

Regular City Council Meeting
Mountain Lake City Hall
Monday, March 17, 2025
5:45 p.m.
AGENDA

1. Meeting Called to Order *Additional information on agenda item is attached or at City Hall

2. Approval of Agenda and Consent Agenda
 - a. Bills: Checks # 29095-29120, 1315E-1329E (1-6)
 - b. Payroll: Checks #68675 – 68715
 - c. Approve January 13 Lake Commission Minutes (7-8)
 - d. Approve January 13 Tree Commission Minutes (9)
 - e. Approve February 11 Library Board Minutes, Report & Expenditures (10-12)
 - f. Approve February 24 EDA Board Minutes (13-14)
 - g. Approve February 27 Utilities Commission Minutes (15)
 - h. Approve March 3 City Council Minutes (16-17)
 - i. Approve Pow Wow Street Closure Request (18)

3. Public – A total of ten (10) minutes is allotted for individuals to briefly discuss a topic of concern or provide comments to the Council.

4. City Administrator
 - a. Discussion/Action – HVAC Replacement (19-24)

5. Roundtable
 - a. Discussion – Commissions/Boards Update

6. Adjourn

Lake Commission Meeting

Monday, January 13, 2025, 6:30 p.m.

Members Present: Dave Bucklin, Randy Loewen, Chad Klassen, Stan Bennett, Jon Beyer, Janell Bargaen, Jean Haberman

Guests Present: Michael Mueller, City Admin.; Rachel Yoder

Chair Bucklin called the meeting to order at 6:30 p.m. M/S/P Loewen/Bennett to approve the agenda and minutes of the November 12, 2024 meeting.

Election of Officers: M/S/P Bargaen/Beyer to close nominations and cast a unanimous ballot for electing Randy Loewen as Chair, Chad Klassen as Vice-Chair, and Jean Haberman as Secretary/Treasurer and

Treasurer's Report (1/9/2025)

Weed Harvester Income/Expense:

Beginning Balance:	\$35,886.16
Property/Casualty Dividend	21.24
Tire Patch	(29.28)
Transfer funds to Cash Account (Boat Motor)	<u>(3,885.00)</u>
Ending Balance	\$31,993.12

Trail Income/Expense:

Beginning Balance:	\$888.39
Tordon Herbicide	(80.11)
Thin Ice Ad (November)	(183.80)
Property/Casualty Dividend	32.10
Funds Received from Savings Account (Boat Motor)	3,885.00
2 nd Half 2024 Property Taxes	3,725.00
Interest Earnings (11/2024)	<u>124.17</u>
Ending Balance:	\$8,390.75

M/S/P Bucklin/Bargaen to approve the Treasurer's Report

Dave received a letter from the Mountain Lake Observer/Advocate requesting information for a newspaper report about the Lake Commission. Some of the Lake Commission projects are:

- Managing the aeration system

- Trail upkeep and safety
- Controlling noxious weeds along the trail
- Fishing access and safety / Fishing pier
- Beach reclamation
- New trail expansion
- Applying for grants
- Maintaining Island trail
- Managing Lake vegetation/harvesting

Lake Projects:

Island: Commission looked over the request by Luke Winger to add more trails on the Island. M/S/P Haberman/Loewen to leave the Island trails as they are currently and not adding new trails.

Lakeshore Fishing: Dave Bucklin is going to apply for grants to cover the cost of adding red rock and rock fines to the lakeshore close to the dam.

Storm Drain Culvert: There is a lot of rainwater runoff going into the stormwater retention pond from the regular storm drain causing flooding. Dave will contact the city engineer to design a storm sewer culvert with a curb to help solve this problem. He will apply for urban funding to help pay for this project.

Aeration: Stan and John Bennett, Dave Bucklin, and Randy Loewen put out the thin ice signs and started the aeration system on January 4th.

Old Boat Motor: M/S/P Bucklin/Bennett to authorize Jean to sell the old boat motor through Facebook Marketplace for \$500.

National Park Service Assistance Grant: The National Park Service would like to meet with the city and Lake Commission about future plans and projects. A virtual meeting will be scheduled in the near future.

It was decided to skip the February meeting. The next meeting will be Monday, March 10, 2025 at 6:30 p.m.

Respectfully submitted,
Jean Haberman, Secretary

Mountain Lake Tree Commission
Monday, January 13, 2025
7:30 PM
Mountain Lake City Hall

Members Present: David Bucklin, Jerry Logue, Daron Friesen, Nathan Harder

Members Absent: Chad Klasson

Staff Present: Michael Mueller, Administrator/Clerk; Mike Nelson, Mayor

Call to Order

Bucklin called the meeting to order at 7:30 PM.

Minutes and Agenda

Motion by Bucklin, seconded by Friesen, to approve the October 15 Minutes and Agenda.

Motion carried 4 – 0.

2025 Tree Program

All tree removal and planting requests submitted to date have been reviewed. Bucklin visited the sites and provided a spreadsheet outlining which requests were eligible, ineligible, or could be considered in future years. There were no utility trees identified this year. The Emerald Ash Borer has been detected in Mountain Lake, and the community will soon begin to see diseased ash trees. The City was awarded \$72,890 from the ReLeaf Grant to remove ash trees from boulevards and city property, as well as to plant new trees to replace those that are removed. There are still funds available to plant 30 trees. Zinniel Tree Service from Sleepy Eye submitted a bid of \$17,450 to remove 32 trees. Motion by Logue, seconded by Friesen, to approve Zinniel's bid, and to cover the cost of removing trees that are eligible for the program. Motion carried 4 – 0. Property owners are responsible for 40% of the removal costs for trees that are program-eligible.

Next Meeting

The next meeting is scheduled for Monday, March 10, 2025, at 7:30 p.m.

Adjourn

The meeting was adjourned at 7:58 p.m.

ATTEST:

Michael Mueller, Administrator/Clerk

MOUNTAIN LAKE PUBLIC LIBRARY BOARD MINUTES
February 11th, 2025

Members Present: Rick H., Rachel S., Rochelle M., Carol L., Rachel B.

Members Absent: Loida Garcia Quiroga

Staff Present: Daniel Mick

Others Present: Michael Mueller

Others Absent: Andy Ysker

Additions: NONE

Reports: Carol L./Rochelle M. approved the January 14th, 2025 minutes. Motion carried.

Daniel M. presented the January reports indicating 2950 total circulation. The expenses for January were \$12,377.32. M/S Rachel B. / Rick H. to accept the January reports as given and to approve the January expenditures, Motion carried.

Unfinished Business: Daniel M. reported that construction on end caps by Schroeder Carpentry has begun and moving smoothly after a little trial and error. Cory Schroeder reports he is enjoying the project and will be excited to show them to the library.

Jon M. was updated on the delivery and installation of the new shelves as well as the current process of the end caps. After discussing the next project (new exterior sign) Jon M. believed that will be the final major project he will assist with. He is willing to assist in future projects or at least be considered and talked to. On the topic of the prep for the building renovation project Jon M. would be happy to assist but would like to see at least half of the amount needed for the building scanning, designing and exploratory sessions in the library.

After this run down Michael M. raised concerns about the possibility of raising such amount from the community (North of \$17,500 would be needed) especially during this time of major city improvements and its assistance with the public school. After a period of discussion Daniel M. requested a vote to put a pin in the project or continue to move into the fund raising process. Of those that were present 4 out of 4 members of the board voted to place the project in a holding status until the city has completed its important goals and until we are able to receive or raise more funds.

The new shelves purchased by Jon M. had arrived and assembly has begun, the library staff is happy with the new center display shelf. It was a shared belief that the addition and flow of the shelves made the library common area feel more open. Daniel M. stated that the new shelves that were going to be used in the children's area was now going to be the Juveniles. This decision was made due to the height of the shelves being too large for younger children, but a perfect size for Juveniles and the project for new shelves in the Juvenile area was moved up and the new children's shelves will need to wait.

In New Business: Daniel M. reported that the yearly weeding of the library materials has begun. Some members were curious at what method Daniel M. was using to decide what books needed to be weeded. It was explained that fiction is weeded if the material had not been checked out in 5 years. This also is the case with Non-Fiction materials but with an additional step for science, medical and other materials that tend to change year to year and keeping older books would hinder or harm the patrons as methods had changed or become void as more has been discovered.

Director Check In: Daniel M. reported that so far there had been no Sign Ups for the Lean-To fundraiser. Like before if we are unable to get enough patrons to sign up for the program it will have to be called off.

Mountain Lake Public Library - February 2025 Report

Children	
Audio	7
Books	1010
DVDs	123
Non Print	0
Multi Media	3
Periodicals	7
ADULT	
Audio	1
Books	563
DVDs	165
Non Print	2
Multi Media	0
Periodicals	17
Other Physical Media	39
SUBTOTAL:	1937
Ebooks	171
Downloadable Audio	102
TOTAL CIRCULATION:	2845
ILLN(MNLink)	58
Interlibrary Loan Sent	301
Interlibrary Loan Received	276

REVENUE	
Cash Income	\$ -
County Revenue	\$ -
Donations (Monetary)	\$ -
Fines	\$ 6.25
Misc. Revenue	\$ 1,153.30
Meeting Room Rental	\$ -
Sale of supplies	\$ -
TOTAL REVENUE	\$ 1,159.55
EXPENDITURES	
Books	\$ 1,034.13
Periodicals	\$ 1,165.74
Audio/Visual	\$ 235.54
Gas Utilities	\$ 302.87
City Utilities	\$ 554.83
Janitorial Supplies	\$ -
Office Supplies	\$ 26.07
Library Supplies	\$ 275.31
Postage	\$ -
Project Expense	\$ 3,126.26
Repairs & Maintenance Building	\$ -
Repairs & Maint-Materials	\$ -
Tech/Automation Expense	\$ 375.00
Telephone	\$ -
Training, Instruction & Milage	\$ -
MISC.	\$ 38.85
PCLS Delivery	\$ -
TOTAL EXPENDITURES	\$ 7,134.60

FEBRUARY LIBRARY EXPENDITURES

Expenditure	Description	Budget #	Total
Plum Creek	Library Cards	200	\$275.31
Indoff	Cork Boards	200	\$26.07
Plum Creek	Wowbrary Annual Fee	309	\$375.00
City of Mt. Lake	Utilities	380	\$554.83
MN Energy	Gas Utility	383	\$302.87
Amazon	Amazon-Norm Food-8174609	430	\$38.85
Plum Creek	WRP Mittens	434	\$51.66
Country Pride	Pry Bar	434	\$20.30
Country Pride	Screws & Bolts	434	\$14.24
Country Pride	Screws & Bolts	434	\$12.71
Coast to Coast	I Devour Books! Tattoos	434	\$167.41
Cover One	Book Repair Machine	434	\$2,153.30
Mass Modern Marketing	Phone Pop Its	434	\$698.15
Amazon	Amazon-Screws-6145821	434	\$8.49
Ingram	Monthly Order	590	\$866.15
Amazon	Amazon-Book-0883411	590	\$22.69
Amazon	Amazon-Books-4649040	590	\$95.66
Amazon	Amazon-Book-6235457	590	\$30.64
Amazon	Amazon-Book-9614657	590	\$18.99
Citizen Publishing	Citizen Paper Renewal	591	\$57.00
Hearst Magazine	Car And Driver Renewal	591	\$35.00
Magazines	People/Better Homes/Southern Living Renewal	591	\$223.00
Real Simple	Real Simple Renwal	591	\$23.94
Minnesota Star Tri	Paper Renewal	591	\$826.80
Amazon	Amazon-DVD-2869005	592	\$34.91
Amazon	Amazon-DVD-2869005	592	\$48.98
Amazon	Amazon-DVD-2869005	592	\$38.94
Amazon	Amazon-WiFi Extender-4299464	592	\$23.99
Amazon	Amazon-DVDs-0025039	592	\$70.73
Amazon	Amazon-Power Banks-6694648	592	\$17.99
		Sub-Total:	\$7,134.60

CASH EXPENDITURES

Expenditure	Description		Total
		Sub-Total:	#REF!
		Final Total:	#REF!

LIBRARY REVENUE

Revenue	Description	Budget #	Total
Friends of the Library	Cover One Check	31200	\$1,153.30
Bailey Freitag	Fine	35000	\$6.25
		Total:	\$1,159.55

Economic Development Authority
Monday, February 24, 2025
Mt. Lake City Hall
Council Chambers

PRESENT: Darla Kruser, Mike Nelson, Eileen Augustin, Phil Skow, Kyle Smith and Steve Syverson. Clara Johnson and Vern Peterson, Advisors.

ABSENT: Travis Smith

STAFF: Rod Hamilton and Tabitha Garloff

1. CALL TO ORDER. President Syverson called the meeting to order at 12:00 p.m.
2. Motion to Approve Consent Agenda
Consent Agenda:
 - a. Approval of January 21st, 2025, Meeting Minutes.
 - b. Approval of Financial Reports and Bills. Motion made by Eileen to approve the consent agenda with the addition of 3 additional bills. Seconded by Mike. Motion carried.
3. Resolution for Mountain Lake Housing Project TIF 1-8/Laker Landings. Action Needed. Motion made by Phil to approve resolution 1-25 to approve the transfer of county grant funds received for the 12-unit apartment project to Laker Landings LLC. Seconded by Darla. Motion carried.
4. Hotel Discussion. Rod gave a brief update and stated the project is still moving forward. Discussion continued.
5. Welcome Sign. Committee recommendation to EDA Board. Tabled until the March meeting.
6. Krienke Foods/Pop'd Kerns report on fire suppression contract. Krienke Foods has been notified that the fire suppression contract with Viking Fire will be the responsibility of Krienke Foods/Pop'd Kerns going forward. Rod also stated that Krienke Foods notified the EDA that they will be installing signage on the building soon.
7. Southwest Minnesota Housing Update. SWMHP has reorganized and has completed some owner occupied and business inspections and are working on scheduling and completing the remaining qualified applications. They are now back on schedule and reporting consistently with city staff as requested. There are commercial grant funds remaining. SWMHP was in Mountain Lake and delivered packets to businesses in the target area. Rod and Tabitha will follow up with the businesses.
8. Chamber Consulting Update. Rod and Tabitha reported that they are still consulting for the chamber. Tabitha is assisting with administrative functions. The board has approved Tabitha continuing to consult for the chamber. Estimated time is 20-25 hours a month.

9. GENERAL DISCUSSION:

- a. Next Regular Board Meeting is March 17th, 2025
- b. Other Business.

- Ratify February 5, 2025, email vote to approve passing the county housing grant funds of \$25,000 to Laker Landings LLC. Motion made by Darla to ratify and approve the request. Seconded by Eileen. Motion carried.

10. ADJOURN. President Syverson adjourned the meeting at 12:50 p.m.

Mountain Lake Utilities Commission Meeting
Mountain Lake City Hall
Thursday, February 27, 2025
7 AM

Members Present: Todd Johnson; Mark Langland; Sue Garloff; Dean Janzen; David Savage;
City Council Liaison Jeff Jack

Members Absent:

Staff Present: Jill Falk; Utility Office Manager; Dave Watkins, Electric Superintendent;
Lane Anderson; Lineman; Steve Peters; Lineman; Taylor Nesmoe;
Water/Wastewater Superintendent

Others Present:

Call to Order

The meeting was called to order at 7 AM.

Approval of Minutes and Bills

Motion by Janzen, seconded by Langland to approve the February 13th Minutes and
Check Numbers 24031-24067 (623E-627E) with correction to check #24056. Motion carried.

Electric Department

Previously the discussion was brought up to replace the Digger truck. Watkins has looked into a
price quote. Currently, the budget includes \$240,000 for equipment, however, the quote for the
digger is around \$280,000. This item will be tabled until the bids for the power plant are
available. Watkins also mentioned that they have been working to clean and organize the
Lohrenze building so it can be used for storage while the new power plant is being built.

Water/Wastewater Department

Last week C. Emery Nelson sent off the bad membrane from the RO for the autopsy. The new
membrane is already in place, but Nesmoe stated that the price for the complete upgrade has
increased from \$35,000 to \$43,000. It was decided that the upgrade is still a priority, and the
higher cost will be paid.

City Administrator

Mueller was not present for the meeting and nothing was discussed at this time.

Adjourn

The meeting was adjourned at 7:09 a.m.

ATTEST:

Jill Falk, Utilities Office Manager

City of Mountain Lake
Regular City Council Meeting
Mountain Lake City Hall – 930 Third Ave
Monday, March 3, 2025
5:45 p.m.

Members Present: Andrew Ysker, Darla Kruser, Jeff Jack

Members Absent: Bryan Bargen, Mike Nelson

City Staff Present: Michael Mueller City Administrator; Louis Norell Police Chief; Jordan Ellis Police Officer

Others Present: Doug Regehr, Deanna Anderson, Janette Simon, Sue Leach, John Hall

Call to Order

The meeting was called to order by Council member Ysker at 5:45 p.m.

Approval of Agenda & Consent Agenda

Motion by Kruser, seconded by Jack to add police department (d) animal concern to the agenda.

Motion carried 3 – 0. Motion by Kruser, seconded by Jack to approve the agenda and consent agenda as amended. Motion carried 3 – 0.

Bills: Checks #29071-29095, 1295E-1314E

Payroll: Checks #68656 – 68674

Approve January 21 EDA Minutes

Approve February 13 Utilities Commission Minutes

Approve February 18 City Council Minutes

Approve February Street Department Report

Accept Sally Ewert Resignation, Library, effective 3/13/2025

Public

Janette Simon, Community Health Planner, spoke to Council regarding the Community Health Improvement Plan, the health priorities for Cottonwood and Jackson Counties.

Street Department

Daron Friesen, Street Superintendent, requested a revision to the previous Council motion from 11/18/2024, which approved the purchase of a 2025 Chevy Silverado 3500 for \$53,298 from Mountain Lake Automotive. Due to uncertainty regarding the manufacturing and delivery timeline for the Chevy Silverado, and the desire to avoid further delays, Daron proposed purchasing a 2025 Ford 350 for \$57,851 instead. A motion was made by Kruser, seconded by

Jack, to rescind the previous motion approving the Chevy Silverado purchase and to approve the purchase of the 2025 Ford 350 for \$57,851. The motion passed with a 3-0 vote.

Police Department

Louis Norell Police Chief provided the City Council with an update on the On-Call Response Time Policy and the Heat Team, and also presented the 2024 MLPD Annual Report.

Sue Leach spoke to the City Council regarding a concern about a dog outside not having a dog house.

City Administrator

John Hall of Handy Heating and Cooling presented an estimate to the City Council for replacing the AC units at City Hall with cold climate heat pumps. However, due to the condition, age, and compatibility of the existing furnaces, he recommended replacing the entire HVAC system. The city administrator will obtain additional bids and present them at the next City Council meeting.

Pickleball court discussion was tabled. Due to an upcoming price increase for the Spray Way misters, a request was made for the City Council to approve the purchase before the cost went up. A motion was made by Kruser, seconded by Jack, to purchase the Spray Way misters for \$28,220. The motion passed with a 3-0 vote.

Roundtable

An update was given to the council regarding board and commission meetings.

Adjourn

The meeting was adjourned at 7:28 p.m.

ATTEST:

Michael Mueller, Administrator/Clerk

Mt. Lake Pow Wow Committee
Pow Wow, 2025 Request for Street Closings:

June 15th

Pow Wow 3 on 3 Basketball Tournament

9th Street between 3rd Ave. and 4th Ave. and 4th Ave. from 9th Street to 10th Street 10:00 a.m.
to 4:00 p.m.

Pow Wow Carnival

10th Street N. from 3rd Ave. to 4th Ave. and 9th Street to 11th Street
1:00 p.m. on 18th to 9:00 a.m. on June 15th

June 15th

Kiddie Parade 3rd Avenue from 11th Street to 9th Street

5:15 p.m. to 6:00 p.m.

Antique Car Parade 3rd Avenue from 10th Street to 11th St.

6:00 p.m. to 8:00 p.m.

June 16th

Pow Wow Grand Parade

3rd Avenue from Co. Hwy. 1 to corner of "Old Casey's"/Golf Course Road

5:00 p.m. to 9:00 p.m.

June 17th

Pow Wow Kids Tractor Pull

10th Street from 3rd Ave. to 2nd Ave.

2:00 p.m. to 4:00 p.m.

Firemen's Water Fight

5:30 p.m. to ?



ESTIMATE	#221
EXPIRATION DATE	Mar 26, 2025

Handy Heating and Cooling

930 Third Ave
Mountain Lake, MN 56159

CONTACT US

237 11th St N, PO Box 543
Mountain Lake, MN 56159

✉ mmueller@mountainlakemn.com

☎ (507) 621-1018

✉ handyheatandcool@gmail.com

ESTIMATE

15 SEER2 Bosch Heat Pump Systems

Services	qty	unit price	amount
Furnace Installation Labor	4.0	\$1,020.00	\$4,080.00
1- Installation Technician 1-Helper			
Evaporator Coil Installation Labor	4.0	\$330.00	\$1,320.00
1- Installation Technician			
Condenser Installation Labor	4.0	\$680.00	\$2,720.00
1- Installation Technician 1-Helper			

Services subtotal: \$8,120.00

Materials	qty	unit price	amount
Bosch BHG96M060B3B Furnace	1.0	\$3,437.09	\$3,437.09
Bosch BGH96M060 Multipoise Gas Furnace 2-stage gas; 96% efficient ECM multi-speed Blower (Council Chambers)			
Bosch BGH96M080B3B Furnace	3.0	\$3,541.24	\$10,623.72
Bosch BGH96M080 Multipoise Gas Furnace 2-stage gas; 96% efficient ECM multi-speed Blower			

Bosch BMAC3036BNTD Cased Coil	4.0	\$1,168.29	\$4,673.16
Bosch BMAC Cased Coil			
Bosch BOVA36HDN1M15G Condenser	4.0	\$4,139.22	\$16,556.88
Bosch BOVA 15 SEER2 Heat Pump Condenser Inverter Driven			
Furnace Installation Materials - Furnace Installation Materials	4.0	\$836.87	\$3,347.48
Retrofit ducting			
Gas line from drop			
Drain (excludes condensation pump)			
Venting			
Temporary electrical reconnect (Electrician is NOT included and is customer supplied)			
UL foil tape			
AC Installation Materials - AC Installation Materials	4.0	\$925.25	\$3,701.00
Retrofit materials for replacing an air conditioning system including:			
Line Set or Cleaning materials if we reuse line set			
Pad/ Heat Pump Pad			
Brazing materials			
Nitrogen testing			
Safety Necessary for A2L (If applicable)			
Drain			
Misc. Materials			
			Materials subtotal: \$42,339.33
		Subtotal	\$50,459.33
		Tax (Minnesota Sales Tax 6.875%)	\$0.00
		Total	\$50,459.33

20 SEER2 Bosch Heat Pump Systems

Services	qty	unit price	amount
Furnace Installation Labor	4.0	\$1,020.00	\$4,080.00
1- Installation Technician			
1-Helper			
Evaporator Coil Installation Labor	4.0	\$330.00	\$1,320.00
1- Installation Technician			
Condenser Installation Labor	4.0	\$680.00	\$2,720.00
1- Installation Technician			

Services subtotal: \$8,120.00

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Bosch BGH96M060 Multipoise Gas Furnace 2-stage gas; 96% efficient ECM multi-speed Blower (Council Chambers)			
Bosch BGH96M080B3B Furnace	3.0	\$3,541.24	\$10,623.72
Bosch BGH96M080 Multipoise Gas Furnace 2-stage gas; 96% efficient ECM multi-speed Blower			
Bosch BMAC2430BNTD Cased Coil	4.0	\$1,168.29	\$4,673.16
Bosch BMAC Cased Coil			
Bosch BOD-36HDN1-M20G Condenser	4.0	\$5,690.89	\$22,763.56
Bosch BOVD 20 SEER2 Heat Pump Condenser 13.00EER2; 9.5HSPF2 Inverter Driven			
Furnace Installation Materials - Furnace Installation Materials	4.0	\$836.87	\$3,347.48
Retrofit ducting Gas line from drop Drain (excludes condensation pump) Venting Temporary electrical reconnect (Electrician is NOT included and is customer supplied) UL foil tape			
AC Installation Materials - AC Installation Materials	4.0	\$925.25	\$3,701.00
Retrofit materials for replacing an air conditioning system including: Line Set or Cleaning materials if we reuse line set Pad/ Heat Pump Pad Brazing materials Nitrogen testing Safety Necessary for A2L (If applicable) Drain Misc. Materials			

Materials subtotal: \$48,546.01

Subtotal	\$56,666.01
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Tax (Minnesota Sales Tax 6.875%)	\$0.00
<hr/>	
Total	\$56,666.01

The following estimate is for our 15 SEER2 Bosch heat pump systems. We will reuse the controls for air exchangers. Thank you for allowing us to serve your comfort needs.



ELITE MECHANICAL SYSTEMS, LLC.
 2155 1st Ave. N.
 WINDOM, MN 56101
 PH: 507-831-0236
 EMAIL: INFO@ELITEMECHANICAL.NET

PROPOSAL

PROPOSAL DATE	BID TO	JOB LOCATION
3/7/2025	City of Mountain Lake	City of Mountain Lake
PROJECT NAME	930 3 rd Ave.	930 3 rd Ave.
HVAC REPLACEMENT	Mountain Lake, MN 56159	Mountain Lake, MN 56159

Cost: \$47,835.65

- Includes equipment, materials, labor & sales tax to replace (4) HVAC Systems. Includes 2-Stage, 97% efficient Bryant® furnaces with matched 2-Stage 16.5 SEER2/10 EER2 Bryant® Air Source Heatpumps. System will be installed to re-use existing economizer system for fresh air into the building. New commercial thermostats will be replaced with digital and programmable thermostats to work with an air source heatpump application. Electrical work that will likely be required to the outdoor unit and thermostats – this work can be coordinated by Elite Mechanical Systems on behalf of the City of Mountain Lake, but the billing will be directed to the City of Mountain Lake and is not included in this estimate.
 - 10 Year Parts Warranty
 - 20 Year Heat Exchanger Warranty
 - 10 Year Labor Warranty while Annual Preventative Maintenance Agreement in effect.

TERMS & CONDITIONS: Elite Mechanical Systems, LLC. Offers to furnish the work as described herein for the total cost above, inclusive of all sales tax. Prices quoted are firm for 10 days from the date of proposal but are subject to adjustment if buyer requests changes or delays progress of work. Payment Terms: Net 30 Days

Elite Mechanical Systems, LLC.

3/13/2025

Date

SCHWALBACH

Plumbing•Heating•Cooling•Refrigeration

1131 Oxford St. PO Box 265

Worthington, MN 56187

Phone: 507-372-2792

Customer

Name City of Mountain Lake
 Address 930 3rd Ave PO BOX C
 City Mountain Lake State MN ZIP 56159
 Phone 507-427-2999 Ext. 1 mmueller@mountainlakemn.com
 Michael Mueller

QUOTE# 78569

Quote Date: 3/10/2025
 Customer #: TBD
 Purchase Order:
 Quote Expires: 4/10/2025

QTY	DESCRIPTION	TOTAL
1	<p>REPLACE FOUR(4) HVAC SYSTEMS @ CITY HALL</p> <p>3 TON SYSTEMS (QTY 3) EFFICIENCY SEER2 17 / HSPF2 8.5 COLEMAN 96% AFUE, 60K BTU, SINGLE STAGE FURNACE COLEMAN 3 TON VARIABLE SPEED AIR SOURCE HEAT PUMP **COLD CLIMATE** COLEMAN 3 TON COIL includes outdoor equipment pad/riser, refrigerant line set, gas reconnect with new gas regulators (due to age), condensate lines, venting, Honeywell T6 programmable thermostat, disposal of all existing equipment/materials, install/startup labor **equipment is new R454B refrigerant due to EPA phase out of R410A</p> <p>2 TON SYSTEM (QTY 1) EFFICIENCY SEER2 17 / HSPF2 9.5 COLEMAN 96% AFUE, 60K BTU, SINGLE STAGE FURNACE COLEMAN 2 TON VARIABLE SPEED AIR SOURCE HEAT PUMP **COLD CLIMATE** COLEMAN 2.5 TON COIL includes outdoor equipment pad/riser, refrigerant line set, gas reconnect with new gas regulators (due to age), condensate lines, venting, Honeywell T6 programmable thermostat, disposal of all existing equipment/materials, install/startup labor **equipment is new R454B refrigerant due to EPA phase out of R410A</p> <p>WARRANTY: Furnace - 10 years parts / Lifetime Limited Heat Exchanger / 1 year labor Heat Pump - 10 years parts & compressor / 1 year labor</p> <p>OPTIONAL THERMOSTAT UPGRADE Honeywell IAQ Prestige Thermostat (Qty. 4)</p> <p>EXCLUDES ELECTRICAL</p>	<p>\$ 46,941.00</p> <p>\$ 1,965.00</p>

Accepted By _____

Date _____

By signing, you are accepting the above description of work and conditions as stated. Any changes must be approved in writing. We reserve the right to void this quote if not accepted within 30 days.

- sales tax is included where applicable

Thank you for the opportunity!!