



CITY COUNCIL AGENDA

July 10, 2023

6:00 p.m.

City Council Meeting

City Council Chambers

310 Elm Street W.

Norwood Young America, MN 55368

CITY COUNCIL MEETING

1. CALL A MEETING OF THE CITY COUNCIL TO ORDER
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 and 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.)
4. CONSENT AGENDA
(NOTE TO THE PUBLIC: A single motion will approve all those items listed as part of the Consent Agenda unless a request to discuss one of those items is made prior to that time. Anyone present at the meeting may request an item removed from the consent agenda. Please inform the Council when they approve the agenda for this meeting.)
 - 4.1 Approve minutes of June 26, 2023, City Council Meeting
 - 4.2 Approve Payment of Claims
5. PUBLIC HEARING
6. OLD BUSINESS
7. NEW BUSINESS
 - 7.1 West Carver County Food Shelf—Linda Worm
 - 7.2 2022 Audit Review: ABDO—Brad Falteysek, CPA
 - 7.3 **Announcement of Closed meeting—Mayor Lagergren**
*****Closed Session pursuant to MN Statute Section 13D.03 to Discuss Labor Negotiations Strategy*****
—John Edison, City Attorney and Tessia Melvin, David Drown and Associates
Motion to Close the Regular Meeting—Council member
Motion to Open the Closed Session—Council member
Motion to Close the Closed Session—Council member
Motion to Reopen the Regular Meeting—Council member
 - 7.4 John Deere Quotes—Joel Decker, Public Works Lead and Administrator Aukrust
8. COUNCIL MEMBER / MAYOR AND STAFF REPORTS
9. ADDITIONAL INFORMATION—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.

10. ADJOURNMENT

UPCOMING MEETINGS / EVENTS

July 12, 2023	NYA Food Distribution	12:30 PM to 1:30 PM
July 10, 2023	City Council Meeting	6:00 PM
July 12 th , 2023	Economic Development Commission Meeting	6:00 PM
July 18, 2023	Park and Recreation Commission Meeting	5:15 PM
July 20, 2023	Sr. Advisory	9:00 AM
July 24, 2023	City Council Workshop/EDA/Meeting	5:00 PM/6:00 PM
August 1, 2023	Planning & Zoning Meeting	6:00 PM
August 9, 2023	Economic Development Commission Meeting	6:00 PM
August 14, 2023	City Council Meeting	6:00 PM
August 15, 2023	Park and Recreation Commission Meeting	5:15 PM
August 17, 2023	Sr. Advisory	9:00 AM
August 28, 2023	City Council Workshop/EDA/Meeting	5:00 PM/6:00 PM



CITY COUNCIL MINUTES

June 26, 2023 – 6:00 p.m.

City Council Chambers

310 Elm Street W.

Norwood Young America, MN 55368

Attendance:

ATTENDEES: Alan Krueger, Carol Lagergren, Brooke Allen, Mike McPadden

ABSENT: Charlie Storms

STAFF: Karen Hallquist (Community and Economic Development Director) and Angela Brumbaugh (Clerk/Finance Director)

OTHERS: Dan Stender (Park & Rec Commission), Philip Schrupp (Bolton & Menk), Seth Peterson (Bolton & Menk), Brandon Stender, Alicia Menzel (City Staff)

3. CALL A MEETING OF THE CITY COUNCIL TO ORDER

Mayer Lagergren called the meeting to order at 6:01 pm with all council members present.

- The Pledge of Allegiance - *was said by all.*

4. APPROVE AGENDA

- Add 9.6 A Solicitor Permit Application – Karlina Zirne
- Add 9.7 Staff Resignation – Alicia Menzel, Accounting Clerk
- Add 9.8 Approval to Post Accounting Clerk Position

MM/AK motion to approve the agenda with the following additions: 9.6 A Solicitor Permit Application – Karlina Zirne, 9.7 Staff Resignation – Alicia Menzel, Accounting Clerk, 9.8 Approval to post the Accounting Clerk Position. Motion passed 4-0.

5. INTRODUCTIONS, PRESENTATIONS, PROCLAMATIONS, AWARDS, AND PUBLIC COMMENT

6. CONSENT AGENDA

6.1. Approve Minutes of June 12, 2023, City Council Meeting

6.2. Approve Payment of Claims

6.3. Knights of Columbus Gambling Permit

MM/BA motion to approve the consent agenda. Motion passed 4-0.

7. PUBLIC HEARING

8. OLD BUSINESS

8.1. Old Town – Karen Hallquist, Community & Economic Dev. Director and Administrator Aukrust

- Council reviewed the second round of review on May 8, 2023
- RAM Construction had the lowest bid at \$813,000
- One line item still in question – overhead coiling doors and sectional doors
 - Still being researched and broken down
 - Could potentially be a lower bid

- YA Cardinals Baseball Team pledged three years at \$5,000 per year and \$10,000 towards kitchen equipment, and Stiftungsfest pledged five years at \$5,000 per year for a total of \$25,000 toward the project, as well as took on the responsibility of organizing and implementing a Capital Fundraising Campaign to raise money for the project
- If this bid is approved, demolition of Old Town will commence on August 30, 2023
BA/MM motion to approve RAM General Contracting, Inc.'s bid for the Old Town Project, not to exceed \$813,244.00. Motion passed 4-0.

9. NEW BUSINESS

9.1. National Pollutions Discharge Elimination System (NDPES) – Seth Peterson, P.E., Bolton & Menk, Inc.

- MPCA is proposing changes to the permit limits for the city
- New proposed limits involve discharge limits from chloride and phosphorus
- Facility is currently not built to treat those items; improvements need to be made
 - This does **NOT** mean the water is unsafe to use
 - NYA wastewater facility operates very well, runs way below limits set
- Chlorides come from human waste and mostly from home water softener systems
 - Chlorides are not easy to remove and are costly to remove
 - The easiest way to remove chlorides is to soften the water before it is distributed to homes, eliminating the need for home water softeners
- MPCA is working with cities to reduce chloride over the long term, proposing an interim limit for compliance and giving the City a 15-year variance to meet the proposed permit limit
- Bolton & Menk recommend moving forward with the request for the 15-year variance with the MPCA for the chloride limit
- Phosphorus can be removed at the wastewater facility by chemical or biological processes
- The current treatment facility is running great but aging, so Bolton & Menk recommend studying the whole wastewater treatment facility to not only treat the phosphorus limit but develop a facility plan to accommodate potential city, business, and industry growth as well

MM/BA motion to approve the variance process that the MPCA has adopted to address the chloride limit, not to exceed \$7,500. Motion passed 4-0.

MM/BA motion to approve Bolton & Menk to complete a cost estimate for a facility plan that evaluates the entire WWTP. Motion passed 4-0.

9.2. 2023 Overlay Test Project Bid Review – Administrator Aukrust

- Original estimate was about \$75,000
- RFP was sent to six pavement companies; only one returned a bid
 - WM Mueller - \$37,863.00
 - Northwest Asphalt & Maintenance – No bid received
 - Northwest-Total Site – No bid received
 - Minnesota Roadways CO. – No bid received
 - Astech Corp. – No bid received
 - MR Paving—No bid received
- The bid came back significantly lower than the original estimate

- Small mill patching at \$40.10 a square yard is more cost-effective than sending staff out to patch
- Oak Drive is the targeted test area

BA/AK motion to approve the bid submitted by Wm. Mueller and Sons, Inc. for a total of \$37,863.00 for the 1.0" Overlay and a bid of \$40.10 a square yard for small mill patch areas per the scope of the work in section A of the RFP. Motion passed 4-0.

9.3. Resolution 2023-20 A Reimbursement Resolution for the Merger Street Infrastructure Improvement Project – Angela Brumbaugh, Clerk-Finance Director

- Gives the city the option to bond for the funds in case there is a need to replace some of the funds

MM/AK motion to approve Resolution 2023-20 Declaring the Official Intent to Reimburse Certain Expenditures from the Proceeds of Bonds to be Issued by the city for the Merger Street Infrastructure Improvement Project. Motion passed 4-0.

9.4. Quarterly Financial Review: 1st Quarter – Angela Brumbaugh, Clerk-Finance Director

- On target for 1st quarter
- Most departments are running similarly to last year
- Expenses for the general fund are at 24%, which is right where it should be

AK/MM motion to accept the 1st quarter financial overview for 2023. Motion passed 4-0.

9.5. Stipend Reimbursement – Angela Brumbaugh, Clerk-Finance Director

- Amounts have not been increased since 2016
- IRS has standard rates based on each state/zip code, just like mileage reimbursement
- Recommend updating current NYA Employee Handbook rates to match IRS standard rates
 - Breakfast from \$8 to \$13
 - Lunch from \$12 to \$15
 - Dinner from \$15 to \$26

BA/AK motion to approve updating the Personnel Handbook's Travel and Meal Allowance rates to follow the IRS meal reimbursement rates. Motion passed 4-0.

9.6. Solicitor Permit Application – Karlina Zirne

- Educational books and apps
- Paid fee and handed in paperwork

Council members discussed what solicitor hours are, possibly putting out on social media a copy of what a solicitor permit looks like and the hours, and what information is gathered from the applicants before a permit is approved.

City staff stressed asking a solicitor for a copy of their permit, and if they cannot provide it, call the Carver County non-emergency number to report.

MM/BA motion to approve the Solicitor Permit for Karlina Zirne as defined in Chapter 3 of the City Code. Motion passed 4-0.

9.7. Staff Resignation – Alicia Menzel, Accounting Clerk

- Submitted resignation, effective July 10, 2023.

Council Member McPadden thanked Alicia for her 22 ½ years of service with the city.

AK/MM motion to approve the resignation of Alicia Menzel effective July 10, 2023. Motion approved 4-0.

9.8. Approval to Post the Accounting Clerk Position

- Posting is open from June 27 – July 11 or until desired applicant field is obtained
- Tentative interviews will take place at the end of July
- Tentative hiring recommendation will go to the Council on August 14th

AK/BA motion to approve the posting of the Accounting Position. Motion approved 4-0.

10. COUNCIL MEMBER / MAYOR AND STAFF REPORTS

- McPadden – EDC discussed NYA being a potential stop along a proposed Yellowstone Trail path from out west to the Twin Cities.
- Lagergren – The housing study is out and awaiting a response, finalizing the façade improvement program guidelines. Waiting to hear on a grant from CDA about the Industrial Park Infrastructure. Senior Advisory – the senior center is closed until September; Lunch and Learns are well attended, and the school district approved the school walking track Joint Powers Agreement. Stiftungsfest is moving forward, and the committee has pledged \$25,000 to the Old Town project and help with fundraising.
- Hallquist – Parks & Rec is looking into a memorial tree program to accompany the current bench program; the Arbor Day celebration went well, and we look forward to next year.

11. ADDITIONAL INFORMATION

12. ADJOURNMENT

MM/BA motion to adjourn at 6:35 p.m. Motion passed 4-0.

Respectfully submitted,

Carol Lagergren, Mayor

Angela K. Brumbaugh, Clerk/Finance Director



CITY COUNCIL WORKSHOP MINUTES

June 26, 2023

5:00 p.m.

City Council Chambers

310 Elm Street W.

Norwood Young America, MN 55368

Attendance:

ATTENDEES: Mike McPadden, Carol Lagergren, Alan Krueger, Brooke Allen

ABSENT: Charlie Storms

STAFF: Karen Hallquist (Community and Economic Development Director), Angela Brumbaugh (Clerk/Finance Director),

OTHERS: Dan Stender, Brandon Stender, Seth Peterson (Bolton and Menk), Phil

1. CALL WORKSHOP MEETING OF THE CITY COUNCIL TO ORDER

Mayer Lagergren called the meeting to order at 5:00 pm with all members present.

1.1. Old Town Discussion – Karen Hallquist

- Council reviewed the second round of review on May 8, 2023
- RAM Construction had the lowest bid at \$813,000
- One line item still in question – overhead coiling doors and sectional doors
 - Still being researched and broken down
 - Could potentially be a lower bid
- YA Cardinals Baseball Team pledged three years at \$5,000 per year and \$10,000 towards kitchen equipment, and Stiftungsfest pledged five years at \$5,000 per year for a total of \$25,000 toward the project, as well as took on the responsibility of organizing and implementing a Capital Fundraising Campaign to raise money for the project
- If this bid is approved, demolition of Old Town will commence on August 30, 2023

1.2. National Pollutions Discharge Elimination System (NDPES) Presentation – Seth Peterson, Bolton & Menk

- MPCA is proposing changes to the permit limits for the city
- New proposed limits involve discharge limits from chloride and phosphorus
- Facility is currently **not** built to treat those items; improvements need to be made
 - This does **NOT** mean the water is unsafe to use
 - NYA wastewater facility operates very well, runs way below limits set
- Chlorides come from human waste and mostly from home water softener systems
 - Chlorides are not easy to remove and are costly to remove
 - The easiest way to remove chlorides is to soften the water before it is distributed to homes, eliminating the need for home water softeners
- MPCA is working with cities to reduce chloride over the long term, proposing an interim limit for compliance and giving the City a 15-year variance to meet the proposed permit limit
- Bolton & Menk recommend moving forward with the request for the 15-year variance with the MPCA for the chloride limit
- Phosphorus can be removed at the wastewater facility by chemical or biological processes
- The current treatment facility is running great but aging, so Bolton & Menk recommend studying the whole wastewater treatment facility to not only treat the phosphorus limit

but develop a facility plan to accommodate potential city, business, and industry growth as well

- Average flow is 400,000 per day, and we have a design flow is approximately 900,000

2. ADJOURNMENT

MM/AK motion to adjourn at 5:57 p.m. Motion passed 4-0.

Respectfully submitted,

Carol Lagergren, Mayor

Angela K. Brumbaugh, Clerk/Finance Director



more than a place, it's home.

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

To Be Approved: July 10, 2023

Payroll EFT

Check #	508031 - 508043	\$	6,118.70
Check #	508044 - 508086	\$	33,670.45

Prepays

Check #	34385	\$	680,000.00
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Claims Pending Payment

Check #	34386	\$	95.00
	34406 - 34443	\$	141,446.71

Voided Checks

Check #	34387 - 34405	Not posted in the system
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Grand Total (excluding voided checks)	\$	<u><u>861,330.86</u></u>
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Payments

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Current Period: JUNE 2023

Payment Batch CentralSch-Track \$680,000.00

Refer 3214 ISD 108 Ck# 034385 6/28/2023

Cash Payment E 275-45200-530 Improvements Other Tha Joint Powers Agreement - Walking Track \$680,000.00

Invoice

Transaction Date 6/28/2023 CHECKING 10100 Total \$680,000.00

Fund Summary

	10100 CHECKING
275 CAPITAL	\$680,000.00
	\$680,000.00

Pre-Written Checks	\$680,000.00
Checks to be Generated by the Computer	\$0.00
Total	\$680,000.00

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*Check Detail Register©

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 CHECKING					
34386	07/07/23	212 EQUIPMENT			
E 101-43100-223		Repair/Maintenance Bldg/	\$95.00	5955	Rental of jackhammer
		Total	\$95.00		
34406	07/07/23	XCEL ENERGY			
E 101-41940-381		Electric Utilities	\$2,862.73		electric
E 101-42200-381		Electric Utilities	\$317.01		electric
E 101-42500-381		Electric Utilities	\$13.11		electric
E 101-42500-381		Electric Utilities	\$6,334.42		electric
E 101-43100-381		Electric Utilities	\$313.82		electric
E 101-45200-381		Electric Utilities	\$775.84		electric
E 101-45500-381		Electric Utilities	\$1,746.45		electric
E 601-49400-381		Electric Utilities	\$330.35		electric
E 602-49450-381		Electric Utilities	\$4,184.02		electric
E 101-49860-381		Electric Utilities	\$793.25		electric
		Total	\$17,671.00		
34407	07/07/23	ACCESS LIFTS, INC.			
E 101-41940-223		Repair/Maintenance Bldg/	\$1,123.00		Maintenance Contract June 2023-May 2024 (2 lifts)
		Total	\$1,123.00		
34408	07/07/23	BREMER BANK			
G 101-21718		HSA ACCOUNT	\$191.68		H S A - July
		Total	\$191.68		
34409	07/07/23	CARVER COUNTY			
E 602-49450-310		Other Professional Servic	\$257.50		Spec Assess Fee
E 601-49400-310		Other Professional Servic	\$257.50	3156	Spec Assess Fee
		Total	\$515.00		
34410	07/07/23	CARVER COUNTY			
E 101-41500-305		Other Professional Fees	\$400.00	SHERI00372	Background checks - Liquor additional
E 101-41500-305		Other Professional Fees	\$900.00	SHERI00373	Background checks - Liquor
		Total	\$1,300.00		
34411	07/07/23	CARVERLINK-CARVER CO BROADBAND			
E 101-41940-321		Telephone	\$40.00		Fiber
E 601-49400-321		Telephone	\$40.00		Fiber
E 602-49450-321		Telephone	\$25.00		Fiber
E 101-42200-321		Telephone	\$40.00		Fiber
E 101-43100-321		Telephone	\$56.00		Fiber
E 101-45200-321		Telephone	\$24.00		Fiber
E 101-41940-321		Telephone	\$40.00		Fiber
E 101-41300-321		Telephone	\$6.00		Fiber
E 101-41320-321		Telephone	\$6.00		Fiber
E 101-41400-321		Telephone	\$6.00		Fiber
E 101-46500-321		Telephone	\$2.00		Fiber
E 101-42100-321		Telephone	\$10.00		Fiber
E 101-45500-321		Telephone	\$10.00		Fiber

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*Check Detail Register©

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$305.00		
34412	07/07/23	CENTER POINT			
E 101-41940-383		Gas Utilities	\$65.98		gas utilities
E 101-42200-383		Gas Utilities	\$16.92		gas utilities
E 101-43100-383		Gas Utilities	\$192.01		gas utilities
E 101-45200-383		Gas Utilities	\$238.82		gas utilities
E 601-49400-383		Gas Utilities	\$70.61		gas utilities
E 602-49450-383		Gas Utilities	\$786.13		gas utilities
E 101-49860-383		Gas Utilities	\$548.91		gas utilities
Total			\$1,919.38		
34413	07/07/23	CITIZENS BANK MN			
G 101-21718		HSA ACCOUNT	\$375.00		H S A July
Total			\$375.00		
34414	07/07/23	CITIZENS STATE BANK HSA ACCTS			
G 101-21718		HSA ACCOUNT	\$950.00		H S A Accounts July
Total			\$950.00		
34415	07/07/23	CORE AND MAIN			
E 601-49400-229		Water Meters	\$4,886.53	S118844	Water meters
E 601-49400-229		Water Meters	\$4,805.53	S118850	Water meters
Total			\$9,692.06		
34416	07/07/23	CUSTOMIZED FIRE/RESCUE TRAIN			
E 101-42200-207		Training Instructional	\$2,900.00	2411	Training -
Total			\$2,900.00		
34417	07/07/23	DELTA DENTAL			
G 101-21714		Dental Insurance	\$892.26	RIS00049991	Dental insurance
Total			\$892.26		
34418	07/07/23	EROSION PRODUCTS, LLC			
E 101-45200-223		Repair/Maintenance Bldg/	\$170.00	231822	sunny seed mix
Total			\$170.00		
34419	07/07/23	GOPHER STATE ONE-CALL, INC.			
E 601-49400-223		Repair/Maintenance Bldg/	\$37.80	3060646	locates June
E 602-49450-223		Repair/Maintenance Bldg/	\$37.80	3060646	locates June
Total			\$75.60		
34420	07/07/23	HAWKINS WATER TREATMENT GROUP			
E 601-49400-216		Chemicals and Chem Pro	\$236.25	6511344	Chlorine
Total			\$236.25		
34421	07/07/23	INTERNATIONAL UNION			
G 101-21712		Union Dues	\$357.00		Union dues - June
Total			\$357.00		
34422	07/07/23	KAEDING ARCHITECTURE LLC			
E 275-45200-302		Architects Fees	\$145.00	2455	Old Town

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*Check Detail Register©

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$145.00		
34423	07/07/23	KONICA MINOLTA			
E 101-41400-437		Maintenance Contract	\$703.77		Copier lease
Total			\$703.77		
34424	07/07/23	LEAGUE OF MN CITIES			
E 101-45200-151		Workers Comp: Insurance	(\$586.42)		workers comp additiona - after 2022 audit by Berkley Risk
E 101-49860-151		Workers Comp: Insurance	\$19.61		workers comp additiona - after 2022 audit by Berkley Risk
E 601-49400-151		Workers Comp: Insurance	\$2,753.91		workers comp additiona - after 2022 audit by Berkley Risk
E 602-49450-151		Workers Comp: Insurance	\$500.80		workers comp additiona - after 2022 audit by Berkley Risk
E 101-41400-151		Workers Comp: Insurance	\$536.44		workers comp additiona - after 2022 audit by Berkley Risk
E 101-41110-151		Workers Comp: Insurance	(\$5.69)		workers comp additiona - after 2022 audit by Berkley Risk
E 101-41940-151		Workers Comp: Insurance	\$259.79		workers comp additiona - after 2022 audit by Berkley Risk
E 101-42200-151		Workers Comp: Insurance	\$985.80		workers comp additiona - after 2022 audit by Berkley Risk
E 101-43100-151		Workers Comp: Insurance	\$6,698.76		workers comp additiona - after 2022 audit by Berkley Risk
Total			\$11,163.00		
34425	07/07/23	LOFFLER BUSINESS SYS LLC			
E 101-41400-437		Maintenance Contract	\$218.75	4403874	phone repairs
Total			\$218.75		
34426	07/07/23	MARCO TECHNOLOGIES LLC			
E 101-41400-437		Maintenance Contract	\$1,847.98	11335653	IT maintenance
Total			\$1,847.98		
34427	07/07/23	MINI BIFF			
E 101-45200-418		Other Rentals (Biffs)	\$147.90	A-140891	Legion/Pool Park
E 101-45200-418		Other Rentals (Biffs)	\$260.10	A-141394	Sports Complex
E 101-45200-418		Other Rentals (Biffs)	\$147.90	A-141395	Friendship Park
E 101-45200-418		Other Rentals (Biffs)	\$147.90	A-141404	Prairie Dawn
Total			\$703.80		
34428	07/07/23	MINNESOTA VALLEY TESTING LAB			
E 602-49450-217		Lab Fees	\$47.30	1203506	phosphorus
Total			\$47.30		
34429	07/07/23	MN PUBLIC FACILITIES AUTHORITY			
E 601-49400-611		Bond Interest	\$16,061.72		PFA Loan MPFA-09-0091-R-FY10
E 601-49400-601		Debt Srv Bond Principal	\$63,000.00		PFA Loan MPFA-09-0091-R-FY10
Total			\$79,061.72		
34430	07/07/23	MN VALLEY ELECTRIC COOPERATIVE			
E 601-49400-381		Electric Utilities	\$56.41		Electric 640 Tacoma blvd Water tower

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*Check Detail Register©

10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-381		Electric Utilities	\$44.96		Electric Lift Station
E 101-43100-380		Street Lighting	\$109.89		Electric Street Lights
		Total	\$211.26		
34431	07/07/23	MUNICIPAL EMERGENCY SERVICES			
E 101-42200-542		FD Equipment	\$207.38	1897679	Vulcan Standard system
		Total	\$207.38		
34432	07/07/23	NEUBARTH, ALICIA			
E 101-41400-331		Travel/Meeting Expense	\$24.43		Mileage 2023
		Total	\$24.43		
34433	07/07/23	NORTHWOODS BANK			
G 101-21718		HSA ACCOUNT	\$241.68		H S A July
		Total	\$241.68		
34434	07/07/23	OPTUM BANK			
G 101-21718		HSA ACCOUNT	\$289.34		H S A July
		Total	\$289.34		
34435	07/07/23	PERFORMANCE PLUS LLC			
E 101-42200-208		Medical-Physicals	\$4,084.00	123535	Examinations
		Total	\$4,084.00		
34436	07/07/23	QUILL CORPORATION			
E 101-41400-200		Office Supplies	\$506.05	33042470	office supplies
		Total	\$506.05		
34437	07/07/23	SECURITY BANK & TRUST			
G 101-21718		HSA ACCOUNT	\$894.68		H S A Accounts July
		Total	\$894.68		
34438	07/07/23	SMITH OIL CO			
E 101-49800-212		Motor Fuels	\$120.24	161045	
E 601-49400-212		Motor Fuels	\$48.50	161058	
E 602-49450-212		Motor Fuels	\$48.50	161058	
E 101-43100-212		Motor Fuels	\$17.76	161106	
E 601-49400-212		Motor Fuels	\$63.75	161332	
E 602-49450-212		Motor Fuels	\$63.75	161332	
		Total	\$362.50		
34439	07/07/23	SOUTH POINT FINANCIAL			
G 101-21718		HSA ACCOUNT	\$375.00		H S A July
		Total	\$375.00		
34440	07/07/23	UNUM LIFE INSURANCE CO			
G 101-21715		Life Ins	\$195.58		life insurance
		Total	\$195.58		
34441	07/07/23	UTILITY CONSULTANTS			
E 602-49450-217		Lab Fees	\$650.68	116767	WW samples / testing

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10100 Unposted

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$650.68		
34442	07/07/23	VERIZON WIRELESS			
E 101-45200-321		Telephone	\$67.63	9937665782	cell phones
E 101-43100-321		Telephone	\$157.89	9937665782	cell phones
E 601-49400-321		Telephone	\$66.67	9937665782	cell phones
E 602-49450-321		Telephone	\$66.67	9937665782	cell phones
E 101-41300-321		Telephone	\$41.11	9937665782	cell phones
E 101-46500-321		Telephone	\$41.11	9937665782	cell phones
E 101-42200-321		Telephone	\$175.05	9938032062	FD IPADS
Total			\$616.13		
34443	07/07/23	WEX BANK			
E 601-49400-212		Motor Fuels	\$111.72	89802297	Fuel
E 602-49450-212		Motor Fuels	\$111.73	89802297	Fuel
Total			\$223.45		
10100 CHECKING			\$141,541.71		

Fund Summary

10100 CHECKING	
101 GENERAL FUND	\$41,744.62
275 CAPITAL	\$145.00
601 WATER FUND	\$92,827.25
602 SEWER FUND	\$6,824.84
	<u>\$141,541.71</u>



TO: Honorable Mayor Lagergren and City Council Members

FROM: Andrea Aukrust, City Administrator

DATE: July 10, 2023

RE: Southwest Carver County Food Shelf Upgrade

Enclosed you will find the information provided by the Southwest Carver County Food Shelf. They are looking to do some cosmetic upgrades to the food shelf. Paint and flooring. They are working with the non-profit "Super Shelf" with the new layout. They are also working with Second Harvest to secure a grant for their upgrades.

Please note that the City has no funds budgeted to assist with upgrades to this building. The Carver County Food Shelf will need to use its available funds towards upgrades should it not be awarded a grant. With non-profits, their cash can be used for administrative costs, facility upgrades, expenses, and food. These upgrades would fall into that category. A minimum of two quotes from licensed contractors will need to be obtained by the food shelf for the proposed work, as the work is being conducted in a city-owned building. The City Administrator must review all quotes before work can commence.

Recommended Motion:

Discussion only.

Norwood Young America



NYA Food Shelf <nyafoodshelf@gmail.com>

city letter

1 message

Sara Thumberger <sjthumbe@gmail.com>
To: NYA Food Shelf <nyafoodshelf@gmail.com>

Tue, Jun 27, 2023 at 4:33 PM

June 27th, 2023

To whom it may concern:

The Southwest Carver County Food Shelf would like to come before the city council and approve our future remodel plans with the council members at the next meeting.

We would like to do this because the city owns the building in which we currently reside.

Our future plans include repainting all currently painted walls and then also replacing the carpet in the area that we currently use. We have additional non-permanent changes that are coming up as well to help make our food shelf the best it can be.

We are working with Super Shelf to move our food shelf into the future!

We are currently working with Second Harvest to hopefully secure a grant that will cover the cost of this remodel but we do not yet know what their final determination will be-if we receive one at all or amounts.

Thank you for your time

SouthWest Carver County Food Shelf

Design-May 2023

Mary Krentz krent001@umn.edu

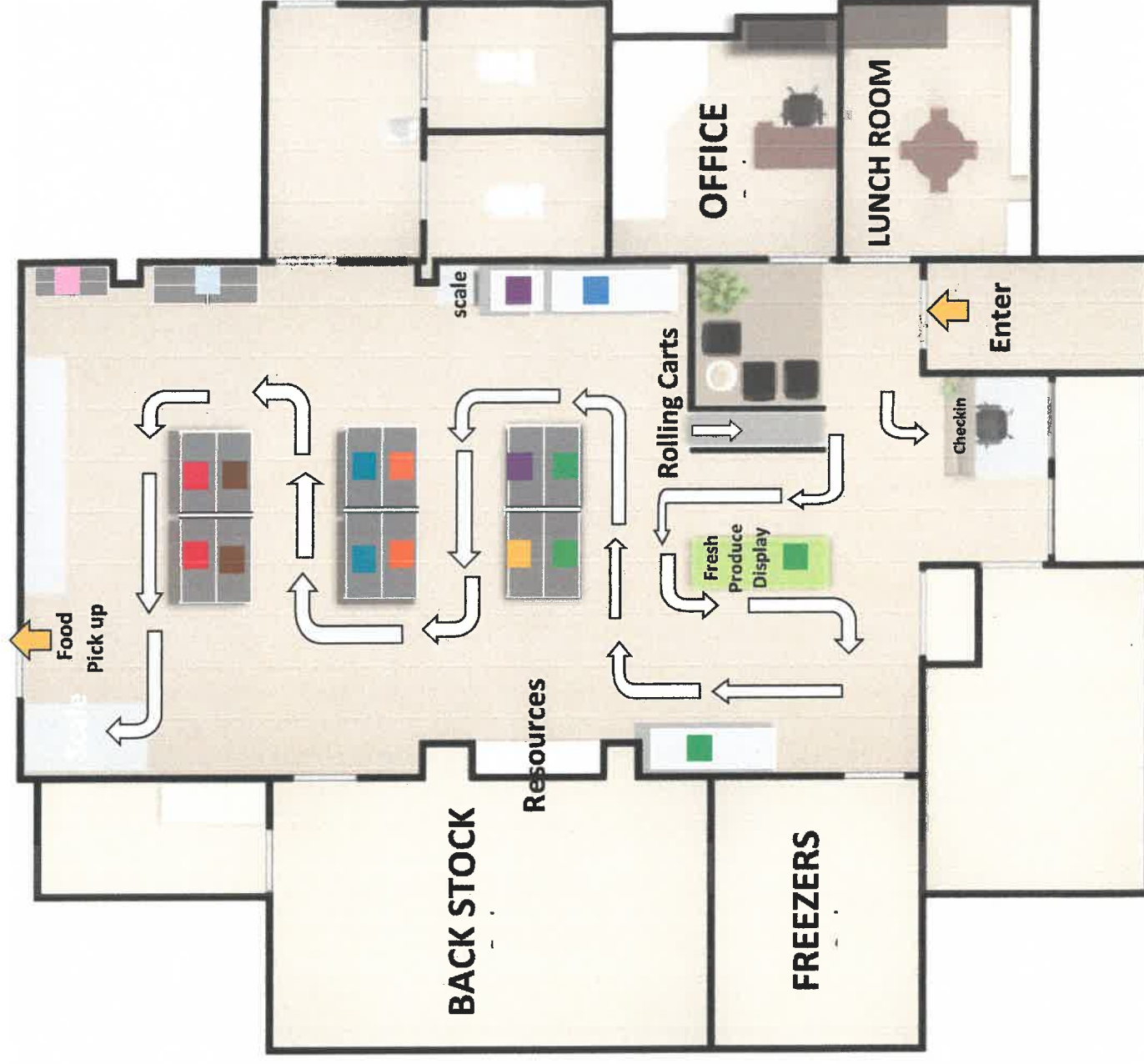


Food/Misc. Categories

	Fruits/Vegetables
	Grains/Bread
	Protein
	Dairy
	Cooking & Baking
	Boxed/Canned Meals
	Snacks/Beverages
	Household/Personal Care
	Bakery
	Pet Food



UNIVERSITY OF MINNESOTA
EXTENSION





TO: Mayor Lagergren and City Council Members

FROM: Angela Brumbaugh, City Clerk/Treasurer

DATE: July 10, 2023

RE: 2022 Financial Statement Audit Presentation

Attached is the 2022 Audit presentation from Abdo. Brad Falteysek will be attending the meeting to present this to the Council.

Recommended Motion:

Accept the 2022 Financial Statement Audit by Abdo Solutions



City of Norwood Young America

2022 Financial Statement Audit



Introduction

- Audit Opinion and Responsibility
- General Fund Results
- Other Governmental Funds
- Enterprise Funds
- Key Performance Indicators



Audit Results

Auditor's Opinion



Unmodified Opinion

Minnesota Legal
Compliance



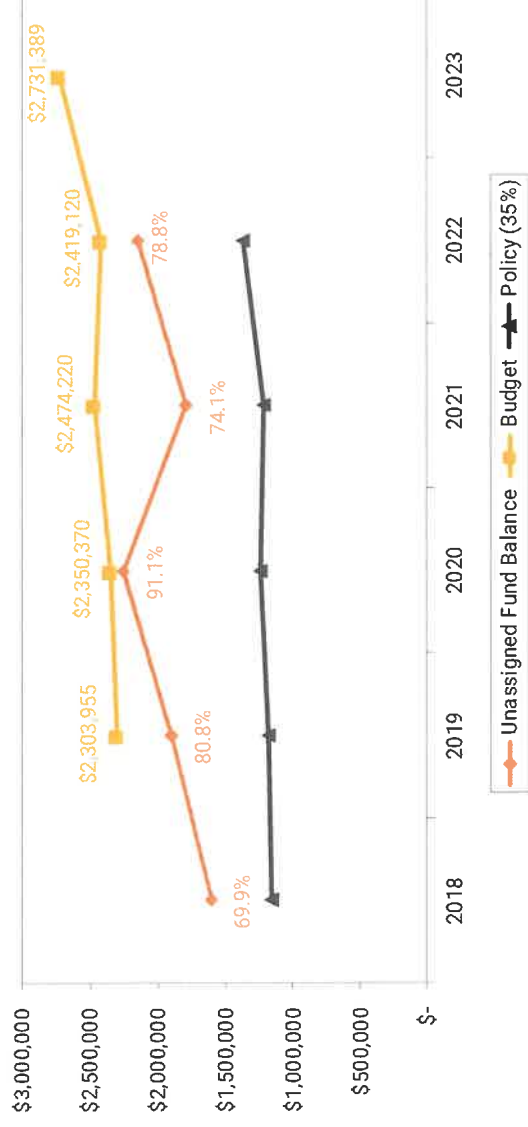
No Instances of
Noncompliance

Audit Results 2022 Audit Findings

- Preparation of Financial Statements
 - Internal Control Finding



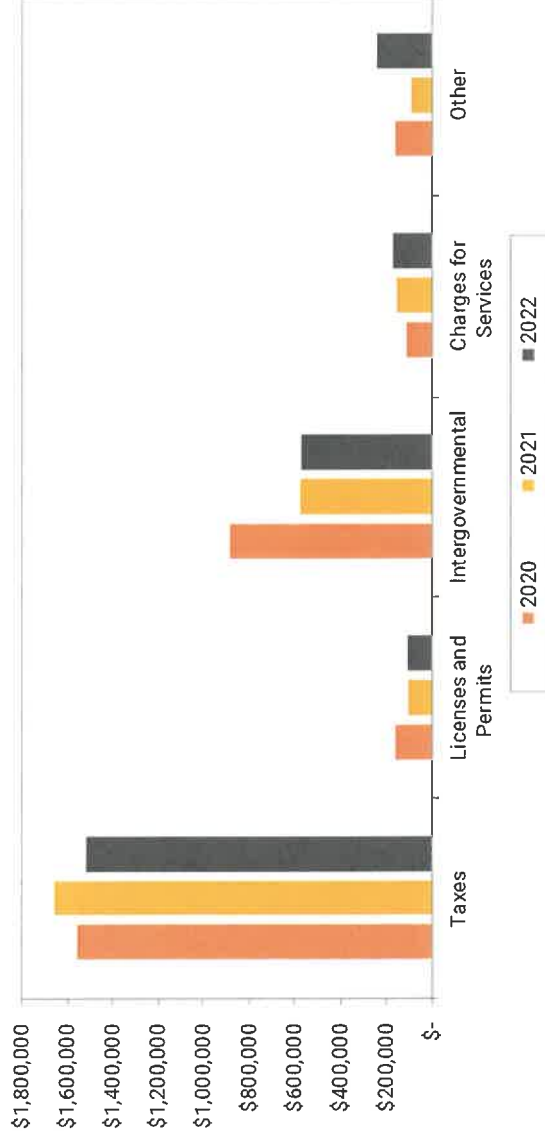
General Fund – Fund Balances



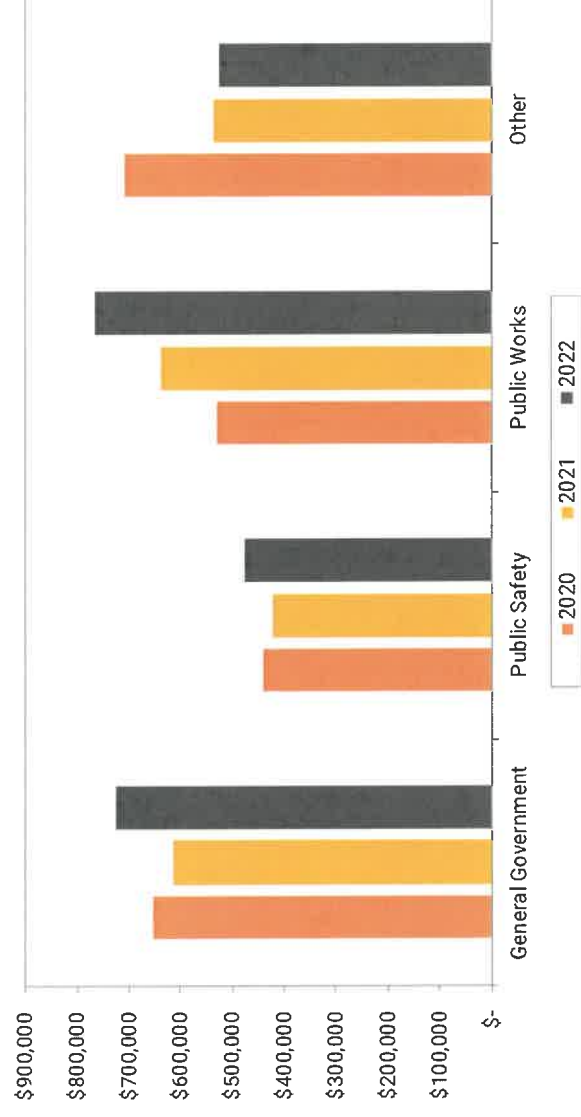
General Fund Budget to Actual

	Final Budgeted Amounts	Actual Amounts	Variance with Final Budget
Revenues	\$ 2,409,120	\$ 2,568,110	\$ 158,990
Expenditures	2,370,620	2,494,229	(123,609)
Excess of Revenues Over Expenditures	38,500	73,881	35,381
Other Financing Sources (Uses)			
Sale of capital assets	-	37,142	37,142
Transfers in	10,000	-	(10,000)
Transfers out	(48,500)	-	48,500
Total Other Financing Sources (Uses)	(38,500)	37,142	75,642
Net Change in Fund Balances	-	111,023	111,023
Fund Balances, January 1	2,040,249	2,040,249	-
Fund Balances, December 31	\$ 2,040,249	\$ 2,151,272	\$ 111,023

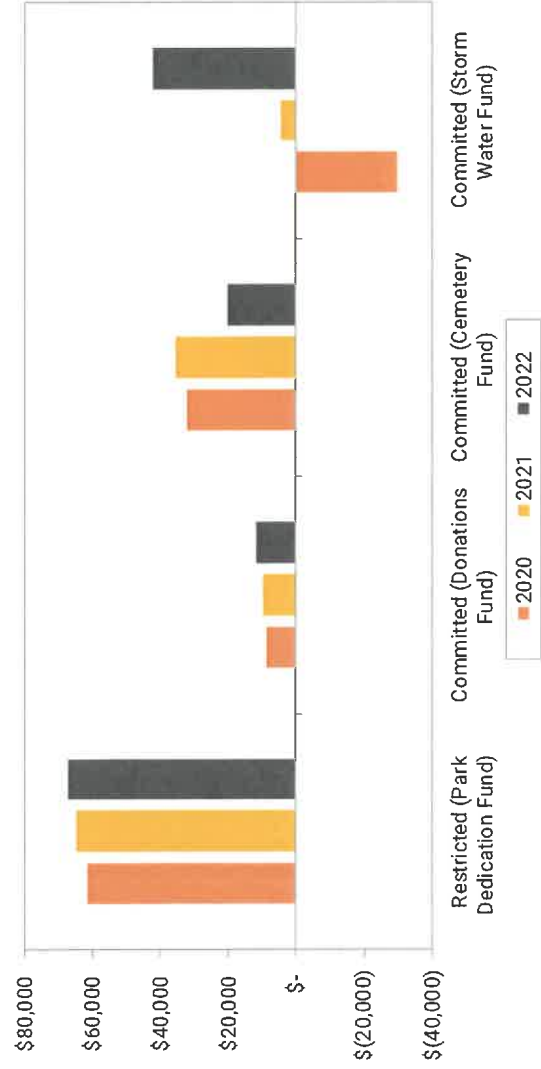
General Fund Revenues by Type



General Fund Expenditures by Type



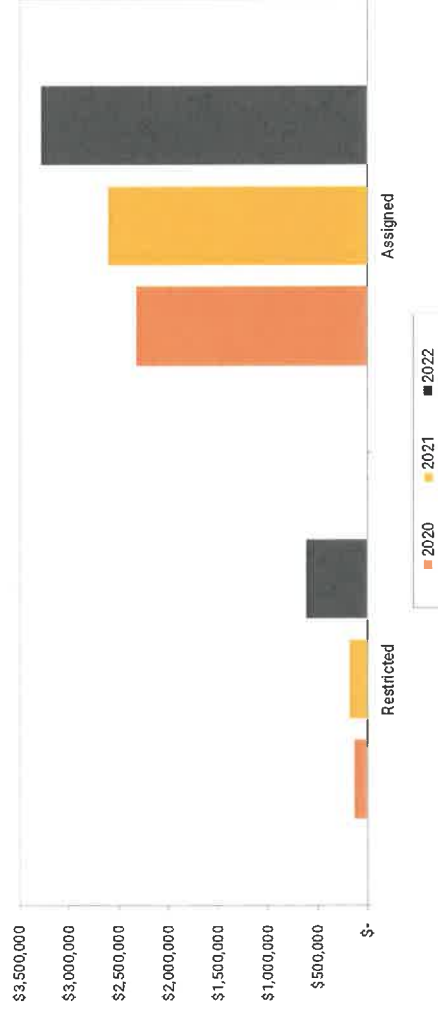
Fund	Fund Balances			Increase (Decrease)
	2022	December 31, 2021		
Nonmajor				
Park Dedication	\$ 67,243	\$ 64,743	\$	2,500
Storm Water	42,180	4,773		37,407
Donations	11,866	9,927		1,939
Cemetery	20,184	35,534		(15,350)
ARPA (Covid) Funds	-	-		-
Total	\$ 141,473	\$ 114,977	\$	26,496



Special Revenue Fund Balances

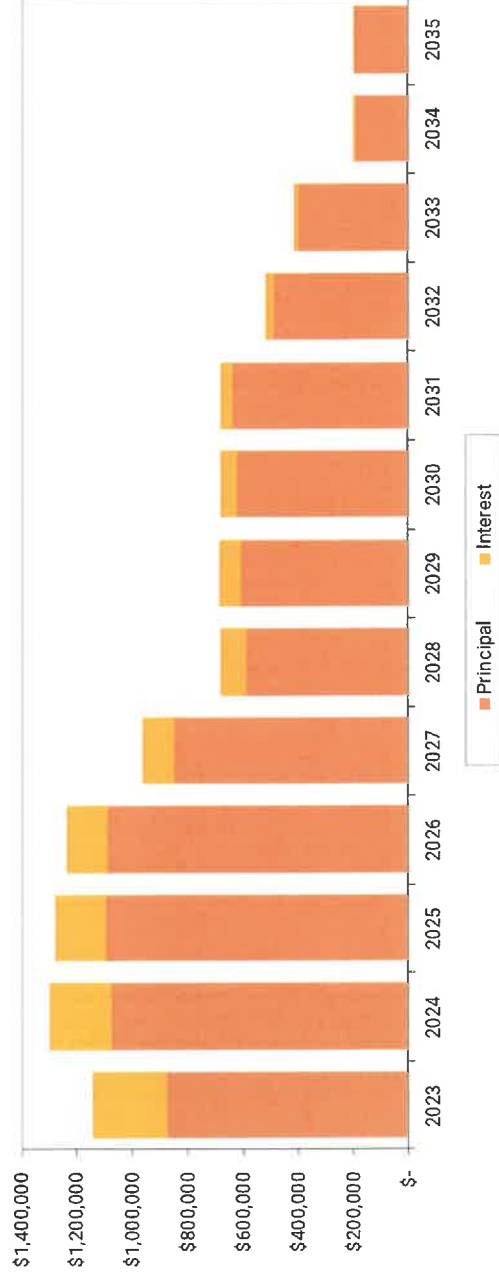
Fund

	Fund Balances December 31,		Increase (Decrease)
	2022	2021	
Major			
Capital	\$ 2,809,691	\$ 2,455,172	\$ 354,519
2nd Avenue Improvements	400,727	-	400,727
Total major	3,210,418	2,455,172	755,246
Nonmajor			
TIF 1-5	5,247	4,070	1,177
TIF 3-3	(252,677)	(243,632)	(9,045)
TIF 3-4	(399,727)	(430,422)	30,695
TIF 3-5	(21,936)	(69,549)	47,613
TIF 3-6	(418,187)	(398,225)	(19,962)
Street Improv. Project	192,652	62,652	130,000
Economic Recovery	57,391	77,232	(19,841)
Cable TV Upgrades	11,832	15,511	(3,679)
Oak Lane Improvement	38,962	59,328	(20,366)
Underpass Project	(155,654)	(155,654)	-
2nd Ave. Lift Station	105,293	123,931	(18,638)
Land Acquisition Fund	267,152	-	267,152
Total Nonmajor	(569,652)	(954,758)	136,592
Total	\$ 2,640,766	\$ 1,500,414	\$ 891,838



Debt Service Funds

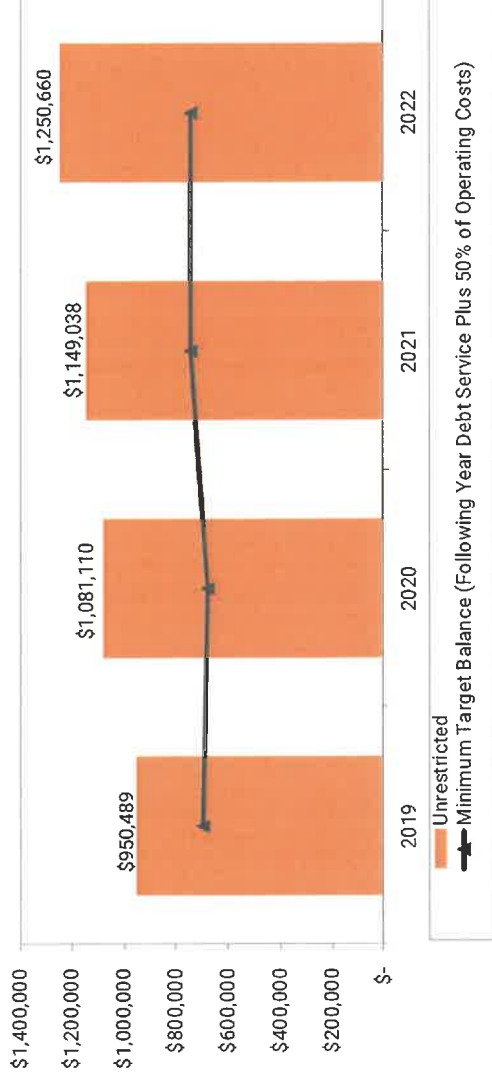
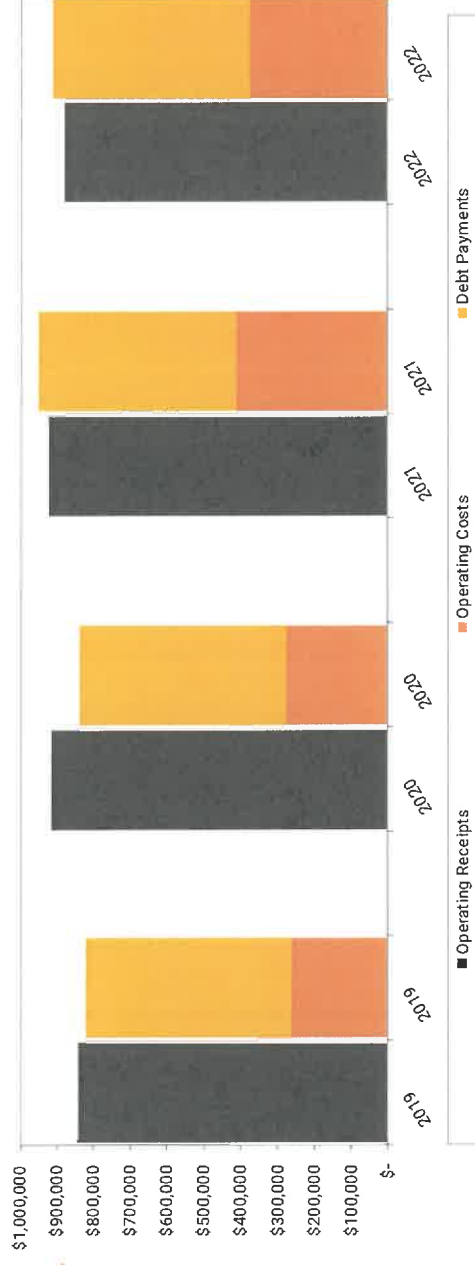
	Total Cash	Total Assets	Bonds Outstanding	Maturity Date
517 Oak Grove Debt Service	\$ 305,968	\$ 305,968	\$ 1,105,000	2031
520 2013B Infrastructure Debt Service	66,964	92,090	-	Matured
521 2016A Refunding Debt Service	227,872	236,360	1,415,000	2035
522 2020A G.O Refunding Bonds	1,183,630	1,289,677	3,606,823	2038
523 2021A G.O Infrastructure Bonds	145,584	374,785	760,000	2032
524 2022A G.O Infrastructure Bonds	84,846	392,994	1,865,000	
Total	\$ 2,014,864	\$ 2,691,874	\$ 8,751,823	



Water Fund

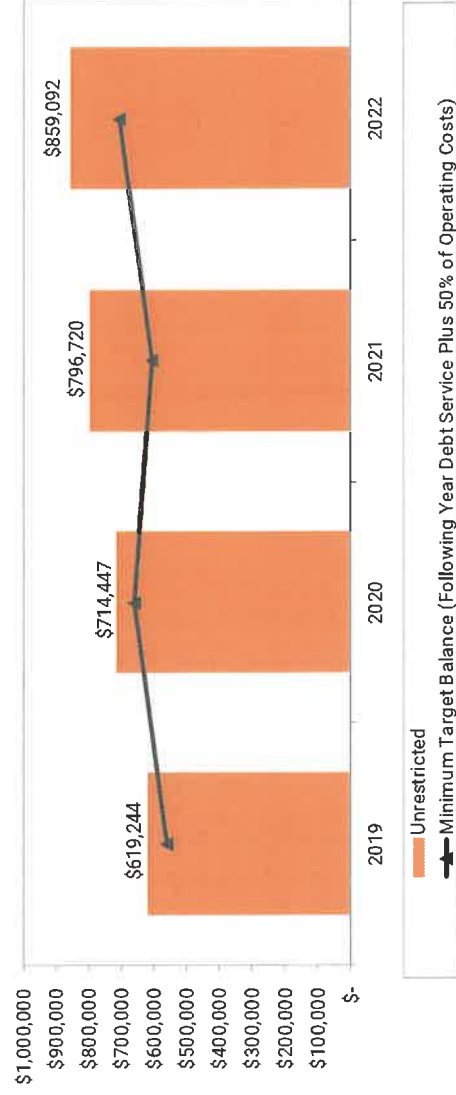
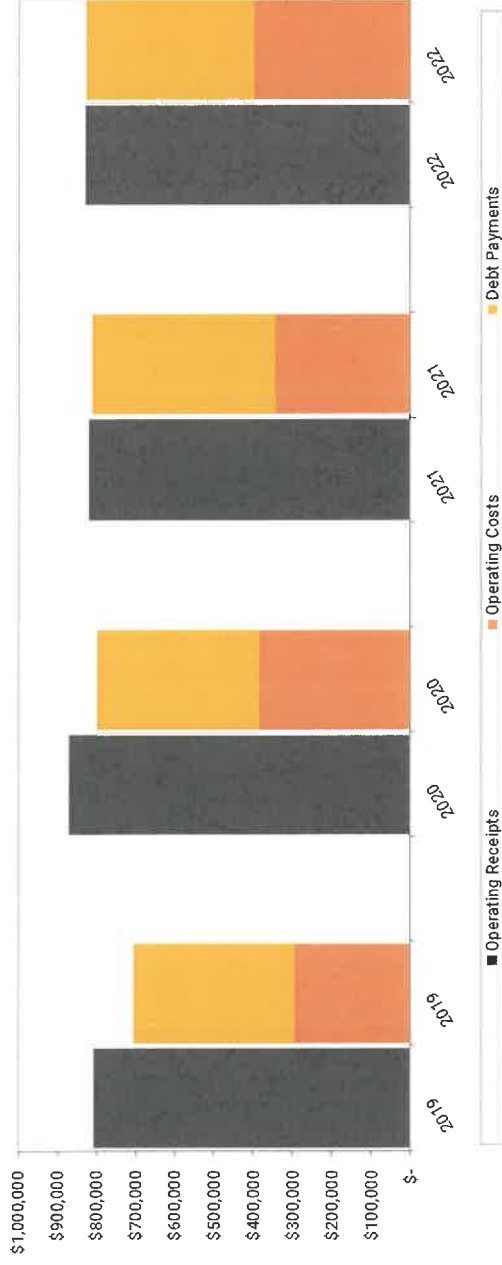
Cash Flows from Operations and Cash Balances

12



Sewer Fund

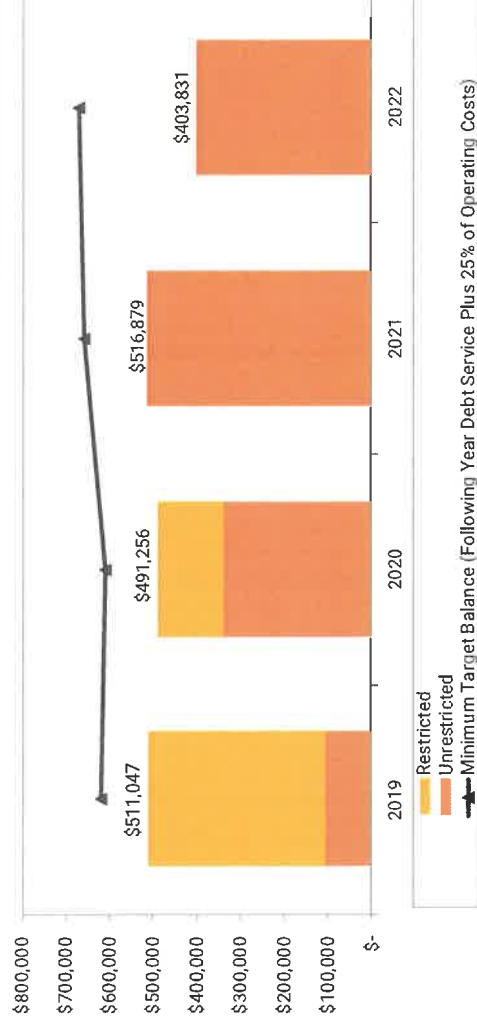
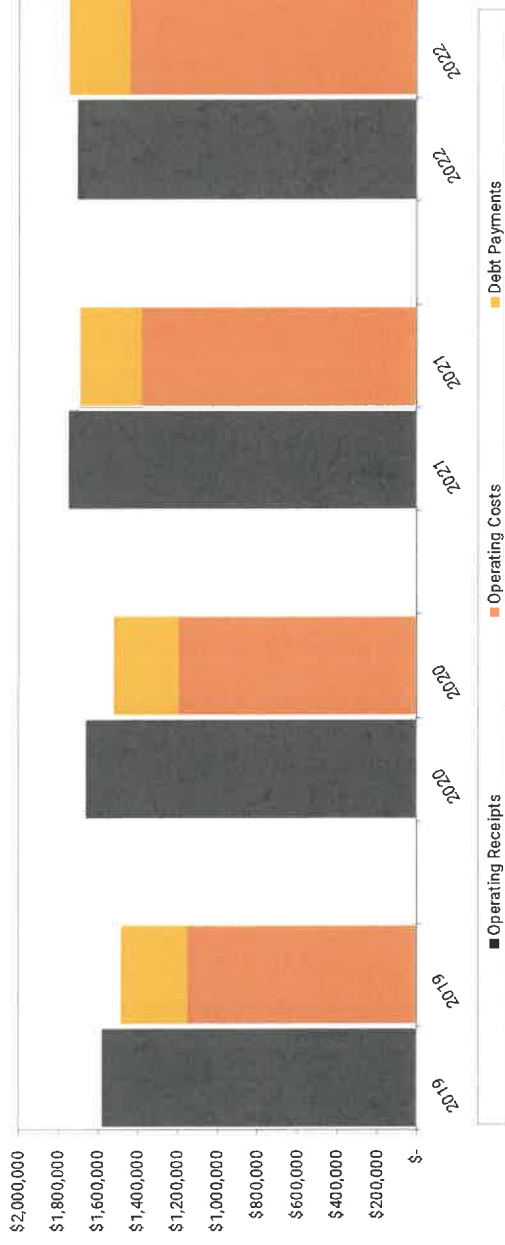
Cash Flows from Operations and Cash Balances



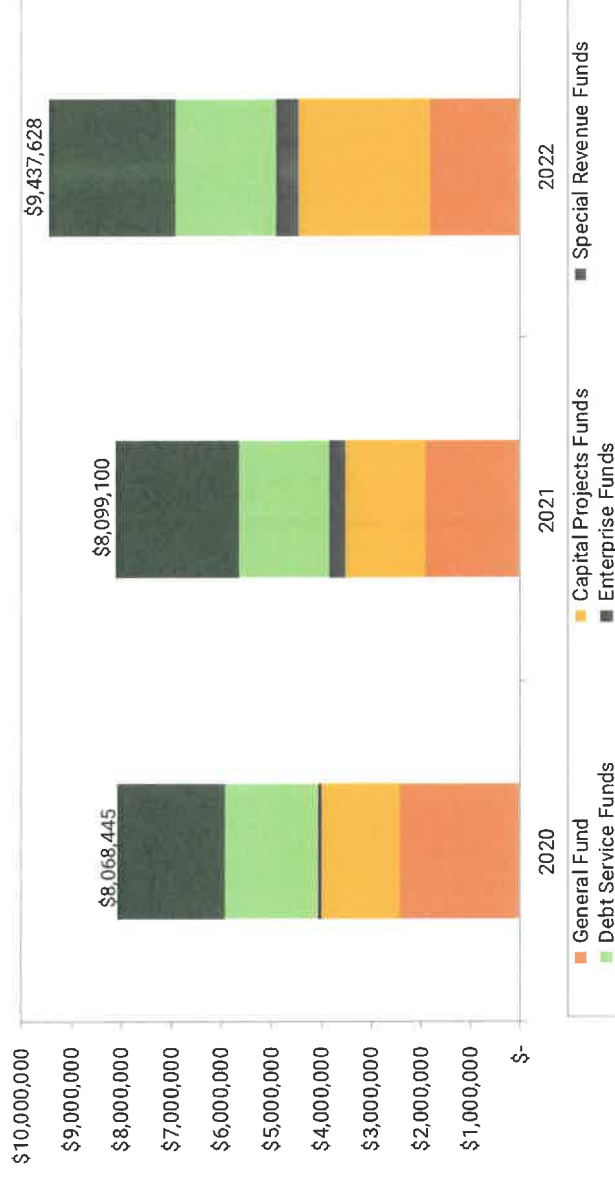
Harbor at Peace Fund

Cash Flows from Operations and Cash Balances

14

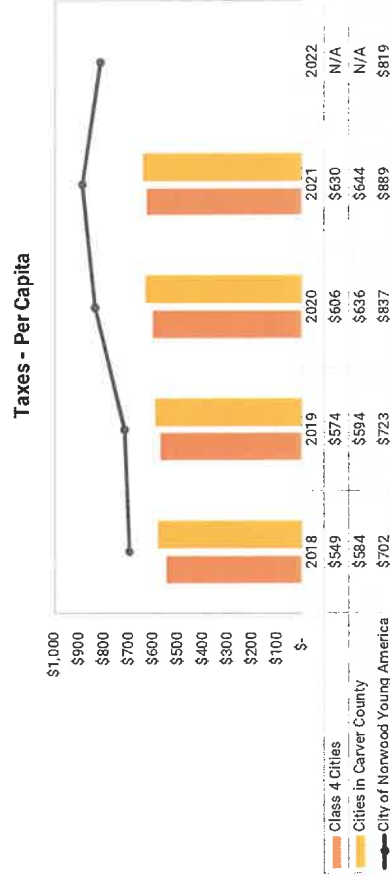
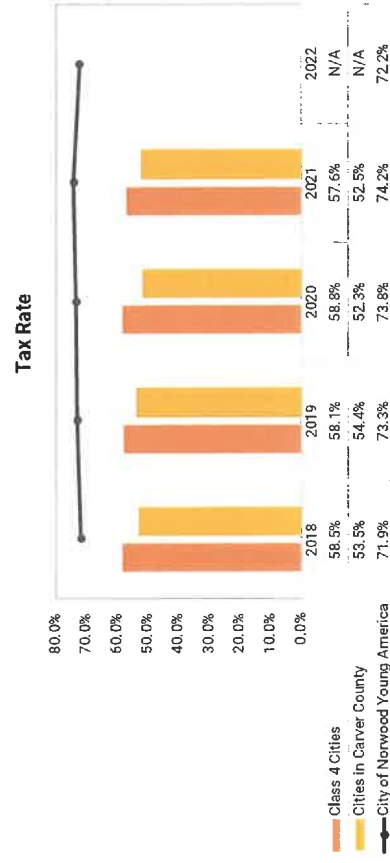


Cash and Investments Balances by Fund Type



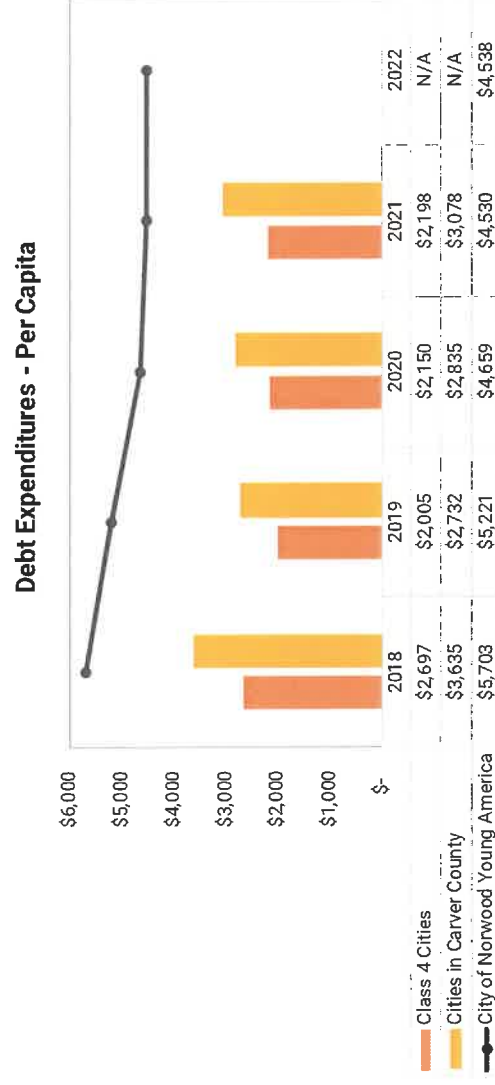
Taxes

Key Performance Indicators



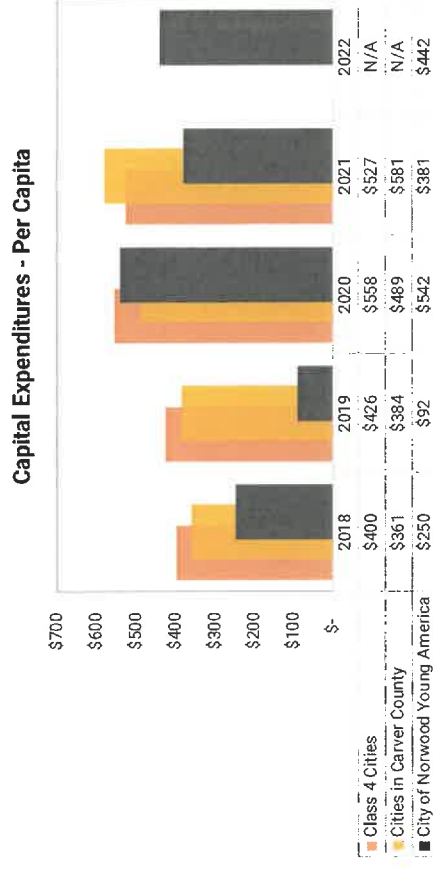
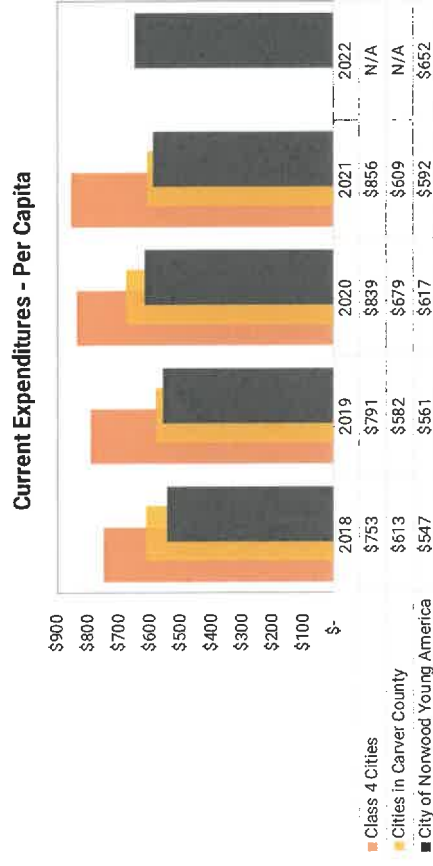
Debt

Key Performance Indicators



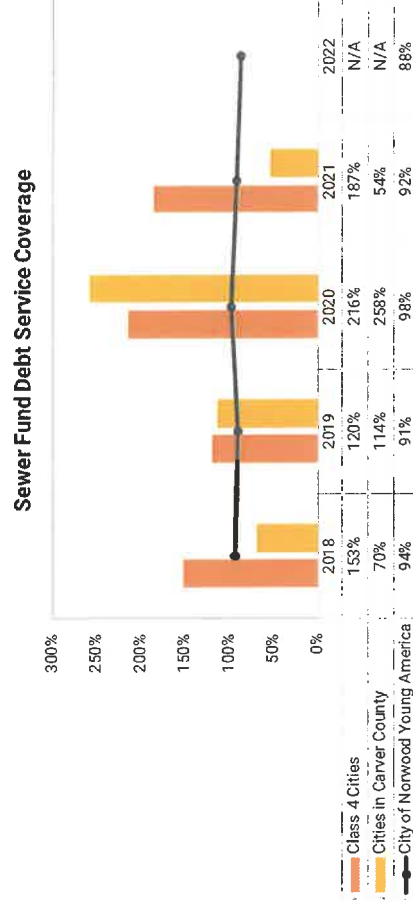
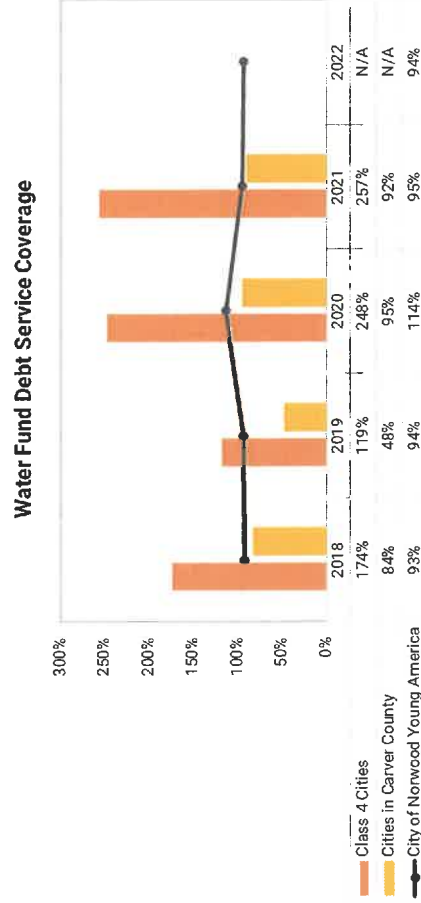
Expenditures

Key Performance Indicators



Enterprise Funds

Key Performance Indicators



Your Abdo Team



Brad Falteysek, CPA
Partner

brad.falteysek@abdosolutions.com



Bonnie Schwieger, CPA
Senior Manager

bonnie.schwieger@abdosolutions.com



Jason Fagan
Intern

jason.fagan@abdosolutions.com



TO: Honorable Mayor Lagergren and City Council Members

FROM: Joel Decker, Public Works Lead

DATE: July 10, 2023

RE: John Deere Quotes

We are looking at replacing the Kubota F3990 and its attachments. The Kubota has had a massive issue with the regeneration system. We've had to bring the tractor to Lano's of Shakopee numerous times. Every time we bring the tractor in for service, we are down a piece of equipment for a week or two. This machine is a workhorse for cleaning the sidewalks in town. When the tractor is gone for service, the time needed to clear the sidewalks nearly doubles.

The cab on the F3990 has a tiny heater. It doesn't produce enough heat to keep the windows clear while moving snow. The operator must put earplugs in and top that off with earmuffs while using the machine. This is due to the constant noise/high pitch whine the hydrostatic/hydraulic system makes during operations.

Midwest Machinery of Glencoe brought out a 2023 John Deere 1575 for us to demo. We went to the pool park parking lot. The snow was very wet and heavy as it hadn't been touched this season. This was indeed the best test we could've done. The John Deere didn't have a problem throwing the snow 20-plus feet. The cab is designed for Minnesota winters. It had ample heat and air movement. The cab also has air conditioning; this would stop the fogging and freezing on the windows while clearing snow.

The size of the Kubota F3990 and John Deere 1575 machine and attachments are basically the same. This is only a concern when we remove snow under some of the business overhangs on the main streets. We measured the overhangs, and the John Deere 1575 will fit without problems.

After demoing the John Deere 1575, the John Deere is superior to the F3990. With the quality of attachments, ergonomics of the cab, and the biggest concern, reliability.

Midwest Machinery of Glencoe produced a quote that came in under the state bid price. Buying the John Deere 1575 outright with all needed attachments would be \$57,310.00. They are willing to take the Kubota F3990 in on trade for \$25,000.00. With the trade-in, the remaining balance would be \$32,310.00.

Recommended Motion:

Motion to approve the bid for the John Deere 1575 from Midwest Machinery of Glencoe for \$32,310.00 and trade in the Kubota F3990.



Quote Id: 28452988

Prepared For:
Randy Clay
CITY OF NORWOOD YOUNG AMERICA



Prepared By: **Grant Schroeder**
Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
Tel: 320-864-5571
Mobile Phone: 612-202-8284
Fax: 320-864-4555
Email: gschroeder@mmcjd.com

Date: 23 March 2023

Offer Expires: 06 April 2023

Confidential



Quote Summary

Prepared For:

Randy Clay
CITY OF NORWOOD YOUNG AMERICA
Randy Clay
10 1ST AVE NE
YOUNG AMERICA, MN 55397
Mobile: 952-212-0226

Prepared By:

Grant Schroeder
Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
Phone: 320-864-5571
Mobile: 612-202-8284
gschroeder@mmcjd.com

Quote Id: 28452988
Created On: 23 March 2023
Last Modified On: 29 March 2023
Expiration Date: 06 April 2023

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	\$ 38,210.00 X	1 =	\$ 38,210.00
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	\$ 5,500.00 X	1 =	\$ 5,500.00
JOHN DEERE 60 In. Heavy-Duty Hydraulic Angling Front Blade	\$ 2,400.00 X	1 =	\$ 2,400.00
JOHN DEERE 60 Heavy-Duty Rotary Broom	\$ 5,400.00 X	1 =	\$ 5,400.00
JOHN DEERE 60 In. Heavy-Duty Two-Stage Snow Blower	\$ 5,800.00 X	1 =	\$ 5,800.00
Equipment Total			\$ 57,310.00

Trade In Summary	Qty	Each	Extended
2020 KUBOTA F3990 - 22328	1	\$ 25,000.00	\$ 25,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 25,000.00
Trade In Total			\$ 25,000.00

Quote Summary	
Equipment Total	\$ 57,310.00
Trade In	\$ (25,000.00)
SubTotal	\$ 32,310.00
Total	\$ 32,310.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 32,310.00

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE



Salesperson : X _____

Accepted By : X _____

Confidential



Selling Equipment



Quote Id: 28452988

Customer: CITY OF NORWOOD YOUNG AMERICA

JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)

Hours: 0

Stock Number: 552956

				Selling Price
				\$ 38,210.00
Code	Description	Qty	Unit	Extended
2449TC	JOHN DEERE 1575 TERCUT 4WD (CAB)T4 TRCT	1	\$ 50,749.00	\$ 50,749.00
Standard Options - Per Unit				
001A	COUNTRY CODE- US / CANADA	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Dealer Attachments				
TCB10303	Mounting Parts - MOUNTING PARTS	1	\$ 160.00	\$ 160.00
UC13263	Weight - WEIGHT, WEIGHT, 20KG SUITCASE WEIGH	6	\$ 75.00	\$ 450.00
Dealer Attachments Total				\$ 610.00
Value Added Services Total				\$ 0.00
Other Charges				
	Setup	1	\$ 500.00	\$ 500.00
Other Charges Total				\$ 500.00
Suggested Price				\$ 51,859.00
Customer Discounts				
Customer Discounts Total			\$ -13,649.00	\$ -13,649.00
Total Selling Price				\$ 38,210.00

JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

Hours:

Stock Number:

				Selling Price
				\$ 5,500.00
Code	Description	Qty	Unit	Extended
034NTC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	1	\$ 6,409.00	\$ 6,409.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Value Added Services Total				\$ 0.00



Selling Equipment



Quote Id: 28452988

Customer: CITY OF NORWOOD YOUNG AMERICA

Other Charges			
EnviroCrate	1	\$ 65.00	\$ 65.00
Setup	1	\$ 290.00	\$ 290.00
Other Charges Total			\$ 355.00
Suggested Price			\$ 6,764.00
Customer Discounts			
Customer Discounts Total		\$ -1,264.00	\$ -1,264.00
Total Selling Price			\$ 5,500.00

JOHN DEERE 60 In. Heavy-Duty Hydraulic Angling Front Blade

Hours:

Stock Number:

				Selling Price
				\$ 2,400.00
Code	Description	Qty	Unit	Extended
0390TC	60 In. Heavy-Duty Hydraulic Angling Front Blade	1	\$ 2,464.00	\$ 2,464.00
Standard Options - Per Unit				
1001	Lift Arms and Hardware	1	\$ 268.00	\$ 268.00
Standard Options Total				\$ 268.00
Value Added Services Total				\$ 0.00
Other Charges				
	Setup	1	\$ 190.00	\$ 190.00
Other Charges Total				\$ 190.00
Suggested Price				\$ 2,922.00
Customer Discounts				
Customer Discounts Total				\$ -522.00
Total Selling Price				\$ 2,400.00

JOHN DEERE 60 Heavy-Duty Rotary Broom

Hours:

Stock Number:

Selling Price
\$ 5,400.00



Selling Equipment



Quote Id: 28452988

Customer: CITY OF NORWOOD YOUNG AMERICA

Code	Description	Qty	Unit	Extended
0501TC	60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	1	\$ 4,639.00	\$ 4,639.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
1000	Lift Arms, Cylinders, Drive Shaft and Hardware	1	\$ 2,002.00	\$ 2,002.00
Standard Options Total				\$ 2,002.00
Value Added Services Total				\$ 0.00
Other Charges				
	Setup	1	\$ 200.00	\$ 200.00
Other Charges Total				\$ 200.00
Suggested Price				\$ 6,841.00
Customer Discounts				
Customer Discounts Total			\$ -1,441.00	\$ -1,441.00
Total Selling Price				\$ 5,400.00

JOHN DEERE 60 In. Heavy-Duty Two-Stage Snow Blower

Hours:

Stock Number:

Selling Price

\$ 5,800.00

Code	Description	Qty	Unit	Extended
0381TC	60 In. Heavy-Duty Two-Stage Snow Blower	1	\$ 6,642.00	\$ 6,642.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
1000	Lift Arms, Drive Shaft and Hardware	1	\$ 550.00	\$ 550.00
Standard Options Total				\$ 550.00
Value Added Services Total				\$ 0.00
Other Charges				
	Setup	1	\$ 200.00	\$ 200.00
Other Charges Total				\$ 200.00
Suggested Price				\$ 7,392.00
Customer Discounts				
Customer Discounts Total			\$ -1,592.00	\$ -1,592.00
Total Selling Price				\$ 5,800.00



JOHN DEERE

Selling Equipment



Quote Id: 28452988

Customer: CITY OF NORWOOD YOUNG AMERICA



Trade In



Quote Id: 28452988

Customer: CITY OF NORWOOD YOUNG AMERICA

2020 KUBOTA F3990 SN# 22328	
Machine Details	
Description	Net Trade Value
2020 KUBOTA F3990	\$ 25,000.00
SN# 22328	
Your Trade In Description	
Additional Options	
Hour Meter Reading	372
Total	
\$ 25,000.00	



JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- ☐ Vendor: Deere & Company
- ☐ 2000 John Deere Run
Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address (no PO box)
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

Grant Schroeder

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336

Tel: 320-864-5571
Mobile Phone: 612-202-8284
Fax: 320-864-4555
Email: gschroeder@mmcj.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



Quote Id: 28491826

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
320-864-5571
sales@mmcjd.com

Prepared For:



Proposal For:

Delivering Dealer:

Grant Schroeder

Midwest Machinery Co.

4561 Hwy 212

Glencoe, MN 55336

320-864-5571

sales@mmcjd.com

Quote Prepared By:

Grant Schroeder

612-202-8284

gschroeder@mmcjd.com

Date: 29 March 2023

Offer Expires: 28 April 2023

Confidential

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
320-864-5571
sales@mmcjd.com

Quote Summary**Prepared For:**

Delivering Dealer:
Midwest Machinery Co.
Grant Schroeder
4561 Hwy 212
Glencoe, MN 55336
Phone: 320-864-5571
Mobile: 612-202-8284
gschroeder@mmcjd.com

Quote ID: 28491826
Created On: 29 March 2023
Last Modified On: 29 March 2023
Expiration Date: 28 April 2023

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck) Contract: MN Turf Maint Equip 224321 (PG 0B CG 22) Price Effective Date: March 1, 2023	\$ 40,060.02 X	1 =	\$ 40,060.02
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck Contract: MN Turf Maint Equip 224321 (PG 0B CG 22) Price Effective Date: March 1, 2023	\$ 4,999.02 X	1 =	\$ 4,999.02
JOHN DEERE 60 In. Heavy-Duty Hydraulic Angling Front Blade Contract: MN Turf Maint Equip 224321 (PG 0B CG 22) Price Effective Date: March 1, 2023	\$ 2,130.96 X	1 =	\$ 2,130.96
JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers) Contract: MN Turf Maint Equip 224321 (PG 0B CG 22) Price Effective Date: March 1, 2023	\$ 5,179.98 X	1 =	\$ 5,179.98
JOHN DEERE 60 In. Heavy-Duty Two-Stage Snow Blower Contract: MN Turf Maint Equip 224321 (PG 0B CG 22)	\$ 5,609.76 X	1 =	\$ 5,609.76

Salesperson : X _____**Accepted By : X** _____*Confidential*

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
320-864-5571
sales@mmcj.com

Price Effective Date: March 1, 2023

Equipment Total **\$ 57,979.74**

Trade In Summary	Qty	Each	Extended
2020 KUBOTA F3990 - 22328	1	\$ 25,000.00	\$ 25,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 25,000.00

Trade In Total **\$ 25,000.00**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 57,979.74
Trade In	\$ (25,000.00)
SubTotal	\$ 32,979.74
Est. Service Agreement Tax	\$ 0.00
Total	\$ 32,979.74
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 32,979.74

Salesperson : X _____

Accepted By : X _____

Confidential



Selling Equipment



Quote Id: 28491826 Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
320-864-5571
sales@mmcj.com

JOHN DEERE 1575 TerrainCut™ with ComfortCab Commercial Front Mower

Hours:

Stock Number:

Contract: MN Turf Maint Equip 224321 (PG 0B CG 22)

Selling Price *

Price Effective Date: March 1, 2023

\$ 40,060.02

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2449TC	1575 TerrainCut™ with ComfortCab Commercial Front Mower (Less Mower Deck)	1	\$ 50,749.00	22.00	\$ 11,164.78	\$ 39,584.22	\$ 39,584.22
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
UC13263	Quik-Tatch Weight, 42 lb (19 kg)	6	\$ 75.00	22.00	\$ 16.50	\$ 351.00	\$ 351.00
TCB10303	Rear Weight Mounting Kit	1	\$ 160.00	22.00	\$ 35.20	\$ 124.80	\$ 124.80
Dealer Attachments Total			\$ 610.00		\$ 134.20	\$ 475.80	\$ 475.80
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 51,359.00		\$ 11,298.98	\$ 40,060.02	\$ 40,060.02

JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck

Equipment Notes:

Hours:

Stock Number:

Selling Price *

Contract: MN Turf Maint Equip 224321 (PG 0B CG 22)

\$ 4,999.02

Price Effective Date: March 1, 2023

* Price per item - includes Fees and Non-contract items



Selling Equipment



Quote Id: 28491826 Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
320-864-5571
sales@mmcj.com

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
034NTC	72 In. 7-Iron PRO Commercial Side Discharge Mower Deck	1	\$ 6,409.00	22.00	\$ 1,409.98	\$ 4,999.02	\$ 4,999.02
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Additional Discounts							
Additional Discount Total					\$ 0.00	\$ -0.00	\$ -0.00
Total Selling Price			\$ 6,409.00		\$ 1,409.98	\$ 4,999.02	\$ 4,999.02

JOHN DEERE 60 In. Heavy-Duty Hydraulic Angling Front Blade

Equipment Notes:

Hours:

Stock Number:

Selling Price *

Contract: MN Turf Maint Equip 224321 (PG 0B CG 22)

\$ 2,130.96

Price Effective Date: March 1, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0390TC	60 In. Heavy-Duty Hydraulic Angling Front Blade	1	\$ 2,464.00	22.00	\$ 542.08	\$ 1,921.92	\$ 1,921.92
Standard Options - Per Unit							
1000	Lift Arms and Hardware	1	\$ 268.00	22.00	\$ 58.96	\$ 209.04	\$ 209.04
Standard Options Total			\$ 268.00		\$ 58.96	\$ 209.04	\$ 209.04
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 2,732.00		\$ 601.04	\$ 2,130.96	\$ 2,130.96

**JOHN DEERE**

Selling Equipment



Quote Id: 28491826

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
320-864-5571
sales@mmcjd.com

JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500

Equipment Notes:**Hours:****Stock Number:****Selling Price *****Contract:** MN Turf Maint Equip 224321 (PG 0B CG 22)**\$ 5,179.98****Price Effective Date:** March 1, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0501TC	60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non- Series II Front Mowers)	1	\$ 4,639.00	22.00	\$ 1,020.58	\$ 3,618.42	\$ 3,618.42
Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1000	Lift Arms, Cylinders, Drive Shaft and Hardware	1	\$ 2,002.00	22.00	\$ 440.44	\$ 1,561.56	\$ 1,561.56
Standard Options Total			\$ 2,002.00		\$ 440.44	\$ 1,561.56	\$ 1,561.56
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 6,641.00		\$ 1,461.02	\$ 5,179.98	\$ 5,179.98

JOHN DEERE 60 In. Heavy-Duty Two-Stage Snow Blower

Equipment Notes:**Hours:****Stock Number:****Selling Price *****Contract:** MN Turf Maint Equip 224321 (PG 0B CG 22)**\$ 5,609.76****Price Effective Date:** March 1, 2023

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0381TC	60 In. Heavy-Duty Two-Stage Snow Blower	1	\$ 6,642.00	22.00	\$ 1,461.24	\$ 5,180.76	\$ 5,180.76



Selling Equipment



Quote Id: 28491826 Customer Name:

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Midwest Machinery Co.
4561 Hwy 212
Glencoe, MN 55336
320-864-5571
sales@mmcjd.com

Standard Options - Per Unit							
001A	United States and Canada	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1000	Lift Arms, Drive Shaft and Hardware	1	\$ 550.00	22.00	\$ 121.00	\$ 429.00	\$ 429.00
Standard Options Total			\$ 550.00		\$ 121.00	\$ 429.00	\$ 429.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 7,192.00		\$ 1,582.24	\$ 5,609.76	\$ 5,609.76



JOHN DEERE

Trade-in



Quote Id: 28491826

Customer Name:

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

2020 KUBOTA F3990	
SN# 22328	
Machine Details	
Description	Net Trade Value
2020 KUBOTA F3990	\$ 25,000.00
SN# 22328	
Your Trade In Description	
Additional Options	
Hour Meter Reading	372
Total	\$ 25,000.00



Extended Repair Plan Proposal

PowerGard™ Protection Plan Residential

Date : March 29, 2023

Machine/Use Information

Plan Description

Price

Manufacturer **JOHN DEERE**
Equipment Type **1575 TERRAIN CUT T4**
Model **1575 TERRAIN CUT T4**

Plan Type:
Coverage:
Total Months:
Total Hours:

Deductible:
Quoted Price **\$ 0.00**

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

Proposal Prepared for:

I have been offered this coverage and

Customer Name - Please Print

☐ I ACCEPT the Residential plan

☒ I DECLINE the Residential plan

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard™ Protection plan Residential coverage, please refer to the terms and conditions on John Deere's public website(www.JohnDeere.com) under Services & Support >Warranty > Extended Warranties > PowerGard protection plan Residential.

PowerGard™ Protection Plan Residential (Residential plan) is:

The PowerGard™ Protection Plan Residential is an extended repair plan that provides parts and labor coverage up to four years beyond the manufacturer's warranty. It is available on all riding lawn equipment, zero-turn radius mowers, utility vehicles, utility tractors and compact utility tractors. Your John Deere equipment will be in the hands of qualified, certified technicians from John Deere dealers using Genuine John Deere Parts.

Not covered under a Residential plan:

Residential plans do not cover routine maintenance services or items normally designed to be replaced by the purchaser due to normal wear and tear. They do not cover any product used for commercial or rental applications. They also do not cover repairs for damage from accident, misuse, fire, theft, or exposure to weather conditions such as lightning, hail, flood or water. See the actual PowerGard™ Protection Plan Residential Terms and Conditions for a complete listing of coverage, and limitations and conditions under the program.



JOHN DEERE

Benefits of a Residential plan:

- Offer the choice of adding up to 4 years of repair coverage beyond the machine's factory warranty.
- Do not require preapproval before repairs are made by the authorized John Deere dealership.
- Is transferable by the original purchaser for the balance of the original agreement period.
- Ensures higher resale value and makes equipment more marketable during sale or trade-in.
- Comprehensive Plans:
 - No deductibles and no out-of-pocket costs on covered repairs.
 - Free transportation for factory warranty and extended repair plan repairs for the term of the plan (Note: A surcharge may apply for machines located outside of the dealership's normal service area).
- Limited Powertrain Plans:
 - Low deductibles on covered repairs
 - Do not provide transportation coverage