Trail to the Past. Road to the Future.

PARK AND RECREATION BOARD

Municipal Council Chambers | 21 5th Street E • Mantorville, MN 55955
Tuesday, August 25, 2026 @ 6:30 PM

AGENDA

1. **Call to Order**

2. **Approval of Previous Minutes**
   a. 7.28.2026 Park Minutes

3. **Adopt Agenda**

4. **New Business**

5. **Old Business**
   a. Grants
   b. Riverside Park
   c. Campground
   d. Bergmann Park
   e. Slingerland Park
   f. Mantor Field
   g. K-M Dog Park
   h. Denneson Field
   i. Community Gardens
   j. Community / Park Tree Management
   k. Budget

6. **City Staff Updates / Reports**

7. **Joint Ventures Updates**

8. **Next board meeting is Tuesday, September 29, 2026 at 6:30 PM**

9. **Meeting Adjourn**

Trail to the Past. Road to the Future.

DRAFT

PARK AND RECREATION BOARD
MEETING MINUTES

MEETING INFORMATION

Date:	Tuesday, July 28, 2026
Time:	6:31 PM – 7:19 PM
Location:	Municipal Council Chambers, 21 5th Street E, Mantorville, MN 55955
Chairperson:	Brad Germundson

ATTENDEES

Members Present:	Chairperson Brad Germundson and Vice Chairperson Don Hofsted. Board Members Matt Wohlenhaus and Tony Meyers. Council Representatives Kim Boyum and Jim Potter.
Members Regret:	Board Member Brandy Ramer will not be in attendance at the meeting.
Staff Present:	Joe Adams, Public Works Lead and Wendy Siewert, Deputy City Clerk

AGENDA

1. CALL TO ORDER
2. APPROVAL OF PREVIOUS MINUTES
3. ADOPT AGENDA
4. NEW BUSINESS
5. OLD BUSINESS
6. CITY STAFF UPDATES/REPORTS
7. ADJOURNMENT

MINUTES

1. CALL TO ORDER

- Chairperson Brad Germundson called the meeting to order at 6:31 PM.

2. APPROVAL OF MINUTES FROM 6.30.2026

Motion: To approve the minutes of June 30, 2026 as circulated.

Motion By: Member Jim Potter

Seconded By: Member Kim Boyum

Motion carried unanimously. 6 yeas / 0 nays

DRAFT

3. ADOPT AGENDA

Motion: To adopt the agenda as circulated.

Motion By: Vice Chairperson Don Hofsted

Seconded By: Member Jim Potter

Motion carried unanimously. 6 yeas / 0 nays

4. NEW BUSINESS

a. Member Jim Potter brought up that Friends of Mantorville have put a post on Facebook saying the Pickleball Court is complete or something similar. The sound barriers are still not all the way on so it is not complete. Brian had stated that he has not finished because he ran out of ties and it was just so hot out. Jim brought up a point that first the Friends of Mantorville said they had $130,000 for this project, then only spent $80,000 but have yet to produce all receipts. The fence, the barriers, and the placement of the barriers are not what was promised and/or in the agreement. Member Matt Wohlenhaus is offering to finish putting up the barriers, but Jim brings up the issue that they said they would do it. He thinks Friends should do it.

Motion: To send an email to Friends of Mantorville to take down their post or correct it, put of the barriers, and come to the next council meeting with an update.

Motion By: Member Matt Wohlenhaus

Seconded By: Member Tony Meyers

Motion carried unanimously. 6 yeas / 0 nays

5. OLD BUSINESS

a. Grants: Joe Adams and Todd Kieffer are looking into DNR Grants, possibly a kayak launch.

b. Riverside Park: The bathrooms at Riverside Park were set on fire. It happened after 8:30 pm Tuesday night. MIM forgot to lock the bathrooms.

Two hydrants will need to be replaced. For sure need one before Marigold Days.

c. Campground: Nothing new, staying busy.

d. Bergmann Park: Nothing new.

e. Slingerland Park: Discussed as a new item. Need to get a 2x2 sign with a thank you sign for the donors. Get a list of names from Brian.

f. Mantor Field: Signs were still hung last time Joe looked. He will take them down if they are still there tomorrow. If anyone would like to help, staining needs to be done in the dugouts.

g. K-M Dog Park: Nothing new.

h. Denneson Field: Lots of games being played on field.

i. Community Gardens: Growing tomatoes like crazy, handing them out to those that need.

j. Community / Park Tree Management: Nothing new.

k. Budget: Would like to get started on next year's budget.

DRAFT

6. CITY STAFF UPDATES / REPORTS

Next week is National Night Out.

7. JOINT VENTURES UPDATES

Lions park is now getting a large frisbee golf.

8. ADJOURN

The next Park & Recreation Board meeting is Tuesday, September 29, 2026 at 6:30 PM

Motion: To approve next meeting and Adjourn meeting.

Motion By: Member Jim Potter

Seconded By: Member Matt Wohlenhaus

Motion carried unanimously. 6 yeas / 0 nays

Adjourn at 7:19 PM.

Updated 8.11.2025

PARK AND RECREATION

	EXPENDITURES	2026		2027	COMMENTS
		Budget Amount	Year to Date	Preliminary Budget	
1	Park Tree Management	$6,000.00		$3,000.00	
2	Community Tree Management	$6,000.00	$4,300.00	$6,000.00	
3	Ball Field Rock (Biennial)	$3,000.00			
4	Mulch (Biennial)	$3,500.00	$2,760.00		
5	John Deere Zero-Turn Mower (2024)	$5,077.58	$5,077.58	$5,077.58	Year 3/5 lease payment
6	John Deere Garden Tractor (2022)	$4,360.63	$4,360.63		Year 4/4 lease payment
7	Kubota (2026)	$5,827.68	$5,827.68	$5,827.68	Year 1/4 lease payment
8	John Deere Gator UTV (2027)			$5,988.82	
9	Auger			$1,095.00	
10	Riverside Park Hockey Rink	$6,250.00	$6,250.00		
11	Riverside Playground Border			$11,622.00	
12	Riprap at Riverside			$7,500.00	
13	Slingerland Playground	$4,000.00		$6,000.00	
14	Milwaulkee Power Tools	$1,650.00	$1,570.00		
	Total Park and Recreation	**$45,665.89**	$30,145.89	**$52,111.08**	

MIDWEST
MACHINERY CO

JOHN DEERE

Trade-Ins

2007 John Deere TH 6X4

Trade-In Notes	- - -
Serial Number	W06X4HD005362
Stock Number	
Hour Meter	1618.0

Description	**Net Trade Value**
2007 John Deere TH 6X4	$4,150.00

Pay Off	$0.00
Total	**$4,150.00**

Finance Options

Valid Through: 28-Aug-2026
Created On: 29-Jul-2026

JOHN DEERE FINANCIAL

GATOR™ XUV 845M HVAC (Model Year 2027) (HOLDBACK)

Selling Price	$30,847.09
Down Payment	$0.00
Rental Applied	$0.00
Trade-Ins	$0.00
Net Selling Price	$30,847.09
Physical Damage Insurance	$0.00
Filing / Origination Fees	$0.00
Equipment Fees Total	$0.00
Total Tax	$0.00
Total Financed Amount	**$30,847.09**

Installment

Terms in Months : **36M**

Rate : Fixed 1.9%

Payment : ---

Payment Frequency : Annual

First Reg Pymt Date :	10-Aug-2027
Interest Begin Date :	10-Aug-2026

See full amortization schedule for your payment customizations

Subject to approval by John Deere Financial. Taxes, freight, setup and delivery charges may or may not be included and could change the payment. Available only at participating dealers.

2350	Park Position in Transmission	1	$0.00	14.0%	$0.00	$0.00
5007	Premium Protection Package	1	$1,200.00	14.0%	($168.00)	$1,032.00
5115	Ultimate Comfort and Convenience Package	1	$2,650.00	14.0%	($371.00)	$2,279.00
Total Base / Options			**$34,049.00**		**($4,766.86)**	**$29,282.14**

Dealer Attachments

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
BM26477	Rearview mirror	1	$263.40	14.0%	($36.88)	$226.52
BUC11889	LED work lights (2 lights)	2	$994.10	14.0%	($139.17)	$854.93
BUC11708	Beacon light	1	$346.07	14.0%	($48.45)	$297.62
BUC11750	Tool holder	1	$62.06	14.0%	($8.69)	$53.37
BUC11737	Stake pocket clamp	2	$154.08	14.0%	($21.57)	$132.51
Total Dealer Attachments			**$1,819.71**		**($254.76)**	**$1,564.95**
Selling Price Subtotal						**$30,847.09**
Total Selling Price						**$30,847.09**

MIDWEST
MACHINERY CO

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 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

☐ Signature on all LOIs and POs with a signature line

☐ Contract name or number; or JD Quote ID

☐ Sold to street address

☐ 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

☐ Also include a current valid tax-exempt certificate (if applicable)

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.

For any questions, please contact:

Tracy Hager
Midwest Machinery Co.
11555 Hwy 60 Blvd
WANAMINGO, MN 55983
Work Phone: 507-481-9316
Cell Phone: 507-481-9316
Email: thager@mmcjd.com

MIDWEST MACHINERY CO

JOHN DEERE

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

Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Tracy Hager

Midwest Machinery Co.

11555 Hwy 60 Blvd WANAMINGO, MN 55983

Prepared For

CITY OF MANTORVILLE

PO BOX 188

MANTORVILLE, MN 559550188

(507) 635-5170

MBREKKE@KMTEL.COM

Prepared By

Tracy Hager

Midwest Machinery Co.

11555 Hwy 60 Blvd

WANAMINGO, MN 55983

507-481-9316

thager@mmcjd.com

Quote Id 2449658

Creation Date 29-Jul-2026

Expiration Date 28-Aug-2026

Customer Notes

Sourcewell – Grounds Maintenance Equipment, Attachments and Accessories
Contract Number: 112624-DAC
Contract Period: January 29, 2025 – January 31, 2029

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY in Group	Extended
GATOR™ XUV 845M HVAC (Model Year 2027)	**$35,868.71**	**$30,847.09**	**1**	**$30,847.09**
Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) **Price Effective Date:** 27-Jul-2026				
Equipment Total				**$30,847.09**

Trade In Summary	Extended
2007 John Deere TH 6X4 - W06X4HD005362	**$4,150.00**
Final Trade Allowance	$4,150.00

Quote Summary	
Total Selling Price	$30,847.09
Total Trade-In Allowance	($4,150.00)

Salesperson : X _____

Accepted By : X _____

Trade Difference	$26,697.09
Sub-total	**$26,697.09**
Balance Due	**$26,697.09**

Salesperson : X _____

Accepted By : X _____

MIDWEST MACHINERY CO

JOHN DEERE

Selling Equipment

Quote # 2449658

Customer CITY OF MANTORVILLE

GATOR™ XUV 845M HVAC (Model Year 2027)

QTY In Group : 1

Equipment Notes	- - -	Suggested List
Hours	- - -	$35,868.71
Serial Number	- - -	Selling Price
Stock Number	- - -	$30,847.09
Contract	Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)	Discount Amount
Price Effective Date	27-Jul-2026	($5,021.62)
PUK Parent Serial #	- - -	

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
8819M	GATOR™ XUV 845M HVAC (Model Year 2027)	1	$29,999.00	14.0%	($4,199.86)	$25,799.14

Base / Options

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
001F	US 49 State	1	$0.00	14.0%	$0.00	$0.00
0505	Build To Order	1	$0.00	14.0%	$0.00	$0.00
182A	Less AutoTrac™ /GreenStar™ Harness	1	$0.00	14.0%	$0.00	$0.00
183B	Less JDLink™ Hardware	1	$0.00	14.0%	$0.00	$0.00
1880	Less Receiver	1	$0.00	14.0%	$0.00	$0.00
1900	Less Display	1	$0.00	14.0%	$0.00	$0.00
2500	Green and Yellow	1	$0.00	14.0%	$0.00	$0.00
1060	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Steel Wheels	1	$200.00	14.0%	($28.00)	$172.00
4022	Full Door with Side Mirrors	1	$0.00	14.0%	$0.00	$0.00
4062	HVAC Cab	1	$0.00	14.0%	$0.00	$0.00

joe@mantorville.com

From: Tracy Hager <thager@mmcjd.com>
Sent: Monday, August 10, 2026 2:48 PM
To: joe@mantorville.com
Subject: RE: Midwest Machinery XUV 845M quote
Attachments: City of Mantorville XUV 845M Finance options.pdf

Joe,

Attached are some of the finance options for you.
I have a 5-year 400 hours a year lease options @5.75% with a $1 purchase option at the end of the lease. $6,896.52 per year
A 3 year 200 hours a year 5.75% with a $5,748.00 purchase option at the end. $9,171.04 per year
And a finance option of 1.90% for 36 months but you guys own the machine at the end. $10,675.90 per year

I did not figure any of this with the snowblower. If you guys choose to finance that I will have to talk with john deere and figure out what their rate would be with an outside vendor.

Thank you,

Tracy Hager
Sales Representative

thager@mmcjd.com
c: (507) 481-9316
o: (507) 824-2256
11555 Hwy 60 Blvd, Wanamingo, MN 55983

JOHN DEERE | MIDWEST MACHINERY CO

From: Tracy Hager
Sent: Monday, August 3, 2026 11:04 AM
To: 'joe@mantorville.com' <joe@mantorville.com>
Subject: RE: Midwest Machinery XUV 845M quote

Joe,

My mistake. I sent a quote without a winch added. I have added the winch package to this quote. We need a winch in order to lift the snow blower.

Tracy Hager
Sales Representative

thager@mmcjd.com

JOHN DEERE

Finance Options

	Lease 5year 5.75%	lease 3 year @5.75%	finance 1.9%-36 months
Amount Financed	---	---	$30,847.09
Payment Amount	$6,896.52	$9,171.04	$10,675.90
Contract Rate	---	---	1.90 %
Payment Frequency	Annual	Annual	Annual
Payments	5	3	3
# of Adv. Payments	1	1	---
Term (Months)	60	36	36
Purchase Option Amount	$1.00	$5,748.00	---
Property Tax Amount	---	---	---
Payment with Property Tax	---	---	---
Dates			
Contract Date	10-Aug-2026	10-Aug-2026	10-Aug-2026
Interest Begin Date	---	---	10-Aug-2026
First Reg. Pymt. Date	10-Aug-2027	10-Aug-2027	10-Aug-2027
Rate Change Date	---	---	---
Purchase Option Date	10-Aug-2031	10-Aug-2029	---
Amount Financed			
Selling Price	---	---	$30,847.09
Down Payment	---	---	$0.00
Trade-In Value	---	---	$0.00
Rental Applied	---	---	$0.00
Fees	---	---	$0.00
Program Fees	---	---	$0.00
Insurance Premium	---	---	$0.00
Service Agreements	---	---	$0.00
Taxes	---	---	$0.00

This calculator provides an estimate only based on the information you provide and is intended to be used for discussion purposes only. The estimate is not a representation, claim, statement, offer, request or proposal. Your actual payment(s) and payment schedule may vary depending on transaction terms, including applicable rates, freight and other charges. Rates used for calculation are not rate guarantees or offers. The calculator should not be relied upon as specific financial or other advice. There is no commitment on the part of John Deere Financial or authorized John Deere dealers to make any loan or lease to the customer on these or any other terms. All loans and leases are subject to John Deere Financial approval and dealer participation.

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JOHN DEERE

Finance Options

Lease 5year 5.75%

Payment Amount	$6,896.52	Contract Date	10-Aug-2026
Property Tax Amount	---	First Reg. Pymt. Date	10-Aug-2027
Payment with Property Tax	---	Purchase Option Date	10-Aug-2031
Payment Frequency	Annual		
Payments	5		
# of Adv. Payments	1		
Term (Months)	60		
Purchase Option Amount	$1.00		

Payment Schedule

#	Date	Initial Payment	Lease Property Tax	Payment
1	10-Aug-2026	$6,896.52	---	$6,896.52
2	10-Aug-2027	$6,896.52	---	$6,896.52
3	10-Aug-2028	$6,896.52	---	$6,896.52
4	10-Aug-2029	$6,896.52	---	$6,896.52
5	10-Aug-2030	$6,896.54	---	$6,896.54
6	10-Aug-2031	$1.00	---	$1.00
2026 Total		**$6,896.52**	**---**	**$6,896.52**
2027 Total		**$6,896.52**	**---**	**$6,896.52**
2028 Total		**$6,896.52**	**---**	**$6,896.52**
2029 Total		**$6,896.52**	**---**	**$6,896.52**
2030 Total		**$6,896.54**	**---**	**$6,896.54**
2031 Total		**$1.00**	**---**	**$1.00**
Total		**$34,483.62**	**---**	**$34,483.62**

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JOHN DEERE

Finance Options

lease 3 year @5.75%

Payment Amount	$9,171.04	Contract Date	10-Aug-2026
Property Tax Amount	---	First Reg. Pymt. Date	10-Aug-2027
Payment with Property Tax	---	Purchase Option Date	10-Aug-2029
Payment Frequency	Annual		
Payments	3		
# of Adv. Payments	1		
Term (Months)	36		
Purchase Option Amount	$5,748.00		

Payment Schedule

#	Date	Initial Payment	Lease Property Tax	Payment
1	10-Aug-2026	$9,171.04	---	$9,171.04
2	10-Aug-2027	$9,171.04	---	$9,171.04
3	10-Aug-2028	$9,171.05	---	$9,171.05
4	10-Aug-2029	$5,748.00	---	$5,748.00
2026 Total		**$9,171.04**	**---**	**$9,171.04**
2027 Total		**$9,171.04**	**---**	**$9,171.04**
2028 Total		**$9,171.05**	**---**	**$9,171.05**
2029 Total		**$5,748.00**	**---**	**$5,748.00**
Total		**$33,261.13**	**---**	**$33,261.13**

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JOHN DEERE

Finance Options

finance 1.9%-36 months

Amount Financed	$30,847.09	Selling Price	$30,847.09
Payment Amount	$10,675.90	Down Payment	$0.00
Contract Rate	1.90 %	Trade-In Value	$0.00
Payment Frequency	Annual	Rental Applied	$0.00
Payments	3	Fees	$0.00
Term (Months)	36	Program Fees	$0.00
Contract Date	10-Aug-2026	Insurance Premium	$0.00
Interest Begin Date	10-Aug-2026	Service Agreements	$0.00
First Reg. Pymt. Date	10-Aug-2027	Taxes	$0.00

Payment Schedule

#	Date	Payment	Principal	Interest	Unpaid Int	Balance
1	10-Aug-2027	$10,675.90	$10,089.81	$586.09	$0.00	$20,757.28
2	10-Aug-2028	$10,675.90	$10,280.43	$395.47	$0.00	$10,476.85
3	10-Aug-2029	$10,675.91	$10,476.85	$199.06	$0.00	$0.00
2027 Total		**$10,675.90**	**$10,089.81**	**$586.09**		
2028 Total		**$10,675.90**	**$10,280.43**	**$395.47**		
2029 Total		**$10,675.91**	**$10,476.85**	**$199.06**		
Total		**$32,027.71**	**$30,847.09**	**$1,180.62**		

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c: (507) 481-9316
o: (507) 824-2256
11555 Hwy 60 Blvd, Wanamingo, MN 55983



From: Tracy Hager
Sent: Thursday, July 30, 2026 8:41 AM
To: 'joe@mantorville.com' <joe@mantorville.com>
Subject: Midwest Machinery XUV 845M quote

Good morning,

Attached is the quote for the XUV 845M we talked about yesterday. I called my contact at Beromac to get a price on the snowblower again. It turns out they are closed until august 3rd. I will reach back out to them then.
I was thinking the 66-inch snow blower they have would be best for you guys. It will clear the wheels but isn't too heavy on the front end like a 72 inch. Their website is linked below. Let me know if you have any questions.
Bercomac

Thank you,

Tracy Hager
Sales Representative

thager@mmcjd.com
c: (507) 481-9316
o: (507) 824-2256
11555 Hwy 60 Blvd, Wanamingo, MN 55983



MIDWEST MACHINERY CO

JOHN DEERE

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

Deere & Company

2000 John Deere Run

Cary, NC 27513-2789 US

FED ID: 36-2382580

UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Tracy Hager

Midwest Machinery Co.

11555 Hwy 60 Blvd WANAMINGO, MN 55983

Prepared For

CITY OF MANTORVILLE

PO BOX 188

MANTORVILLE, MN 559550188

(507) 635-5170

MBREKKE@KMTEL.COM

Prepared By

Tracy Hager

Midwest Machinery Co.

11555 Hwy 60 Blvd

WANAMINGO, MN 55983

507-481-9316

thager@mmcjd.com

Quote Id 2449658

Creation Date 29-Jul-2026

Expiration Date 28-Aug-2026

Customer Notes

Sourcewell – Grounds Maintenance Equipment, Attachments and Accessories
Contract Number: 112624-DAC
Contract Period: January 29, 2025 – January 31, 2029

Quote Summary

Equipment Summary	Suggested List	Selling Price	QTY in Group	Extended
GATOR™ XUV 845M HVAC (Model Year 2027)	**$34,818.71**	**$29,944.09**	**1**	**$29,944.09**
Contract: Sourcewell Grounds Maint 112624-DAC (PG NB CG 70) **Price Effective Date:** 27-Jul-2026				
Equipment Total				**$29,944.09**

Quote Summary	
Total Selling Price	$29,944.09
Sub-total	**$29,944.09**
Balance Due	**$29,944.09**

Salesperson : X _____

Accepted By : X _____

MIDWEST MACHINERY CO

JOHN DEERE

Selling Equipment

Quote # 2449658

Customer CITY OF MANTORVILLE

GATOR™ XUV 845M HVAC (Model Year 2027)

QTY In Group : 1

Equipment Notes	- - -
Hours	- - -
Serial Number	- - -
Stock Number	- - -
Contract	Sourcewell Grounds Maint 112624-DAC (PG NB CG 70)
Price Effective Date	27-Jul-2026
PUK Parent Serial #	- - -

Suggested List	$34,818.71
Selling Price	$29,944.09
Discount Amount	($4,874.62)

Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
8819M	GATOR™ XUV 845M HVAC (Model Year 2027)	1	$29,999.00	14.0%	($4,199.86)	$25,799.14

Base / Options

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
001F	US 49 State	1	$0.00	14.0%	$0.00	$0.00
0505	Build To Order	1	$0.00	14.0%	$0.00	$0.00
182A	Less AutoTrac™ /GreenStar™ Harness	1	$0.00	14.0%	$0.00	$0.00
183B	Less JDLink™ Hardware	1	$0.00	14.0%	$0.00	$0.00
1880	Less Receiver	1	$0.00	14.0%	$0.00	$0.00
1900	Less Display	1	$0.00	14.0%	$0.00	$0.00
2500	Green and Yellow	1	$0.00	14.0%	$0.00	$0.00
1060	27" Predator Heavy-Duty all-terrain radial tires on 14" Yellow Steel Wheels	1	$200.00	14.0%	($28.00)	$172.00
4022	Full Door with Side Mirrors	1	$0.00	14.0%	$0.00	$0.00
4062	HVAC Cab	1	$0.00	14.0%	$0.00	$0.00

2350	Park Position in Transmission	1	$0.00	14.0%	$0.00	$0.00
5007	Premium Protection Package	1	$1,200.00	14.0%	($168.00)	$1,032.00
5110	Premium Comfort and Convenience Package	1	$1,600.00	14.0%	($224.00)	$1,376.00
Total Base / Options			**$32,999.00**		**($4,619.86)**	**$28,379.14**

Dealer Attachments

Code	Description	Qty	List Price	Discount %	Discount $	Adjusted Selling Price
BM26477	Rearview mirror	1	$263.40	14.0%	($36.88)	$226.52
BUC11889	LED work lights (2 lights)	2	$994.10	14.0%	($139.17)	$854.93
BUC11708	Beacon light	1	$346.07	14.0%	($48.45)	$297.62
BUC11750	Tool holder	1	$62.06	14.0%	($8.69)	$53.37
BUC11737	Stake pocket clamp	2	$154.08	14.0%	($21.57)	$132.51
Total Dealer Attachments			**$1,819.71**		**($254.76)**	**$1,564.95**
Selling Price Subtotal						**$29,944.09**
Total Selling Price						**$29,944.09**

Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: OE26018191
CUSTOMER: 5595A11
ACCOUNT: 26015579

Prepared For:

CRESTA

MANTORVILLE, CITY OF
215TH STREET EAST
MANTORVILLE, MN 55955

Project Name & Location:

Eastside Park Timbers

Prepared by:

WEBBER RECREATIONAL DESIGN, INC.
Jay Webber
1442 BROOKE COURT
HASTINGS, MN 55033
651-438-3630 (phone)

Ship To Address:

Cresta
City of Mantorville
215th Street East
Richland Township, MN 55021, USA
+15072842135 (phone)

End User:

Cresta
City of Mantorville
215th Street East
Richland Township, MN
55021, USA
+15072842135 (phone)
joe@mantorville.com

Quote Number: OE26018191
Quote Date: 8/6/2026
Valid For: 30 Days From Quote Date

Timbers

Components

Part Number	Description	Qty	Weight	Unit Price	Total
44012	MIRACLE TIMBER: 6' W/2 30" STAKES 12" HIGH	50.00	35.00	135.00	6,750.00

Totals:

Equipment Weight:	1,750.00 lbs
Equipment Price:	$6,750.00
Freight:	$1,372.60
Grand Total:	**$8,122.60**

+Labor 3500

$11,622

Notes:

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales

GREATLAND CONSTRUCTION, INC.
7415 520th Street
KENYON, MN 55946
507-527-2121 CELL 507-259-4948

PROPOSAL AND ACCEPTANCE

003174

PROPOSAL SUBMITTED TO	PHONE	DATE
City of Montgomerville		8-8-2026
STREET	JOB NAME	
CITY, STATE AND ZIP CODE	JOB LOCATION	
	Campground / Behind Casey's / Park	
ARCHITECT / DATE OF PLANS		JOB PHONE

We hereby submit specifications and estimates for:

Haul Rip Rap in, place along bank at the camp ground, behind Casey's, and also at the park.

Haul Breaker Rock in for the landing and place on ramp.

We Propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Fifteen thousand dollars ($ 15,000.00).

Payment to be made as follows:

Full payment due when done

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature D Stevens

Note: This proposal may be withdrawn by us if not accepted within 90 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance _____ Signature _____

PACC-693-3
PRINTED IN U.S.A.

S L Contracting Inc.
DBA: Rochester Service Company
2510 Schuster Lane NW
Rochester, MN 55901
507-281-5333

Invoice

Date	Invoice #
5/8/2026	15158

City of Mantorville
PO Box 188
Mantorville, MN 55955

Terms	Due Date	Project
Net 30	6/7/2026	

Description	Qty	Rate	Amount
2026 HYDRANT REPLACEMENT / PATCH --- Work Completed 05/05/2026 ---			
Equipment & Crew Mobilization Remove Pavement Excavate & Backfill Hydrant F&I New Special Order Yard Hydrant Import Sand Backfill F&I Asphalt Patch Reinstall Sign	1	7,594.00	7,594.00
Sales Tax		6.875%	0.00
		Total	$7,594.00

Balance Due $7,594.00

Thank you for your business!!

Payment is due within 30 days. Please be advised that a monthly finance charge of 8% will be added on outstanding balances after 30 days.