city of golden valley
7800 Golden Valley Road
Golden Valley, MN 55427

Remit To:
CITY OF GOLDEN VALLEY
7800 GOLDEN VALLEY RD
GOLDEN VALLEY MN 55427

Billing Address: 116776
BASSETT CREEK WATERSHED MGMT COMMISSION
PO BOX 270825
GOLDEN VALLEY MN 55427

INVOICE

10473

Invoice Date **11/9/2026**

Due Date **12/10/2026**

Page: 1

Item	Remark	Amount
001	2024 REGEN X1 STREET SWEEPER	146,500.00
	Total Amount Invoiced	146,500.00
	Tax Amount	
	Balance Due	146,500.00

Please return one copy with your payment.

NOTE: Total price of sweeper as noted in documentation was $305,709. Reimbursement agreement with GV approved 50% cost share up to $150,000. After BCWMC administrative expenses, $146,500 remains in CIP budget and is available for reimbursement.

MACQUEEN

MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

PLEASE REMIT TO:
MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: Golden Valley Regen X Sourcewell 6.28.23

Invoice To: CITY OF GOLDEN VALLEY
7800 Golden Valley Rd
Golden Valley MN 55427

Branch		
01 - ST PAUL MN		
Date	Time	Page
07/29/2025	13:06:36 (O)	1
Account No	Phone No	Inv No
GOLDE001	7635453781	E01873
Ship Via	Purchase Order	
x	PURCHASE ORDER	
Tax ID No		
AARON WINDSETH	Salesperson 171	

EQUIPMENT INVOICE

Description	Amount
Stock #: C042516 Serial #: RMS41300	215967.00

New EL REGENX
NEW 2024 ELGIN REGEN X1 PER SOURCEWELL CONTRACT #
#093021-ELG, CITY OF GOLDEN VALLEY MEMBER ID# 21219/
Maturity Date: 2025-11-16
*
MODEL YEAR 2024 REGEN X1 BASE PRICE $205,976.00 (PRICE INCLUDES 3% SOURCWELL DISCOUNT OF ($6,370.38). ALL STANDARD OPTIONS INCLUDED AND ADDITIONAL FEATURES.
*
ADDITIONAL FEATURES:
*

- Left Hand Fender Mirror
- 12" Convex Mirrors
- Chassis Battery Disconnect
- LED Stop/Tail/Turn
- In Cab Air Restriction Gauge for Chassis
- Right and Left Hand Bostrom Air 905 Cloth Hi-Back
- Sidebroom Tilt Option Right Hand
- Sidebroom Tilt Option Left Hand
- Lifeliner Hopper System
- Stainless Steel Screens
- Right Hand Inspection Door
- 6" Hopper Drain
- Hydraulic Heavy Duty Wandering Hose
- (2) 4 Ft. Aluminum Wandering Hose Extension Side Mounted
- Front Spray Bar
- Dual Sidebroom Scrubbing Position
- Extra 100 Gallons Water Tank
- Dual Sidebroom Lights-LED
- Hydraulic Oil Level Gauge W/Thermometer on Tank
- Auxiliary Hydraulic Pump
- Right Hand Toolbox
- Slow Moving Vehicle Sign

COPY

X
Received By Date

MACQUEEN

MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

PLEASE REMIT TO:
MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

Ship To: Golden Valley Regen X Sourcewell 6.28.23

Invoice To: CITY OF GOLDEN VALLEY
7800 Golden Valley Rd
Golden Valley MN 55427

Branch: 01 - ST PAUL, MN		
Date: 07/29/2025	Time: 13:06:36 (O)	Page: 2
Account No: GOLDE001	Phone No: 7635453781	Inv No: 04 E01873
Ship Via: x	Purchase Order: PURCHASE ORDER	
Tax ID No:		
AARON WINDSETH	Salesperson: 171	

EQUIPMENT INVOICE

Description	Amount
· Triangle Reflective Flares (3)	
*	
Dealer Installed Options/Non Contract Options:	
*	
Bumper/Grille Mounted Strobes for Freightliner Chassis-location determined buy customer	$1,690.00
Upgrade Strobes to Low Profile Clear Amber	$2,241.00
*	
PDI	$1,250.00
Freight In	$2,185.00
Filter Kit	$425.00
Training 2 Days	$2,200.00
Stock #: C044561 Serial #: 1FVACXFC0SHWA6599	151440.00
New FT M2	
NEW 2025 FREIGHTLINER FREIGHTLINER M2 106	
*	
DUAL STEERING WITH TILT	
DUAL AIR RIDE SEATS	
DUAL ARM RESTS	
POWER WINDOWS AND POWER LOCKS	
*	
CUSTOMER RESPONSIBLE FOR TAXES AND FEES DUE AT REGISTRATION	
Trade Ins	
Stock #: C046646 Serial #: NP41009	62800.00-
Make: EL Model: PELICAN NP	
2016 ELGIN PELICAN NP (AW)	
Subtotal:	304607.00
Total (TOTAL DUE):	304607.00

COPY

X
Received By Date

MACQUEEN

MacQueen
1125 7th Street E
St Paul, MN 55106
651-645-5726 • 800-832-6417

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Ship To: Golden Valley Regen X Sourcewell 6.28.23

Invoice To: CITY OF GOLDEN VALLEY
7800 Golden Valley Rd
Golden Valley MN 55427

Branch		
01 - ST PAUL MN		
Date	Time	Page
07/29/2025	13:06:36 (O)	3
Account No	Phone No	Inv No 04
GOLDE001	7635453781	E01873
Ship Via	Purchase Order	
x	PURCHASE ORDER	
Tax ID No		
	Salesperson	
AARON WINDSETH	171	

EQUIPMENT INVOICE

Description — Amount

QUOTED PRICES ARE BASED ON CURRENT COSTS AND THEREFORE SUBJECT TO CHANGE
WITH WRITTEN NOTICE TO ACCOUNT FOR PRICING CHANGES BEYOND SELLER'S CONTROL

COPY

X
Received By — Date

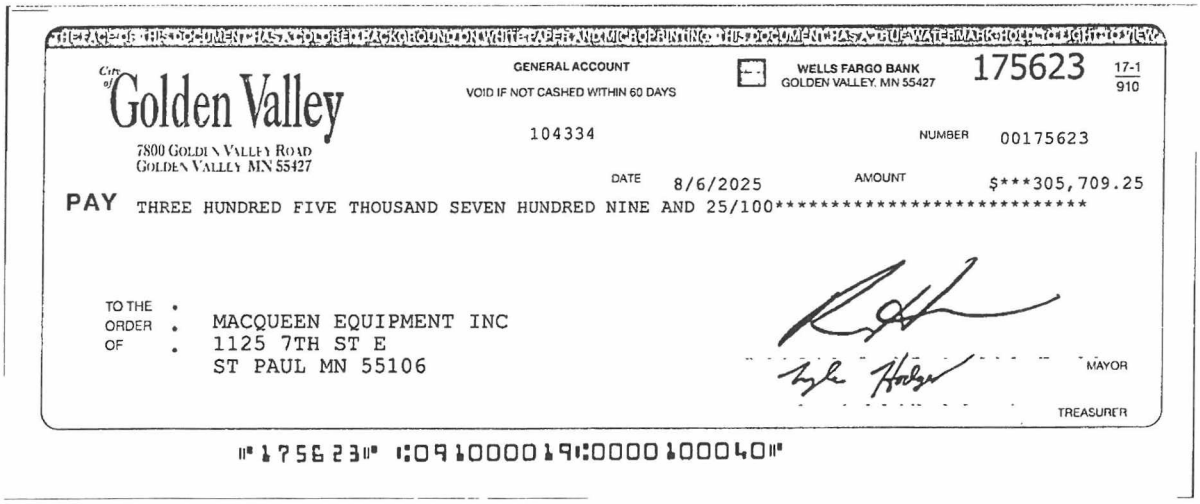
VisitUsOnline
www.macqueengroup.com

WELLS FARGO Transaction Search

Print Images

Date/Time Printed: 11/05/2026 9:38 AM PDT

Check 175623 - 305,709.25 USD



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINTING. THIS DOCUMENT HAS A BLUE WATERMARK HOLD TO LIGHT TO VIEW.

City of Golden Valley
7800 Golden Valley Road
Golden Valley MN 55427

GENERAL ACCOUNT
VOID IF NOT CASHED WITHIN 60 DAYS

WELLS FARGO BANK
GOLDEN VALLEY, MN 55427

175623 17-1 / 910

104334

NUMBER 00175623

DATE 8/6/2025 AMOUNT $***305,709.25

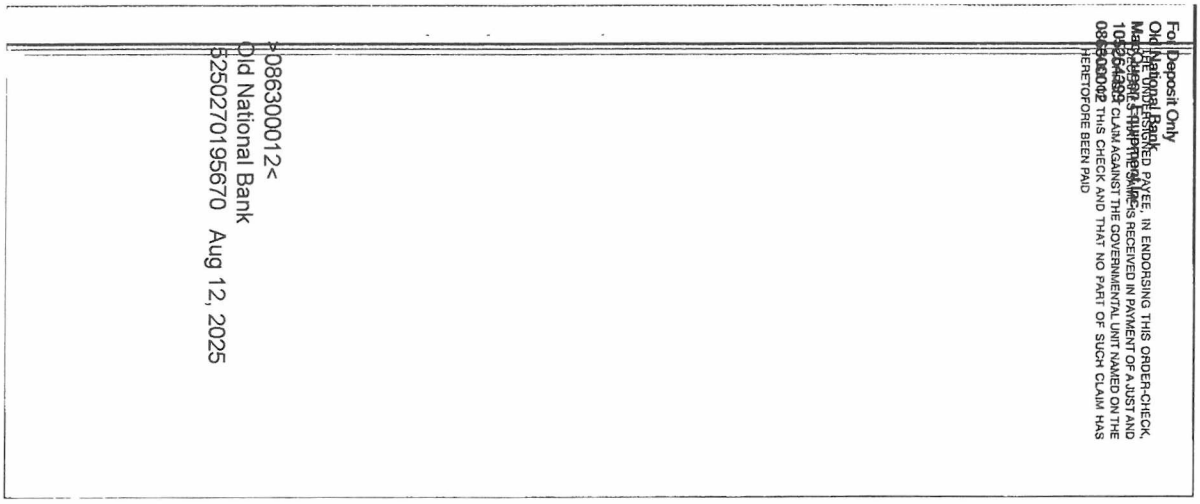
PAY THREE HUNDRED FIVE THOUSAND SEVEN HUNDRED NINE AND 25/100**********

TO THE ORDER OF
MACQUEEN EQUIPMENT INC
1125 7TH ST E
ST PAUL MN 55106

MAYOR

TREASURER

⑈175623⑈ ⑆091000019⑆0000100040⑈



For Deposit Only
Old National Bank
ALL ENDORSERS SIGN HERE. IN ENDORSING THIS ORDER-CHECK, THE UNDERSIGNED PAYEE(S) CERTIFY THAT THE NAME(S) RECEIVED IN PAYMENT OF A JUST AND LEGAL CLAIM AGAINST THE GOVERNMENTAL UNIT NAMED ON THE FACE HEREOF, AND THAT THIS CHECK AND THAT NO PART OF SUCH CLAIM HAS HERETOFORE BEEN PAID

⑆086300012⑆
Old National Bank
525027019567O Aug 12, 2025

Item Details

Account Number 100040

Account Name City of Golden Valley General

Check 175623

Amount 305,709.25 USD Debit

Status Check Paid

Posting Date 08/12/2025

As of Date 08/12/2025

Item Sequence Number 008880804025

Bank ID 091000019

COPY

Payee Address Number 104334 MACQUEEN EQUIPMENT INC
Payment Type PK Automated Check
Payment Number 175623
Payment Date 8/6/2025
Payment Amount 305,709.25-

Invoice Number	Invoice Date	Doc. Type	Document Number	Net Due Date	Payment Amount	Discount Taken	P C	Check Remark	Supplier Number	Supplier Description
P12953	7/29/2025	PV	218810	7/29/2025	1,102.25-		D		104334	MACQUEEN EQUIPMENT INC
E01873	7/29/2025	PV	218973	7/29/2025	304,607.00-		D		104334	MACQUEEN EQUIPMENT INC
Payment/Item Number . .	00175623				305,709.25-					
Payee Address Number .	00104334				305,709.25-					
			Grand Total		305,709.25-					

COPY