,000.00
2021040	Dominique Mitchell	132 Elm St. E.	Plumbing	3/26/2021	\$75.00	\$0.00	\$2.00	\$6,000.00
2021041	Kwik Trip	520 Reform St N	Plumbing	3/26/2021	\$384.25	\$96.06	\$11.00	\$22,000.00
2021042	Kim Olson	315 E Lake ST	reroof	3/30/2021	\$60.00	\$0.00	\$1.00	\$0.00

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2021043	Eric Johnson	1013 Tacoma Ave N	Reroof	3/31/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021044	Charles Buckentin	1035 Lakewood Ct.	finish basement	4/5/2021	\$338.05	\$219.73	\$9.50	\$19,000.00
2021045	Troy Werth	808 Martingale Dr.	Patio Door	4/9/2021	\$60.00	\$0.00	\$1.00	\$3,589.00
2021046	Ally & Bryan Rehneit	1015 Lakewood Tr.	Alterations/Plumbing	4/8/2021	\$208.48	\$135.51	\$5.00	\$10,000.00
2021047	Craig Droege	525 Devonshire Dr.	Basement wall repair	4/21/2021	\$144.08	\$93.65	\$3.00	\$5,675.00
2021048	Loomis Homes	405 Emma St.	New Home	4/27/2021	\$1,992.56	\$1,295.16	\$123.00	\$245,902.00
2021049	Janet Schug	820 Preserve Blvd.	finish basement	5/11/2021	\$199.45	\$129.64	\$5.00	\$10,000.00
2021050	Tom Christensen	221 Elm St. W.	Alterations/Plumbing	4/9/2021	\$91.65	\$59.57	\$1.50	\$3,000.00
2021051	Todd Peterson	111 Murfield Cir.	Reroof	4/13/2021	\$60.00	\$0.00	\$1.00	\$10,000.00
2021052	Karen Droeger	511 W. Elm St.	Reroof	4/13/2021	\$60.00	\$0.00	\$1.00	\$9,000.00
2021053	Brian Clark	617 Casper Cir.	Reroof	4/13/2021	\$60.00	\$0.00	\$1.00	\$10,000.00
2021054	Brian Clark	617 Casper Cir.	Replace deck boards	4/16/2021	\$137.85	\$89.60	\$3.00	\$6,000.00
2021055	Kwik Trip	520 Reform St. N.	Addition/Mechanical	4/29/2021	\$1,130.16	\$734.60	\$53.00	\$106,000.00
2021056	Ron Swanson	885 Lakewood Tr.	4-season deck	4/21/2021	\$245.65	\$159.67	\$6.50	\$12,544.00
2021057	Kelly Petersen	490 Emma St.	Deck	4/21/2021	\$214.85	\$139.65	\$5.50	\$10,640.00
2021058	Chris Custer	119 Brush St.	Water heater	4/21/2021	\$60.00	\$0.00	\$1.00	\$1,200.00
2021059	Bob & Becky Day	313 Washington St.	Windows	4/23/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021060	Matt McClintock	917 Serenity Cir.	AC & Furnace	4/23/2021	\$120.00	\$0.00	\$2.00	\$0.00
2021061	Delvyn Wickenhauser	702 Martingale Ct.	Reroof	4/26/2021	\$60.00	\$0.00	\$1.00	\$12,200.00
2021062	Tim & Wendy Rohwer	935 Lakewood Tr.	Deck/Porch	4/27/2021	\$430.45	\$279.79	\$12.50	\$25,000.00
2021063	Jeff Debner	216 1st Ave. SE.	Chimney demo	5/3/2021	\$230.25	\$149.66	\$6.00	\$12,000.00
2021064	Warren Koistinen	414 Central Ave. S.	Deck	5/3/2021	\$153.25	\$99.61	\$3.50	\$7,680.00
2021065	Delton & Miriam Brelje	205 1st Ave. SE.	Residing	4/27/2021	\$60.00	\$0.00	\$1.00	\$25,000.00
2021066	Corey & Cassie Storms	500 Emma St.	Addition/Mechanical	4/29/2021	\$1,185.60	\$770.64	\$57.50	\$115,000.00
2021067	Leroy Luedloff	920 Preserve Blvd	Reroof	5/3/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021068	Dean Williamson	105 2nd St SW	Windows	5/3/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021069	Kwik Trip	520 Refrom St N	Ansul System	5/6/2021	\$42.65	\$27.72	\$1.00	\$1,000.00
2021070	Alan & Emily Perlbachs	427 Park Circle	Reroof	5/10/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021071	Dona Herrmann	217 2nd Ave SE	Window/siding	5/4/2021	\$120.00	\$0.00	\$2.00	\$0.00
2021072	Tom Christensen	221 Elm St. W.	Frame & sheetrock	5/7/2021	\$76.25	\$49.56	\$1.00	\$2,000.00
2021073	Grant Zellmann	419 Casper Circle	Water heater		\$15.00	\$0.00	\$1.00	\$0.00
2021074	Bronwyn McMullin	128 South St E	Furnace	5/5/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021075	Fred Oelfke	215 E Wilson St	Reroof	5/7/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021076	Chester Mealey	850 Lakewood Trail	Deck	5/12/2021	\$168.65	\$108.62	\$4.00	\$7,680.00
2021077	Kevin Guenewald	126 Faxon Road	Deck	5/14/2021	\$314.85	\$139.65	\$5.50	\$11,000.00
2021078	Mary Janke	411 Tacoma Ave	Reroof	5/18/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021079	Andy Clabo	226 West Court	Furnace/AC	5/18/2021	\$120.00	\$0.00	\$2.00	\$0.00
2021080	Chad Mulva	24 2nd Ave SW	Reroof	5/24/2021	\$60.00	\$0.00	\$1.00	\$0.00
2021081	Jean Boughten	435 Emma St	Reroof	5/25/2021	\$60.00	\$0.00	\$1.00	\$0.00