AGENDA
CITY COUNCIL MEETING
April 14, 2015

7:00 **I. CALL TO ORDER AND ROLL CALL**

II. CITIZEN COMMENTS

III. ADOPT AGENDA

IV. CONSENT AGENDA

** All items listed with asterisks (**) are considered routine and non-controversial by the Council and will be approved by one motion. There will be no separate discussion of these items unless a Council member, City staff or citizen so requests, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

V. **APPROVAL OF MINUTES

A. City Council Meeting Minutes of March 10, 2015
B. Special City Council Meeting Minutes of March 10, 2015
C. Special City Council Meeting Minutes of March 31, 2015
D. Special City Council Meeting Minutes of April 7, 2015

VI. PRESENTATIONS/PUBLIC HEARINGS RECOGNITIONS/PROCLAMATIONS

A. Oath of Office for Kenyon Police Department Officer Amy Reding

VII. ENGINEERING

A. Update on Feasibility Work -1st Street Reconstruction Project
B. Preliminary Review of Tennis Courts

VIII. LEGAL

A. Update on St. Marc Materials – Chris Hanke
B. DNR Cooperative Fire Protection Agreement

IX. FINANCIAL

**A. March, 2015 Treasurer's Report
**B. Payment of Claims

X. OLD BUSINESS

A. Lawnmower Purchase – Kenyon Public Works
B. Municipal Pool Repairs– Sandblasting & Painting
C. Update on Goodhue County Solid Waste Plan
D. Possible purchase of 2015 1 ton (3500) Truck w/dump box – Public Works Department

XI. NEW BUSINESS

A. Liquor License Renewal for Kenyon Country Club

B. Approve Appointments to Historic Preservation Commission
C. Approve Kenyon Senior Living 5K Fun Run/Walk
D. Resolution 2015-05: Resolution in Opposition of a Potential Zip Rail Line

XII. OTHER BUSINESS

A. Schedule of Upcoming Meetings
1. 2015 Board of Appeal and Equalization: Thursday, April 23rd @ 5:30 p.m.
2. Goodhue County Board Mtg. in Kenyon – Tuesday, May 5th @ 10:00 a.m.
3. City Council Meeting: Tuesday, May 12th @ 7 p.m.

XIII. COUNCIL AND STAFF GENERAL COMMENTS

XIV. ADJOURNMENT

M E M O R A N D U M

TO: Honorable Mayor and City Council
FROM: Mark Vahlsing, City Administrator
RE: Meeting of April 14, 2015

Attached please find the agenda and related materials for Tuesday's meeting.

I. CALL TO ORDER AND ROLL CALL

II. CITIZEN COMMENTS

III. ADOPT AGENDA

MOTION NEEDED

IV. CONSENT AGENDA

The Consent Agenda contains the following items for approval:
Regular City Council Meeting Minutes of March 10, 2015
Special City Council Meeting Minutes of March 10, 2015
Special City Council Meeting Minutes of March 31, 2015
Special City Council Meeting Minutes of April 7, 2015
March 2015 Treasurer's Report
Payment of Claims

MOTION NEEDED

V. APPROVAL OF MINUTES

Consent Agenda Item

VI. PRESENTATIONS/PUBLIC HEARINGS

Oath of Office for Kenyon Police Department Officer Amy Reding

VII. ENGINEERING *(Joe Rhein will be in attendance at this meeting.)*

Update on Feasibility Work – 1st Street Reconstruction Project
The City Engineer will have more information on the status of the feasibility work.

Preliminary Review of Tennis Courts
The City Engineer and a landscape architect completed a report (contained in the meeting packet) that provides an overview of the current condition of the tennis courts and lists three options that could be considered to repair them. The Park Board will be meeting with the City Engineer and the landscape architect to review the options. The City Engineer will provide further information at the Council meeting

VIII. LEGAL *(City Attorney Scott Riggs will be in attendance at this meeting.)*

Update on St. Marc Materials – Chris Hanke
Chris Hanke has submitted a revised building permit. The County is currently reviewing the building permit and plans. He has stated that he will finish construction after the permit is approved.

DNR Cooperative Fire Protection Agreement
Included in the packet is a renewal of the Fire Department cooperative agreement with the DNR that allows the City to be reimbursed a minimum of $350 for grass, and wild fires. Additional reimbursement is also available for larger fires. The DNR does not have to be

involved in the fire for the City to get reimbursed. The City has previously participated in the DNR Cooperative Fire Protection program in the past. Fire Chief Lee would like to continue to participate in the program. ***MOTION NEEDED***

IX. FINANCIAL

March 2015 Treasurer's Report - Consent Agenda Item
Payment of Claims – Consent Agenda Item

X. OLD BUSINESS

Lawnmower Purchase – Kenyon Public Works

Public Works Superintendent Steve Baalson is requesting approval to purchase a Zero Turn Mower. The City has received two quotes for a lawn tractor.

Traxler Equipment – Kenyon
Toro - Commercial 3000 - $4949
Commercial 5000 - $6309
SEMA Equipment – Wanamingo
John Deere - Z930M - $5500
Z930R - $6900

Quotes are included in your packet. Both quotes include trade in of the 2007 Toro Commercial mower. The purchase can be funded out of the Street Department Capital fund. There should be over $12,000 in uncommitted fund balance as of 12-31-2014. Since it is now spring, the 2007 unit should be replaced prior to upcoming mowing season.

MOTION NEEDED

Municipal Pool Repairs – Sandblasting & Painting

Included in your packet is a quote from Commercial Pool to sandblast and paint the pool. The cost would be $23,835. We have been seeking additional quotes. At this time I would recommend not taking action on this item.

MOTION MAY BE NEEDED

Update on Goodhue County Solid Waste Plan

Included in your packet are memos from Commissioner Rechtzigel, and myself concerning the solid waste issue. The memos provide a summary on the effort to have all solid waste in the county transported to Red Wing and processed in the Excel Energy garbage burning facility. Commissioner Rechtzigel fully expects that this issue will come in front of the County Board again this year. Besides the issues that have already been discussed, one change to the draft ordinance this year is that only waste from cities in the county would be required to be processed in Red Wing. This revision to the ordinance would not be fair to the taxpayers who reside within cities in Goodhue County. This would also further increase cost to the residents whose solid waste bills would already be higher as a result of this ordinance. The main issue with the ordinance is that the City would have no control over what Red Wing would charge for tipping fees over a 20 year period. The County still appears to be split on support of this proposed ordinance but with two new commissioners there now appears to be enough support to pass the ordinance.

Possible purchase of 2015 1 ton (3500) Truck w/dump box – Public Works Department

Below are revised quotes for a one ton truck. All of the pricing is based on state contract or lower. The quotes all include dump boxes but not plows and these trucks are similarly equipped. Any major option differences are noted. Milo Peterson submitted a revised quote for an existing 2015 Ford has stated they will provide a quote for a similar truck. An itemized option list and invoice are included in the packet.

Walser Chevrolet – Owatonna:

2015 Chevrolet Silverado 3500 - $36,265 - Includes standard equipment and power package (window, locks, and mirrors)

Harry Browns – Faribault:

2015 Chevrolet Silverado 3500 - $35,166 - Includes standard equipment and power package

2016 Dodge Ram 3500 with dump box - $34,161 - Includes standard equipment. Does not include power package. Also does not include A/C.

Milo Peterson Ford – Kenyon:

2015 Ford F-350 - $34879 - Includes standard equipment. Does not include power package

2016 Ford F-350 - $36675 - Includes standard equipment. Does not include power package

All trucks are 4WD, Gas 6.0 engine, plow prep, Auto transmission, due to the fact that some quotes are stock models. There may be other small variations in equipment between models. If the Council is interested in selecting a 2015 model consideration should be given to ordering it sooner. ***MOTION MAY BE NEEDED***

XI. NEW BUSINESS

Liquor License Renewal for Kenyon Country Club
See information in the Council packet. ***MOTION NEEDED***

Approve Appointments to Historic Preservation Commission
Mayor Engel and Mary Phipps have agreed to be on the commission. There will be one vacancy left. ***MOTION NEEDED***

Approve Kenyon Senior Living 5K Fun Run/Walk
The Sunset Home is estimating that there may be over 100 participants in this event. Route information is included in the packet. ***MOTION NEEDED***

Resolution 2015-05: Resolution in Opposition of a Potential Zip Rail Line
The group opposed to the Zip Rail is asking all cities, and counties in the area of the zip rail to approve a resolution requesting a revised route and more study on the project. There are many unanswered questions and concerns about this project. It does not appear to offer much of a benefit to the areas along the proposed route. Many of the cities along the route have or are in the process of approving some type of resolution against the current proposed project. ***MOTION NEEDED***

XII. OTHER BUSINESS

SCHEDULE OF UPCOMING MEETINGS
Please see your agenda

XIII. COUNCIL AND STAFF GENERAL COMMENTS

XIV. ADJOURNMENT

Please contact me, if you have any questions or require additional information.

Pursuant to due call and notice thereof, a City Council Meeting was duly held in the City Council chambers at 7:02 p.m. on the 10th day of March, 2015. The following members were present: Mayor Mike Engel, Council Members, Fred Barsness, Richard Nielsen, Russ Thurmes, and Doug Henke. Also present: Administrator Mark Vahlsing, Engineer Joe Rhein, Attorney Scott Riggs, Administrative Assistant Pam Blow, Police Chief Sjolander and Police Officer Beighley

CITIZEN COMMENTS

Heather Arndt, representing Citizens Concerned about Rail Lines (CCARL), provided information about that group's concerns with the Zip Rail project. The project is currently in the Tier 1 phase of planning. Two routes are being reviewed– one along TH 52 and the other along TH 56 both routes would run from Rochester to the Metro Area. The TH 56 corridor would have the most impact on the City of Kenyon. Ms. Arndt noted that this would be a sealed corridor with no crossings. According to the information given by Ms. Arndt, when the Tier 1 phase of planning is over, MN DOT will make their recommendation to the federal railroad commission regarding this project.

ADOPT AGENDA

Addition: / X / Old Business / C / Mayo Clinic Update. Motion by Nielsen seconded by Thurmes to adopt the March agenda as amended. Motion carried 5-0-0.

CONSENT AGENDA

Motion by Barsness seconded by Thurmes to approve the Consent Agenda, which includes payment of check numbers 62432 through 62534; 2315E through 2329E and additional checks 62553 through 62572. Motion carried 5-0-0.

PRESENTATIONS

2014 Audit Presentation – Tom Wente, Smith ♦ Schafer

Mr. Wente presented a summary of the 2014 City and KMU audits. He noted that he had met with the audit committee, City Staff, and Randy Eggert, Operations Superintendent for KMU prior to finalizing this document. He reviewed summaries of revenue, expenditures, reserves, and debt service and enterprise funds.

ENGINEERING

Update on Feasibility Work – 1st Street Reconstruction Project

According to Engineer Rhein, the preliminary survey, manholes and curb condition has been completed. Northern Technologies Inc. has completed the soil borings and geotechnical study, and he stated that the street section would be fairly standard if replaced. The borings were done to a depth of fifteen feet, and there was no water in the borings. Engineer Rhein obtained quotes for televising the sewer in this area. Roto-Rooter had the low quote of $11,000 after all contingencies were considered. The final cost will depend upon how many private sewers need to be accessed through private properties rather than through the sewer main. Roto-Rooter will televise as much of the sewer system as they can from the street. The work should begin by Thursday.

LEGAL

Update on St. Marc Materials – Chris Hanke

According to Attorney Riggs, two notices were served on Mr. Hanke on February 12, 2015, and subsequently, he made payment in full for all outstanding city and utility invoices. Even though payment has been made, Riggs noted that there is no reason to stop the processes began with the notices served – (Notice of Termination of Lease; Notice of Default on Developers Agreement). Mr.

Hanke still has not completed construction according to the requirements of the development agreement with the EDA. Administrator Vahlsing noted that Mr. Hanke does not have all the information required to get his building permit through Goodhue County Land Use, and Hanke is aware of their requirements. The lease with the City of Kenyon will expire 120 days from February 12, 2015.

OLD BUSINESS

Update on Spring Cleanup Day

According to Administrator Vahlsing, Waste Management has agreed to conduct the cleanup day at the same location and in the same manner as last year. There will be a central drop-off point at the municipal pool parking lot, and a fee schedule has been approved by WM. The bank may provide document shredding services, but that has not been confirmed as yet.

Letter from Townships Concerning 2015 Fire Contracts

Administrator Vahlsing stated that he had been informed that the townships would be sending a letter to the City formally requesting a meeting. They would like to meet with the council to discuss concerns regarding the fire contracts for 2015. Council member Henke noted that he thought that the 2015 contract would be as presented to the townships in December, 2014, and work toward changing future contract calculations. According to Administrator Vahlsing, the townships want to have it confirmed that the council would support a five year phase-in plan for calculations not based upon tax capacity. Vahlsing commented further that if a new fire facility is built, the townships do not want to pay towards the facility. Attorney Riggs commented that because of the established Fire Service areas defined by the state, it is unlikely that the townships could pull back even without signing a new contract. Council member Thurmes noted that the council represents the City of Kenyon and we need to do what is best for the city.

Update on Mayo Clinic

Administrator Vahlsing distributed notes taken with Mayo Clinic representatives on March 10, 2015. Some of the items discussed during this meeting included the reductions in the hours of operation, future operations plan and importance that the clinic is patronized by local residents. Mayor Engel noted that he was pleased to learn that there aren't plans to further reduce their hours.

NEW BUSINESS

Liquor License Renewal for Schweich's Inc.

Motion by Barsness, second by Thurmes to approve the license renewal. Motion carried 5-0-0

Authorize Hiring of Full-time Police Officer

Administrator Vahlsing noted that the Personnel Committee reviewed the finalists from the last hiring process and decided to interview Amy Reding. Chief Sjolander noted that the background investigation has been started on her. The Personnel Committee recommended that she be approved for hire as a full-time police officer.

Motion by Nielsen, seconded by Henke to approve the hiring of Amy Reding, pending successful background, psychological and physical testing. Motion carried 5-0-0.

Turn on Street Light on Whitetail Lane

According to Administrator Vahlsing, the cost for one year is approximately $150, and this light is one of several that were turned off a number of years ago as a cost-saving method. Council member

Henke noted that there are not homes in the area, and did not think it was necessary to turn the light back on. No action was taken by the council on this matter.

Municipal Pool Repairs
Pool and Bathhouse Painting
Administrator Vahlsing recommended that the council approve the estimate from Minn-Crete for the floor in the bathhouse.

Replace Sand & Laterals in Sand Filter
Administrator Vahlsing noted that only one company gave a bid for this project. This would be much less cost than replacing the entire filter.

Motion by Engel, second by Nielsen to approve the bid for $5,200 for the floor in the bathhouse and the bid for $5,794 to replace the sand and laterals in the sand filter. Motion carried 5-0-0.

OTHER BUSINESS
Schedule of Upcoming Meetings
City Council Meeting: Tuesday, April 14th @ 7 p.m.
2015 Board of Appeal and Equalization: Thursday, April 23rd @ 5:30 p.m.
Goodhue County Board Mtg. in Kenyon – Tuesday, May 5th @ 10:00 a.m.

COUNCIL AND STAFF GENERAL COMMENTS
Council member Thurmes offered his condolences to the Evert family.

Motion Nielsen, seconded by Henke to adjourn the meeting at 8:38 p.m. Motion carried 5-0-0.

Pam Blow, Administrative Assistant

Michael Engel, Mayor

Pursuant to due call and notice thereof, a Special City Council meeting was duly held in the City Council chambers on the 10th day of March, 2015. The following members were present: Mayor Mike Engel, Council members, Fred Barsness, Richard Nielsen Russ Thurmes and Doug Henke. Also present: City Administrator Mark Vahlsing, Engineer Joe Rhein, Attorney Riggs, Administrative Assistant Pam Blow, and John Nightingale and Tim Auringer from Brunton Architects and Engineers.

Mayor Engel called the closed session to order at 8:45 p.m.

Pursuant to Minnesota Statutes Sections 13D.05, subdivision 3(c), to conduct a closed session to review confidential appraisal data and to review and consider strategies and to develop or consider offers or counteroffers for the purchase or acquisition of real property for the Fire Hall, with such properties located at:

- Foldcraft site: 66-375-0040 – Address of Foldcraft Property is 615 Centennial Drive. No address for this specific site as yet.

- Richard Nielsen Property – Owner of Record – Poplar Grove Farms LLC – 66-680-0453 (portion of parcel) – no address

- Cemstone Site:
  1. Cemstone Concrete Materials - 17 Langford Ave – PID 66-660-0090 – entire site
  2. Portion of Mattress factory site – Wilstor LLC owner of record – 66-660-0390 – 10 Slee St.
  3. Portion of Mattress factory site – Wilstor LLC owner of record – 66-660-0090 – 10 Slee St.

Mayor Engel ended the closed session at 9:40 p.m.

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Pam Blow, Administrative Assistant Michael Engel, Mayor

Pursuant to due call and notice thereof, a Special City Council meeting was duly held in the City Hall conference room on the 31st day of March, 2015. The following members were present: Mayor Mike Engel, Council members, Fred Barsness, Richard Nielsen Russ Thurmes and Doug Henke. Also present: City Administrator Mark Vahlsing, Fire Chief John Lee, Public Works Superintendent Steve Baalson, and Wayne Ehrich, Street Department.

Mayor Engel called the special meeting to order at 5:00 pm.

Review 2015 Township Fire Contract Funding Formulas and set a possible meeting with Township representatives

Administrator Vahlsing reviewed the status of the Fire Contracts with townships for fire protection. Only one signed contract had been returned to the City. The townships sent a letter to the City asking for a meeting with the council to discuss their concerns. Administrator Vahlsing also told the Council that the letter stated that the Townships wanted the City Council to agree to a revised funding formula that would be phased in over four years. They also stated in the letter that they wanted more information on the capital funds.

Councilmen Barsness stated that residents were concerned about the cost of revising the Fire Contracts. Mayor Engel stated that the capital funds and fire hall should not be part of the 2015 contract discussion. Fire Chief Lee stated that the townships did pay 70% of the FD operating costs.

Mayor Engel stated that a special meeting would be held on Tuesday April 7, 2015 at 5:30 p.m. to meet with the townships to discuss their concerns with the 2015 fire contracts

Review and possible approve purchase of 2015 1 ton (3500) Truck w/dump box – Public Works Department

Administrator Vahlsing stated that the City had received quotes for one ton trucks for the public works department from three dealers.

1. Walser Chevrolet – Owatonna: 2015 Chevrolet Silverado 3500 with dump box - $36,265
2. Harry Browns – Faribault: 2015 Chevrolet Silverado 3500 with dump box - $35,166
   2015 Ram 3500 with dump box - $34,161
3. Milo Peterson Ford – Kenyon: 2016 Ford F-350 with dump box - $40,025

Councilman Hanke stated that a more specific spec should be put together and revised quotes obtained. Public Works Superintendent Baalson stated that the there is no rush and more information can be obtained

Motion by Nielsen second by Hanke to adjourn the special council meeting at 6:20 p.m. Motion carried 5-0-0.

Mark Vahlsing, City Administrator

Michael Engel, Mayor

Pursuant to due call and notice thereof, a Special City Council meeting was duly held in the City Hall conference room on the 7th day of April, 2015. The following members were present: Mayor Mike Engel, Council members, Fred Barsness, Russ Thurmes and Doug Henke. Absent: Richard Nielsen. Also present: City Administrator Mark Vahlsing, Fire Chief John Lee, and Administrative Assistant Pam Blow. Township representatives: Richard Priebe, Dan Quam, Lorin Pohlman, Larry Madsen, Emery Maher, Duwain Egland, Steve Johnson, Jim Donkers, Jeff Traxler, Joyce Anderson, Barb St. John, Bernie Overby, Craig Hanson, Arnold Petricka, Mark Bongers.

Mayor Engel called the special meeting to order at 5:30 pm.

Review 2015 Township Fire Contract Funding Formulas with Township Representatives

Administrator Vahlsing noted that the townships served by the Kenyon Fire Department collectively sent a letter to the City in March. They were requesting a meeting with the council to discuss a revised contract formula that would be phased in over four years. Kenyon Township Supervisor Bernie Overby asked how the calculation budget amount was determined, and Vahlsing noted that the total budget amount is reduced by grants and state fire aid reimbursements to arrive at an operating budget. Administrator Vahlsing stated that the townships want the Council to agree to pay more of the fire department budget phased-in over four years. The 1st year - 30% City / 70%; townships 2nd year - 35% City / 65%; Townships, the 3rd year - 40% City / 60% Townships; and 4th year 51% City / 49% Townships. Mayor Engel asked if the townships would sign the proposed 2015 contract if the phase-in plan was approved by the Council. The consensus of the township board members present was that they agreed with that statement. Administrator Vahlsing noted that the budget changes every year and the fire contracts with the townships must be approved by the City annually.

Motion by Engel, seconded by Henke to phase-in a change in the township portion of the fire budget over four years, beginning with 30% (City) and 70% (Townships) for this year.
Ayes: Engel, Henke, Nays: Barsness and Thurmes. 2-2 Motion did not pass.

Councilmember Barsness noted that he is concerned about the property owners in the City having to pay for a new fire hall when it is built without the financial support of the townships. Any debt repayment for a new facility would likely be figured into the fire department budget. Township representatives commented that they would discuss some type of support for the facility when the time comes for debt service. Administrator Vahlsing stated that it would be very difficult to complete a new fire hall project without township support.

Motion by Engel, seconded by Henke to phase-in a change in the township portion of the fire budget over four years, beginning with 30% (City) and 70% (Townships) for this year and the fire hall will be discussed at a later date. Motion carried 4-0-0.

Bernie Overby stated that the townships also had concerns with the capital funds if they are not used for trucks or equipment. Richland Township Supervisor Arnie Petricka asked why the capital fund amount in the 2015 fire department budget had increased by $25,000. He felt that there should be enough in the capital fund to cover the cost of the new fire truck. Administrator Vahlsing stated that there was not enough in the capital fund currently to cover the cost of the new truck. He also said that the amount of capital in the 2015 budget was increased to replenish the fund faster for future capital needs.

Mayor Engel stated that the Fire Hall should be discussed at a later date when more information is available. Supervisor Overby stated that he was on the Fire Hall building committee and that a great deal of progress had been made on the project. Supervisor Petricka asked about the status of the Foldcraft site. He felt that building on the current site of the Fire Hall downtown would be better. Administrator Vahlsing stated that it would be much less cost to build on another site versus tearing down the existing fire Hall

Motion by Thurmes second by Engel to adjourn the meeting at 6:30 p.m. Motion carried 4-0-0.

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Pam Blow, Administrative Assistant Michael Engel, Mayor

Kenyon Police Officer
Oath of Office

I, **Amy Reding** do affirm the following:

That as an officer of the City of Kenyon, I will uphold the laws and Constitution for the united States of America, the state of Minnesota, and the ordinances of the city of Kenyon.

I swear that I will diligently discharge all orders and directions of the present, or future, Chief of Police, and other superior officers appointed over me according to the rules and regulations of the Kenyon Police Department.

I further solemnly swear that I will also serve honestly and faithfully in the performance of my duties as a police officer, that I will conduct my personal life in accordance with the same diligence as my professional life, and will accept my commission as a symbol of authority and a mark of service to the people of this community so help me God.

Sworn on the 14th day of April, 2015.

_____
Officer

_____
Chief of Police

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MEMORANDUM

Date: March 9, 2015
To: City Administrator Mark Vahlsing
From: City Engineer Joe Rhein
Landscape Architect Joel Odens
Subject: Tennis Courts
Preliminary Review

Introduction

The City of Kenyon requested a preliminary review be performed of the existing tennis courts located east of Forest Street near its intersection with 5th Street. The location of the tennis courts is shown on Photo 1 in Appendix A.

The purpose of this memo is to review the existing conditions of the courts, to provide options for potential rehabilitation activities, alternatives for potential site layouts, and initial estimates of possible costs.

Background

Our understanding is the tennis courts were previously owned and operated by the Kenyon-Wanamingo School District. The City inherited the tennis courts when it took ownership of the property in approximately 2009. The City then sold the property to the First Evangelical Lutheran Church. The church installed a parking lot for their facility on the northern part of the former school site. However, they have offered the tennis court area back to the City.

The tennis courts have not been used since the City took ownership of the school property in 2009, nor were they used for some time prior to that date. It is likely the courts have not been used in over 10 years. The City wishes to investigate the condition and rehabilitation needs of the courts before it decides whether to accept them from the Church.

Existing Conditions

The site containing the tennis courts is bordered by residential housing immediately to its south as well as on its west, separated by Forest Street. An alley is located on the east edge of the site, with storage garages across the alley from the tennis courts. The lot to the north of the tennis courts is vacant, having formerly been occupied by the school building.

The tennis court area is approximately 160 feet wide (East-West) by 115 feet deep (North-South) and is enclosed by a 10-foot high chain link fence. Three tennis courts exist within the fenced area, oriented for play in the North-South direction. Nets were not present during any site visits. The concrete footing exists for all six posts needed for the three nets, however only three existing net posts are in place. The overall court area is shown on Photos 2 and 3 in Appendix A.

The tennis court surface is exhibiting physical indications of an advanced stage of deterioration. Numerous cracks are present, of varying widths and extending in multiple directions. Several cracks are showing linear bands of weeds and grasses, which is a strong indication the sub-base has been compromised. Photos 4 and 5 in Appendix A are representative of the existing cracks.

The colored surfacing of the courts has also been stripped away in many locations. This has created uneven surfacing across the courts, and has exposed the underlying asphalt, making it vulnerable to additional wear. Photos 6 and 7 in Appendix A illustrate the surface stripping.

As noted previously, the tennis courts are enclosed by a 10-foot high chain link fence. Access to the courts is through a single swing gate located along the center of the north fence line. The fence is in acceptable condition on the south and west sides of the courts, as well as on the north side, west of the gate. The gate is also in acceptable condition. The portion of the north fence line east of the gate is damaged – several of the vertical poles are bent, and the fabric is detached from the poles. The east fence line is also damaged – it is significantly out of plumb. These portions of the existing fence would likely require replacement. Photos 8 and 9 of Appendix A show the condition of the east fence line and the eastern portion of the north fence line. Cut tree trunks are also present along the fence line in several locations, and cause damage to the bottom of the fence fabric. Old aerial imagery verifies trees growing along the west and east sides of the tennis courts. Such trees can be seen in Photos 9 and Photo 10 in Appendix A.

An asphalt-surfaced area approximately 40-feet deep (N-S) by 130-feet long (E-W) exists immediately adjacent to the north side of the tennis courts. The surface of this area is deteriorated with cracks and weeds, similar to the tennis courts. Photo 11 of Appendix A illustrates the condition of this existing area.

A concrete sidewalk also exists to the north of the tennis courts, running east to west. This walk connects to the existing sidewalk along Forest Street and crosses the middle of the block, extending almost to the dead-end of 4th Street. Some panels of the walk are cracked or have small areas missing, but overall the sidewalk looks to be in fair condition. The City appears to maintain this sidewalk during the winter, as it was plowed during the site visits. A representative image of the sidewalk is shown in Photo 12 of Appendix A.

Rehabilitation Methods

Based on the existing site conditions observed by this preliminary review, several options could be considered for rehabilitation of the tennis courts:

1. Crack Fillers & Caulks (approximately $5 LF and expected life of 1 year)
   This method would involve pouring, troweling or caulking material into the voids. This method is typically designed for temporary repairs. This alternative is inexpensive and the flexible material can be tinted to match the color of the courts. The disadvantage is cracks reappear almost immediately and large cracks are hard to fill. Also, this method would not address the surface unevenness.

2. Expandable Fabric System (approximately $12 LF and expected life of 10 years)
   This method would involve applying an expandable fabric over cracks to absorb movement without it ripping or delaminating. This process does not require machinery. The disadvantage is that the repaired crack is still present and the process cannot prevent a repaired crack from growing out beyond the repair. This method would also not address the overall surface unevenness.

3. Geotextile & Asphalt Overlay (app. $25,000 – $30,000 per court; expected life of 10-15 yrs.)
   This method involves laying fabric over the cracks and/or the entire court. Then, new asphalt surfacing is placed on the whole court area. This alternative would require access for heavy paving machinery and adjustment of the net posts and footings to match the new surface elevation. This method would address the overall surface unevenness.

4. Total Removal & Reconstruction (app $40,000 – $45,000 per court; expected life of 20+ yrs)
   This method involves removing the existing court surfacing, excavating the aggregate base, and building a completely new court section in its place, including drain tile to provide proper subgrade drainage. Some existing aggregate base could be salvaged and re-used if it is in acceptable condition and is not contaminated with organic material. This method would remove all cracked asphalt and should prevent reflective surface cracking due to replacement of the aggregate base. This alternative would require access for heavy paving machinery.

   Fence Replacement (approximate cost $10,000 - $12,500)
   In addition to the rehabilitation of the tennis court surfacing outlined in options 1 – 4 above, it is also likely that the east fence line and eastern portion of the north fence line would need to be removed and replaced as part of the improvements to the tennis courts.

We feel Option 4 is the most appropriate rehabilitation method, due to the age and extensive deterioration of the existing surface. If Option 4 is not pursued, Option 3 should be the minimum method considered. A less expensive option could be used, however it would not address the main surface defects, it would have a significantly shorter life expectancy, and it would result in a less desirable playing surface, which would likely inhibit the use by the public.

If Option 3 or 4 were used, access for the heavy equipment could be readily accommodated by the removal of those portions of the existing chain link fencing in need of replacement.

Layout Alternatives

Potential alternative layouts of the tennis court area were also to be explored as part of this preliminary review. Suggested items from the City for inclusion were a basketball court, a skate park, or both.

Appendix B of this document presents initial figures to represent four alternatives for the area:

- Alternative 1 – The existing condition with three tennis courts.
- Alternative 2 – Two tennis courts with a full basketball court inside the fenced area.
- Alternative 3 – Two tennis courts with a skate park inside the fenced area.
- Alternative 4 – Two tennis courts with a skate park inside the fenced area, and two half court basketball areas located immediately north of the fenced area.

A regulation basketball court (50' wide x 94' long) could readily be accommodated within the existing fenced area by the elimination of one of the three tennis courts. Furthermore, the existing asphalt-surfaced area outside the fence (approximately 40' x 130') could accommodate two half-courts for basketball. Each would be regulation width, but would be about 10 feet short of regulation length. However, if the existing sidewalk area were utilized, the half-courts could be extended to regulation length.

A skate park of approximately 7,000 square feet could also be accommodated within the fenced area by eliminating one of the three tennis courts. A possible area of concern would be the location of the skate park adjacent to residential housing on the south and west sides of the property, possibly introducing unwanted noise. To reduce or eliminate the possible noise issue the skate park could be located adjacent to the alley to avoid being directly adjacent to the south residence. The local skate park advocates should be engaged in the process to help determine the best layout and location to develop a skate park.

If the City were to mix tennis and another activity such as basketball or skating within the existing fenced area, it may wish to consider installing an internal fence to separate the activities. This may also necessitate the installation of a second gate in the perimeter fencing.

Preliminary Opinion of Probable Costs for the Alternative Items:

- Tennis Court = ~$40,000 per court
- Basketball Court = ~$40,000 per court
- Skate Park (60'x 115') = ~ $50,000 - $100,000 (depending on number / type of elements)
- Internal fence = ~$7,500 (includes 2nd gate in perimeter fence)

There are many additional alternative layouts that could be developed for this site. The four shown in Appendix B are provided for illustrative purposes and to initiate discussion on the topic. Other alternatives can be prepared based upon feedback and direction from the City.

Conclusion

Hopefully this preliminary review is useful to the City of Kenyon in consideration of the tennis court area located east of Forest Street. This review has found there are many potential uses for the site, but that significant rehabilitation and/or investment will likely be necessary in order to make the facility are valued and well-used public amenity.

We would be glad to discuss the information contained in this review. Please contact Joe Rhein at 655-968-7384 or by e-mail at joerh@bolton-menk.com if there are questions or if further information is desired.

APPENDIX A

PHOTOS

Tennis Courts

City of Kenyon, MN

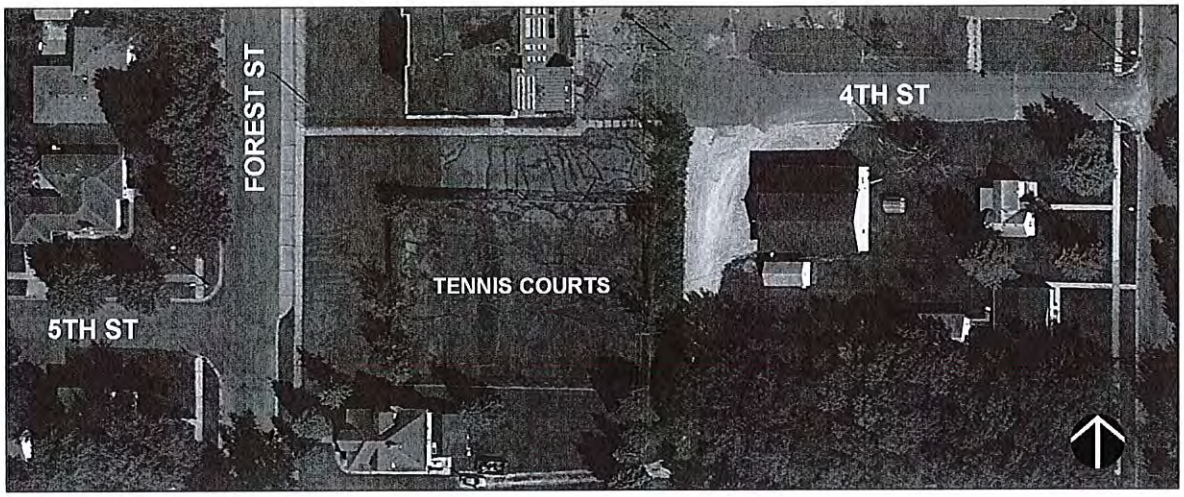


PHOTO 1 – SITE LOCATION

PHOTO 2 – OVERALL CONDITION

PHOTO 3 – OVERALL CONDITION

PHOTO 4 – EXISTING CRACKS / WEEDS

PHOTO 5 – EXISTING CRACKS / WEEDS

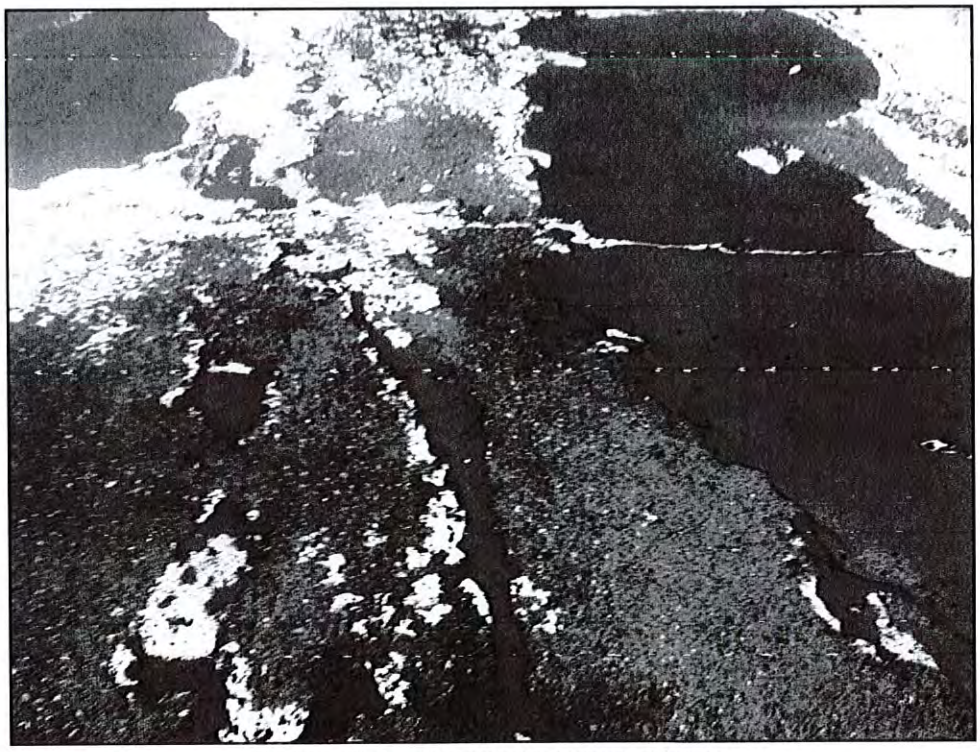


PHOTO 6 – SURFACE STRIPPING

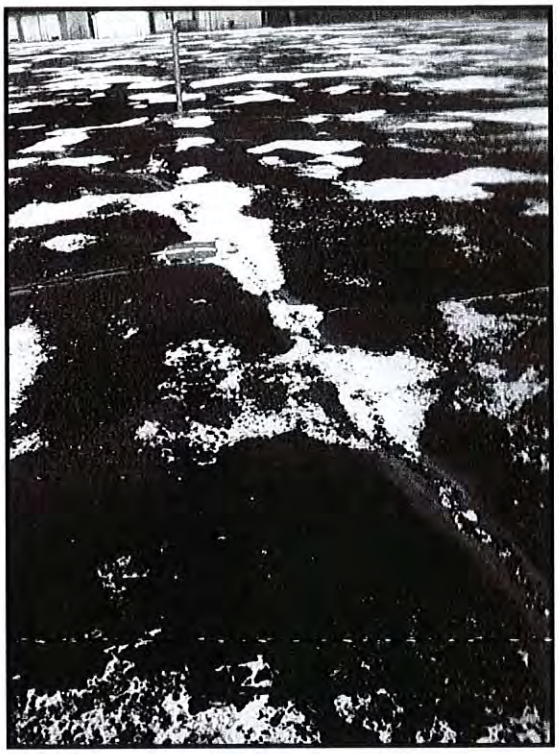


PHOTO 7 – SURFACE STRIPPING

PHOTO 8 – NORTH FENCE LINE

PHOTO 9 – EAST FENCE LINE

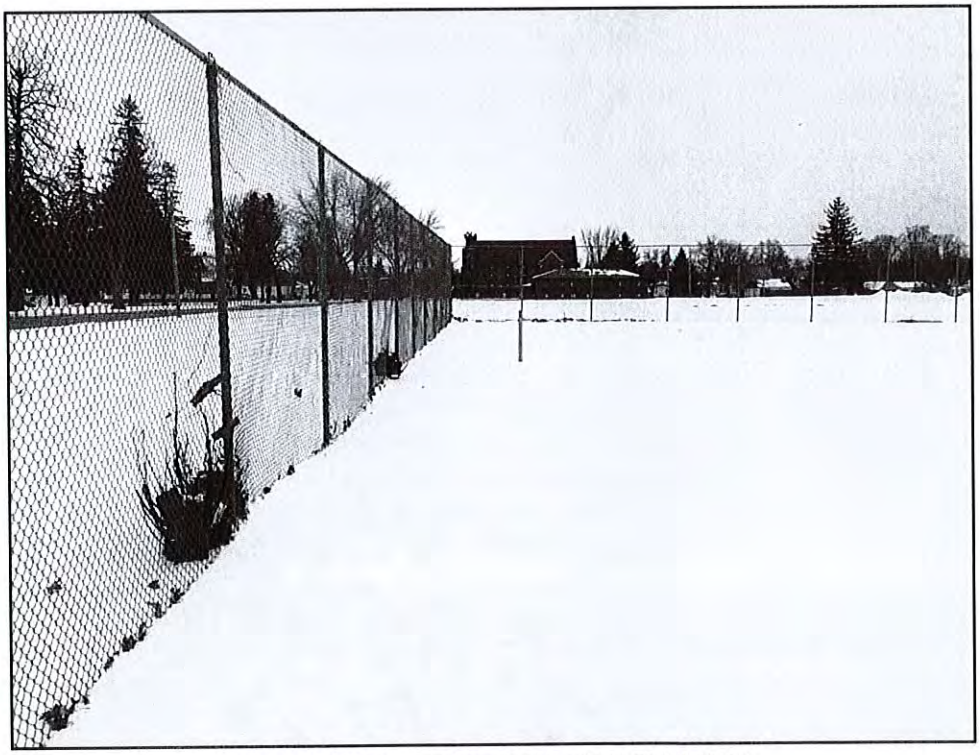


PHOTO 10 – TREES IN FENCE LINE

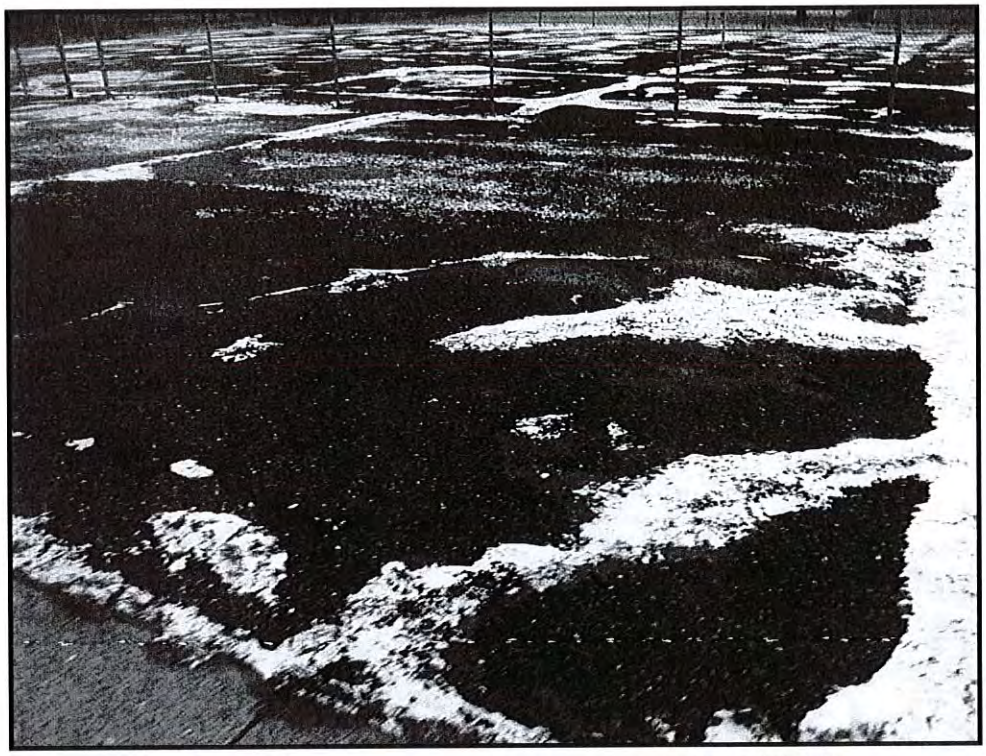


PHOTO 11 – AREA NORTH OF TENNIS COURTS

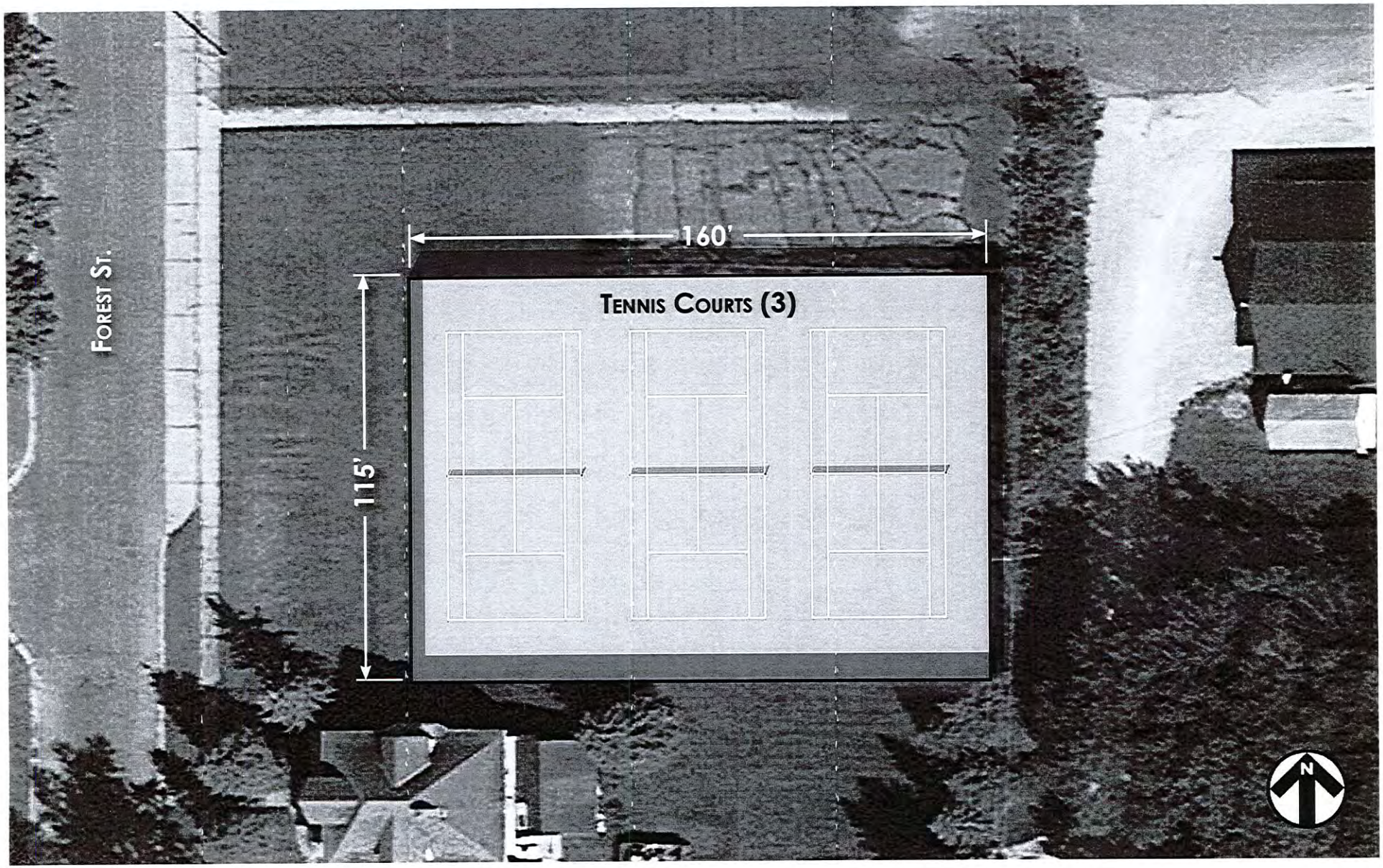
PHOTO 12 – EXISTING SIDEWALK

APPENDIX B

LAYOUT ALTERNATIVES

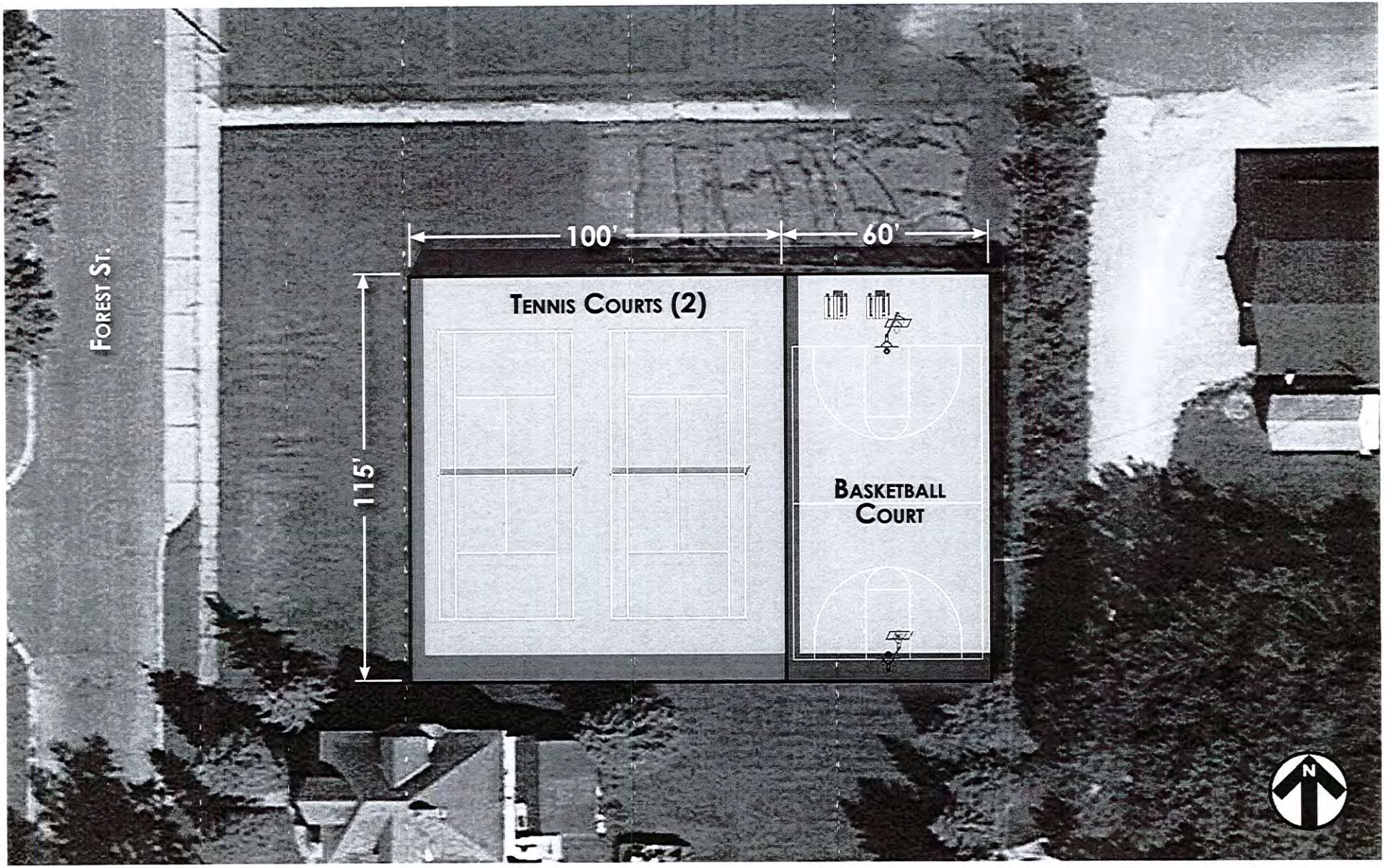
Tennis Courts

City of Kenyon, MN



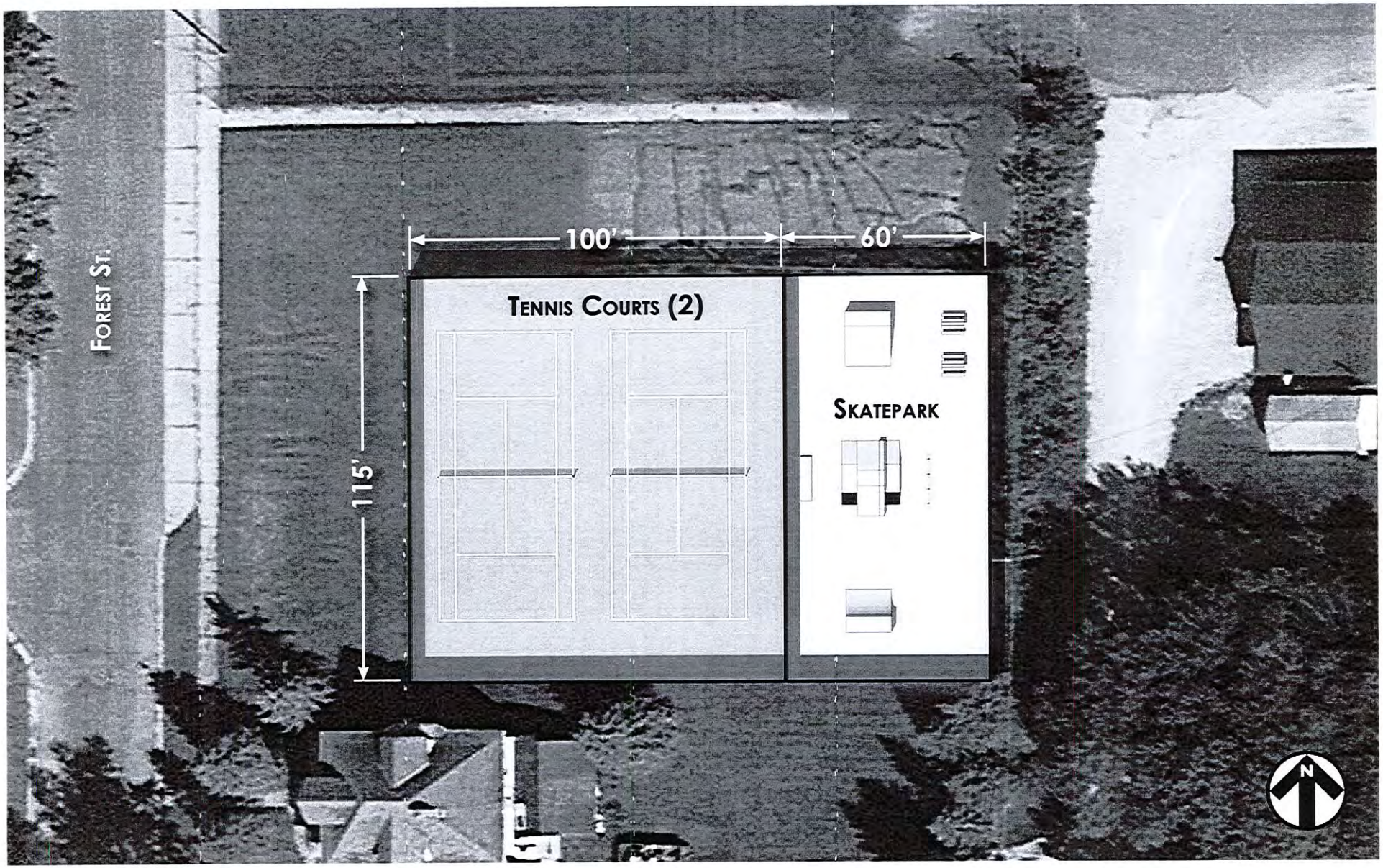
1 ALTERNATIVE 1 - RESTORE EXISTING TENNIS COURTS

NOT TO SCALE



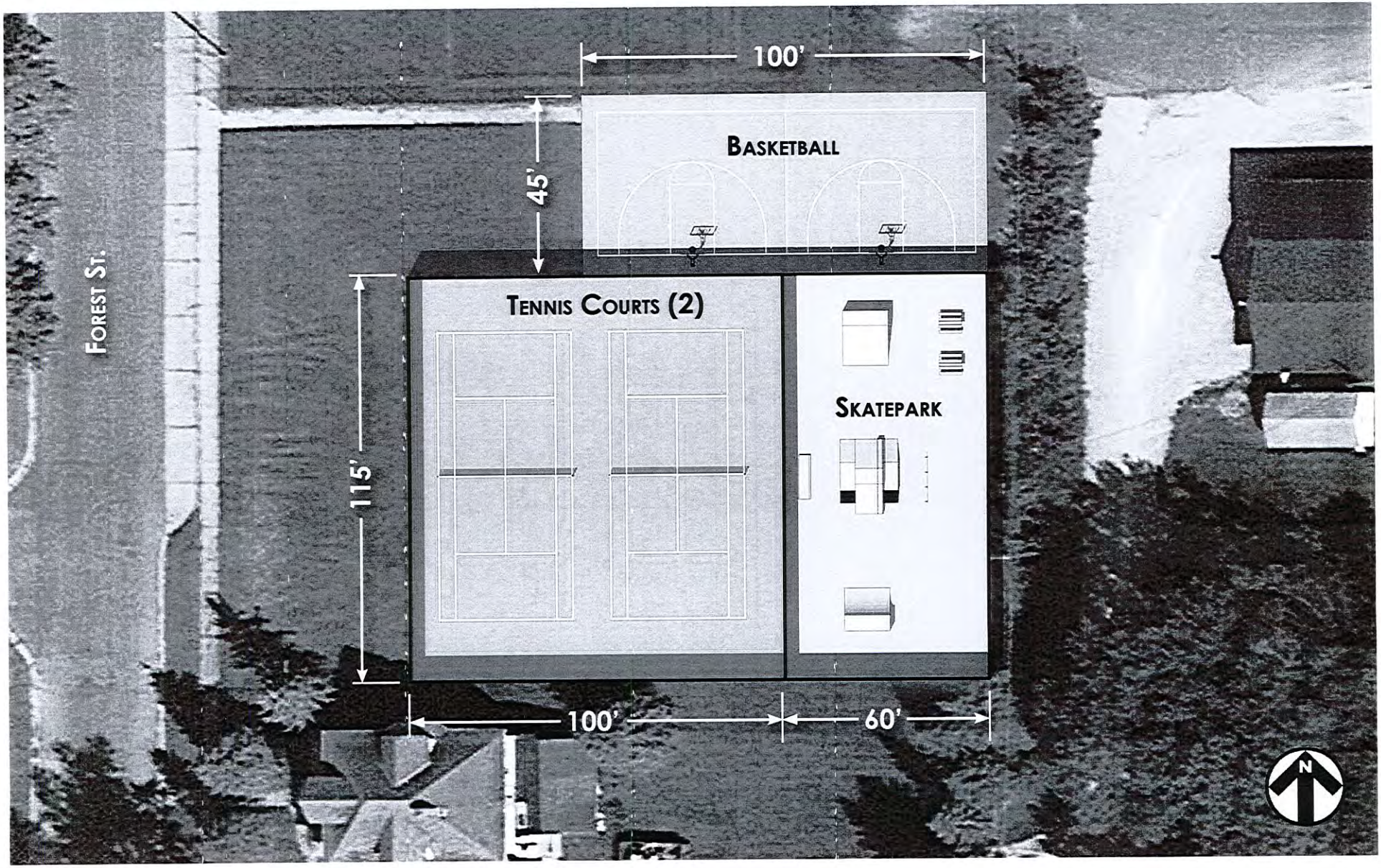
2 ALTERNATIVE 2 - 2 TENNIS COURTS WITH FULL SIZE BASKETBALL COURT

NOT TO SCALE



3 ALTERNATIVE 3 - 2 TENNIS COURTS & SKATEPARK

NOT TO SCALE



4 ALTERNATIVE 4 - 2 TENNIS COURTS, SKATEPARK & 2 HALF BASKETBALL COURTS

NOT TO SCALE

NA-01966-06 4-8-2013

Minnesota Department of Natural Resources

Division of Forestry and the _____Fire Department

Cooperative Fire Protection Agreement

Agreement Number: (YY RAN FDID#)

THIS COOPERATIVE FIRE PROTECTION AGREEMENT, is made and entered into by and between the State of Minnesota acting by and through the Commissioner of the Department of Natural Resources, hereinafter referred to as the "DNR" and the _____ Fire Department, hereinafter referred to as the "Fire Department," as authorized by M.S. 88.04 subd. 4; 88.11 subd. 1; and 89.01 subd. 4

I. PURPOSE

The purpose of this Cooperative Fire Protection Agreement is to cooperate in the prevention and suppression of wildland fires as authorized under M.S. 88.04. Assistance will only be provided when requested, when resources are available, and can be committed without diminishing either party's ability to protect its own jurisdiction.

II. STATEMENT OF MUTUAL BENEFITS AND INTERESTS

The DNR, *Division of Forestry*, is responsible for the prevention and suppression of wildland fire within the state. The Fire Department is responsible to prevent and extinguish all unwanted fires within its fire protection area.

It is mutually advantageous and in the public's interest for the parties to this instrument to coordinate and assist in each other's efforts in prevention, detection, and suppression of wildland fires and to cooperate in fire hazard reduction in and adjacent to areas of mutual responsibility.

III. THE FIRE DEPARTMENT SHALL:

1. Provide fully staffed and equipped fire fighting resources, when available for wildland fire suppression, as listed on the attached rate schedule.
2. Indemnify, save and hold the State, its representatives and employees, harmless from any and all claims or causes of action, including all attorneys' fees incurred by the State, arising from the performance of this Agreement by the Fire Department or Fire Department's employees, agents or subcontractors. This clause shall not be construed to bar any legal remedies the Fire Department may have for the State's failure to fulfill its obligations pursuant to this Agreement.
3. Assume full responsibility, including legally required insurance and Workers' Compensation for all Fire Department personnel provided under this agreement.
4. Respond to all calls for wildland fires within the Fire Department's fire protection area when requested by the DNR.
5. Respond to additional wildland fire calls outside the Fire Department's fire protection area at the request of the DNR and at the discretion of the Fire Chief.
6. Submit a report to the DNR within 24 hours of any wildland fire on which the Fire Department takes independent action. Reporting can be in the form a DNR Fire Report Card, fax, e-mail, fire report form, DNR wildland fire invoice form, or other written communication that provides the same information as the Fire Report Card.

7. **Submit an invoice to the DNR within 30 days of an incident for which the fire department is requesting reimbursement. Invoices beyond 30 days may not be honored if the fire was not reported timely to the DNR.**
8. Stay with all wildland fires until out, or released by a DNR incident commander, or until called to another incident within the Fire Department's protection area, provided the wildland fire is considered safely contained.
9. Be committed to protection of lives and buildings as its first consideration.
10. Through the Fire Department officers, determine its capabilities and assume final decision authority on commitment of its vehicles and personnel into any area of operation that is requested by DNR personnel.
11. Furnish all tools, equipment, supplies, fuels, and lubricants, except for those items furnished by the DNR, as stated in this Agreement.
12. Assist the DNR with distribution of fire prevention materials and wildland fire prevention presentations.
13. Bill the DNR for wildland fire runs at the agreed upon rate per run. When additional resources are requested by DNR Forestry, *beyond the first 2 hours (the "run")* hourly rates for specific requested equipment, as described in the attached Rate Schedule, will apply. **Invoices must be submitted within thirty (30) days of the fire(s).**

IV. THE DNR SHALL:

1. Respond with specialized equipment for wildfire response, when possible, at the request of the Fire Chief or designate. This equipment includes, but is not limited to dozers, all terrain tracked vehicles, engines and aircraft.
2. Investigate violations of the burning laws of the State. (M.S. 88.01 to 88.22 and 88.75) This includes billing the responsible party for all wildland fire suppression costs of the DNR, and the Fire Department if the DNR pays the Fire Department for responding to the fire.
3. Assist the Fire Department in obtaining Federal Excess Property, specialized equipment, or grants for improving their firefighting capabilities.
4. Assist the Fire Department with procuring and distributing fire prevention materials.
5. Provide wildland fire suppression training to the Fire Department as workload permits.
6. Reimburse the Fire Department for wildland fire runs, according to the terms of this agreement.
7. Make reasonable effort to release the Fire Department as soon as possible to ensure that the Fire Department is available for other emergency response calls.

(Delete options that are not used.)

8. **(Optional)** Replace or reimburse the Fire Department for the cost of Class A firefighting foam used on wildland fires, with final approval of the DNR Forester.
9. **(Optional)** Loan wildland firefighting tools, as available, to the Fire Department.

V. REIMBURSEMENT POLICIES:

1. Lower rates may be negotiated for extended use at the Fire Department's discretion.
2. When the Fire Department is dispatched through its normal dispatch procedures, and not specifically requested by the DNR, the Fire Department shall only bill for a Wildland fire run. *(A Wildland Fire Run is described as the fire department's response to a wildland fire that takes up to two (2) hours to suppress.)*
3. For hourly billing of *equipment requested by DNR Forestry, after the wildland fire run (first 2 hours)*, time will be rounded to the nearest half hour. Billable time should begin when the Fire Department

leaves its station and continue until it returns to its station. Time spent refurbishing and readying equipment for the next call shall not be included as billable time.

4. The fire chief and local DNR forester may discuss charges that are in question prior to submitting a final invoice for payment.
5. If the Fire Department is released by the DNR before the Fire Department has taken any suppression action on the fire, the Fire Department shall not submit a bill for the run.
6. Attached rates shall be reviewed annually and may be changed with signature of the parties to this Agreement, or their successors in position.

This Agreement is effective on the date of the last signature and is to continue in force for five (5) years or until terminated by either party giving thirty (30) days written notice to the other. Both parties should review this Agreement annually.

Fire Department:

/s/ _____ Date: _____

Title: _____

State of Minnesota
Department of Natural Resources:

/s/ _____ Date: _____
Area Forester

NA-01966-06

4-8-2013

Fire Department Cooperative Agreement Rate Schedule

ITEM DESCRIPTION *(include NWCG type, make, model, year, serial number and special features, such as 4X4,CAF or foam proportioners)*	NUMBER OF PERSONNEL W/ EQUIPMENT	WORK RATE		* STANDBY RATE	
		a. rate (includes personnel)	b. per unit (hour, etc.)	a. rate*	b. unit (hour, etc.)
a.					
b.					
c.					
d.					
e.					
f.					
i. Additional Requested firefighters	Each		Per hour per firefighter	Same as work rate	Per hour per firefighter

*Standby rates shall be equal to ½ of the work rate, and shall apply only if equipment and personnel are ordered by the DNR to be staged and available for immediate action.

Special Rates:

a. Run charge of $350.00 per Run, for up to 2 hour response. After two hours, equipment or personnel requested by the DNR will be charged at the rates in the above Rate Schedule.

The above rates have been agreed upon by:

_____ Fire Department _____ DNR Area

/s/_____ Date: _____
Area Forester

/s/_____ Date: _____
Fire Chief

/s/ _____ Date: _____
Regional Forest Manager (if required)

NA-01966-06

4-8-2013

4/2013

Suggested Equipment Standards and Hourly Rates for Fire Departments That have an agreement with the Division of Forestry MN/DNR

After the first two hour rate has expired, needed equipment will be placed on an hourly rate. Equipment standard and rates include personnel; fuel will be furnished by the Fire Department. *The rate will be reduced by 10% for Engines and Water Tenders older than 25 years.*

Engines

	Structure Engines		Wildland Engines				
COMPONENTS	1	2	3	4	5	6	7
Pump Rating Min. Flow (GPM) At rated pressure (PSI)	1000 150	500 150	150 250	50 100	50 100	50 200	10 100
Tank Capacity (Gallon)	300	300	500	750	400	150	50
Hose 2 ½" (Feet)	1200	1000					
Hose 1 ½" (Feet)	500	500	1000	300	300	300	
Hose 1" (Feet)			500	300	300	300	200
Personnel	4	3	3	2	2	2	2
Equipment Rate/Hour	$275	$200	$185	$165	$140	$125	$85

**Engines equipped with Compressed Air Foam Systems will be paid an additional $20 an hour if CAFS is used on the incident.*

Water Tenders

	Water Tender Types				
Requirements	Support			Tactical	
COMPONENTS	S1	S2	S3	T1	T2
Tank Capacity (Gallons)	4000	2500	1000	2000	1000
Pump Minimum Flow (GPM)*	300	200	200	250	250
@ Rated Pressure (PSI)	50	50	50	150	150
Max Refill times (Min.)	30	20	15	-	-
Pump & Roll	-	-	-	yes	yes
Personnel	1	1	1	2	2
Equipment Rate/Hour	$200	$160	$140	$230	$190

*Portable Pump Acceptable with tenders
* Water tenders come with folding tanks

Additional Firefighters use a rate of $15.00/hr

NA-01966-06 4-8-2013

Minimum Requirements for Personnel Responding to Incidents on National Forest System Lands

All firefighting personnel are required to wear and utilize the following Personal Protective Equipment: Nomex shirt and pants, hard hat, leather gloves, 8 inch boots with a lugged sole and an approved fire shelter. All personnel will be required to meet NWCG training requirements for a wildland firefighter, and attend an annual wildland refresher. Fire Chiefs will ensure Departments meet training requirements and are responsible for the upkeep of Department personnel training records. Physical fitness levels are established by each agency. Departments will meet their own physical fitness standards.

When responding to Federal Lands Engines and Water tenders will need to meet the NWCG component standards and are recommended to meet NWCG stocking standards (appendix M). Appendix M is located at
http://www.nifc.gov/PUBLICATIONS/redbook/2013/AppendixM.pdf

Other Resources

- **Non-Vehicle Items used for support missions will be based on a daily rate**

MODEL/DESCRIPTION	Min. # of Operators	Rate		
Tracked Vehicles	2	based on size		Use rate charts from Engine typing
UTV w/tank (tactical) *ROPS required	1	$50/hr +		based on tank size 31-50 gal= $50 hr 51-75+ gal= $60 hr
ATV (support)	1	$100/day		
Boat (must have pump and roll capabilities and used for tactical missions)	2	negotiated		based on size and pumping capabilities
Boat (support)	1	$75/day +		based on size 14'=$75/day 16-17'=$150/day 18+= $175/day
Portable Pump (high volume or pressure)	0	$200/day		
Folding Tank	0	$75/day+		*based on size 1000-2000= $75/day 2000+= $100/day
Thermal Camera	1	$300/day		

Rates for non-vehicle equipment (such as boats, ATV's and folding tanks, etc.) will be based on a daily rate. Boats capable of tactical missions (pump and roll capabilities) are an exception and will be based on an hourly rate.
Tracked vehicles should use a rate for capacities based on Engine type.

POWER & EQUIPMENT
502 Huseth Street
Kenyon, MN 55057
507-789-6321

Date: April 7, 2015

To: City of Kenyon

From: Jeff Traxler

Re: TORO mower bid

Below are descriptions and bid prices for TORO mowers for the City of Kenyon. Bid is good for 60 days and assumes model availability. Price includes dealer setup and delivery.

Mowers:

Model	**74957**	**74915**	***Trade In 74416***
Name	Commercial 3000	Commercial 5000	*Z453 Commercial*
Deck	60" Turbo Force	60" Turbo Force	*52" Turbo Force*
Engine	23.5 HP Kawasaki	25 HP Kohler Command	*23 HP Kawasaki*
Fuel tank	8 gal	12 gal	*10 gal*
Maximum forward speed	10 mph	10 mph	*8.5 mpg*
Operator Seat	Premium Bolstered Seat	Deluxe Suspension with 3-D isolation mounts	*Elastomeric seat with arm rests*
Transmission	12 cc Unitized pumps & wheel motor, 14.6 cir	12 cc Unitized pumps & wheel motors, and shock valves	*Hydro-gear 10 cc/rev pump with 15.1 cir*
Spindle Bearings	Premium greasable ball bearings	Premium greasable ball bearings	*Premium ball bearing*
Warranty	5 yr/1200 hr. limited	5 yr/1200 hr. limited	*4 yr/1200 hr.*
Price- Tax Exempt Bid	$7,199	$8,559	*xxxxx*
Trade-in value TORO Model 74416 S/N 260000549	$2,250	$2,250	
With trade price	$4,949	$6,309	
Deluxe Suspension Seat Add :	$ 375.00	Standard	

Traxler Power & Equipment 5077896321 p.1

Irrigation

Spray Heads
Spray Head Nozzles
Rotors
Landscape Drip
Controllers
Sensors
Central Control Systems
Valves

Mowers

Z Master® Zero-Turn Mowers
» Commercial 2000
» Commercial 3000
- 48" (122 cm) 20 HP 726cc (74951)
- 48" (122 cm) 20.5 HP 726cc (74952)
- 52" (132 cm) 22 HP 726cc (74953)
- 60" (152 cm) 23.5 HP 726cc (74954)
- 60" (152 cm) 27 HP 747cc (74956)
- **60" (152 cm) 23.5 HP 726cc (74957)**
- 60" (152 cm) 25 HP EFI 747cc (74958)
- 72" (183 cm) 25 HP 747cc (74959)

» Professional 5000
» Professional 5000 EFI
» Professional 5000 EFI Rear Discharge Decks
» Professional 5000 Propane
» Professional 6000
» Professional 6000 EFI
» Professional 7000 Diesel
» Professional 8000 Direct Collect Z

Stand-On Mowers
Mid-Size Walk-Behind Mowers
Commercial Walk-Behinds
Attachments & Accessories

Compact Equipment

Dingo Compact Utility Loader
Compact Utility Attachments
TRX Trenchers

Tree Care

Brush Chipper
Stump Grinders

Turf Renovation and Specialty Equipment

Aerators
Seeders
Power Rakes
Rotary Broom

Compaction

Plate Compactors

60" (152 cm) 23.5 HP 726cc (74957)

Like 1

Write the first review

Professional quality performance from the 23.5 HP Kawasaki® FX Series 726cc Engine

60 in (152cm) TURBO FORCE deck features heat-treated steel blades and our patented adjustable discharge chute, nothing cuts as fast or as well

Super fast 18,300+ ft./min blade tip speed, high-lift, flex-resistant 1/4" thick heat-treated steel blades

Toro's rugged spindle assemblies survive impacts that would destroy lesser spindles

Overview Features Customer Reviews Specifications Accessories Manuals

Z Master Commercial 3000 Series mowers deliver impressive commercial-grade results and durablity, all at an outstanding value. Powerful commercial-grade 23 5 HP Kawasaki® FX 726cc engine with 60" TURBO FORCE deck.

Model shown 74954.

Financing

Toro offers a wide variety of financing solutions through our participating independent dealers.

Financing Options

Demo a Toro Today

Our toughness is your strength. Schedule a demo or visit a demo event at one of our Toro Commercial Dealers today!

Demo a Toro Today

Stay Safe with Toro

Stay safe when using your Toro product. View videos, find general safety tips and view operator safety training manuals.

Visit our Safety Page

TORO. Count on it.

HOME ENGLISH (UNITED STATES) (CHANGE)

Products Parts Where To Buy Customer Support About Us Search

Home Professional Contractor Mowers Z Master® Zero-Turn Mowers Professional 5000 60" (152 cm) 25 HP 747cc (74915)

Follow us on: Share:

Irrigation

Spray Heads
Spray Head Nozzles
Rotors
Landscape Drip
Controllers
Sensors
Central Control Systems
Valves

Mowers

Z Master® Zero-Turn Mowers
» Commercial 2000
» Commercial 3000
» Professional 5000
- 48" (122 cm) 22.5 HP 694cc (74901)
- 52" (132 cm) 25 HP EFI 747cc (74906)
- **60" (152 cm) 25 HP 747cc (74915)**
- 60" (152 cm) 25 HP EFI 747cc (74930)
- 72" (183 cm) 26.5 HP EFI 747cc (74918)
- 52" (132 cm) 25 HP 725cc (74903)
- 72" (183 cm) 27 HP 725cc (74916)
» Professional 5000 EFI
» Professional 5000 EFI Rear Discharge Decks
» Professional 5000 Propane
» Professional 6000
» Professional 6000 EFI
» Professional 7000 Diesel
» Professional 8000 Direct Collect Z
Stand-On Mowers
Mid-Size Walk-Behind Mowers
Commercial Walk-Behinds
Attachments & Accessories

Compact Equipment

Dingo Compact Utility Loader
Compact Utility Attachments
TRX Trenchers

Tree Care

Brush Chipper
Stump Grinders

Turf Renovation and Specialty Equipment

Aerators
Seeders
Power Rakes
Rotary Broom

Compaction

Plate Compactors
Rammers
Trench Roller

60" (152 cm) 25 HP 747cc (74915)

Like 4

Read all 2 reviews

25 hp (18.4 kw) Kohler Command Pro 747cc Engine

60 in (1.5 m) TURBO FORCE deck

Deluxe suspension seat features thick cushions, large bolsters and 3-D isolator mounts that absorb bumps and vibrations to reduce operator fatigue

Unitized pump and wheel motor uses proven commercial hydraulic components while eliminating hoses and other potential leak points

Overview Features Customer Reviews Specifications Accessories Manuals

Z Master® Professional 5000 · 25 hp (18.4 kw) Kohler® Command Pro 747cc Engine with 60 in (1.5 m) TURBO FORCE® deck

Financing

Toro offers a wide variety of financing solutions through our participating independent dealers.

Financing Options

Demo a Toro Today

Our toughness is your strength. Schedule a demo or visit a demo event at one of our Toro Commercial Dealers today.

Demo a Toro Today

Stay Safe with Toro

Stay safe when using your Toro product. View videos, find general safety tips and view operator safety training manuals.

Visit our Safety Page

JOHN DEERE

Quote Id: 10418843

Prepared For:

City Of Kenyon

Prepared By: **Derrick Debaere**

Sema Equipment, Inc.
11555 Hwy 60 Blvd
Wanamingo, MN 55983

Tel: 507-824-2256
Fax: 507-824-2668
Email: ddebaere@semaequip.com

Date: 09 October 2014

Offer Expires: 30 April 2015

Confidential

04/08/2015 11:43 FAX 507 824 2668 SEMA Wanamingo 0001/0008

JOHN DEERE

SEMA EQUIPMENT

Quote Summary

Prepared For:

City Of Kenyon
709 2nd St
Kenyon, MN 55946
Business: 507-789-5913

Prepared By:

Derrick Debaere
Sema Equipment, Inc.
11555 Hwy 60 Blvd
Wanamingo, MN 55983
Phone: 507-824-2256
ddebaere@semaequip.com

Quote Id:	10418843
Created On:	09 October 2014
Last Modified On:	03 April 2015
Expiration Date:	30 April 2015

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2015 JOHN DEERE Z930M Commercial ZTrak - 1TC930MCJET024469	$ 10,994.00	$ 7,950.00 X	1 =	$ 7,950.00
Equipment Total				**$ 7,950.00**

Trade In Summary	Qty	Each	Extended
2007 TORO Z453	1	$ 2,400.00	$ 2,400.00
PayOff			$ 0.00
Total Trade Allowance			$ 2,400.00
Trade In Total			**$ 2,400.00**

Quote Summary	
Equipment Total	$ 7,950.00
Trade In	$ (2,400.00)
SubTotal	$ 5,550.00
Total	$ 5,550.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 5,550.00**

25.5hp
Suspension Seat
60" deck
3yr or 1200hr warranty

Salesperson : X _____

Accepted By : X _____

04/08/2015 11:43 FAX 507 824 2668 SEMA Wanamingo 0002/0008

JOHN DEERE

Selling Equipment

SEMA EQUIPMENT

Quote Id: 10418843 **Customer:** CITY OF KENYON

2015 JOHN DEERE Z930M Commercial ZTrak - 1TC930MCJET024469

Hours: 0
Stock Number: 49294

Suggested List
$ 10,994.00
Selling Price
$ 7,950.00

Code	Description	Qty	Unit	Extended
2160TC	Z930M GAS	1	$ 10,479.00	$ 10,479.00
	Standard Options - Per Unit			
2160TC0202	COUNTRY CODES - US/CANADA	1	$ 0.00	$ 0.00
2160TC1504	60" DECK	1	$ 0.00	$ 0.00
2160TC2002	SUSP SEAT ASSEMBLY KIT	1	$ 475.00	$ 475.00
	Standard Options Total			**$ 475.00**
	Other Charges			
	FRT DISC	1	$ -446.25	$ -446.25
	Freight	1	$ 446.25	$ 446.25
	MISC	1	$ 40.00	$ 40.00
	Other Charges Total			**$ 40.00**
	Suggested Price			**$ 10,994.00**
	Customer Discounts			
	Customer Discounts Total		**$ -3,044.00**	**$ -3,044.00**
Total Selling Price				$ 7,950.00

Original Factory Build Codes

Code	Description
0202	COUNTRY CODES - US/CANADA
1504	60" DECK
2002	SUSP SEAT ASSEMBLY KIT

04/08/2015 11:43 FAX 507 824 2668 SEMA Wanamingo 0003/0008

JOHN DEERE

SEMA EQUIPMENT

Quote Summary

Prepared For:
City Of Kenyon
709 2nd St
Kenyon, MN 55946
Business: 507-789-5913

Prepared By:
Derrick Debaere
Sema Equipment, Inc.
11555 Hwy 60 Blvd
Wanamingo, MN 55983
Phone: 507-824-2256
ddebaere@semaequip.com

Quote Id:	10418843
Created On:	09 October 2014
Last Modified On:	03 April 2015
Expiration Date:	30 April 2015

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z930R Commercial Ztrak - 1TC930RCAET020743	$ 12,904.00	$ 9,300.00 X	1 =	$ 9,300.00
Equipment Total				**$ 9,300.00**

Trade In Summary	Qty	Each	Extended
2007 TORO Z453	1	$ 2,400.00	$ 2,400.00
PayOff			$ 0.00
Total Trade Allowance			$ 2,400.00
Trade In Total			**$ 2,400.00**

25.5 hp
Suspension seat
hydraulic lift
60" deck
3yr or 1200hr warranty

Quote Summary	
Equipment Total	$ 9,300.00
Trade In	$ (2,400.00)
SubTotal	$ 6,900.00
Total	$ 6,900.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 6,900.00**

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

04/08/2015 11:43 FAX 507 824 2668 SEMA Wanamingo 0006/0008

JOHN DEERE

Selling Equipment

SEMA EQUIPMENT

Quote Id: 10418843 **Customer:** CITY OF KENYON

JOHN DEERE Z930R Commercial Ztrak - 1TC930RCAET020743

Hours: 0
Stock Number: 49330

Suggested List
$ 12,904.00
Selling Price
$ 9,300.00

Code	Description	Qty	Unit	Extended
2180TC	Z930R GAS	1	$ 12,119.00	$ 12,119.00
	Standard Options - Per Unit			
2180TC0202	COUNTRY CODES - US/CANADA	1	$ 0.00	$ 0.00
2180TC1504	60" DECK	1	$ 270.00	$ 270.00
2180TC2002	SUSP SEAT ASSEMBLY KIT	1	$ 475.00	$ 475.00
	Standard Options Total			**$ 745.00**
	Other Charges			
	FRT DISC	1	$ -451.11	$ -451.11
	Freight	1	$ 451.11	$ 451.11
	MISC	1	$ 40.00	$ 40.00
	Other Charges Total			**$ 40.00**
	Suggested Price			**$ 12,904.00**
	Customer Discounts			
	Customer Discounts Total		**$ -3,604.00**	**$ -3,604.00**
Total Selling Price				$ 9,300.00

Original Factory Build Codes

Code	Description
0202	COUNTRY CODES - US/CANADA
1504	60" DECK
2002	SUSP SEAT ASSEMBLY KIT

04/08/2015 11:43 FAX 507 824 2668 SEMA Wanamingo 0007/0008

COMMERCIAL POOL

1167 E Hwy 36
Maplewood, MN 55109
651-766-6666
877-842-4455

March 4, 2015

City of Kenyon Community Swimming Pool

We hereby propose to do the following work on the outdoor pool, wading pool and training pool:

1) Sandblast swimming pool, wading pool, and training pool
2) Cleanup debris and prep surfaces
3) Paint swimming pool, wading pool, and training pool with 1 coat Gunzite Primer
4) Paint swimming pool, wading pool, and training pool with 1 coat Epoxy Zeron Paint (4 available colors to choose from)

FOR THE SUM OF: **Total:** **$23,835.00**

TERMS: 25% Down Payment, Remaining Balance Due Upon Completion

NOT INCLUDED IN THE ABOVE PRICE:

1) Draining or refilling the pool
2) Start up of the pool equipment
3) Labor involved in dewatering the pool. Time spent pumping water out of pool is $100/hour. Customer is responsible for ensuring the pool stays dry for one week after we finish painting. Failure to do so could compromise the integrity of the paint.

The above price is good for 120 days from the date on the proposal.

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 the specifications involving extra cost will be executed only upon written orders and will become an extra charge over and above the estimate. Worker's Compensation and Public Liability Insurance to be covered by Commercial Pool And Spa Supply, Inc..

Thank You,

Jack V. Soukup Vice President

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

SIGNATURE_____ TITLE_____

NAME_____ DATE_____

Goodhue County Solid Waste Issue

Brief History

1982 – The City of Red Wing opens Minnesota's first Waste-to-Energy facility after securing funding from MPCA. The city built this facility as a money-making venture (that plan backfired!).

1992 – Goodhue County purchases the Bench Street Landfill from the City of Red Wing for $1.

1997 – Goodhue County closes the Bench Street Landfill. MPCA requires the county to maintain a $1.8 million line of credit and complete routine soil and water monitoring at the facility.

2005 – Red Wing proposes to transition their Waste-to-Energy facility into a Materials Recovery Facility (MRF), and secures $2 million in funding from the State Legislature to upgrade the facility. Proposed improvements include: new tipping floor, new waste separation line, boilers, generators, and scale.

2006 – Goodhue County Solid Waste Plan expires. MPCA pressures county into adopting an ordinance requiring all municipal solid waste in Goodhue County to be shipped to the Red Wing MRF.

2006 – After many contentious meetings of the Goodhue County Solid Waste Advisory Committee, the County Board adopts a Solid Waste Plan that names the Red Wing MRF a "primary" facility rather than a "preferred" facility. The change in wording means that municipal solid waste will not be mandated to be shipped to Red Wing MRF. MPCA doesn't push the issue since constitutionality of such ordinances is currently being challenged in court.

2007 – In ***United Haulers Association vs. Oneida-Herkimer Solid Waste Management Authority***, US Supreme Court rules 6 – 3 that ordinances mandating solid waste to be processed at a designated facility are constitutional.

2011 – Goodhue County Solid Waste Plan expires. MPCA makes it clear that they will not approve any further plans unless the Red Wing MRF is designated the primary facility for Goodhue County.

2012 – MPCA begins withholding SCORE dollars (recycling funds) from Goodhue County as punishment for not having an approved Solid Waste Plan. Total loss to the county is $115,000 per year. MPCA indicates they will release SCORE funds once a Solid Waste Plan is approved by their staff.

2014 – Representative Tim Kelly authors a bill on behalf of Red Wing that would allow Goodhue County to move the Bench Street Landfill into the State Closed Landfill program if: (a) County pays the State $1.96 million up front to help offset future cleanup costs, (b) pass an ordinance mandating that all municipal solid waste in Goodhue County go to the Red Wing MRF, (c) enforce the ordinance for a period of "not less than 20 years". Bill passes Legislature and is signed into law.

2015 – Kelly warns city and county that the bill passed last year is in danger of being rescinded. Intense pressure is placed on the county to pass the mandated solid waste ordinance asap.

Financials

- Annual cost to Goodhue County for monitoring Bench Street Landfill ------ $40,000
- Annual cost to Goodhue County to maintain $1.8 million line-of-credit ---- $15,000
- Annual loss of SCORE dollars funding for county recycling program -------- $115,000
- Potential cost of clean-up for Bench Street Landfill ---------- $10 – 15 million

MPCA Proposal

1) Pass a Municipal Solid Waste Ordinance.
2) Designate the Red Wing MRF as the preferred facility for Goodhue County for at least 20 years.
3) Submit a new Solid Waste Plan to MPCA for approval.
4) Pay the State $1.96 million to enter Bench Street Landfill into the Closed Landfill Program.

➢ Do 1 – 4 and MPCA will reinstate $115,000 SCORE funding and county will avoid paying $55,000 per year in landfill costs and avoid $8 – 12 million in landfill liability costs.

Rechtzigel's Concerns

A) Passing a Municipal Solid Waste Ordinance gives Red Wing a monopoly for the next 20 years.
B) Red Wing will not have to negotiate with the other cities when it comes to tipping fees or any other fees. All fees will have to be paid by your residents or with city funds (or both).
C) The Red Wing MRF is not capable of processing all municipal solid waste in Goodhue County. They will need to add/replace much of their equipment at substantial cost.
D) All costs from the point the ordinance is passed going forward for the next 20 years will be captured through increased tipping fees or other environmental/waste fees.
E) Red Wing officials say they cannot estimate how much it will cost to update the facility.
F) The Red Wing MRF Incinerator has been shut down permanently. XCEL Energy is incinerating on behalf of Red Wing MRF. If XCEL pulls out of the contract, Red Wing MRF will need to install a new incinerator at substantial cost (or send waste to Pine Bend for incineration). Current estimates are that it would cost $10 million to replace the incinerator.
G) Red Wing is opposed to participating in contract negotiations with the cities. They are also opposed to creating any oversight board that would take authority away from Red Wing.
H) Red Wing officials have no idea what they would charge for a tipping fee (at one meeting they said $72 and at other meetings they said $126). They will only lock into a set price for 3 years.

Bottom Line

➢ Commissioners Ron Allen and Brad Anderson have expressed support for a Municipal Solid Waste Ordinance. Both are committed to finding a solution that leads to this.
➢ After exploring all options, I have concluded that I cannot in good faith support any part of the MPCA Proposal. I have offered to resign from the Solid Waste Committee.
➢ I am nearly certain that a proposal will be brought to the County Board this year. You will need to stay alert and engage in outreach with the other cities in the county. Also, contact the other commissioners.

MEMORANDUM

TO: Honorable Mayor and City Council
FROM: Mark Vahlsing, City Administrator
RE: Goodhue County Solid Waste Management Plan
DATE: April 3, 2014

The purpose of this memo is to provide an update on the status of the Goodhue County solid waste management plan. The County is attempting to revise the plan for acceptance by the MPCA. The original plan expires this summer. It was first adopted in 2007. In 2007, the County attempted to add the Bench Street landfill to MPCA closed landfill program. The MPCA responded by stating that adding the landfill to that program would require that all solid waste in Goodhue County be transported to the City of Red Wing incinerator. Subsequently at the County and MPCA were not able to agree. There were a number of concerns expressed at that time with the concept of requiring all solid waste to be transported to Red Wing, especially the cities in south and west of the County.

During that time, the County established the Solid Waste Advisory Committee. The Committee was established to provide input on the Goodhue County Solid Waste Plan and related issues. As a member of the Committee, I was centrally involved in this discussion. One of the final recommendations of the committee was that any County-wide waste flow be encouraged to go to Red Wing but not mandated.

Background of Bench Street Landfill issues: In the 1990's, the City of Red Wing gave the Bench Street landfill to Goodhue County along with $1.8 million for future issues. This landfill is no longer considered an operating facility accepting solid waste, but it was not added to the Minnesota State Closed Landfill Program. Of the approximately 100 closed landfills in the state, the Bench Street Landfill is the only one currently not in the closed landfill program. If a landfill is accepted into the program, the state assumes all future liability for environmental leaks, spills, or other problems that may occur. Without being in the program, these costs can run in the range of $15,000,000 - $30,000,000 over the long term. The County would be required to bond to raise the needed revenue over a 20-30 year period.

With the expiration of the current solid waste plan, the issue is back on the table for the MPCA, City of Red Wing, and Goodhue County. Discussions have been taking place and a memo of understanding between the County, City and MPCA has been signed. Included in the memo is the request to place the Bench Street Landfill into the State closed landfill program. Also included would be the requirement through County Ordinance of that all solid waste is hauled to Red Wing. The difference in the current proposal is that the waste would first be processed through a shredder owned by the City of Red Wing, and then would go to a burning facility owned by Xcel Energy. All of the specifics contained in the memo of understanding have been included in special legislation sponsored by Senator Matt Schmit and Representative Tim Kelly. If approved by the legislature, there would be a 6 month comment period. The County would need to pass an ordinance and adopt the Solid Waste Plan.

With an understanding of the potential large long term liability costs posed by the closing of the Bench Street landfill, all residents of the County should support moving it into the closed landfill program. Making the acceptance of adding the landfill to the state program dependent on mandating that all waste in the County be hauled to Red Wing poses concerns to Kenyon and surrounding areas. More information and study is needed Firm numbers are needed on the both the potential liability costs of closing the landfill, and the costs to haulers if all solid waste is transported to Red Wing. This information needs to be conveyed to the County Board before any final decisions are made on the solid waste plan. I will continue to monitor and update the Council when additional information becomes available.

TRUCK SPECS:

- 1 TON
- REGULAR CAB
- DUALLY
- GAS ENGINE
- AUTOMATIC TRANSMISSION
- 4-WHEEL DRIVE
- SNOW PLOW PACKAGE
- AIR CONDITIONING
- POWER PACKAGE – MIRROWS, WINDOWS
- RECEIVER HITCH/TOW PKG.
- 9' DUMP BOX WITH FOLD DOWN SIDES
- CLEARANCE LIGHT
- OPTIONAL – WIRING FOR HAZARD BEACON LIGHT

CNGP530 VEHICLE ORDER CONFIRMATION 04/07/15 15:33:54

==> Dealer: F58616

Page: 1 of 1

2016 F-SERIES SD

Order No: 1000 Priority: F2 Ord FIN: QQ070 Order Type: 5B Price Level: 615

Ord PEP: 640A Cust/Flt Name: CITY OF KENYO PO Number:

		RETAIL
F3H	F350 4X4 CHAS/C	$36820
	141" WHEELBASE	
PQ	RACE RED	
A	VNYL 40/20/40	
S	STEEL	
640A	PREF EQUIP PKG	
	.XL TRIM	
572	.AIR CONDITIONER	NC
	.AM/FM STER/CLK	
996	6.2L EFI V8 ENG	NC
44P	6-SPD AUTOMATIC	NC
TBM	LT245 BSW AT 17	165
X37	3.73 REG AXLE	NC
X 90L	PWR EQUIP GROUP	895
	TELE TT MIR-PWR	

2015 HAS 410 SUP LIMITED

		RETAIL
17F	XL DECOR PKG	$155
	LESS TPMS	
	14000# GVWR PKG	
41H	ENG BLK HEATER	NC
425	50 STATE EMISS	NC
473	SNOW PLOW PKG	85
	JOB #1 BUILD	
65Z	AFT AXLE TANK	NC
	SP FLT ACCT CR	
	FUEL CHARGE	
	PRICED DORA	NC
	DEST AND DELIV	1195
TOTAL	BASE AND OPTIONS	39315
TOTAL		39315

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT QC03894

$28,909.00

+ 7766 Dump Body

$36,675.00

2016 Chassis with Power Group

Order No: 1000 Priority: 10 Order Type: A Price Level: 615
Ord PEP: 640A Cust/Flt Name: CITY OF KENYO PO Number:

		RETAIL
473	SNOW PLOW PKG	$85
	JOB #1 BUILD	
65Z	AFT AXLE TANK	NC
	FUEL CHARGE	
	PRICED DORA	NC
	ADV ASSESSMENT	
	DEST AND DELIV	1195

TOTAL BASE AND OPTIONS 39315
TOTAL 39315
A/Z PLAN
D PLAN
X PLAN
THIS IS NOT AN INVOICE

F7=Prev
F1=Help F2=Return to Order F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT QC03894

KNAPHEIDE
SINCE 1848

Dump Bodies

(Shown w/Optional Equipment)

STANDARD FEATURES

- Double-acting Electric Hoist with Pendant Control
- Cab Shield with Tapered Corners and Punched Window
- ICC Bumper & Mud Flaps
- LED Clearance Lights, Automotive Wire Harness
- Quick-Release, Double-Acting, Double-Panel Tailgate
- Finish Painted (Single Stage) one color, black underside
- Tapered Top Rail to prevent Debris Build-up
- Side Board Openings (See Options for Boards)
- Crossmember-less Understructure
- 7 Gauge Floor, 10 Gauge Front, 12 Gauge Sides
- Trapezoidal 7" Long Sills
- 96" Outside Width, 90" Inside Width

(Shown w/Optional Equipment)

Pricing (FOB Knapheide Installation Center)

Rigid Sides

Model	Length	CA	Dump Volume*	Hoist	Hoist Capacity	Side Height	Tailgate Height	Rigid Side Price
KDBF912A	9'	60"	2.42 Yards	KHA-1516SF-ED	8.7 Tons	12"	18"	☐ $6,787
KDBF1112A	11'	84"	2.95 Yards	KHA-1520SF-ED	8.6 Tons	12"	18"	☐ $7,124
KDBF916A	9'	60"	3.22 Yards	KHA-1516SF-ED	8.7 Tons	16"	22"	☐ $6,930
KDBF1116A	11'	84"	3.94 Yards	KHA-1520SF-ED	8.6 Tons	16"	22"	☐ $7,268

Drop Sides

Model	Length	CA	Dump Volume*	Hoist	Hoist Capacity	Side Height	Tailgate Height	Drop Side Price
KDBDS912A	9'	60"	2.42 Yards	KHA-1516SF-ED	8.7 Tons	12"	18"	☒ $7,273
KDBDS1112A	11'	84"	2.95 Yards	KHA-1520SF-ED	8.6 Tons	12"	18"	☐ $7,585
KDBDS916A	9'	60"	3.22 Yards	KHA-1516SF-ED	8.7 Tons	16"	22"	☐ $7,343
KDBDS1116A	11'	84"	3.94 Yards	KHA-1520SF-ED	8.6 Tons	16"	22"	☐ $7,734

*Actual Payload Capacity may differ from dump volume. Payload capacity is limited by chassis GVWR.

Options (For additional options, please contact your pool representative for a quote)

Cab Protector – Straight Protector ILO Tapered*	☐ No Charge
Metering Chute in Tailgate	☐ $285
Side Boards – 6" High Polyboard (1 per side)	☐ $164
Oval LED S/T/T Lights in Rear Posts	☐ $271
Tarp – Window Shade Actuation (Please specify mounting location)	☐ $964 ☐ Low ☐ High
Toolbox – Underbody, Chassis Mounted (TBU2418A) – Black	☐ $391 ☐ Curbside (if applicable) ☐ Streetside
Toolbox – Underbody, Chassis Mounted (TBU3018A) – Black	☐ $412 ☐ Curbside (if applicable) ☐ Streetside
Toolbox – Underbody, Chassis Mounted (TBU3618A) – Black	☐ $442 ☐ Curbside (if applicable) ☐ Streetside
Knap Pack – Tapered Front Storage Box – N/A with 60" CA	☐ $3126 (Requires 9' Body for 84" CA and 11' Body for 108" CA)
Receiver hitch/ICC Bumper ilo Standard ICC – Class V	☒ $321
Reducer Sleeve – Class V – (2.5" to 2")	☒ $36
Trailer Wiring	☒ $85 ☐ 6-way ☐ 7-way Round Pin ☐ 7-way Flat Pin
Back-up Alarm Ford & Ram	☒ $51
Back-up Alarm GM (with relay)	☐ $104
Electric brake control	☐ $173

*Items shipped loose for Freight Re-Entry/Ship-Thru Units
**Prices are subject to change

Other models, options, and accessories are available. Please call your Truck Pool correspondent for a quote.

Ship Via: ☒ **Pick-Up** ☐ **Driveaway‡** ☐ **Ship-Thru/Freight Re-Entry‡** ☐ **Thompson Wheels-Up** ☐ **Other Wheels-Up**

‡Certain Limitations Apply – Freight Re-Entry/Ship-Thru fees will appear on chassis invoice.

Add for delivery $_____
Total Cost $ 7766.00

Dealer Signature _____

Date _____ **Dealer** _____ **Dealer Code** _____ **Dealer P.O.** _____
Dealer Contact _____ **Location** _____ **Phone** _____

Body Color± _____ **VIN #** _____

± *Additional Charges may apply for Base-Coat/Clear-Coat*

NP

The Knapheide Truck Pool, Quincy, IL, Phone: (217)223-1848 (ext. 8088) Fax: (800)373-3712

Expires 5/31/15

FED 19934

DEALER 860 232

		Suggested Retail Price	
	F35Z 4X4 CHASSIS CAB DRW/141	35670	00
	SPECIAL DEALER ACCOUNT ADJUSTM		
	2015 MODEL YEAR		
F1	VERMILLION RED		
AS	STEEL VINYL		
	PREFERRED EQUIPMENT PKG.640A		
	.XL TRIM		
572	.AIR CONDITIONING -- CFC FREE	NC	
996	6.2L EFI V-8 ENGINE		NC
44P	6 SPEED AUTOMATIC TRANS		NC
TBM	LT245/75R17E BSW ALL-TERRAIN	125	00
X4L	4.30 RATIO LIMITED SLIP AXLE	350	00
17F	XL DECOR PACKAGE		NC
X18B	MOLDED BLACK CAB STEPS	320	00
	LESS TIRE INFLATION MONITOR		
	14000# GVWR PACKAGE		
425	50 STATE EMISSIONS		NC
473	SNOW PLOW PACKAGE	85	00
	JOB #1 ORDER		
51D	SPARE TIRE AND WHEEL DELETE	85	00-
X52B	TRAILER BRAKE CONTROLLER	270	00
59H	CENTER HIGH MOUNT STOP LAMP		NC
61J	JACK		NC
65Z	40 GAL AFT OF AXLE FUEL TNK		NC
	AUX AUDIO INPUT JACK		
942	DAYTIME RUNNING LIGHTS	45	00
96V	XL VALUE PACKAGE	595	00
+	.CRUISE CONTROL		
	.AM/FM STEREO CD/CLK		
	SPCL. DLR. ACCT. ADJ. CR.		
	TOTAL OPTIONS/OTHER	1705	00
	TOTAL VEHICLE & OPTIONS/OTHER	37375	00
	DESTINATION & DELIVERY	1195	00
	TOTAL FOR VEHICLE	38570	00
	FUEL CHARGE		
	SHIPPING WEIGHT 6213 LBS.		
	TOTAL	38570	00

2015

$27,113.00 Truck

$7,766 Dump Body

$34,879.00

HAS RUNNING BOARDS

BOTH HAVE ICC BUMPER

Dump Bodies

KNAPHEIDE SINCE 1848

(Shown w/Optional Equipment)

STANDARD FEATURES

- Double-acting Electric Hoist with Pendant Control
- Cab Shield with Tapered Corners and Punched Window
- ICC Bumper & Mud Flaps
- LED Clearance Lights, Automotive Wire Harness
- Quick-Release, Double-Acting, Double-Panel Tailgate
- Finish Painted (Single Stage) one color, black underside
- Tapered Top Rail to prevent Debris Build-up
- Side Board Openings (See Options for Boards)
- Crossmember-less Understructure
- 7 Gauge Floor, 10 Gauge Front, 12 Gauge Sides
- Trapezoidal 7" Long Sills
- 96" Outside Width, 90" Inside Width

(Shown w/Optional Equipment)

Pricing (FOB Knapheide Installation Center)

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Options (For additional options, please contact your pool representative for a quote)

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Metering Chute in Tailgate	☐ $285
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Tarp – Window Shade Actuation (Please specify mounting location)	☐ $964 ☐ Low ☐ High
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Toolbox – Underbody, Chassis Mounted (TBU3018A) – Black	☐ $412 ☐ Curbside (if applicable) ☐ Streetside
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Trailer Wiring	☒ $85 ☐ 6-way ☐ 7-way Round Pin ☐ 7-way Flat Pin
Back-up Alarm Ford & Ram	☒ $51
Back-up Alarm GM (with relay)	☐ $104
Electric brake control	☐ $173

*Items shipped loose for Freight Re-Entry/Ship-Thru Units

**Prices are subject to change

Other models, options, and accessories are available. Please call your Truck Pool correspondent for a quote.

Ship Via: ☒ **Pick-Up** ☐ **Driveaway‡** ☐ **Ship-Thru/Freight Re-Entry‡** ☐ **Thompson Wheels-Up** ☐ **Other Wheels-Up**

‡Certain Limitations Apply – Freight Re-Entry/Ship-Thru fees will appear on chassis invoice.

Add for delivery $_____

Total Cost $ 77666.00

Dealer Signature _____

Date _____ **Dealer** _____ **Dealer Code** _____ **Dealer P.O.** _____

Dealer Contact _____ **Location** _____ **Phone** _____

Body Color± _____ **VIN #** _____

± *Additional Charges may apply for Base-Coat/Clear-Coat*

NP

The Knapheide Truck Pool, Quincy, IL, Phone: (217)223-1848 (ext. 8088) Fax: (800)373-3712

Expires 5/31/15

FED 19934

2015 Chevrolet Silverado 3500HD Chassis 4WD Reg Cab

- **Bodystyle:** Truck Regular Cab
- **Engine:** 6.0L V-8 cyl
- **Exterior Color:** Summit White
- **Interior Color:** Jet Black
- **Stock #:** V100984
- **VIN:** 1GB3KYCG1FF524248
- **Model Code:** CK36003

Options

- 4 Wheel Disc Brakes
- 4 Wheel Drive
- AM/FM Stereo
- Air Bag - Driver
- Air Bag - Passenger
- Air Bag On/Off Switch - Passenger
- Air Conditioning
- Brakes-ABS-4 Wheel
- Cruise Control
- Daytime Running Lights
- Differential-Locking Rear
- MP3 Sound System
- Power Door Locks
- Seats-Front Bench-Split
- Tilt Wheel
- Tow Hooks-Front
- Traction Control
- Vinyl Seats
- Wheels-Steel
- Wheels-Wheel Covers

WALSER CHEVROLET BUICK CADILLAC
3700 FRONTAGE ROAD WEST
OWATONNA, MN

Deal # 6183
Cust # 808222

Stock #: V100984 Date: 03/25/2015 Salesperson: JESSICA HARTY

Buyer Name: (Last) CITY OF KENYON (First) _____ (Middle) _____

Co-Buyer Name: (Last) _____ (First) _____ (Middle) _____

Address: 709 2ND ST City: KENYON State: MN County: GOODHUE Zip: 55946

Home Phone: 507/789-6415 Bus Phone: _____ Buyer DOB: _____ Co-Buyer DOB: _____

Buyer D.L. #: _____ Co-Buyer D.L. #: _____

Buyers Insurance Co.: _____

PLEASE ENTER MY ORDER FOR: New ☒ Used ☐ Demo ☐ Lienholder _____ Address _____

YEAR	MAKE	MODEL	BODY	TRANSMISSION	COLOR	INTERIOR
2015	CHEVROLET	SILVERADO 35	CB		SUMMIT WHITE	

VIN #	LIC. #	TAB EXP. DATE	STATE	MILEAGE	DELIVERED ON OR ABOUT
1GB3KYCG1FF524248				3	03/25/201

Buyer Email:	CASH PRICE OF VEHICLE	35534.00
Co-Buyer Email:	FREIGHT	N/A
	DEALER INSTALLED OPTIONS ACCESSORIES	7766.00
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
		N/A
	REBATE(S)	7300.00
		N/A
	TOTAL	36000.00

REGISTRATION TAX	140.00	LESS TRADE-IN ALLOWANCE (–)	N/A
PLATE FEE	10.00	TRADE DIFFERENCE	36000.00
PUBLIC SAFETY VEHICLE FEE	3.50		N/A
TRANSFER TAX	10.00	MOTOR VEHICLE SALES TAX	N/A
TITLE/TRANSFER FEE	7.25		N/A
STATE/DEPUTY FILING FEE	10.00	SERVICE CONTRACT	N/A
LIEN RECORDING FEE	N/A	MAINTENANCE CONTRACT	N/A
WHEELAGE TAX	10.00	OTHER STATE & LOCAL SALES TAXES	N/A
TRANSIT TAX	N/A		N/A
	N/A	DOCUMENT ADMINISTRATION FEE	75.00
	N/A	OPTIONAL ELECTRONIC TRANSFER FEE	N/A
TOTAL LICENSE & FEES →			190.75
SUBTOTAL			36265.75
LESS AMOUNT SUBMITTED WITH ORDER (–)			N/A
PLUS BALANCE OWING TO LEINHOLDER ON TRADE IN (+)			N/A
TOTAL AMOUNT DUE ON DELIVERY			36265.75

TRADE-IN DATA

YEAR	MAKE	MODEL	BODY STYLE

VIN #

LIEN HOLDER'S NAME

ADDRESS

LICENSE PLATE #	LICENSE STATE	EXP. DATE

MILEAGE NOW | TRANSMISSION

DOES YOUR TRADE-IN HAVE A BRANDED TITLE OR INSURANCE SALVAGE HISTORY? YES ☐ NO ☐

IS THE POLLUTION CONTROL EQUIPMENT ON YOUR TRADE-IN INTACT AND IN OPERATING CONDITION? YES ☐ NO ☐

Dealer's Disclaimer of Warranty

Unless the vehicle is sold with a separate written dealer warranty or the dealer enters into a service contract with the buyer, the vehicle is sold "AS IS". Dealer expressly disclaims all warranties, either express or implied, including the implied warranties of merchantability and fitness for a particular purpose. The entire risk of the quality and performance of the vehicle is with the buyer.

Important: A manufacturer warranty may apply.

MADA 2436 13 © Copyright MADA SERVICES, INC. (6/13) Reorder form MADA SERVICES, INC. 200 Lothenbach Ave. W. St. Paul, MN 55118 (651) 291 2400 (800) 652 9029

Hay Bidwns chev 35_166
Rcm 34_161
48,025

2015 SILVERADO 3500 4WD WT CHASSIS GENERAL MOTORS LLC
GAZ SUMMIT WHITE /V8G
H2R JET BLACK / DARK ASH RENAISSANCE CENTER
ORDER NO. RVNS45/TSP STOCK NO. DETROIT MI 48243-1114
VIN 1GB 3KYC G1 FF524248 VEHICLE INVOICE 10D31934549
**********4717******13*04711S

MODEL & FACTORY OPTIONS	MSRP	INV AMT	RETAIL - STOCK
CK36003 SILVERADO 3500 4WD WT CHA	35815.00	33666.11	INVOICE 11/14/14
AVF **UNIT BUILT AFTER AUG 14,2014	0.00	0.00	SHIPPED 10/11/14
BJA FUEL FILL KIT	50.00	44.00	EXP I/T 10/18/14
FE9 50-STATE EMISSIONS	N/C	N/C	INT COM 11/17/14
IO4 CHEVROLET MYLINK AUDIO SYSTEM	150.00	132.00	PRC EFF 10/11/14
W/ 4.2" DIAGONAL COLOR			KEYS XXXXX XXXXX
JL1 TRAILER BRAKE CONTROLLER	230.00	202.40	WFP-S QTR OPT-1
K05 ENGINE BLOCK HEATER	90.00	79.20	FAN: 000858926
L96 VORTEC 6.0L V8 SFI GAS ENGINE	N/C	N/C	BANK: BANK OF AME
MYD 6-SPEED AUTOMATIC TRANSMISSION	N/C	N/C	CHG-TO 04-711
QZT 17" ALL-TERRAIN BLACKWALL TIRES	200.00	176.00	SHIP-TO 59-657
VUD SHIP THRU FREIGHT (KNAPHEIDE)	0.00	180.00	KNAPHEIDE MFG. CO
VYU SNOW PLOW PREP PACKAGE:	450.00	396.00	QUINCY IL
* ALTERNATOR, 220 AMP			
* PROVISIONS-ROOF MOUNTED LAMP			SHIP WT: 6211
* UNDERBODY SHIELDS			HP: 51.2
9E5 GVW RATING - 13,200 LBS	N/C	N/C	GVWR: 13200
KNAPHEIDE MFG. - MI			GAWR.FT: 5600
			GAWR.RR: 9750
			EMPLOY: 34875.68
			SUPPLR: 36270.71
			NTR: 1
			DAN: TPSPO
			EMPINC: 2103.39
			SUPINC: 708.36

TOTAL MODEL & OPTIONS	36985.00	34875.71	ACT 237 34961.16
DESTINATION CHARGE	1195.00	1195.00	H/B 261 1109.55
TOTAL	38180.00	36070.71	PAY 310 36070.71

MEMO: TOTAL LESS HOLDBACK AND
APPROX WHOLESALE FINANCE CREDIT 34423.93 - 7766 - 800 = 27,504 - plow assembly

****
INVOICE DOES NOT REFLECT DEALER'S ULTIMATE COST BECAUSE OF MANUFACTURER REBATES, ALLOWANCES, INCENTIVES, HOLDBACK, FINANCE CREDIT AND RETURN TO DEALER OF ADVERTISING MONIES, ALL OF WHICH MAY APPLY TO VEHICLE.
****

WALSER CHEVROLET BUICK CADILLAC

SINCE 1848

Invoice

Number	126116	PO#	RVNS45
Date	12/08/14	Ship Via	SHIP THRU
Quote		KO#	123630
Load#	57030	OT	1

The Knapheide Manufacturing Company Quincy, IL
Phone (217)222-7131 Fax (217)223-1947

Sold To: 022271
WALSER CHEVROLET
195 18TH ST SE
OWATONNA, MN 55060-4060 USA

Ship To: 022271
WALSER CHEVROLET
195 18TH ST SE
OWATONNA, MN 55060-4060 USA

Item	Description	Qty.	Unit Price	Total
TP065905MTG	KDBDS912A	1	7,766.00	7,766.00
TPC095771	CHASSIS,15, 1GB3KYCG1FF524248	1		
TP065905	INS DUMP BODY-CAB PROTCR-NO HO	1		
12222048	BUMPER HEYCO G3016	8		
12255063	KIT, CAB PROTECTOR MOUNTING	1		
12260477	POWER UNIT 12 VOLT D.C. HD	1		
12280947	KIT, MOUNTING- DUMP BODY	1		
12281481	11' SUB FRAME FOR HR520	1		
12291712	SCISSORS ASSY WITH CYLINDER	1		
12300315	ALARM, BACK UP	1		
12305678	REDUCER SLEEVE 2 1/2 TO 2	1		
12314431	KIT, LIGHT DUMP BODY, NO S/T/T	1		
81206773	KIT MTG REC HITCH DODGE/GM PLF	1		
82202698	CAB PROTECTOR 2-3YD TAPERED	1		
82205816	KDBDS912A, TRIM	1		
85364966	HITCH ASY PLAT RECVR G.M. BLK	1		
		Grand Total ----->	USD	7,766.00

THIS INVOICE IS BEING EMAILED TO JHARTY@WALSER.COM
CLOUKS@WALSER.COM, AND GRUSSELL@WALSER.COM AND
WILL NOT BE MAILED. 12/02/14

FO#	VIN #	Dealer	Body SN
RVNS45	1GB3KYCG1FF524248	WALSER CHEVROLET -04711	335362

Auxiliary Equipment Information:

Manufacturer	Model	Serial #
TBEI-RUGBY	P/N 1205226 FOR HR 520 HOIST	338362

A Cash Discount on Merchandise Only of $77.66 is Available if Paid by 12/18/14
Terms: 1% 10 NET 30
ALL PAST DUE BALANCES ARE SUBJECT TO INTEREST OF 1% MONTHLY (12% ANNUALLY)
Remit To: The Knapheide Manufacturing Company, Dept. 4365, Carol Stream, IL 60122-4365

Mark R. Vahlsing

From: Mark R. Vahlsing <mvahlsing@cityofkenyon.com>
Sent: Friday, November 21, 2014 10:10 AM
To: wayne ehrich (wehrich@live.com)
Subject: FW: Chassis cab quote
Attachments: 001.pdf

-----Original Message-----
From: Jeff Hubers [mailto:jeff.hubers@harrybrowns.com]
Sent: Friday, November 07, 2014 2:59 PM
To: mvahlsing@cityofkenyon.com
Subject: Chassis cab quote

Mark,

Here are some price quotes for a RAM and a Chevy chassis cab. Please look them over and let me know what you think. As far as the tipper body goes, just let me know where you would like to have the chassis brought and I can bring it to them. We don't mark those up any and like to let the customer decide what upfitter they like to use.

Jeff Hubers
Commercial & Fleet Sales
Harry Brown's Family Automotive
1747 Grant St NW
Faribault, MN 55021
(507)330-6006

Prepared By:
administrator

2015 Fleet/Non-Retail Ram 3500 4WD Reg Cab 143" WB 60" CA Tradesma

WINDOW STICKER

2015 Ram 3500 4WD Reg Cab 143" WB 60" CA Tradesman	Interior: - No color has been selected.
6.4 L/392 CID Premium Unleaded V-8	Exterior 1: - No color has been selected.
6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
DD8L63	2015 Ram 3500 4WD Reg Cab 143" WB 60" CA Tradesman	$34,905.00
	OPTIONS	
ESB	ENGINE: 6.4L V8 HEAVY DUTY HEMI	$0.00
DFP	TRANSMISSION: 6-SPEED AUTOMATIC 66RFE	$0.00
22A	QUICK ORDER PACKAGE 22A TRADESMAN	$0.00
DMF	4.10 REAR AXLE RATIO	$0.00
WFU	WHEELS: 17" X 6" ARGENT STEEL	$0.00
TV2	TIRES: LT235/80R17E BSW ALL-SEASON	$0.00
PW7	BRIGHT WHITE CLEARCOAT	$0.00
___	STANDARD PAINT	$0.00
TXX8	DIESEL GRAY/BLACK, HD VINYL 40/20/40 SPLIT BENCH SEAT	$0.00
Z8H	GVWR: 13,500 LBS	$0.00
AHD	HEAVY DUTY SNOW PLOW PREP GROUP	$200.00
XEF	TRANSFER CASE SKID PLATE SHIELD	INC
	SUBTOTAL	~~$35,105.00~~

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 357.0, Data updated 10/21/2014

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Customer File:

Prepared By:
administrator

2015 Fleet/Non-Retail Ram 3500 4WD Reg Cab 143" WB 60" CA Tradesma

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	~~$1,195.00~~
TOTAL PRICE	~~**$36,300.00**~~
Est City: mpg	$26,395.00
Est Highway: mpg	
Est Highway Cruising Range: mi	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 357.0, Data updated 10/21/2014
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Customer File:

Prepared By:
administrator

2015 Fleet/Non-Retail Chevrolet Silverado 3500HD Built After Aug 14 4WD

WINDOW STICKER

2015 Chevrolet Silverado 3500HD Built After Aug 14 4WD Reg Cab 13	Interior: - No color has been selected.
6.0L/366 CID Gas V8	Exterior 1: - No color has been selected.
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CK36003	2015 Chevrolet Silverado 3500HD Built After Aug 14 4WD Reg Cab 137.5" WB, 59.06" CA WT	$35,815.00
	OPTIONS	
AVF	2015 INTERIM PROCESSING CODE	$0.00
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L96	ENGINE, VORTEC 6.0L VARIABLE VALVE TIMING V8 SFI	$0.00
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY	$0.00
GT5	REAR AXLE, 4.10 RATIO	$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
QQO	TIRES, LT235/80R17E ALL-SEASON HIGHWAY	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH	$0.00
H2Q	DARK ASH, VINYL	$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	$450.00
VYU	SNOW PLOW PREP PACKAGE	INC
KW5	ALTERNATOR, 220 AMPS	INC
NZZ	UNDERBODY SHIELD	INC
TRW	PROVISION FOR CAB ROOF-MOUNTED LAMP/BEACON	-$180.00
R9Y	FLEET FREE MAINTENANCE CREDIT	$0.00
VQ2	FLEET PROCESSING OPTION	~~$36,085.00~~
	SUBTOTAL	

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 358.0, Data updated 10/29/2014
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Customer File:

Prepared By:
administrator

2015 Fleet/Non-Retail Chevrolet Silverado 3500HD Built After Aug 14 4WD

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$37,280.00**

Est City: - TBD - mpg
Est Highway: - TBD - mpg
Est Highway Cruising Range: - TBD - mi

SELL FOR 27,400

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 358.0, Data updated 10/29/2014
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Customer File:

Minnesota Department of Public Safety
Alcohol and Gambling Enforcement
445 Minnesota Street, Suite 222
St. Paul, MN 55101
651-201-7500

RENEWAL OF LIQUOR , WINE, CLUB OR 3.2% LICENSES

No license will be approve or released until the $20 Retailer ID Card fee is received by Alcohol and Gambling Enforcement

Licensee: Please verify your license information contained below. Make corrections if necessary and sign. City Clerk/County Auditor should submit this signed renewal with completed license and licensee liquor liability for the new license period. City Clerk/County Auditor are also required by M.S. 340A.404 S.3 to report any license cancellation.

License Code ONSS **License Period Ending** 5/31/2015 **ID#** 25124

ISSUING AUTHORITY Kenyon

Licensee Name Kenyon Country Club Inc.

Trade Name Kenyon Country Club

City, State, Zip Code PO Box K/46000 Hwy 56 N
Kenyon MN 55946

Business Phone 5077896307

License Fees: **Off Sale** $0 **On Sale** $1,000 **Sunday** $200

By signing this renewal application, applicant certifies that there has been no change in ownership on the above named licensee. For changes in ownership, the licensee named above, or for new licensees, full applications should be used. S back of this application for further information needed to complete this renewal.

Applicant's signature on this renewal confirms the following: Failure to report any of the following may result in civil penalties.

1. Licensee confirms it has no interest whatsoever, directly or indirectly in any other liquor establishments in Minnesota. If so, give details on back of this application.
2. Licensee confirms that it has never had a liquor license rejected by any city/township/county in the state of Minnesota. If ever rejected, please give details on the back of this renewal, then sign below.
3. Licensee confirms that for the past five years it has not had a liquor license revoked for any liquor law violation (state or local). If a revocation has occurred, please give details on the back of this renewal, then sign below.
4. Licensee confirms that during the past five years it or its employees have not been cited for any civil or criminal liquor law violations. If violations have occurred, please give details on back of this renewal, then sign below.
5. Licensee confirms that during the past license year, a summons has not been issued under the Liquor Liability Law (Dram Shop) MS 340A.802. If yes, attach a copy of the summons, then sign below.
6. Licensee confirms that Workers Compensation insurance will be kept in effect during the license period.

Licensee has attached a liquor liability insurance certificate that corresponds with the license period in city/county where license is issued. $100,000 in cash or securities or $100,000 surety bond may be submitted in lieu of liquor liability. (3.2& liquor licenses are exempt if sales are less than $25,000 at on sale, or $50,000 at off sale).

Licensee Signature _____ DOB_____ SS#_____ Date_____
(Signature certifies all above information to be correct and license has been approved by city/county.)

City Clerk/County Auditor Signature _____ Date_____
(Signature certifies that renewal of a liquor, wine or club license has been approved by the city/county as stated above.)

County Attorney Signature _____ Date_____
County Board issued licenses only(Signature certifies licensee is eligible for license).

Police/Sheriff Signature _____ Date_____
(Signature certifies licensee or associates have not been cited during the past five years for any state/local liquor law violations(criminal/civil). Report violations on back, then sign here.

CITY OF KENYON
739 2ND STREET
KENYON, MN 55946
www.cityofkenyon.com
PHONE: 507-789-6415 FAX: 507-789-5604

Applying For:
- ☐ City Council
- ☐ Planning Commission
- ☒ Other HPC

APPLICATION TO CITY BOARD OR COMMISSION

APPLICANT INFORMATION

Name: Mary G. Phipps
Address: 831 Horne Street
City: Kenyon, MN | Email Address: evltro119805@yahoo.com
Home Phone: 507-330-0392 | Work Phone: 507-789-6161
Resident of Kenyon for 17 years.

NOTE: APPLICANT'S NAME, ADDRESS AND HOME PHONE NUMBER WILL BECOME PUBLIC INFORMATION IF APPLICANT IS APPOINTED TO SERVE ON A CITY BOARD OR COMMISSION

EXPERIENCE & ADDITIONAL INFORMATION

Work Experience: former teacher, K-W schools & Faribault Schools.
Customer Service / Advertising at the Kenyon Leader

Education:
B.S. Education - English, minor in Journalism
Some post Grad. courses

Civic & Volunteer Activities (past / present):

Lifetime member VFW - Ladies Auxiliary Post 141
Honorary Member Kenyon Veterans Color Guard
Photographer for VFW, American Legion, Ladies Aux., Color Guard

Please state your reasons for wanting to serve on this Commission. Be as specific as possible, and use additional sheet(s) if necessary.

I enjoy researching old archives. Working for a newspaper gives me an edge on where to find information and how to obtain it. I believe preservation of anything historical is necessary. The young need to learn about their own history, the old need to remember their history, the middle need to keep it alive.

I UNDERSTAND THIS APPOINTMENT MAY BE DISCUSSED AT A PUBLIC MEETING.

Mary G. Phipps
Signature of Applicant

3/24/15
Date:

Kenyon Senior *Living*

Kenyon Sunset Home • Gunderson Gardens •
Gunderson Suites • Rose Wing

March 25, 2015
RE: KSL Sprint For Seniors 5K

Dear Mark Vahlsing,
We are writing to request the city of Kenyon's approval to hold Kenyon Senior Living's 1st Annual 5 K Fun Run/Walk on May 16th, 2015 with a start time of 9:00 am. We are estimating the number of participants to be around 100. You will find our proposed route of the run in the enclosed brochure for your review. Please feel free to contact me should you have any questions or concerns regarding our event.

Sincerely,

Rebecca Lamkin, RN
Director of Nursing
507-789-7122
rlamkin@kenyonsunsethome.com

Kenyon Senior Living

1st Annual 5K

Sprint For Seniors

5K Fun Run/Walk

Saturday, May 16, 2015

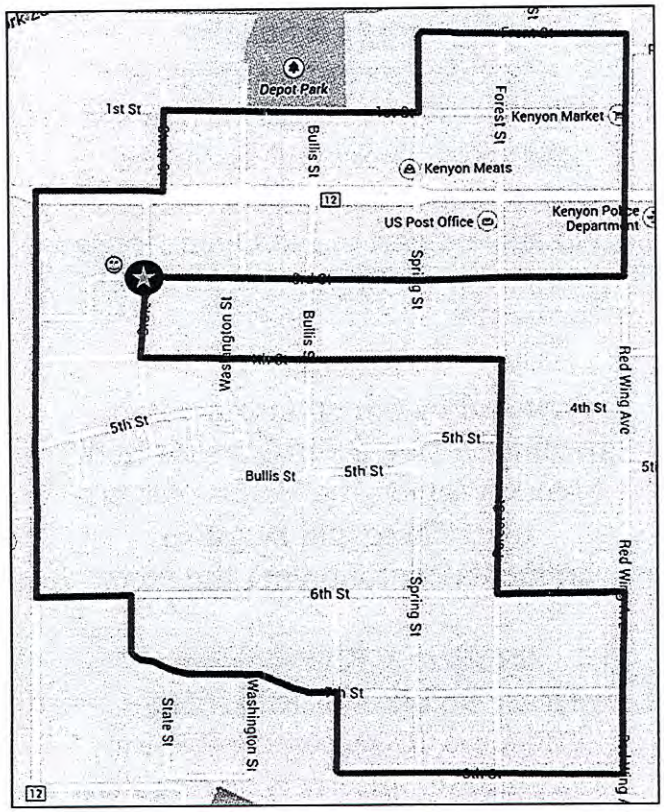
Race Starts at 9:00 am

Followed By

Gunderson Gardens Rose Wing

Open House 9:30 am to Noon

5K Route



Start & Finish
Intersection of State Street & 3rd Street

Registration & Sign In

Equal Opportunity Provider & Employer

1st Annual Kenyon Senior Living Sprint For Seniors: Saturday, May 16, 2015 at 9:00 am

Make Checks Payable To:
Kenyon Sunset Home Foundation
127 Gunderson Blvd
Kenyon, MN 55946
ATTN: Sprint For Seniors

__ Cash

__ Check. #_____

Name:_____

Address:_____ Apt #:_____

City:_____ State:_____ Zip:_____

Phone:_____ Email:_____

Gender: __Male __Female Shirt Size (Adult Sizing): __S __M __L __XL __XXL

I have read & understand the waiver on the reverse side: _____

Signature (Signature of Parent if Under 18 Years Old)

When
Saturday, May 16, 2015 at 9:00 am

Where
127 Gunderson Blvd Kenyon, MN 55946

Registration is located at the 3rd Street "Admissions & Business Office" entrance.

Distance
5 Kilometers (3.1 Miles)

Entry Fee
$25 Available via Mail In/Walk In/ Webpage Download

Mail In & Walk In Registrations
Kenyon Senior Living
127 Gunderson Blvd
Kenyon, MN 55946
(507) 789-6134

Webpage Registration Download
www.KenyonSeniorLiving.com

Race Day Packet Pick-up & Same Day Registration
7:45am -8:45 am

Packet pick-up also available
Friday, May 15 3:00 pm-5:00 pm

Race T-Shirts
Participants that register by April 30th are guaranteed a short sleeved race shirt.

Beverages & Snacks
Provided by our sponsors & volunteers immediately following the race. These will be in the Gunderson Gardens Rose Wing & will also be part of the Open House Event.

Awards
Provided by our sponsors will be given to the top 3 finishers for both Men & Women regardless of their age. These will be given immediately following the race.

Strollers & Pets Welcome
Please no bikes or rollerblades. Owner is 100% responsible for cleaning up after pets during the event.

For More Information contact
Kenyon Senior Living
127 Gunderson Blvd
Kenyon, MN 55946
(507) 789-6134

www.KenyonSeniorLiving.com

Waiver & Release:
I hereby affirm that I have been well advised and thoroughly informed of the inherent hazards and policies of the event. I know that participation in the1st Annual Kenyon Senior Living Sprint for Seniors is a potentially hazardous activity. I should not participate unless I am medically able. I hereby personally assume all risks associated with my voluntary participation in this event for any harm, injury or damage that may befall me as a result of my participation, where foreseen or unforeseen, including but not limited to heat or cold related conditions. I understand and agree that neither Kenyon Senior Living, nor any of the sponsors of the event may be held liable in any way for any occurrence in connection with my participation in the 1st Annual KSL Sprint for Seniors that may result in injury, death, or any other damages to me or my family, heirs or assigns, and in consideration of being allowed to participate in this event. I understand and agree that all entry fees are nonrefundable and nontransferable. Further, I acknowledge and agree that the 1st Annual KSL Sprint for Seniors, in it's sole discretion, may delay or cancel the event if it believes that the conditions on the race day are unsafe. In the event that the event is delayed or canceled for any reason, including but not limited to fire, strike, protest, labor difficulty, work stoppage, insurrection, war, public disaster, flood, unavoidable casualty, acts of God or the elements, or any other cause beyond the control of Kenyon Senior Living, there shall be no refund of the entry or any costs of the entrant in connection with the events. I hereby personally assume all risks in connection with said event for any harm, injury or damage that may befall me, including all risks connected therewith, whether foreseen or unforeseen; and further to save and hold harmless said even and persons from any claim by me or my family, estate, heirs, or assigns arising out of m participation in this event. I further state that I am of lawful age and legally competent to sign this affirmation and release or that I have acquired the written consent of my parents or guardians: that I understand the terms herein and contractual and note a mere recital; and that I have signed this document of my own free will. It is my intention by this instrument to exempt and release Kenyon Senior Living and all events sponsors for all liability whatsoever for personal injury, property damage or wrongful death arising out of or in the course of my participation in the event.

RESOLUTION 2015-05

A RESOLUTION IN OPPOSITION OF POTENTIAL ZIP RAIL LINE CONNECTING ROCHESTER TO THE TWIN CITIES

WHEREAS, the Minnesota Department of Transportation, along with the Olmsted County Regional Rail Authority, has conducted research and analysis of a potential Zip Rail line connecting Rochester to the Twin Cities; and

WHEREAS, the research and analysis concluded to date is documented in a Scoping Booklet and Draft Scoping Decision Document dated July 2014; and

WHEREAS, the proponents of a Zip Rail line have failed to document:

i. that there is a need for such a rail line;
ii. that any such need can only be satisfied by such a rail line; and
iii. the cost of building and operating such a rail line and realistic ridership and revenue projects; and

WHEREAS, the City of Kenyon is concerned that a project location that is not within the Right of Way of TH 52 (or elevated for its length through the County) will carve the County in two resulting in the division of numerous existing parcels and farm sites, and resulting in severing numerous township Roads and County Highways that are vital to the economic and social fabric of Goodhue County; and the City of Kenyon; and

WHEREAS, the City of Kenyon is concerned that the project provides no direct benefit to the citizens of the City; and

WHEREAS, the design of the project should be revised so it would travel within the median of the northbound and southbound lanes of US Highway 52, and provide crossings for existing roads, or otherwise the project should be scrapped; and

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Kenyon requests that the three unresolved issues (need, Zip Rail the only solution, and costs and revenue of construction and operation) be fully and publically researched and analyzed and resolved before continuing with the project Environmental Impact Statement for the Zip Line; and

BE IT FURTHER RESOLVED that based on the information provided in the Scoping Booklet, the City of Kenyon cannot support and must oppose a project that carves the County in half and that locates any rail line other than in the median of Highway 52, with crossings for all existing roads.

Adopted by the City Council on this 14th day of April 2015.

_____
Michael Engel
Mayor

ATTEST:

_____
Mark R. Vahlsing
City Administrator