



1. **CALL TO ORDER** – Mayor Rudy Patch
  - a. **Pledge of Allegiance**
  - b. **Roll Call**
  
2. **APPROVAL OF AGENDA**
  
3. **LIBRARY** – Kelly Hanks, Librarian
  - a. New Air Conditioner Bids – Consideration to award bid
    - i. **Juelson Plumbing & Heating**
    - ii. **Nendick Heating, Cooling, Plumbing, & Septic**
    - iii. **Naylor Heating & Refrigeration**
  
4. **GOLF COURSE** – Jim Andersen, Superintendent
  - a. Greens Mower Reel Mower – Consideration to purchase
    - i. **Davis Equipment Corp. Turfwerks**
  
5. **ADJOURN**

**Juelson Plumbing & Heating**

18994 Hines Rd NE  
Hines, MN 56647

Phone # 218-835-7704      jphi@paulbunyan.net

# Estimate

Date	Estimate #
7/22/2019	1600

<b>Name / Address</b>
City of Blackduck P.O. Box 380 Blackduck, MN 56630

			Project
			Libraray Mini Split
Description	Qty	Cost	Total
3-Ton Lennox mini split w/ single head Labor and materials to complete.....\$4000.00	1	4,000.00	4,000.00
		<b>Total</b>	<b>\$4,000.00</b>

Customer Signature \_\_\_\_\_

Nendick Heating,cooling,plumbing,septic  
 INC  
 PO Box 193  
 Blackduck MN 56630

# Estimate

Date	Estimate #
7/17/2019	301

Name / Address
City of Blackduck

Project

Description	Qty	Cost	Total
36K Fujitsu Heat pump mini split 36k indoor unit Mini split riser Equipment pad Lineset Labor and material to install new heat pump	1	4,176.20	4,176.20
Option for Gutter Guard \$154.50			0.00
		<b>Total</b>	\$4,176.20

Customer Signature \_\_\_\_\_



DAVIS EQUIPMENT CORPORATION | 800-747-8300  
TURFWERKS

REMIT TO:  
5225 NW BEAVER DRIVE  
JOHNSTON IA 50131

SOLD TO  
T56630 BLACKDUCK GOLF COURSE-CITY  
OF BLACKDUCK  
8 SUMMITT AVE  
PO BOX 380  
BLACKDUCK MN 56630

SHIP TO  
BLACKDUCK GOLF CLUB  
JOHN  
20857 BLACKDUCK LAKE  
RD  
BLACKDUCK MN 56630

613-49830-404  
Sold By: 61 PO #: JIM  
Ship By: DIRECT Tax #:

Date 7/16/19 INVOICE NUMBER: EI09583  
9:04:03 PRT: 2

Tax	D	Qty	Description	Price	Amount
			Group: 01		
			PARTS - TURF		
MN		1	TEX 1002603	MOTOR, HYDR *DRP SHP*	663.87
MN		0	SHIPPING-T PART		40.17

JUL 19 2019

\*\* SUBTOTAL 704.04  
\*\* SALES TAX 48.40

Charge Sale

Phone: (218)835-7757

PAY THIS  
AMOUNT



\$752.44

\*\* TERMS: NET DUE 30 DAYS \*\*

CHARGE OF 1 1/2% PER MONTH WILL BE ADDED TO PAST DUE BALANCES.