Le Sueur County, MN

Tuesday, April 15, 2014 Board Meeting

Item 9

11:15am Darrell Pettis - Administrator/Engineer

Second Neighborhood Meeting CSAH 3 Fifth Street Area Street and Utility Improvement Project

Lake Washington Outlet Structure

Purchase Mower

Staff Contact:



City Offices

201 Ash Avenue SW Montgomery, MN 56069 Phone: 507.364.8888

Fax: 507.364.5371

YOU'RE INVITED TO A SECOND NEIGHBORHOOD MEETING FOR THE FIFTH STREET (CSAH 3) AREA STREET AND UTILITY IMPROVEMENT PROJECT

The proposed Fifth Street (CSAH 3) Area Street and Utility Improvement Project will be presented and discussed at a neighborhood meeting to be held on **Tuesday**, **April 22**, **2014**, **from 7:00 p.m. to 8:30 p.m.** in the **Council Chambers at Montgomery City Hall** (201 Ash Avenue SW). A presentation of the project will be made beginning at 7:00 p.m. The streets included in the proposed project are:

- Fifth Street SE/NE (CSAH 3) from TH 21 to Mill Avenue (CSAH 3)
- Fifth Street NE from Mill Avenue to Hickory Avenue (potential resurfacing only)
- Oak Avenue SE from Fifth Street to dead-end
- Elm Avenue SE from Fifth Street to dead-end
- Sixth Street SE from Oak Avenue to Elm Avenue
- Ash Avenue SE from Fifth Street to dead-end

Note that the project is being <u>proposed for the 2015 construction season</u> and includes consideration of sanitary sewer, sanitary sewer services, water main, water services, storm sewer, concrete curb and gutter, sidewalk, aggregate base, bituminous surfacing, turf restoration, and miscellaneous items required to properly complete the improvements.

This second neighborhood meeting is intended to provide you new information about the project and to provide a second opportunity for those that were not able to attend the first meeting. The preliminary planning phase will end with a public hearing and formal presentation of the engineer's report with the city council tentatively in May.

Information will be provided at the meeting concerning:

- Scope of the proposed project
- Construction information
- Anticipated project costs

As the project is developed, your input is important. We need to hear your concerns and comments regarding the proposed project.

If you cannot attend this meeting or would like information concerning the proposed project, you can contact Chris Cavett, SEH, at 877.316.7636, or by e-mail at ccavett@sehinc.com.

Brian Heck City Administrator

c: Darrell Pettis, Le Sueur County Engineer/County Administrator

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

John Deere Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Ag Power Enterprises, Inc. 1051 Old Hwy 169 Blvd Belle Plaine, MN 56011 952-873-2224 PaulMurphy@agpowerjd.com

Quote Summary

Prepared For:

Le Sueur County 88 S Park Ave Le Center, MN 56057 Business: 507-357-8210

Delivering Dealer: Ag Power Enterprises, Inc. Ryan Wester 1051 Old Hwy 169 Blvd Belle Plaine, MN 56011 Phone: 952-873-2224

rvanwester@agpowerjd.com

9481581 Quote ID: Created On: 09 April 2014 Last Modified On: 09 April 2014 09 May 2014

Expiration Date:

Extended **Selling Price** Qty **Equipment Summary** \$ 20,290.54 X \$ 20,290.54 JOHN DEERE 1445 Series II Commercial Front Mower (Less Mower Deck) Contract: MN Commercial Riding Mowers_62399 Price Effective Date: April 9, 2014

\$ 3,638.12 \$3,638.12 X JOHN DEERE 72 In. 7-Iron II Commercial Side Discharge Mower Deck (For 1400/1500 Series II and Non-Series II Front Mowers)

Contract: MN Commercial Riding Mowers_62399

Price Effective Date: April 9, 2014

\$3,708.80 \$3,708.80 X JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1400/1500 Series II and

Non-Series II Front Mowers)

Contract: MN Commercial Riding Mowers_62399

Price Effective Date: April 9, 2014

Equipment Total			\$ 27,637.46
Trade in Summary	Qty	Each	Extended
1993 JOHN DEERE F925 - M0F925X130010	1	\$ 1,800.00	\$ 1,800.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 1,800.00
Trade In Total			\$ 1,800.00

Accepted By: X_ Salesperson : X

Confidential



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* Includes Fees and Non-contract items

Quote Summary Equipment Total

Trade In SubTotal

\$ 27,637.46 \$ (1,800.00) \$ **25,837.46** \$ 25,837.46 (0.00) (0.00)

Total

Down Payment

Rental Applied

Balance Due

\$ 25,837.46

Salesperson : X _____

Accepted By : X _____

Confidential