



Madelia Economic Development Authority
Madelia City Council Chambers
April 27th, 2026, 6:00 PM Agenda

- 1. Call to Order**
- 2. Approval of Agenda**
- 3. Approval of Board Minutes - March 23rd, 2026**
- 4. Financial Reports**
 - 4.1 EDA Program Funds Report
 - 4.2 Outstanding Loans Report
- 5. Old Business**
 - 5.1 Review Watonwan County Housing Study Report
 - 5.2 Riverview Heights Playground Equipment Quotes
- 6. New Business**
- 7. Staff Report**
- 8. Public Comment**
- 9. Upcoming Events**
 - May 26th, 2026: EDA Meeting
 - June 10th, 2026: South Central Regional Housing Forum
- 10. Adjournment**



Madelia Area Economic Development Authority

Madelia City Council Chambers
March 23rd, 2026, 6:00 PM Minutes

The meeting was called to order by Chair Cody Eager at 6:15 pm. Those in attendance were Cody Eager, Matthew Gunderson, and Mark Slater. Andrew Gappa arrived at 6:31 pm. Others present include Chris Fischer, Heather Utz, Celia Viesselman, Dave Schmidt, Wade Johnson, Patrick Casey, Kathy Guyer, and Jim Petterson.

Eager asked for a motion to approve the agenda. Slater made a motion to approve the agenda. Gunderson seconded. The motion was passed unanimously.

A motion was made by Slater and seconded by Gunderson to approve the minutes from January 26, 2026. The motion was passed unanimously.

The board reviewed the program fund reports and outstanding loan reports.

Viesselman reviewed the 2025 EDA Annual Report. A copy is included in the packet.

Viesselman presented a quote to provide a hotel feasibility study for the City of Madelia. She informed the board that Christensen Communications and MARC have agreed to cover \$2,500. Discussion was held regarding options to address dilapidation at the current hotel site, including a maintenance ordinance. A motion was made by Gunderson to approve \$3,500 towards a hotel feasibility study. Slater seconded the motion. The motion was passed unanimously.

Viesselman informed the board that her last day with CEDA is March 25th. Dave Schmidt informed the board that CEDA has offered the job to a current CEDA intern. If she accepts, she would not be able to fill the position until graduation this May. Dave would plan to provide coverage at a reduced schedule and rate with some remote work potential by other employees with capacity. Discussion was had regarding communication, efficiency, and City training/onboarding capacity concerns. Gunderson made a motion to request a pause on the 4 day/week CEDA contract until July 1st. Slater seconded the motion. The motion was passed unanimously.

A copy of the EDA specialist update is included in the packet.

The meeting was opened to public comment at 6:43 pm. Public comment was closed.

Eager reviewed the upcoming events.

With no further business before the EDA, a Motion was made by Gappa and seconded by Gunderson to adjourn the meeting at 6:43 pm.

Typed this 24th day of March, 2026,

Celia Viesselman, CEDA

TO: EDA Board
 FROM: Celia Viesselman
 SUBJECT: EDA Program Funds Report
 DATE: April 27th, 2026

EDA Program Funds Report (Estimate as of March 31st)

Fund Name	Fund 39	Fund 40	Fund 41	Fund 43	Fund 44	Fund 45	Fund 46			Fund 52
Fund Purpose	Housing	Commercial	Commercial: Small and Emerging	Child Care	Commercial: Small and Emerging	Commercial	Housing - MF Construction	Housing- Rehabilitation	Housing- Down Payment Assistance	Development Fund
Fund Source	SCDP	SCDP	USDA and City (SCDP)	First Children's Finance	USDA	SCDP	SCDP			Riverview Heights Lot Sales and Loan Repayments
Program Policy	2015 SCDP Housing	2015 SCDP Commercial	Business Assistance Program	Madelia Child Care Start-Up / Expansion Grant	Business Assistance Program	Business Assistance Program	Multifamily Housing Loan Program	<i>In Development</i>	Down Payment Assistance Program - CLOSED	Loans: Business Assistance Program
Current Structure	Forgivable Loan	Forgivable Loan + Installment Loan	Low-interest loans	Grants	Low-interest loans	Low-interest loans	Low-interest loans	<i>In Development</i>	Low-interest loans	Loans
Cash on Hand	\$52,478.00	\$3,457.34	\$7,319.51	\$9,166.11	\$99,000	\$123,333.61	\$164,566.45			\$221,448.72
Restricted Funds	\$0	\$0	\$0	\$0	\$0	\$0	\$0			\$3,500
Loans Receivable	\$400,675.00	\$0.00	\$109,743.30	\$0.00	\$0.00	\$228,033.50	\$134,738.86			\$145,753.90
Loans Outstanding	14	0	3	N/A	0	6	1	None	7	2

Fund 39-Housing SCDP

Forgivable loan with clawback for early sale or death

Beneficiary	Loan Status	Principal balance	Origination Date	Maturity Date
Valdez, Maria and Angel	Current	\$32,000.00	11/12/2016	11/12/2026
Schmidt, Vicki	Current	\$29,280.00	6/15/2017	6/15/2027
Schwartz, Tara	Current	\$22,502.00	11/7/2016	11/7/2026
Rojas, Delmy	Current	\$31,870.00	1/28/2017	1/28/2027
Rodriguez, Maria	Current	\$23,131.00	4/15/2017	4/15/2027
Moore, Alan and Angela	Current	\$25,750.00	7/31/2017	7/31/2027
Kuennen, Aaron and Carol	Current	\$25,735.00	8/24/2017	8/24/2027
Kilmer, Shari	Current	\$32,000.00	8/1/2017	8/1/2027
Lopez, Josseline and Gomez, Mario	Current	\$32,000.00	11/10/2016	11/10/2026
Coners, Amy	Current	\$28,571.00	12/16/2016	12/16/2026
Balderas, Maria and Niave, Carlos	Current	\$24,900.00	5/25/2016	5/25/2026
Callejas, Benancio and Zeidy	Current	\$30,051.00	10/20/2016	10/20/2026
Gomez, Iris	Current	\$31,885.00	10/6/2017	10/6/2027
Orellana, Gladys	Current	\$31,000.00	11/11/2016	11/11/2026
Total Balance Outstanding		\$400,675.00		
Total Cash Balance in Fund		\$52,478.00		

Fund 40-Commercial SCDP

Note: All installment loans repaid, awaiting maturity date to forgive deferred loans

Company Name	Loan Status	Principal balance	Origination Date	Maturity Date
Total Balance Outstanding		\$0.00		
Total Cash Balance in Fund		\$3,457.34		

Fund 41-Commercial USDA

Company Name	Loan Status	Outstanding Balance	Monthly Payment Amount	Interest Rate	Origination Date	Principal Start Date
Filip Diesel Repair	Current	\$58,607.10	\$413.89	3%%	11/1/2025	
Dream River Marketing Group, LLC	Current	\$3,740.27	\$341.67	1%	2/13/2017	03/15/2017
J Henry Properties, LLC	Current	\$47,395.93	\$344.92	1%	5/1/2018	06/01/2018
Total Balance Outstanding		\$109,743.30				
Total Cash Balance in Fund		\$7,319.51				

Fund 45-Commercial

Company Name	Loan Status	Outstanding Balance	Monthly Payment Amount	Interest Rate	Origination Date	Principal Start Date
Madelia Lumber	Current	\$27,495.65	\$636.69	1.00%	7/22/2019	09/01/2019
Sud UR Duds	Current	\$174.69	\$175.25	1.00%	04/12/2016	05/20/2016
Lost Sanity Brewing	Current	\$79,503.55	\$597.86	1.00%	09/01/2017	10/01/2017
J Henry Properties	Current	\$18,516.19	\$114.97	1.00%	08/01/2020	09/01/2020
Shellum Properties Management, LLC	Current	\$51,123.68	\$659.89	4.00%	09/01/2023	10/01/2023
Bryngelsson Holdings	Current	\$51,219.74	\$580.59	3.00%	07/15/2024	08/15/2024
Total Balance Outstanding		\$228,033.50				
Total Cash Balance in Fund		\$123,333.61				

Fund 46-Downpayment Assistance/Housing

Beneficiary	Loan Status	Outstanding Balance	Monthly Payment Amount	Interest Rate	Origination Date	Principal Start Date
Eser, Sterling	Current	\$1,846.40	\$91.18	4.00%	05/09/2016	06/15/2016
Forstner, Michael	Current	\$769.42	\$100.00	6.00%	11/15/2016	12/15/2016
Guyer, Ryan	Current	\$1,067.41	\$99.95	6.00%	02/13/2017	03/15/2017
Hogg, Darrell	Current	\$568.78	\$53.05	5.00%	02/13/2017	03/15/2017
Rodriguez, Maricela	Current	\$947.09	\$91.19	4.00%	05/01/2017	05/01/2017
Ordoff, Brandon and Sonya	Current	\$2,956.18	\$109.07	8.00%	09/20/2018	10/15/2018
Sandoval, Ismael	Current	\$3,882.39	\$104.50	7.00%	09/01/2019	10/01/2019
J Henry 115 LLC	Current	\$122,701.19	\$693.25	3.00%	04/01/2025	10/15/2025
Total Balance Outstanding		\$134,738.86				
Total Cash Balance in Fund		\$164,566.45				

Fund 52- Economic Development

Company Name	Loan Status	Outstanding Balance	Monthly Payment Amount	Interest Rate	Origination Date	Principal Start Date
VanHale Properties	Current	\$128,880.71	\$920.14	1%	5/1/2018	06/15/2018
ProSide LLC	Current	\$16,873.19	\$569.72	1%	8/13/2018	10/01/2018
Total Balance Outstanding		\$145,753.90				
Total Cash Balance in Fund		\$224,948.72				

TO: EDA Board
FROM: Celia Viesselman
SUBJECT: Review Watonwan County Housing Study Report
DATE: April 27th, 2026



In 2025, Watonwan County accepted a proposal from CEDA to conduct a housing study for the County, to include specific chapters on recommendations for Madelia and St. James. Madelia contributed \$10,000 and secured a \$4,750 grant through Compeer Financial to pay for the study. St James contributed \$10,000 and managed the contract on behalf of the County.

The Housing study was approved at the April 7th County Commissioner meeting. A copy of the study will be posted on our website and two physical copies are available at City Hall.

Highlights from the housing study include:

- Steady population growth anticipated
- Notable growth in household incomes
- Rental vacancy rates at 4.6%, not meeting 5% suggested value for housing mobility
- Recommendations to build over the next 5 years:
 - 18 owner occupied single family homes (including 9-12 market rate and 6-9 patio)
 - 8 Owner occupied Attached one level living units (eg. duplexes or fourplexes)
 - 18-21 Market Rate Rental Units
 - 6-11 subsidized rental units
- Need for investment in home and rental rehabilitation

Board Action Requested: No Board Action requested.

TO: EDA Board
 FROM: Celia Viesselman
 SUBJECT: Riverview Heights Playground Equipment Quotes
 DATE: April 27th, 2026



In the Riverview Heights subdivision, the City still owns Outlot A. In August 2024, the City sought to build a park on that lot. Total anticipated costs were \$65k to include playground equipment, installation, freight, surfacing, borders, sidewalk, and labor. The City sought a Taylor Rural Improvements Grant for this project but did not receive that grant.

In November 2025, the EDA board directed staff to bring several quotes for review to include equipment purchase and installation. Staff solicited quotes from Gametime and Webber Recreational Design.

	Gametime	Webber 1	Webber 2
Playset Description	2 slides, Stairs, Climber	2 slides, 2 climbers, Stairs, swing set, bench	1 slides, 1 climber, Stairs, swing set, bench
Price Includes	Equipment + Installation	Equipment + Installation	Equipment + Installation
Cost Exclusions	Sitework (Grading, Restoration)	Sitework (Grading, Restoration)	Sitework (Grading, Restoration)
Cost:	\$30,000	\$34,923.25	\$29,925.57

Board Action Requested: Review and take appropriate action on quotes for the playground in Riverview Heights subdivision.



A JAYCORP COMPANY

Color Palette: Bayside Breeze

- Uprights: Beige
- Accent: Sea Mist
- HDPE: Blue
- Roto Plastic: Blue
- Decks: Blue
- Rock Plastic: Deep Granite



CITY PARK
Madelia, MN D13027L



QUOTE

106955-01-03 • 03/24/2026



MAT - City Park - Madelia, MN - D13027L

Customer:

City of Madelia
116 West Main Street
Madelia, MN 56062
United States

Ship to Zip: 56062

Prepared for:

Christine Fischer
Phone: 507-642-3245
Fax: 507-642-8556
chris.fischer@cityofmadeliamn.gov

Prepared by:

MWP Recreation
4800 Olson Memorial Hwy, Suite 130
Golden Valley, Minnesota 55422
Ph. 800-622-5425 | 763-546-778 |
dan@MWPRecreation.com

ACCOUNT
EXECUTIVE: DAN
LANES

Quantity	Part #	Description	Unit Price	Amount
----- EQUIPMENT -----				
1	RDU	GameTime - "Redmond" - PT11924 (added access step) <i>Bayside Breeze: Accent: Sea Mist(ZK), Basic: Beige(EB), Deck:Pvc: Blue(BL), Roto Plastic: Blue(BL), Uni Plastic: Azure(YX)</i> <ul style="list-style-type: none"> (2) 12025 - 3 1/2" Uprt Ass'Y Alum 10' (2) 12026 - 3 1/2" Uprt Ass'Y Alum 11' (3) 12027 - 3 1/2" Uprt Ass'Y Alum 12' (1) 19036 - Optional Access Step (4') (1) 18200 - 36" Sq Punched Deck P/T 1.3125 (1) 18201 - 36" Tri Punched Deck P/T (1) 18679 - Bongos (1) 19005 - Transfer System W/Barrier (2' Rise) (1) 19125 - Wave Zip Slide (6') (1) 19243 - Drivers Panel (1) 19286 - Transfer Platform W/ Guardrail 4' (1) 19287 - River Rock Climber (1) 19363 - 3'-6"/4'-0" Zip Swerve Slide Right 	\$13,834.01	\$13,834.01
1	178749	GameTime - Owner's Kit	\$98.07	\$98.07
----- SAFETY SURFACING -----				
1	EFW	Logghe (EFW) - Engineered Wood Fiber Safety Surfacing 43 CY at 12" depth	\$1,800.00	\$1,800.00
30	4862	GameTime - 12" Playground Border	\$91.46	\$2,743.80
1	161291	GameTime - Geo-Textile 1125 Sqft Roll	\$631.00	\$631.00



QUOTE

106955-01-03 • 03/24/2026



Special Offer

Big Savings - Outlet Store

You Received a Discount of 10,292.00

Valid Until April 30, 2026

Sub Total	\$19,106.88
Freight	\$2,729.53
Grand Total	\$21,836.41

Comments

Customer responsibilities include, but not limited to:

- Accept, unload, and store equipment as necessary
- Excavate and grade site to flat and level with less than 1% grade change

This quotation is subject to current MWP Recreation (MWP) policies as well as the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and MWP, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by MWP will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

Indemnification; Owner/Owner's Representative will indemnify and hold Minnesota Playground, Inc., dba, MWP Recreation (MWP), harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. MWP will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of MWP's negligence or noncompliance with any of its commitments under this document.

Excusable Delays/Additional Costs: MWP, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of MWP, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product), attainability of raw materials and severe tariffs. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

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QUOTE

106955-01-03 • 03/24/2026



Excusable Delays/Additional Costs: GT, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of GT, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product), attainability of raw materials and severe tariffs. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

This quotation is subject to polices in the current GameTime Park and Playground catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime, c/o MWP Recreation.

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Any changes made to product and/or services after initial order(s) has/have been received by GameTime will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

Pricing: f.o.b. factory, firm for 15 days from date of quotation. If placing an order after expiration of quote, please contact our office for updated pricing. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: net 30 days for tax supported governmental agencies. Should this quotation be forwarded to an agency not listed on this quote, credit terms, as well as other terms and conditions herein, may be need to be altered. For instance, non-tax supported organization purchasing any or all products and/or services quoted herein may require full payment for that amount due at time of order entry. Remaining balance owed by tax supported agency, if any, shall still be net 30 days. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

GameTime Standard Product Shipment: order shall ship within six to eight weeks after GameTime's receipt and acceptance of your purchase order, color selections, approved submittals, if required, and receipt of deposit, if required. Receipt of anything other than what is stated herein will not constitute an order and therefore no materials will be placed into production nor installation, if required, will be scheduled.

EWF Shipment: order shall deliver within 14 - 21 days after our receipt and acceptance of your purchase order as well as schedule and weather allowing. Bulk material will ship via semi-truck/trailer with a live floor system in trailer which allows driver to deposit EWF directly onto a specific area provided proper access is available. If driver is asked to deposit EWF in certain area, driver has final say whether the site conditions allow proper access for the semi-truck/trailer. If MWP is installing EWF, bulk material will need to be deposited no farther than 30 yards from play area where surfacing is to be spread. If distance from deposited EWF to play area is greater than 30 yards, additional time/cost will be charged based on lack of site access. Additionally, this 30 yard route to install EWF must be free from any/all obstacles such as, but not limited to, landscaping, curbing, fencing, etc. Site restoration is not included and will be the responsibility of the owner/owner's representative. Road restrictions may be in effect and cause delays depending on time of year.

QUOTE

106955-01-03 • 03/24/2026



Freight charges: Prepaid & added

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Order Information:

Bill To: _____ Ship To: _____

Company: _____ Project Name: _____

Attn: _____ Attn: _____

Address: _____ Address: _____

City, State, Zip: _____ City, State, Zip: _____

Contact: _____ Contact: _____

Tel: _____ Tel: _____

Email: _____ Email: _____

Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Facsimile: _____ Purchase Amount: **\$21,836.41**

QUOTE

106955-01-02 • 03/24/2026



INS - City Park - Madelia, MN - D13027L

Customer:

City of Madelia
116 West Main Street
Madelia, MN 56062
United States

Ship to Zip: 56062

Prepared for:

Christine Fischer
Phone: 507-642-3245
Fax: 507-642-8556
chris.fischer@cityofmadeliamn.gov

Prepared by:

MWP Recreation
4800 Olson Memorial Hwy, Suite 130
Golden Valley, Minnesota 55422
Ph. 800-622-5425 | 763-546-778 |
dan@MWPrecreation.com

ACCOUNT
EXECUTIVE: DAN
LANES

Quantity	Part #	Description	Unit Price	Amount
----- INSTALLATION -----				
1	INSTALL	Install - Installation of Play Equipment Includes: - Layout and dig footing holes - Assemble and install play equipment - Pour concrete footings - Lay geo-textile fabric - Install play curb border - Spread EWF safety surfacing - Dispose of packaging material	\$8,163.59	\$8,163.59
			Sub Total	\$8,163.59
			Grand Total	\$8,163.59

Comments

- Customer responsibilities include, but not limited to:
- Accept, unload, and store equipment as necessary
 - Excavate and grade site to flat and level with less than 1% grade change

QUOTE

106955-01-02 • 03/24/2026



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Indemnification; Owner/Owner's Representative will indemnify and hold Minnesota Playground, Inc., dba, MWP Recreation (MWP), harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of Owner/Owner's Representative's negligence or noncompliance with any of its commitments under this document. MWP will indemnify and hold Owner/Owner's Representative harmless for all claims, damages and related costs, including reasonable legal fees and costs, arising out of MWP's negligence or noncompliance with any of its commitments under this document.

Excusable Delays/Additional Costs: MWP, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of MWP, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product), attainability of raw materials and severe tariffs. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

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Excusable Delays/Additional Costs: GT, and/or its affiliates, shall be liable for default unless delay of performance, whether supplying materials only or including installation in accordance with our project scope, is caused by an occurrence beyond reasonable control of GT, and/or its affiliates, such as, but not limited to, acts of Superior Force or the public enemy, acts of Government in either its sovereign or contractual capacity, fire, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, delays of common carriers (for transportation of goods whether raw materials or finished product), attainability of raw materials and severe tariffs. Such events resulting in additional costs are not included in quoted amounts and shall be the responsibility of the Owner/Owner's Representative. Any additional costs shall be provided in writing for purchaser's records and shall be due upon payment of invoice.

This quotation is subject to policies in the current GameTime Park and Playground catalog and the following terms and conditions. Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to GameTime, c/o MWP Recreation.

Each quote is handled on a per order/project basis. Unless a long-term agreement is in place between purchaser and GameTime, terms and conditions of this quotation shall be as outlined herein with no other requirements applicable.

Any changes made to product and/or services after initial order(s) has/have been received by GameTime will result in production and/or schedule time frame modifications. Please contact your regional representative to receive a revised schedule for your order/project.

QUOTE

106955-01-02 • 03/24/2026



Pricing: f.o.b. factory, firm for 15 days from date of quotation. If placing an order after expiration of quote, please contact our office for updated pricing. A tax-exempt certificate is needed at time of order entry for all orders whether from tax-supported government agencies or not. Sales tax, if applicable, will be added at time of invoice unless a tax exempt certificate is provided at time of order entry.

Payment terms: net 30 days for tax supported governmental agencies. Should this quotation be forwarded to an agency not listed on this quote, credit terms, as well as other terms and conditions herein, may be need to be altered. For instance, non-tax supported organization purchasing any or all products and/or services quoted herein may require full payment for that amount due at time of order entry. Remaining balance owed by tax supported agency, if any, shall still be net 30 days. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

Unless already on file, please include a tax exempt certificate upon order entry whether a tax supported government agency or other.

Installation: shall be by a Certified GameTime Installer. Customer shall be responsible for scheduling coordination and site preparation. Site should be level and permit installation equipment access. Purchaser shall be responsible for unknown conditions such as buried utilities, tree stumps, bedrock or any concealed materials or conditions that may result in additional labor or material costs.

QUOTE

106955-01-02 • 03/24/2026



Project Scope:

Please note, installation is based on site being ready prior to our arrival to install play equipment as well as site conditions that have been conveyed to our organization by the owner/owner's representative and/or ideal conditions existing for a timely completion of your project as quoted. Unless addressed prior to the installation quote being issued or specifically mentioned herein, any issues that arise that impede the progress/completion of your project as quoted will result in additional charges.

Weather can change project scheduling in many ways. Take rain for an example. Day, or days, before rain... If weather forecasts show a high percentage chance for rain that will effect the site conditions, a postponement may be in order. Digging holes, laying certain surfacing materials, etc., are greatly affected by weather conditions and work may not begin/continue due to weather forecasts. There's the rain days themselves, which if heavy enough rainfall occurs, makes a site unworkable. Day, or days, after rain... Drying time will be needed after rain and the number of days needed will vary depending on amount of moisture received. One actual rain day may equal multiple delay days depending on work scheduled to be done.

+ INCLUSIONS +

- + One mobilization
- + Public utility locates only
- + Installation of equipment as outlined on quote # 106955-01-03
- + Marking and digging of footings holes to accept direct embedment supports as needed
- + Unpacking of play equipment
- + Assembly of play equipment
- + Concrete for footings as needed
- + Pouring of concrete for footings
- + Lay geo-textile fabric
- + Install playcurb border
- + Engineered wood fiber (EWF) surfacing
- + Spreading of EWF
- + Dispose of packaging materials
- + Construction tape/temporary bracing (as needed)
- + Standard insurance offerings
- + Standard warranty offerings
- + Standard industry accepted labor wages

- EXCLUSIONS -

- Clear access path up to and into play area for installation equipment (minimum of 8-foot wide, includes but not limited to gates, walkways, driveways, etc.)
- Staging area for materials and installation equipment, trailers, etc.
- Unobstructed space for maneuvering installation equipment as well as performing work
- Security fencing of any type
- On site security personnel
- If fencing is in place (by others), ability to unlock fencing is to be provided to our office a minimum of one week prior to our start
- Private utility locates such as, but not limited to, irrigation, fiber optics, private lighting, etc.
- Accepting, unloading and storage of order(s)/shipment(s) prior to installation. Please note, orders can be packaged/shipped in large crates, pallets, etc., requiring heavy-duty equipment to unload.
- Sitework of any kind such as, but not limited to, grading (play area to have max slope of 1%), site restoration, drainage, etc.
- Removal of existing play equipment, border, safety surfacing, etc.
- Backfill and compaction of backfill after removal of existing items (for footing holes as an example) that leave voids in area (marking and digging of new footing holes based on workable site)
- Digging in compacted sub-surfaces, rock, hard pan, tree roots, unstable soil conditions, etc.
- Restoration of compacted sub-surfaces for playground surfacings such as, but not limited to, poured-in-place rubber, rubber tiles, artificial turf, etc.
- Digging/maneuvering in sand, pea gravel, mud, etc.
- Offsite removal of spoils from footing holes (can be stockpiled near play area for owner/owner's representative removal or spread within play area)
- Removal of temporary braces, caution/construction tape, etc. (Can be removed and disposed of after concrete has cured.)
- Bonding of any type
- Permits of any kind
- Prevailing, Davis Bacon, Union, or similar, wages

QUOTE

106955-01-02 • 03/24/2026



- Restroom facilities. Please provide access to restrooms whether within a building or portable style. Should use of site facilities not be available, additional charges will be required to bring on site temporary/portable restrooms. These temporary facilities will be removed once your project has been completed.
- Short term maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. To help set up short (and ongoing) term maintenance, use the first twelve months to regularly check equipment (such as, but not limited to, tightening hardware, checking moving features, etc.). Twelve months allows use in all seasons and will provide a better understanding of what will be necessary for your ongoing maintenance. This short term schedule will be based on the amount of use the play equipment is getting as well as the type of play event that is being played on. Activities with movement have a more dynamic play which can lead to more maintenance due to the nature of the motion but also because these types of play events tend to be more popular. Static features may require less attention during the short term and ongoing maintenance as inspections will determine frequency of maintenance needed for these events. There may be a need for scheduled lower and higher frequency inspections.
- Ongoing maintenance, check manufacturer's owner's manual recommendations for maintenance and always follow these written instructions. After short term maintenance period is done and data is collected for that time period, an ongoing schedule should be implemented. The ongoing maintenance can change with age and greater use. There may be a need for scheduled lower and higher frequency inspections.

Should weekend work be necessary or non-standard hours be worked, please provide a site contact and the best telephone number to reach this person in case an urgent matter arises requiring immediate attention.

(Name) _____
(Cell) _____
(Other Telephone Number) _____

Wet Site Conditions: installation areas located near wetlands, where a high water table exists or in any environment that produces excessive moisture will require additional planning prior to installation of your project. Unless excessively wet conditions have been conveyed prior to installation quote and accounted for in some manner, your installation will not proceed. Ideal dry conditions need to be present to begin, and complete, your project as quoted.

Exclusions: unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; equipment assembly and installation; safety surfacing; borders and drainage provisions.

Order Information:

Bill To: _____ Ship To: _____
Company: _____ Project Name: _____
Attn: _____ Attn: _____
Address: _____ Address: _____
City, State, Zip: _____ City, State, Zip: _____
Contact: _____ Contact: _____
Tel: _____ Tel: _____
Email: _____ Email: _____

QUOTE

106955-01-02 • 03/24/2026



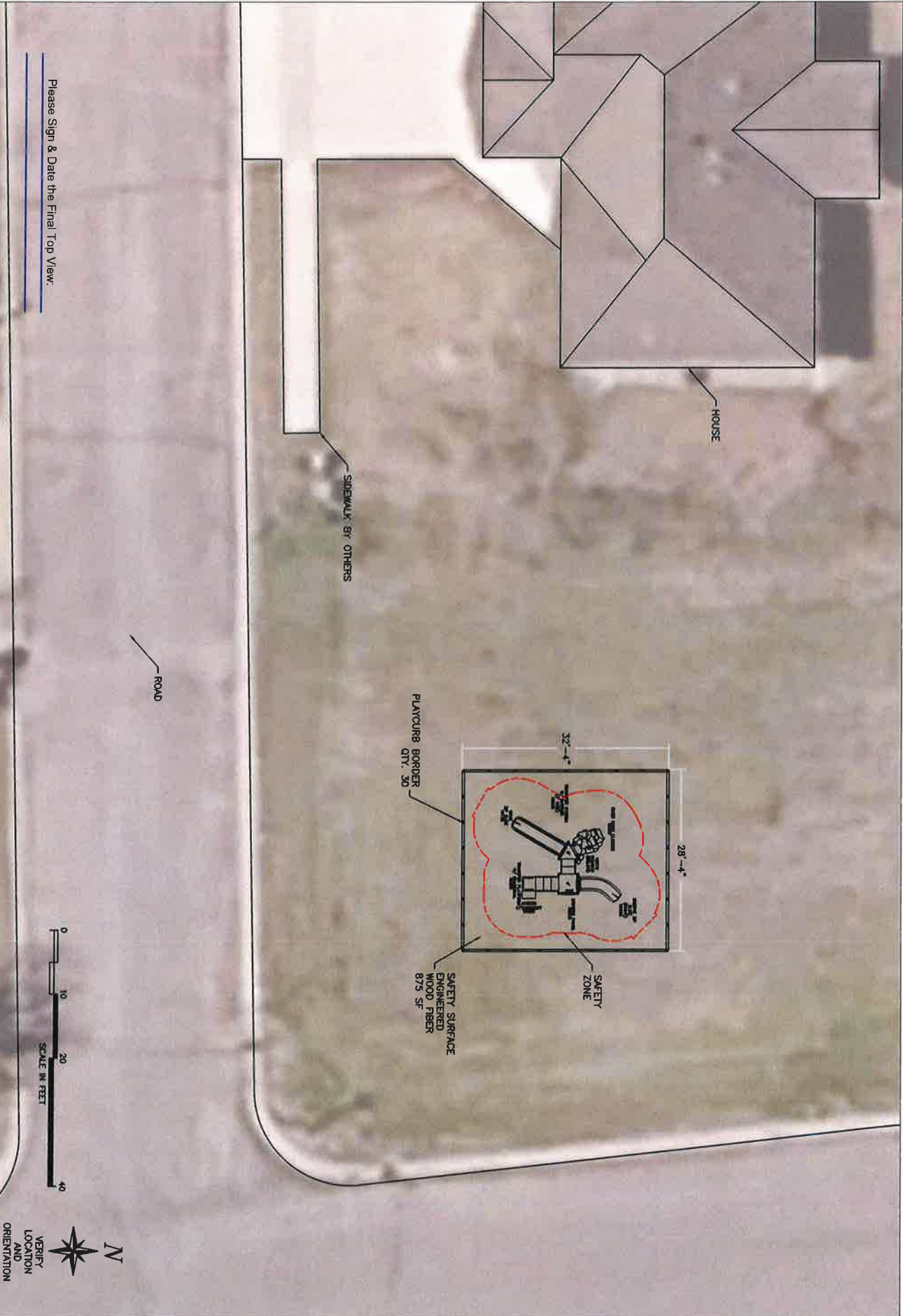
Acceptance of quotation:

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Facsimile: _____ Purchase Amount: **\$8,163.59**



Please Sign & Date the Final Top View.



VERIFY LOCATION AND ORIENTATION

SCALE: 1" = 20'-0"
 THIS PRINT IS THE PROPERTY OF MINNESOTA WISCONSIN PLAYGROUND INC. AND IS NOT TO BE USED, COPIED OR REPRODUCED WITHOUT THEIR EXPRESSED WRITTEN PERMISSION.

Mfg. By:

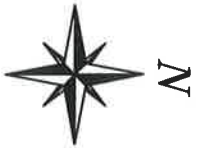
 Enriching Childhood Through Play.

Sold & Distributed By:

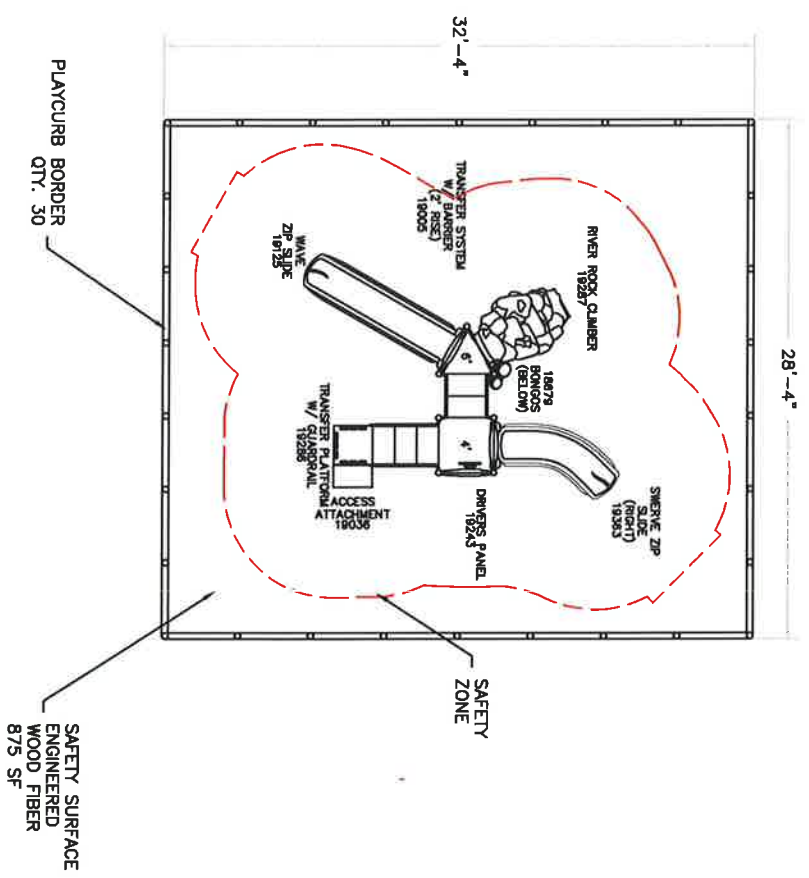
 P.O. Box 27328, Golden Valley, MN 55427
 763-546-7787 1-800-622-5425
 Fax 763-546-5050
 E-Mail info@mprecreation.com

CITY PARK
 Madelia, MN
 3/23/2026 DWG. D13027L

THIS PLAN REQUIRES A FINISHED GRADE RESOLUTION



VERIFY
LOCATION
AND
ORIENTATION



Please Sign & Date the Final Top View:

SCALE: 1" = 10'-0"

THIS PRINT IS THE PROPERTY OF MINNESOTA WISCONSIN PLAYGROUND INC. AND IS NOT TO BE USED, COPIED OR REPRODUCED WITHOUT THEIR EXPRESSED WRITTEN PERMISSION.



Mfg. By: Sold & Distributed By:



P.O. Box 27328, Golden Valley, MN 55427
763-546-7797 1-800-622-5425
763-546-5050
E-Mail: info@mprecreation.com

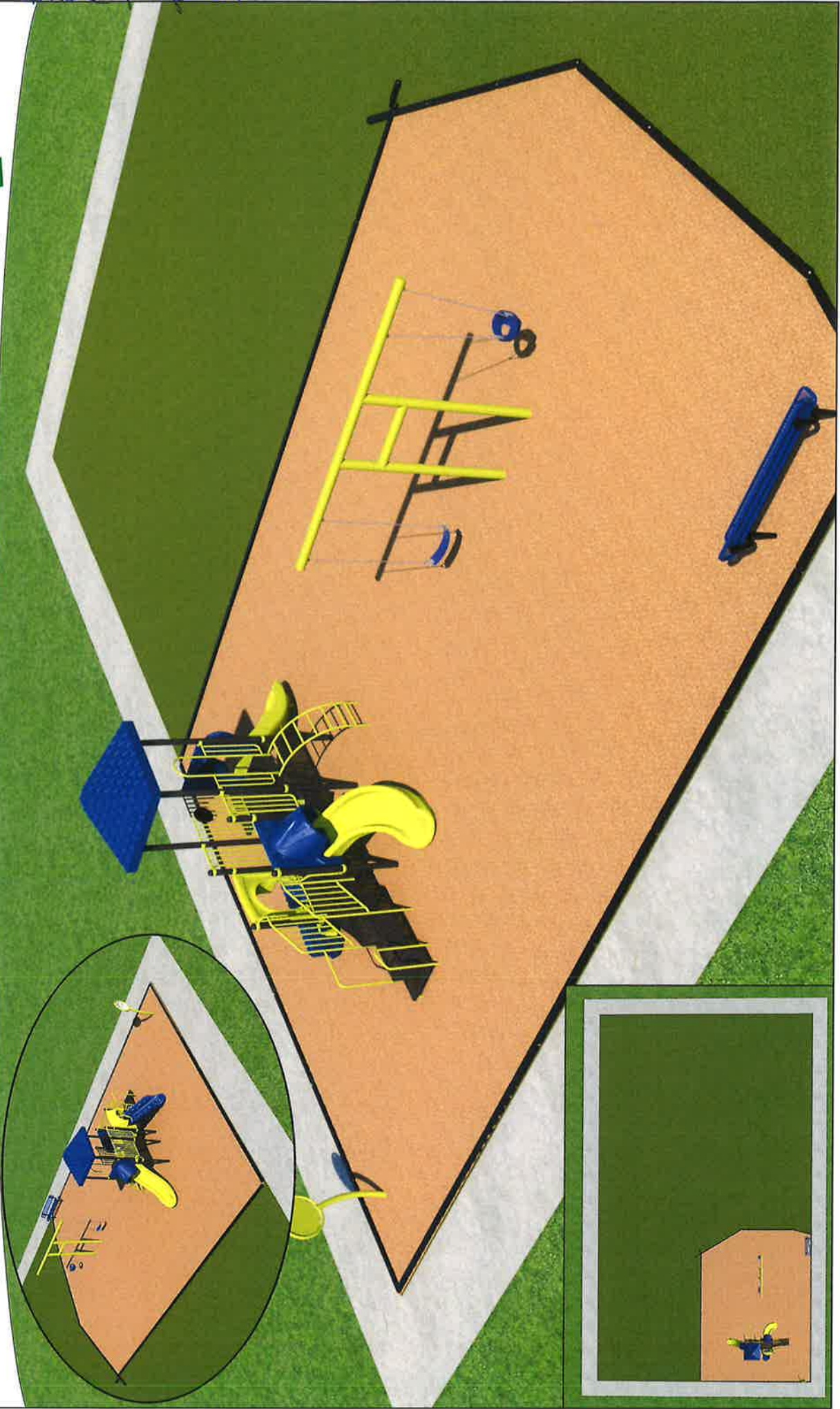
THIS PLAN REQUIRES A FINISHED GRADE RESOLUTION

CITY PARK
Madelia, MN

3/23/2026
DWG. D13027L



Watona Park (Option 3) Madelia, MN



\$150k \$35k proposal



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

QUOTE: OE26006157
CUSTOMER: 5503D10
PROJECT: 26001649
DESIGN NAME: Option 3

Prepared For:

JAY WEBBER

WEBBER RECREATIONAL DESGN, INC.
1442 BROOKE COURT
HASTINGS, MN 55033
612-581-4704 Ext. (phone)

Project Name & Location:

City of Madelia

Attn: Watona Park (Option 3)
Madelia, MN W/ 1 Bench

Prepared by:

WEBBER RECREATIONAL DESIGN,
INC.

Nick Herman
1442 BROOKE COURT
HASTINGS, MN 55033
651-438-3630 (phone)

Ship To Address:

Dan Stoltenberg
Watona Park
County Highway 9
Madelia, MN 56062, US
+116123693482 (phone)

End User:

Christine Fischer
Watona Park
County Highway 9
Madelia, MN 56062, USA
+15073809433 (phone)
chris.fischer@cityofmadeliamn.gov

Quote Number: OE26006157
Quote Date: 3/25/2026
Valid For: 30 Days From Quote Date

Freestanding

Product line: Freestanding
Age group: 5-12_ASTM

Components

Part Number	Description	Qty
2012	8' TWING SWG FRAME ONLY 2 SEATS REQ MC	1.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	1.00
2990	SWG PART TOT SEAT 360 DEG W/CHAIN (8' TR)	1.00
44012R	6' MIRACLE TIMBER 12" HIGH W/2 30" STAKES-RB	28.0
		0
4401R	FEMALE LENGTH ADAPTER, MIRACLE TIMBERS-REYC	1.00
787002	WELCOME SIGN AGES 2-12, FS	1.00
MMSG303D	BENCH W/BACK 6' DIAMOND ING	1.00

Product line: TotsChoice
Age group: 2-12_ASTM

3/25/2026
QUOTE: OE26006157

Components

Part Number	Description	Qty
7185029	SQUARE DECK (ATTACHES TO 4 POSTS)	2.00
7185493	3 1/2" OD X 106" POST (3' DK)	2.00
7185494	3 1/2" OD X 118" POST (4' DK)	2.00
718573	3 1/2" OD X 162" POST ROOF (3'6" TO 5'DK)	4.00
7186384	GROOVE II SLIDE (4' DECK)	1.00
718787	TOT ROCK CLIMBER (3' DK)	1.00
7188109	ADA STAIRS BETWEEN DECKS W/1' RISE	1.00
71885139	SQ TRSFR POINT, CL HR (3' DK)	1.00
7188614	60" SQUARE ROOF-SHINGLE, DOUBLE WALL	1.00
718900	WALL ENCLOSURE W/STEERING WHEEL	1.00
7189071	"L" SLIDE RH, W/CANOPY (3' DK)	1.00
718967	CURVED CLIMBER (3' OR 4' DECK)	1.00
718999Z	CUSTOMER SERVICE KIT (NO PRICE)	1.00

Parts By Other

Part Number	Description	Total
EWF Delivered & Installed	Engineered Wood Fiber (90 Yards) Delivered & Spread EWF Delivered and Spread	4,590.00

Totals:

Equipment Weight:	2,898.00 lbs
Equipment List:	\$26,299.00
Discount Amount:	-\$6,574.75
Equipment Price:	\$19,724.25
Products Subtotal:	\$20,354.25
Freight:	\$1,789.00 Code: Needed
Installation:	\$8,190.00
SubTotal:	\$30,333.25
Products by Other:	\$4,590.00
Grand Total:	\$34,923.25

Notes: Please make PO's out to: Webber Recreational Design, Inc.
The above pricing is based on Sourcewell pricing.

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of

3/25/2026

QUOTE: OE26006157

Miracle Recreation Equipment Company.

Quote Number: OE26006157 **Quote Date:** 3/25/2026 **Equipment:** \$26,299.00 **Grand Total:** \$34,923.25

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By	Printed Name and Title	Date
THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT		
By:		Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

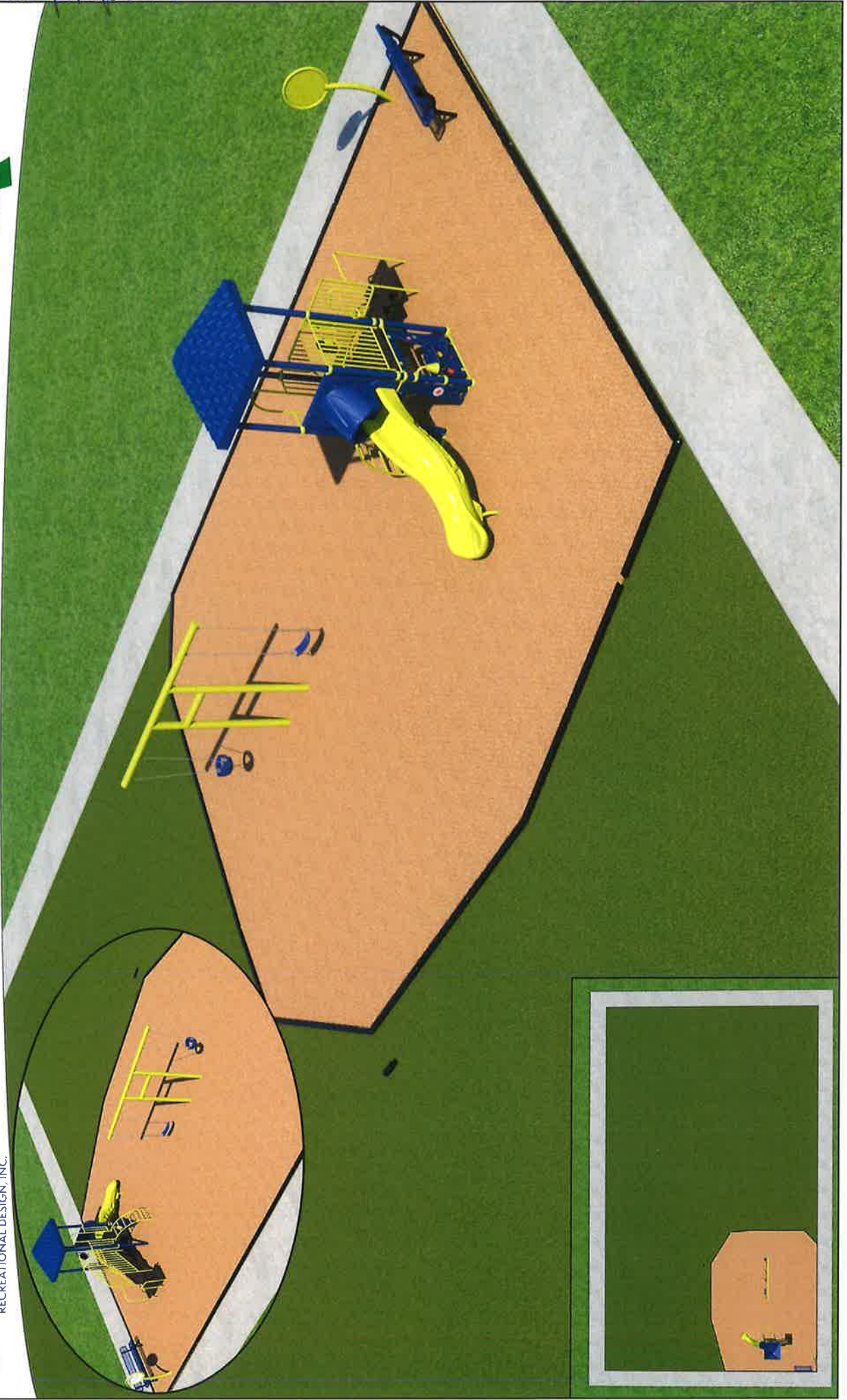
1. **Use & Maintenance.** Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.
2. **Default, Remedies & Delinquency Charges.** Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.
3. **Limitation of Warranty/ Indemnity.** MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.
4. **Restrictions.** Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.
5. **Purchase Money Security Interest.** Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.
6. **Choice of Law and Jurisdiction.** All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.
7. **Title; Risk of Loss; Insurance.** Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.
8. **Waiver; Invalidity.** Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.
9. **Entire Agreement; Amendment; Binding Nature.** This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

Rev E 021815

\$30k proposal

Watona Park (Option 3) Madelia, MN





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

QUOTE: OE26006157
 CUSTOMER: 5503D10
 PROJECT: 26001649
 DESIGN NAME: Option 3

Prepared For:

JAY WEBBER

WEBBER RECREATIONAL DESGN, INC.
 1442 BROOKE COURT
 HASTINGS, MN 55033
 612-581-4704 Ext. (phone)

Project Name & Location:

City of Madelia

Attn: **Watona Park (Option 3)**
Madelia, MN W/ 1 Bench

Prepared by:

WEBBER RECREATIONAL DESIGN,
 INC.

Nick Herman
 1442 BROOKE COURT
 HASTINGS, MN 55033
 651-438-3630 (phone)

Ship To Address:

Dan Stoltenberg
 Watona Park
 County Highway 9
 Madelia, MN 56062, US
 +116123693482 (phone)

End User:

Christine Fischer
 Watona Park
 County Highway 9
 Madelia, MN 56062, USA
 +15073809433 (phone)
 chris.fischer@cityofmadeliamn.gov

Quote Number: OE26006157
 Quote Date: 3/26/2026
 Valid For: 30 Days From Quote Date

Freestanding

Product line: Freestanding
 Age group: 5-12_ASTM

Components

Part Number	Description	Qty	Weight	Unit Price	Total
2012	8' TWING SWG FRAME ONLY 2 SEATS REQ MC	1.00	255.00	2,372.00	2,372.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	1.00	10.00	168.00	168.00
2990	SWG PART TOT SEAT 360 DEG W/CHAIN (8' TR)	1.00	15.00	246.00	246.00
44012R	6' MIRACLE TIMBER 12" HIGH W/2 30" STAKES-RB	25.0	35.00	111.00	2,775.00
		0			
4401R	FEMALE LENGTH ADAPTER, MIRACLE TIMBERS-REYC	1.00	5.00	90.00	90.00
787002	WELCOME SIGN AGES 2-12, FS	1.00	60.00	906.00	906.00
MRSRG303D	BENCH W/BACK 6' DIAMOND ING	1.00	113.00	630.00	630.00

718S086-2024

Product line: TotsChoice
Age group: 2-12_ASTM

Components

Part Number	Description	Qty	Weight	Unit Price	Total
7185029	SQUARE DECK (ATTACHES TO 4 POSTS)	1.00	100.00	1,242.00	1,242.00
718573	3 1/2" OD X 162" POST ROOF (3'6" TO 5'DK)	4.00	50.00	338.00	1,352.00
718670	CHAMII ENTRY & EXIT (2'6" - 4'6" DK)	1.00	125.00	2,918.00	2,918.00
7186705	CHAMII RIGHT SECTION	1.00	60.00	765.00	765.00
71871521B	FLOWER STAND PANEL (BELOW DECK)	1.00	60.00	1,131.00	1,131.00
71871522B	THRUWAY PANEL (BELOW DECK)	1.00	45.00	1,003.00	1,003.00
718782	CRUNCH STATION	1.00	5.00	162.00	162.00
718796P1	BELL (POST MOUNT)	1.00	10.00	244.00	244.00
71885149	SQ TRSFR POINT, CL HR (4' DK)	1.00	285.00	4,390.00	4,390.00
7188614	60" SQUARE ROOF-SHINGLE, DOUBLE WALL	1.00	135.00	1,633.00	1,633.00
718900	WALL ENCLOSURE W/STEERING WHEEL	1.00	40.00	820.00	820.00
718967	CURVED CLIMBER (3' OR 4' DECK)	1.00	60.00	999.00	999.00
718999Z	CUSTOMER SERVICE KIT (NO PRICE)	1.00	0.00	0.00	0.00

RiskSign_Included

Product line: Freestanding
Age group:

Components

Part Number	Description	Qty	Weight	Unit Price	Total
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1.00	0.00	0.00	0.00

Additional Items

Part Number	Description	Qty	Weight	Unit Price	Total
105295	BAG ZIPLOCK 12" X 14" X 4MIL(OFFICE USE)	1.00	0.00	0.00	0.00
925961	THUMB DRIVE 2GB - MREC	1.00	0.00	0.00	0.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1.00	0.00	0.00	0.00

Parts By Other

Part Number	Description	Qty	Weight	Unit Price	Total
EWF Delivered & Installed	Engineered Wood Fiber (75 Yards) Delivered & Spread EWF Delivered and Spread	1	0.00	3,830.00	3,830.00

Totals:

Equipment Weight:	2,458.00 lbs
Equipment List:	\$23,216.00
Discount Amount:	-\$6,610.00
Equipment Price:	\$16,606.00
Products Subtotal:	\$17,236.00
Freight:	\$1,429.57 Code: Needed
Installation:	\$7,430.00
SubTotal:	\$26,095.57
Products by Other:	\$3,830.00
Grand Total:	\$29,925.57

Notes: Please make PO's out to: Webber Recreational Design, Inc.
The above pricing is based on Sourcewell pricing.

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: OE26006157 **Quote Date:** 3/26/2026 **Equipment:** \$23,216.00 **Grand Total:** \$29,925.57

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By	Printed Name and Title	Date
THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT By:		Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All

remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

8. Waiver; Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

Rev E 021815

TO: EDA Board
FROM: Celia Viesselman
SUBJECT: April Monthly Update
DATE: April 27th, 2026



Clubhouse: Preliminary design development

Housing:

- Attended Housing Study presentation on April 7th
- Coordination with MN Housing on Tier II Cities Grant to remove blighted properties and install infrastructure for new housing in Madelia Mobile Village

Loans: Business assistance reporting and loan administration

Riverview Heights Playground: Quote Solicitation

Watona Park:

- Prepared lease agreement for Splash Pad area
- Helped Splash Pad Committee with LOI for Blandin grant
- Met with EOR to finalize SOW for Watona Park Riverfront Redevelopment Plan
- Took pictures of Watona Park Riverbank for EOR

Workforce: Coordinated business tours for 9th graders in Downtown Madelia