

CITY OF EAGLE LAKE
JANUARY 22, 2026
CITY COUNCIL MEETING AGENDA
705 PARKWAY AVENUE
8:00 AM, CITY HALL

Regularly scheduled City Council meetings are held the first Monday of every month at 6 p.m. All meetings are open to the public. If you wish to address the City Council in person, please contact City Hall at 507-257-3218 or email krausch@eaglelakemn.com or jbromeland@eaglelakemn.com. Written comments or questions for the City Council can be submitted via USPS, email, or dropped off at City Hall. City Council meetings are now live-streamed to the City of Eagle Lake's official YouTube Channel. To view meetings, please visit the City of Eagle Lake website at <https://www.eaglelakemn.com> and click on the "City of Eagle Lake MN City Council Meetings" icon on the home page of the website.

The City Council is provided with background information for agenda items in advance by staff, committees, and boards. Many decisions regarding agenda items are based upon this information, as well as: city policy and practices, input from constituents and a Council Member's personal judgment. If you have any comments, questions or information that has not yet been presented or discussed regarding an agenda item, please ask to be recognized by the mayor during the "Open Public Comments" section on the agenda. Please state your name and address for the record. All comments are appreciated.

CALL TO ORDER

ROLL CALL

APPROVAL OF THE AGENDA

NEW BUSINESS

1. 2014 International Plow Truck Engine Failure
 - a. Update on Part Failure Analysis
 - b. Pricing to Replace Engine

ADJOURNMENT



705 Parkway Ave, PO Box 159, Eagle Lake, MN 56024
(507) 257-3218 Phone (507) 257-3220 Fax

January 22, 2026

To: Honorable Mayor Whitington and City Council
From: Jennifer J. Bromeland, City Administrator
Re: Engine Failure and Repair Options – 2014 International Plow Truck

This memo provides information regarding the recent unexpected engine failure of the City's 2014 International plow truck, associated repair costs, and a recommended course of action.

While en route to pick up sand on January 15, the plow truck experienced an engine failure and seized, preventing the engine from turning over. Affordable Towing transported the vehicle to North Central International for inspection.

The most recent inspection and maintenance invoices for the truck are included with this memo. Based on conversations with Public Works Director Andrew Hartman and North Central International LLC, the exact repair cost is not yet finalized. However, the minimum estimated cost to replace the engine is \$42,793.56. North Central International LLC is currently completing a component failure analysis and is expected to provide final pricing before or at the council meeting.

Included are estimates for both engine replacement and engine rebuild options. Both Public Works Director Hartman and the North Center International rep recommend replacement over rebuilding due to the longer warranty.

This item is being brought to the City Council because the repair was unplanned and the cost exceeds the authorization threshold for staff approval. The cost will be paid out of street capital outlay (101-42100-510).

Once approved, the engine replacement is expected to commence within 2–3 days, depending on order timing.

Public Works Director Hartman will be available to answer questions at the meeting.

Discussion should ensue. A motion is needed to either approve an engine replacement or rebuilding of the existing engine.

A handwritten signature in blue ink that reads "Jennifer J. Bromeland".

Jennifer J. Bromeland
City Administrator



North Central International, LLC

1955 Howard Drive MANKATO, MN 56003
(507) 625-2030 (866) 625-2030
www.northcentralintl.com



BILL TO
CITY OF EAGLE LAKE - 504485
PO BOX 159
EAGLE LAKE MN 56024
P: (507) 327-1552
F:



DELIVER TO
CITY OF EAGLE LAKE - 504485
PO BOX 159
EAGLE LAKE MN 56024
P: (507) 327-1552
F:

SERVICE ESTIMATE: E215001974

UNIT ID
1028577

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	
1/15/2026 9:25:17AM		SRET	ANDY, B	AR		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	LICENSE PLATE ODOMETER IN ODOMETER OUT
2014	International	7400 SFA 4X2	1HTWDZR9EH060909		0	15192 15192
IN SERVICE			COLOR	COMPONENT (ENGINE) SERIAL #		TRANSMISSION SERIAL #
12/27/2013			SILVER MET	570HM2Y3517863		

Estimate Operations

JOB #1 1200 ENGINE

241

CLAIM NUMBER#

COMPLAINT REPLACEMENT ENGINE ESTIMATE.

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 1201	REPLACE ENGINE		9,720.00
	LABOR 1201	SWITCH OVER PARTS		1,800.00
4	215D/VEL022430	Clamp, Hose, Constant-torque,	16.91	67.64
2	215D/VEL022626	Clamp, Hose, Spring Loaded T-b	24.35	48.70
32	215G/105816	DELVAC 15W40 QUART	4.05	129.60
2	215N/1664723C5	Insulator, Engine Mount, Front	31.86	63.72
2	215N/1664726C4	Insulator, Engine Mount, Rear,	40.94	81.88
1	215N/2590841C91	Isolator Kit, Radiator, Coolin	98.41	98.41
2	215N/3532955C1	Insulator, Snubber Mounting Bo	52.37	104.74
2	215N/3549169C3	Insulator, Engine Mounting, Re	299.47	598.94
4	215N/3557856C1	Clamp, Hose	72.06	288.24
2	215N/3718791C1	Hose, Air Intake, Cac (cac), F	78.39	156.78
1	215N/3857394C1	Hose, Air, Flexible	293.18	293.18
1	215N/5010943R91	Trimmed Remanufactured Engine,	27,681.03	27,681.03
-1	215N/5010943R91-CORE	Trimmed Remanufactured Engine,	4,000.00	-4,000.00
1	215N/5010943R91-CORE	Trimmed Remanufactured Engine,	4,000.00	4,000.00
1	215N/503232C1	Hose, Coolant, Radiator, Lower	34.96	34.96
1	215N/6083923C1	Hose, Radiator Outlet	57.63	57.63
10	215N/FELPM7998B	50/50 EXT LIFE ANTIFREEZE	12.76	127.60
1	215N/M12UU00132	Hose Air Or Oil Transmission O	93.42	93.42
1	215N/M12UV00120	Hose Transmission Oil Orfs-12	82.09	82.09

Total Amount Due: \$42,793.56





North Central International, LLC

SERVICE ESTIMATE: E215001974
ESTIMATE:

Estimate Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	FRT	MISC. CHARGES	500.00	500.00

Prepay: \$0 Parts: \$30,008.56 Labor: \$11,520.00 Misc: \$500.00 Sublet: \$0 \$42,028.56

JOB #2 1200 ENGINE

CLAIM NUMBER#

COMPLAINT GOT HOT AND BLEW A LINE ON THE PASSENGER SIDE

CAUSE

CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 1201	DIAGNOSTICS		450.00
1	EZTECH	COMPUTER HOOKUP FEE	65.00	65.00

Prepay: \$0 Parts: \$0 Labor: \$450.00 Misc: \$65.00 Sublet: \$0 \$515.00

ESTIMATE

Albert Lea, MN Alexandria, MN Bismarck, ND Corcoran, MN Dickinson, ND East Grand Forks, MN
Fargo, ND Glencoe, MN Mankato, MN Marshall, MN Marshalltown, IA Mason City, IA Monticello, MN
New Ulm, MN Rapid City, SD Rochester, MN Sanborn, MN Sioux Falls, SD Spencer, IA St. Cloud, MN Willmar, MN

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE OF THE MANUFACTURER. AS BETWEEN THIS RETAIL SELLER AND BUYER, THE PRODUCT IS TO BE SOLD "AS IS" AND THE ENTIRE RISK AS TO THE QUALITY AND PERFORMANCE OF THE PRODUCT IS WITH THE BUYER. THE SELLER EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. THIS DISCLAIMER BY THIS SELLER IN NO WAY AFFECTS THE TERMS OF THE MANUFACTURER'S WARRANTY. THE BUYER ACKNOWLEDGES BEING SO INFORMED PRIOR TO THE SALE.

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TERMS: NET CASH ALL ACCOUNTS DUE AND PAYABLE 10th OF MONTH FOLLOWING PURCHASE. ACCOUNTS NOT PAID BY NEXT BILLING DATE (25th OF EACH MONTH) WILL BE CHARGED A FINANCE CHARGE OF 1.50% PER MONTH (18% PER ANNUM). SUBJECT TO ANY AND ALL LEGAL FEES INCURRED TO COLLECT OVERDUE ACCOUNTS AND ANY AND ALL COURT COSTS ASSOCIATED THERETO. PAST DUE ACCOUNTS WILL BE DEFERRED TO OUR NORTH MANKATO, MN LOCATION FOR COLLECTION AND FURTHER ACTION.

I HEREBY ACKNOWLEDGE THAT I WAS NOTIFIED AND GAVE APPROVAL OF THE ABOVE TERMS.

	ESTIMATED	REJECTED	BILLED
LABOR	\$11,970.00	\$0.00	\$0.00
PARTS	\$30,008.56	\$0.00	\$0.00
MISC	\$565.00	\$0.00	\$0.00
SUBLET	\$0.00	\$0.00	\$0.00
PREPAY	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$42,543.56	\$0.00	\$0.00

SHOP SUPPLIES	\$250.00
MISC CHARGES	\$0.00
TAX	\$0.00
TOTAL	\$42,793.56

X _____ DATE _____
CUSTOMER SIGNATURE

X _____ DATE _____
NCI REPRESENTATIVE

Please Remit Payment to:
North Central International, LLC
PO Box 993
Willmar, MN 56201

Total Amount Due: \$42,793.56



North Central International, LLC



1955 Howard Drive MANKATO, MN 56003
(507) 625-2030 (866) 625-2030
www.northcentralintl.com



BILL TO
CITY OF EAGLE LAKE - 504485
PO BOX 159
EAGLE LAKE MN 56024
P: (507) 327-1552
F:



DELIVER TO
CITY OF EAGLE LAKE - 504485
PO BOX 159
EAGLE LAKE MN 56024
P: (507) 327-1552
F:

SERVICE ESTIMATE: E215001970

UNIT ID
1028577

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	CUSTOMER REFERENCE	
1/14/2026 12:35:01PM		SRET	DEREK, R	AR		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	LICENSE PLATE
2014	International	7400 SFA 4X2	1HTWDAZR9EH060909		1,450	15192 15192
IN SERVICE			COLOR	COMPONENT (ENGINE) SERIAL #		TRANSMISSION SERIAL #
12/27/2013			SILVER MET	570HM2Y3517863		

Estimate Operations

JOB #1 1200 ENGINE

CLAIM NUMBER#
COMPLAINT GOT HOT AND BLEW A LINE ON THE PASSENGER SIDE
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 1201	DIAGNOSTICS		450.00
1	EZTECH	COMPUTER HOOKUP FEE	65.00	65.00

Prepay: \$0 Parts: \$0 Labor: \$450.00 Misc: \$65.00 Sublet: \$0

\$515.00

JOB #2 1200 ENGINE

CLAIM NUMBER#
COMPLAINT OVER HAUL ESTIMATE.
CAUSE
CORRECTION

ESTIMATE

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR 1201	REBUILD ENGINE		11,700.00
4	215D/VEL022430	Clamp, Hose, Constant-torque,	16.91	67.64
2	215D/VEL022626	Clamp, Hose, Spring Loaded T-b	24.35	48.70
32	215G/105816	DELVAC 15W40 QUART	4.05	129.60
1	215N/1842130C3	Thermostat, Temp Regulator	165.71	165.71
1	215N/1882222C93	Gasket, Valve Cover, Before 11	1,112.07	1,112.07
1	215N/1889116C92	Pump, Water	501.60	501.60
1	215N/2517041C91	Engine Overhaul Kit, I-334, Dt	3,933.36	3,933.36
1	215N/2590841C91	Isolator Kit, Radiator, Coolin	98.41	98.41
4	215N/3557856C1	Clamp, Hose	72.06	288.24
2	215N/3718791C1	Hose, Air Intake, Cac (cac), F	78.39	156.78

Total Amount Due: \$45,198.71





Estimate Operations (Cont.)

QTY	ITEM	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	215N/3857394C1	Hose, Air, Flexible	293.18	293.18
6	215N/5010717R91	Injector, Fuel, I334, 570, Rem	843.43	5,060.58
-6	215N/5010717R91-CORE	Injector, Fuel, I334, 570, Rem	250.00	-1,500.00
6	215N/5010717R91-CORE	Injector, Fuel, I334, 570, Rem	250.00	1,500.00
1	215N/5010755R94	Pump Kit, Oil, Reman High Pres	3,381.66	3,381.66
-1	215N/5010755R94-CORE	Pump Kit, Oil, Reman High Pres	468.75	-468.75
1	215N/5010755R94-CORE	Pump Kit, Oil, Reman High Pres	468.75	468.75
1	215N/5010930R91	Turbocharger	4,258.64	4,258.64
-1	215N/5010930R91-CORE	Turbocharger	500.63	-500.63
1	215N/5010930R91-CORE	Turbocharger	500.63	500.63
1	215N/5010934R91	Turbocharger, Reman Lp 466ht A	3,549.06	3,549.06
-1	215N/5010934R91-CORE	Turbocharger, Reman Lp 466ht A	281.25	-281.25
1	215N/5010934R91-CORE	Turbocharger, Reman Lp 466ht A	281.25	281.25
1	215N/503232C1	Hose, Coolant, Radiator, Lower	34.96	34.96
1	215N/6083923C1	Hose, Radiator Outlet	57.63	57.63
1	215N/7081862C91	Oil Cooler, Engine, Nav/intl 5	3,030.91	3,030.91
1	215N/7098211C92	Head, Cylinder, Engine, Cylind	5,761.87	5,761.87
-1	215N/7098211C92-CORE	Head, Cylinder, Engine, Cylind	750.00	-750.00
1	215N/7098211C92-CORE	Head, Cylinder, Engine, Cylind	750.00	750.00
10	215N/FELPM7998B	50/50 EXT LIFE ANTIFREEZE	12.76	127.60
1	215N/M12UU00132	Hose Air Or Oil Transmission O	93.42	93.42
1	215N/M12UV00120	Hose Transmission Oil Orfs-12	82.09	82.09
1	FRT	MISC	500.00	500.00

Prepay: \$0 Parts: \$32,233.71 Labor: \$11,700.00 Misc: \$500.00 Sublet: \$0 \$44,433.71

Total Amount Due: \$45,198.71





ESTIMATE

Albert Lea, MN Alexandria, MN Bismarck, ND Corcoran, MN Dickinson, ND East Grand Forks, MN
 Fargo, ND Glencoe, MN Mankato, MN Marshall, MN Marshalltown, IA Mason City, IA Monticello, MN
 New Ulm, MN Rapid City, SD Rochester, MN Sanborn, MN Sioux Falls, SD Spencer, IA St. Cloud, MN Willmar, MN

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X _____ DATE _____
CUSTOMER SIGNATURE

X _____ DATE _____
NCI REPRESENTATIVE

Please Remit Payment to:
North Central International, LLC
PO Box 993
Willmar, MN 56201

Total Amount Due: \$45,198.71



RENEWED™ ENGINE WARRANTY COVERAGE

- ❖ All RENEWED replacement trimmed engines carry a 24-month parts / unlimited mileage nationwide limited warranty.
 - Fuel pumps, fuel injectors, turbocharger, high pressure fuel pump, sensors, electrical harnesses, glow plugs, and block heaters are covered for 12 months.
 - Labor is covered 100% when the part is installed by an International® service location or an authorized fleet customer with an approved in-house warranty agreement.
- ❖ All RENEWED short block and long block partial engine assemblies carry a 12-month parts / unlimited mileage nationwide limited warranty.
 - Labor is covered 100% when the part is installed by an International service location or an authorized fleet customer with an approved in-house warranty agreement.
- ❖ Claims for RENEWED engine parts whether sold over the counter or installed by an International dealer are handled the same way: the dealer is required to contact the RENEWED supplier to gain claim authorization prior to repair. A claim tracking number will be issued, and a repair plan agreed upon to include any agreed upon parts and labor coverage.

*** For Warranty Concerns:**

- Call SRC at 1-800-327-2253 (provide serial # for I6 and Big Bore Engines).
- Call CAT at 317-346-3300 (provide serial # for V6 and V8 Engines).

Age Repair, Inc.

89 Main St. P.O. Box 205
Madison Lake, MN 56063
507-243-3284

Invoice

City of Eagle Lake
P.O. Box 159
Eagle Lake Mn 56024

Pd

<p>Eagle Lake Mn 56024</p> <table border="1"> <tr> <td colspan="2"></td> <td>Date</td> </tr> <tr> <td colspan="2"></td> <td>10/13/2023</td> </tr> </table>						Date			10/13/2023
		Date							
		10/13/2023							
Project			Comments						
2014 IH Plow Truck		DOT Inspection Service & Check Over Odometer 12609	Terms Net 30						
Quantity	Item Code	Description	Price Each						
32	Qt	15W40 Oil	4.95						
1	57708	Oil Filter	88.75						
1	WF10149	Air Filter	129.95						
3	7236	Battery	193.00						
2	Misc	Battery Core Charge	30.00						
1	Supplies		10.00						
1	Waste		2.00						
1	Labor	DOT Inspection. Service & Check Over. Replace Air & Fuel Filters. Clean Radiator. Test & Replace Batteries. Sales Tax	1,230.00						
<p>Date Paid <u>11-4-23</u> Ref <u>14814</u> Amount Paid <u>2258.10</u> 42100-300=1030 Acct Code <u>42100-220=1028.10</u></p> <p>Authorization </p>			<p><i>Street 300</i></p> <p><i>1,230.00</i></p> <p><i>7.375% 0.00</i></p> <p><i>AA, Street Repairs</i></p>						
<p>Your business is greatly appreciated. Please remit payment to Carriage Repair, PO Box 205, Madison Lake, MN 56063</p>			<p>Total \$2,258.10</p>						

Carriage Repair, Inc.

409 Main St. P.O. Box 205
 Madison Lake, MN 56063
 507-243-3284

Pd

Invoice

City of Eagle Lake
 P.O. Box 159
 Eagle Lake Mn 56024

Street's
 Repair
 AM
 8/28
 8/29
 8/30/24

Date

9/9/2024

Project	Comments		Terms	Invoice #
2014 IH Work Star	Replace Rear Springs (Broken Leaf) Odometer 13183		Net 30	19572
Quantity	Item Code	Description	Price Each	Amount
2	Misc Freight Supplies	55-1219 Spring & Hardware	1,305.84 68.00 50.00	2,611.68 68.00 50.00
1	Labor	Replace Rear Spring Assemblies & Hardware. Sales Tax	1,500.00 7.375%	1,500.00 0.00
Your business is greatly appreciated. Please remit payment to Carriage Repair, PO Box 205, Madison Lake, MN 56063			Total	\$4,229.68

Carriage Repair, Inc.

409 Main St. P.O. Box 205
Madison Lake, MN 56063
507-243-3284

Rd

Invoice

City of Eagle Lake
P.O. Box 159
Eagle Lake Mn 56024

Streets
Repair
All

D
D
2
2
2
2
2

Date

9/9/2024

Project	Comments		Terms	Invoice #
2014 IH Work Star	DOT Inspection Odometer 13183		Net 30	19573
Quantity	Item Code	Description	Price Each	Amount
1	Misc	BX802744 Release Valve	86.39	86.39
1	Misc	08U-668 Hydraulic Fitting	21.46	21.46
2	Misc	08U-670 Hydraulic Fitting	25.46	50.92
1	Misc	827V Hydraulic Fitting	10.15	10.15
2	Misc	630V Hydraulic Fitting	7.89	15.78
13	Ft	1/2" Hydraulic Hose	4.00	52.00
5	Ft	3/8" Hydraulic Hose	3.75	18.75
13.5	Ft	1" Hydraulic Hose 3000 PSI	28.87	389.75
1	Misc	10643-16-16 Hydraulic Fitting	55.35	55.35
1	Misc	13943-16-16 Hydraulic Fitting	94.86	94.86
30	Misc	HD Zip Ties	0.50	15.00
1	Supplies		30.00	30.00
1	Labor	DOT Inspection. Replace Leaky Air Valve. Replace Leaky Hydraulic Hoses. Check All Fluids. Sales Tax	1,770.00 7.375%	1,770.00 0.00
Date Paid _____				
Amount Paid _____				
Acct Code _____				
Authorization _____				
Your business is greatly appreciated. Please remit payment to Carriage Repair, PO Box 205, Madison Lake, MN 56063			Total	\$2,610.41