



CITY OF GRAND RAPIDS

Meeting Agenda Full Detail - Final City Council

Monday, July 13, 2020

5:00 PM

City Hall Council Chambers

CALL TO ORDER: Pursuant to due notice and call thereof a Regular Meeting of the Grand Rapids City Council will be held on Monday, July 13, 2020 at 5:00 p.m. in City Hall Council Chambers, 420 North Pokegama Avenue, Grand Rapids, Minnesota.

CALL OF ROLL

PRESENTATIONS/PROCLAMATIONS

20-1179 Presentation to Chaplain Doug Hardt - by Police Sergeant Kevin Ott

MEETING PROTOCOL POLICY

Please be aware that the Council has adopted a Meeting Protocol Policy which informs attendees of the Council's desire to conduct meetings in an orderly manner which welcomes all civil input from citizens and interested parties. If you are unaware of the policy, copies (orange color) are available in the wall file by the Council entrance.

PUBLIC FORUM - PLEASE NOTE: If you wish to address the Council under public forum, please call 218-327-8833 during the meeting.

COUNCIL REPORTS

VERIFIED CLAIMS

20-1189 Consider approving the verified claims for the period June 16, 2020 to July 6, 2020 in the total amount of \$1,650,659.44.

Attachments: [Council bill List 07-13-20.pdf](#)

CONSENT AGENDA

Any item on the consent agenda shall be removed for consideration by request of any one Councilmember, City staff, or the public and put on the regular agenda for discussion and consideration.

1. 20-1142 Consider adopting a resolution accepting a bench donation from Lynn Ramirez in honor of Bernadine Hollom.

Attachments: [6-22-20 Resolution Hollom Bench Donation](#)
[Hollom Application & Quote](#)

2. 20-1146 Consider adopting a resolution accepting a donation of \$140.00 in gift cards for Jimmy Johns from Custom Medical Equipment to the Police Department.
Attachments: PD Appreciation Gift Cards

3. 20-1149 Consider adopting a resolution accepting a donation of \$75.00 in gift cards for Sammy's Pizza from Russ, Deb, Derek and Paige Bruyere to the Police Department.
Attachments: PD Appreciation Gift Cards

4. 20-1150 Consider adopting a resolution accepting a donation of \$250.00 in gift cards for Brewed Awakening from Joe Piskel to the Grand Rapids Police Department.
Attachments: PD Appreciation Gift Cards

5. 20-1151 Consider accepting notice of retirement from Lisa Flaherty, Accounting Technician/Accounts Payable.

6. 20-1154 Consider approving a Golf Chamber Contract
Attachments: scan0014
 scan0015

7. 20-1155 Consider accepting Grand Rapids EDA Annual Report for the year 2019.
Attachments: GREDA Annual Report 2019

8. 20-1157 Consider approval of Amendment 1 to the Small Cities Development Program Grant (CDAP-16-0062-O-FY17)
Attachments: 56193 CDAP-16-0062 Grand Rapids 134206 amendment.pdf

9. 20-1158 Consider approving a road use agreement with Enbridge Energy, LP
Attachments: Grand Rapids RUA
 City Of Grand Rapids RUA Map
 Copy of Grand Rapids Haul Road Exhibit A

10. 20-1159 Consider status change for Nathan Morlan from Part-time to Regular Firefighter.

11. 20-1162 Consider approving Final Payment for CP 2019-1, Golf Course Road Utility Extension-Great River Acres and Balancing Change Order 5.
Attachments: CO5
 Final Pay Request

12. 20-1163 Consider authorizing the Grand Rapids Police Department to sell six (6) forfeited / abandoned handguns and three (3) forfeited long guns to Glen's Army Navy who is a Federally Licensed Firearms Dealer.

13. [20-1164](#) Consider voiding lost Accounts Payable check #136776, issue a new check, waiving bond requirements for check issued to Willard L Peterson in the amount of \$200.00.
Attachments: [Affidavit of Lost Check.pdf](#)
14. [20-1165](#) Consider accepting notice of resignation from Jeremy Johnson from the part-time Hospital Security Officer position.
15. [20-1174](#) Consider authorizing the mayor to sign a contract with Waste Management for service of city wide garbage and recycling containers.
Attachments: [Waste ManagementAccounts](#)
[Grand Rapids Service agreement](#)
16. [20-1175](#) Consider Golf Course CIP Engine Purchase
Attachments: [Golf Course CIP Projects](#)
[Mower Engine Quote Golf](#)
17. [20-1176](#) Consider adopting a resolution accepting a donation of \$100.00 from Susan J Nelson of Grand Rapids to the Police Department.
Attachments: [PD S Nelson Pub Sfty Ed](#)
18. [20-1177](#) Consider the purchase of a Golf Course Aer-Way Roller.
Attachments: [Aer-Way Coring Tine Roller Quote](#)
19. [20-1178](#) Consider the purchase of a Golf Course Lely Spreader
Attachments: [Toro Quote Lely Spreader](#)
20. [20-1180](#) Consider adopting changes to the Flexible Spending Account plan administered by Superior USA Corporation.
Attachments: [Amendment Offerings](#)
[Eligible Product-Service List](#)
21. [20-1181](#) Consider approving the plans and specifications and ordering the advertisement for bids for CP 2020-5, the Riverside Park Lighting Project
Attachments: [CP 2020-5 Riverside Lighting Package](#)
[00 11 13 Advertisement for Bids](#)
22. [20-1182](#) Considering adopting a resolution approving LG214 Premises Permit application for Grand Rapids Amateur Hockey Association.
Attachments: [GRAHA LG214 Premises Permit Application](#)
[Resolution Approving Grand Rapids Amateur Hockey Association Premises Per](#)

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23. [20-1186](#) A reimbursement resolution related to the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020.
Attachments: [7-13-20 Reimbursement Resolution](#)
24. [20-1191](#) Consider approving Change Order 2 related to CP 2014-2, 2019 Street Improvements Project - 2nd Avenue NE.
Attachments: [Change Order 2](#)
25. [20-1192](#) Adopt a Resolution to Accept a \$1000 Donation to the Fire Department
Attachments: [FD VFW donation](#)
26. [20-1193](#) Consider authorizing the City Administrator to process layoffs due to budget shortfalls related to COVID-19.

SETTING OF REGULAR AGENDA

This is an opportunity to approve the regular agenda as presented or add/delete by a majority vote of the Council members present an agenda item.

COMMUNITY DEVELOPMENT

27. [20-1156](#) Consider adopting a resolution authorizing a grant application to the United States Economic Development Administration, under the CARES Act, of up to \$3,000,000 for the Grand Rapids/Cohasset Industrial Park Infrastructure project and to provide matching funds of up to \$750,000.
Attachments: [Resolution authorizing FED EDA application .pdf](#)
[Project Sources & Uses of Funds 5-13-2020.pdf](#)
[Map for Sources and Uses.pdf](#)
[Cohasset Signed LOS.pdf](#)
[IRRR LOS Grand Rapids.pdf](#)
[DEED Grand Rapids EDA Support Letter.pdf](#)
[Grand Rapids EDA CARES letter from Rep. Stauber.pdf](#)
[Senator Smith LOS.pdf](#)
[Senator Klobuchar LOS.pdf](#)
[Federal EDA Map 1.jpg](#)
[Federal EDA Map 2.jpg](#)

FIRE DEPARTMENT

28. [20-1184](#) Consider entering into an agreement with ICS for design and construction engineering/architectural/construction management services related to CP 2020/FD-1New Fire Hall - 2020

29. 20-1185 Consider entering into a Project Labor Agreement (PLA) with the Iron Range Building and Construction Trade Council for the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020
Attachments: 7-13-2020 PUBLIC PLA

ADMINISTRATION DEPARTMENT

30. 20-1152 Consider establishing an eligibility list for Firefighter Trainee and appoint two candidates to the Grand Rapids Fire Department.

ADJOURNMENT

NEXT REGULAR MEETING IS SCHEDULED FOR MONDAY, JULY 27, 2020, AT 5:00 P.M.

NOTE: These times are approximate only and are subject to change. If you are interested in a topic of discussion you should appear at least 10 minutes before its scheduled time.

Hearing Assistance Available: This facility is equipped with a hearing assistance system.



CITY OF
GRAND RAPIDS
IT'S IN MINNESOTA'S NATURE

CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1179 **Version:** 1 **Name:** Presentation to Chaplain Doug Hardt - by Police Sergeant Kevin Ott

Type: Agenda Item **Status:** PRESENTATIONS/PROCLAMATIONS

File created: 7/7/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:**

Title: Presentation to Chaplain Doug Hardt - by Police Sergeant Kevin Ott

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
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Presentation to Chaplain Doug Hardt - by Police Sergeant Kevin Ott



CITY OF
GRAND RAPIDS
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CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1189 **Version:** 1 **Name:** VERIFIED CLAIMS
Type: Agenda Item **Status:** Passed
File created: 7/9/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider approving the verified claims for the period June 16, 2020 to July 6, 2020 in the total amount of \$1,650,659.44.

Sponsors:

Indexes:

Code sections:

Attachments: [Council bill List 07-13-20.pdf](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved As Presented	Pass

Consider approving the verified claims for the period June 16, 2020 to July 6, 2020 in the total amount of \$1,650,659.44.

Requested City Council Action

Make a motion approving the verified claims for the period June 16, 2020 to July 6, 2020 in the total amount of \$1,650,659.44.

DATE: 07/09/2020
 TIME: 10:53:11
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	AMOUNT DUE

GENERAL FUND		
0500050	E3 CONSULTING SERVICES	-146.63
0920060	ITASCA COUNTY TREASURER	965.45
1309335	MINNESOTA REVENUE	146.63
1800115	RTVISION INC	1,600.00
2609850	ZIX CORP SYSTEMS INC	2,187.50
	TOTAL	4,752.95
CITY WIDE		
0221650	BURGGRAF'S ACE HARDWARE	41.65
0300200	CDW GOVERNMENT INC	1,365.57
0518366	ERICKSON'S ITASCA LUMBER INC	2,241.10
1200500	L&M SUPPLY	187.70
1915248	SHI INTERNATIONAL CORP	4,380.64
2609850	ZIX CORP SYSTEMS INC	1,562.50
	TOTAL CITY WIDE	9,779.16
SPECIAL PROJECTS-NON BUDGETED		
1105530	KENNEDY & GRAVEN	2,133.20
	TOTAL SPECIAL PROJECTS-NON BUDGETED	2,133.20
ADMINISTRATION		
1215630	LOREN SOLBERG CONSULTING, LLC	1,600.00
	TOTAL ADMINISTRATION	1,600.00
BUILDING MAINTENANCE-CITY HALL		
0221650	BURGGRAF'S ACE HARDWARE	230.87
0315455	COLE HARDWARE INC	81.45
1605665	PERSONNEL DYNAMICS LLC	66.22
1801555	RAPID PEST CONTROL INC	66.00
1901535	SANDSTROM'S INC	67.59
	TOTAL BUILDING MAINTENANCE-CITY HALL	512.13
COMMUNITY DEVELOPMENT		
1309332	MN STATE RETIREMENT SYSTEM	1,263.95
	TOTAL COMMUNITY DEVELOPMENT	1,263.95

DATE: 07/09/2020
 TIME: 10:53:11
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	AMOUNT DUE

GENERAL FUND		
FINANCE		
0718195	GREAT ENGRAVINGS	40.00
1415377	NORTHERN BUSINESS PRODUCTS INC	212.60
2018225	TREASURE BAY PRINTING	353.00
	TOTAL FINANCE	605.60
FIRE		
0205725	BETZ EXTINGUISHER COMPANY	20.00
0401804	DAVIS OIL INC	262.48
0601690	FASTENAL COMPANY	26.95
1415030	NAPA SUPPLY OF GRAND RAPIDS	51.48
1415484	NORTHERN LIGHTS TRUCK	23.51
2015555	TOONSTRA PSYCHOLOGICAL SERVICE	350.00
	TOTAL FIRE	734.42
INFORMATION TECHNOLOGY		
0300200	CDW GOVERNMENT INC	1,230.00
0500050	E3 CONSULTING SERVICES	586.50
	TOTAL INFORMATION TECHNOLOGY	1,816.50
PUBLIC WORKS		
0103325	ACHESON TIRE INC	685.00
0104799	ADVANCED SERVICES INC	496.00
0121721	AUTO VALUE - GRAND RAPIDS	254.40
0221650	BURGGRAF'S ACE HARDWARE	184.38
0301685	CARQUEST AUTO PARTS	696.07
0315455	COLE HARDWARE INC	195.41
0401804	DAVIS OIL INC	2,477.55
0421125	JOHN P DUBOVICH	475.00
0501650	EARL F ANDERSEN	1,670.35
0518366	ERICKSON'S ITASCA LUMBER INC	-356.60
0601690	FASTENAL COMPANY	1,187.28
0718215	GREEN AGAIN LAWN & AERATION	7,358.91
0914200	INDUSTRIAL LUBRICANT COMPANY	231.00
1200500	L&M SUPPLY	324.72
1309355	MINNESOTA TORO	154.16
1415030	NAPA SUPPLY OF GRAND RAPIDS	64.13
1421700	NUSS TRUCK GROUP INC	253.34
1503150	OCCUPATIONAL DEVELOPMENT CTR	1,150.00
1615427	POKEGAMA LAWN AND SPORT	2.89
1621125	PUBLIC UTILITIES COMMISSION	18,249.27

DATE: 07/09/2020
 TIME: 10:53:11
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	AMOUNT DUE

GENERAL FUND		
PUBLIC WORKS		
1800115	RTVISION INC	800.00
1800140	RC RENTALS LLC	65.00
1801610	RAPIDS PLUMBING & HEATING INC	355.00
1801615	RAPIDS WELDING SUPPLY INC	16.70
1801899	RAYS SPORT & CYCLE	27.18
1903330	SCHOOL DISTRICT #318	28,156.00
2018560	TROUT ENTERPRISES INC	600.00
	TOTAL PUBLIC WORKS	65,773.14
FLEET MAINTENANCE		
0301685	CARQUEST AUTO PARTS	165.35
0415529	DONDELINGER FORD	175.38
	TOTAL FLEET MAINTENANCE	340.73
POLICE		
0121725	AUTOMOTIVE ELECTRIC LLC	109.50
0205725	BETZ EXTINGUISHER COMPANY	20.00
0301685	CARQUEST AUTO PARTS	450.86
0409501	JOHN P. DIMICH	4,583.33
0918575	IRON RANGE TIRE SERVICE INC	700.56
1201434	LAKE WOODS CHRYSLER	12.39
1305065	MEDTOX LABORATORIES INC	49.70
1309167	MN BUREAU OF CRIMINAL	390.00
1415479	NORTHERN DRUG SCREENING INC	20.00
1920555	STOKES PRINTING & OFFICE	15.99
2015555	TOONSTRA PSYCHOLOGICAL SERVICE	700.00
T001325	SELLMAN BORLAND & SIMON PLLC	1,040.63
	TOTAL POLICE	8,092.96
CENTRAL SCHOOL		
0218745	ASHLEY BRUBAKER	381.49
0221650	BURGGRAF'S ACE HARDWARE	8.59
0718010	CITY OF GRAND RAPIDS	3,000.00
1605665	PERSONNEL DYNAMICS LLC	94.60
1801555	RAPID PEST CONTROL INC	63.25
2018680	TRU NORTH ELECTRIC LLC	175.00
T001146	FREE RANGE FOOD CO-OP	366.14
	TOTAL	4,089.07

DATE: 07/09/2020
 TIME: 10:53:11
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 4

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	AMOUNT DUE

AIRPORT		
0221650	BURGGRAF'S ACE HARDWARE	33.98
0315455	COLE HARDWARE INC	89.93
0415750	DOUGLASS SCREEN PRINTING INC	47.13
0718010	CITY OF GRAND RAPIDS	307.94
2018680	TRU NORTH ELECTRIC LLC	100.00
2209421	VIKING ELECTRIC SUPPLY INC	22.74
	TOTAL	601.72
CIVIC CENTER		
T001326	M'KAYLA GUERTIN	500.00
	TOTAL	500.00
GENERAL ADMINISTRATION		
1200855	LVC COMPANIES INC	400.00
1618570	PRO-MAX MACHINE	1,442.50
1801613	RAPIDS PRINTING	60.00
	TOTAL GENERAL ADMINISTRATION	1,902.50
STATE HAZ-MAT RESPONSE TEAM		
1801615	RAPIDS WELDING SUPPLY INC	855.00
	TOTAL	855.00
CEMETERY		
0221650	BURGGRAF'S ACE HARDWARE	180.99
0315455	COLE HARDWARE INC	39.09
0518366	ERICKSON'S ITASCA LUMBER INC	66.05
0601690	FASTENAL COMPANY	119.15
0718215	GREEN AGAIN LAWN & AERATION	241.84
1200500	L&M SUPPLY	63.09
1301213	MARTIN'S SNOWPLOW & EQUIP	25.31
1903341	SCHWARTZ REDI-MIX INC	243.14
2209421	VIKING ELECTRIC SUPPLY INC	429.89
	TOTAL	1,408.55

DATE: 07/09/2020
 TIME: 10:53:11
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	AMOUNT DUE

DOMESTIC ANIMAL CONTROL FAC		
0113233	AMERIPRIDE SERVICES INC	30.00
1901535	SANDSTROM'S INC	92.77
TOTAL		122.77
GENERAL CAPITAL IMPRV PROJECTS		
2200270	VFW POST #1720	24,660.00
T001076	ROSE, JEFFREY & SHERRY	61,515.00
TOTAL		86,175.00
CAPITAL EQPT REPLACEMENT FUND		
CAPITAL OUTLAY-CIVIC CENTER		
0900055	ICS CONSULTING INC	1,250.00
TOTAL CAPITAL OUTLAY-CIVIC CENTER		1,250.00
CAPITAL OUTLAY-POLICE		
0415529	DONDELINGER FORD	35,308.00
TOTAL CAPITAL OUTLAY-POLICE		35,308.00
AIRPORT CAPITAL IMPRV PROJECTS		
RUNWAY 16/34 RECONSTRUCTION		
1900225	SEH	36,405.00
TOTAL RUNWAY 16/34 RECONSTRUCTION		36,405.00
2018 INFRAST/CPT MNT IMP BONDS		
CAPITAL MAINT IMPRV PLAN		
0315455	COLE HARDWARE INC	345.92
1415030	NAPA SUPPLY OF GRAND RAPIDS	78.84
2209421	VIKING ELECTRIC SUPPLY INC	137.02
TOTAL CAPITAL MAINT IMPRV PLAN		561.78
2019 INFRASTRUCTURE BONDS		
2019-1 GLF COURSE RD UTIL EXT		
0218115	BRAUN INTERTEC CORPORATION	604.25

DATE: 07/09/2020
 TIME: 10:53:11
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 6

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	AMOUNT DUE

2019	INFRASTRUCTURE BONDS	
2019-1	GLF COURSE RD UTIL EXT	
2000522	TNT AGGREGATES, LLC	127,359.40
	TOTAL 2019-1 GLF COURSE RD UTIL EXT	127,963.65
2019	STREET IMP PROJECT	
0301705	CASPER CONSTRUCTION INC	552,342.15
	TOTAL 2019 STREET IMP PROJECT	552,342.15
2021	INFRASTRUCTURE BONDS	
2015-3	HIGHWAY 2 WEST TRAIL	
1920240	CHAD B STERLE	100.00
	TOTAL 2015-3 HIGHWAY 2 WEST TRAIL	100.00
STORM WATER UTILITY		
0301685	CARQUEST AUTO PARTS	36.76
0315455	COLE HARDWARE INC	21.97
0401425	DAKOTA SUPPLY GROUP	1,521.46
0401804	DAVIS OIL INC	986.91
0514798	ENVIRONMENTAL EQUIPMENT AND	379.70
1309495	MINUTEMAN PRESS	192.00
1621125	PUBLIC UTILITIES COMMISSION	3,201.10
2000522	TNT AGGREGATES, LLC	3,614.00
	TOTAL	9,953.90
CABLE TV COMMISSION		
0100072	AVI SYSTEMS INC	18,424.65
1105530	KENNEDY & GRAVEN	370.00
	TOTAL	18,794.65
	TOTAL UNPAID TO BE APPROVED IN THE SUM OF:	\$ 975,738.48
CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0201354	B. BAIRD-PETTY CASH FUND	4.00
0305530	CENTURYLINK QC	56.83
0718015	GRAND RAPIDS CITY PAYROLL	531,916.29
0815440	HOLIDAY STATIONSTORES LLC	154.00

DATE: 07/09/2020
 TIME: 10:53:11
 ID: AP443GR0.WOW

CITY OF GRAND RAPIDS
 DEPARTMENT SUMMARY REPORT

PAGE: 7

INVOICES DUE ON/BEFORE 07/13/2020

VENDOR #	NAME	AMOUNT DUE

CHECKS ISSUED-PRIOR APPROVAL		
PRIOR APPROVAL		
0920055	ITASCA COUNTY RECORDER	46.00
1015342	SCOTT JOHNSON	662.80
1201402	LAKE COUNTRY POWER	43.48
1209516	LINCOLN NATIONAL LIFE	1,531.12
1305046	MEDIACOM LLC	136.90
1309147	MACTA	580.00
1309199	MINNESOTA ENERGY RESOURCES	196.37
1309302	MN DEPT OF PUBLIC SAFETY	14.25
1309332	MN STATE RETIREMENT SYSTEM	3,144.00
1309335	MINNESOTA REVENUE	9,330.08
1309358	MN DEPT OF TRANSPORTATION	60.00
1503151	ODC - MOTOR VEHICLE	158.00
1516220	OPERATING ENGINEERS LOCAL #49	112,908.00
1601305	THOMAS J. PAGEL	1,023.09
1601750	PAUL BUNYAN COMMUNICATIONS	279.34
1621125	PUBLIC UTILITIES COMMISSION	1,661.84
1621130	P.U.C.	7,382.14
1721095	QUADIENT, INC	648.00
2000100	TASC	30.60
2114750	UNUM LIFE INSURANCE CO OF AMER	261.17
2205637	VERIZON WIRELESS	35.01
2301700	WM CORPORATE SERVICES, INC	2,260.33
2305300	MATTHEW WEGWERTH	158.13
2305825	WEX INC	187.39
T001324	KYLE GUGISBERG	51.80
TOTAL PRIOR APPROVAL ALLOWED IN THE SUM OF: \$		674,920.96
TOTAL ALL DEPARTMENTS		1,650,659.44



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Legislation Details (With Text)

File #: 20-1142 **Version:** 1 **Name:** Adopt a Resolution accepting Hollom Dedicate a Bench
Type: Agenda Item **Status:** Passed
File created: 6/18/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider adopting a resolution accepting a bench donation from Lynn Ramirez in honor of Bernadine Hollom.

Sponsors:

Indexes:

Code sections:

Attachments: [6-22-20 Resolution Hollom Bench Donation Hollom Application & Quote](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider adopting a resolution accepting a bench donation from Lynn Ramirez in honor of Bernadine Hollom.

Background Information:

The City has a dedicate a bench program where citizens can purchase and donate a bench dedicating it in honor of a person or persons. The proper paperwork has been submitted for a bench in honor of Bernadine Hollom to be placed at Blandin Beach

Staff Recommendation:

City staff is recommending a resolution accepting the donation of a bench from Lynn Ramirez in honor of Bernadine Hollom.

Requested City Council Action

Make a motion adopting a resolution accepting a bench donation from Lynn Ramirez in honor of Bernadine Hollom.

Council member introduced the following resolution and moved for its adoption:

RESOLUTION NO. 20-

A RESOLUTION ACCEPTING A \$2068.03 DONATION FOR THE INSCRIPTION
AND COST OF ONE PARK BENCH

WHEREAS, Minnesota State Statutes 465.03, states that cities may accept gifts of real or personal property, including money, and use them in accordance with the terms the donor prescribes; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by two-thirds majority of its members.

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Grand Rapids, Itasca County, Minnesota, accepts the listed donation and terms of the donor as follows:

- Lynn Ramirez donated \$2068.03 for the inscription and cost of a park bench to be placed at Blandin Beach.

Adopted this 22nd day of June, 2020.

Dale Adams, Mayor

Attest:

Kim Johnson-Gibeau, City Clerk



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BENCH DEDICATION ORDER FORM

APPLICANT (Please Print)

Name:	LYNN RAMIREZ
Address:	1016 NW 5th St. GR, MN 55744
Phone:	702-813-1188

DEDICATION PLAQUE 2" x 12" (4 LINES)

(61 Characters per Line - Includes spaces - Includes Upper & Lower case)

Line 1:	<i>See attached</i>
Line 2:	
Line 3:	
Line 4:	

DESIRED LOCATION OF BENCH

<i>See attached</i>

Signature of Applicant: <i>Lynn Ramirez</i>	Date: 6-10-2020
(Check Required with Order) Amount=	

HOLLON BENCH

1st LINE: BERNADINE L "Queen" HOLLON Dedicated to you is this (60 spaces)
 ↓ ↓ ↓
 BOLD BOLD (7) 2 spaced

2nd LINE: place of peace and reflection overlooking the lake you (60 spaces)

3rd LINE: so loved. Our time with you we will remember gratefully and (59 spaces)

4th LINE: for eternity. Missing you, Your Loving Family. (46 spaces)

© BLANDIN BEACH

Call me:

Lynn R. 702-813-1188
1016 NW 5th St
G.R.



Flagship Recreation
 11123 Upper 33rd Street North
 Lake Elmo, MN 55042

763.550.7860 : info@flagshipplay.com

Quote

Date 6/10/2020

Quote # 22031

Project

Terms Net 30

Drawing #

Bill To

CITY OF GRAND RAPIDS
 420 POKEGAME AVE N
 GRAND RAPIDS, MN 55744

Ship To

GRAND RAPIDS PUBLIC WORKS
 500 SE 4TH STREET
 GRAND RAPIDS, MN 55744

We are pleased to submit the proposal to supply the following items:

Qty	Item	Description	Price	Total
1	58-60	6ft bench with back - BLACK	1,215.00	1,215.00T
1	PLAQUE	2" X 12" PLAQUE 029762 HOLLOW	370.00	370.00T
1	DUMOR FRE...	Delivery to site, items are delivered unassembled and on pallets. Customer responsible for unloading and installation. 762-1215420A	350.00	350.00T

Signature below accepting this proposal will constitute a purchase order only on approval upon Flagship Recreation. Customer receipt of an order acknowledgement constitutes such approval.

Signature _____

Please remit payment to:
 Flagship Recreation
 11123 Upper 33rd Street North
 Lake Elmo Mn 55042

Subtotal	\$1,935.00
Sales Tax (0.0%)	\$0.00
Total	\$1,935.00

Prices are good until 12/31/2020

Sales Tax \$133.03

Total = \$ 2,068.03



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1146 **Version:** 1 **Name:** Consider adopting a resolution accepting a donation of \$140.00 in gift cards for Jimmy Johns from Custom Medical Equipment to the Police Department.

Type: Agenda Item **Status:** Passed

File created: 6/23/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Consider adopting a resolution accepting a donation of \$140.00 in gift cards for Jimmy Johns from Custom Medical Equipment to the Police Department.

Sponsors:

Indexes:

Code sections:

Attachments: [PD Appreciation Gift Cards](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider adopting a resolution accepting a donation of \$140.00 in gift cards for Jimmy Johns from Custom Medical Equipment to the Police Department.

Background Information:

Employees from Custom Medical Equipment stopped by the Police Department and donated 28 - \$5.00 gift certificates for Jimmy Johns. They thanked us for our service and appreciate everything we do for our community.

Staff Recommendation:

Please consider adopting a resolution to accept a donation of \$140.00 in gift certificates for Jimmy Johns from Custom Medical Equipment to the Police Department.

Requested City Council Action

Make a motion adopting a resolution to accept a donation of \$140.00 in gift certificates for Jimmy Johns from Custom Medical Equipment to the Police Department.

Council member introduced the following resolution and moved for its adoption:

RESOLUTION NO. 20-

A RESOLUTION ACCEPTING \$140.00 IN JIMMY JOHNS GIFT CARDS FROM CUSTOM MEDICAL EQUIPMENT, \$75.00 SAMMY'S PIZZA GIFT CARDS FROM RUSS, DEB, DEREK & PAIGE BRUYERE FAMILY and \$250.00 BREWED AWAKENINGS GIFT CARDS FROM JOE PISKEL FOR APPRECIATION OF THE GRAND RAPIDS' POLICE DEPARTMENT

WHEREAS, Minnesota State Statutes 465.03, states that cities may accept gifts of real or personal property, including money, and use them in accordance with the terms the donor prescribes; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by two-thirds majority of its members,

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Grand Rapids, Itasca County, Minnesota, accepts the listed donation and terms of the donor as follows:

- Custom Medical Equipment donated \$140.00 in Jimmy Johns gift cards to the Grand Rapids Police Department in appreciation.
- Russ, Deb, Derek and Paige Bruyere donated \$75.00 in Sammy's Pizza gift cards to the Grand Rapids Police Department in appreciation.
- Joe Piskel donated \$250.00 in Brewed Awakenings gift cards to the Grand Rapids Police Department in appreciation.

Adopted this 13th day of July 2020

Dale C. Adams, Mayor

Attest:

Kimberly Johnson-Gibeau, City Clerk

Councilmember seconded the foregoing resolution and the following voted in favor thereof: ; and the following voted against same: None, whereby the resolution was declared duly passed and adopted.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1149 **Version:** 1 **Name:** Consider adopting a resolution accepting a donation of \$75.00 in gift cards for Sammy's Pizza from Russ, Deb, Derek and Paige Bruyere to the Police Department.

Type: Agenda Item **Status:** Passed

File created: 6/25/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Consider adopting a resolution accepting a donation of \$75.00 in gift cards for Sammy's Pizza from Russ, Deb, Derek and Paige Bruyere to the Police Department.

Sponsors:

Indexes:

Code sections:

Attachments: [PD Appreciation Gift Cards](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider adopting a resolution accepting a donation of \$75.00 in gift cards for Sammy's Pizza from Russ, Deb, Derek and Paige Bruyere to the Police Department.

Background Information:

An appreciation card for our officers with \$75.00 in Sammy's Pizza gift cards was dropped off at the Police Department. He thanked us for our service and appreciate everything we do for our community.

Staff Recommendation:

Please consider adopting a resolution to accept a donation of \$75.00 in gift certificates for Sammy's Pizza from Russ, Deb, Derek and Paige Bruyere to the Police Department.

Requested City Council Action

Make a motion adopting a resolution to accept a donation of \$75.00 in gift certificates for Sammy's Pizza from Russ, Deb, Derek and Paige Bruyere to the Police Department.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1150 **Version:** 1 **Name:** Consider adopting a resolution accepting a donation of \$250.00 in gift cards for Brewed Awakening from Joe Piskel to the Grand Rapids Police Department.

Type: Agenda Item **Status:** Passed

File created: 6/25/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Consider adopting a resolution accepting a donation of \$250.00 in gift cards for Brewed Awakening from Joe Piskel to the Grand Rapids Police Department.

Sponsors:

Indexes:

Code sections:

Attachments: [PD Appreciation Gift Cards](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider adopting a resolution accepting a donation of \$250.00 in gift cards for Brewed Awakening from Joe Piskel to the Grand Rapids Police Department.

Background Information:

Joe Piskel stopped by the police department and dropped off a thank you card with \$250.00 in gift cards for Brewed Awakening for our employees. He thanked us for our service and appreciates everything we do for our community.

Staff Recommendation:

Please consider adopting a resolution to accept a donation of \$250.00 in gift cards for Brewed Awakening from Joe Piskel to the Grand Rapids Police Department.

Requested City Council Action

Make a motion adopting a resolution to accept a donation of \$250.00 in gift cards for Brewed Awakening from Joe Piskel to the Grand Rapids Police Department.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1151 **Version:** 1 **Name:** Consider accepting notice of retirement from Lisa Flaherty, Accounting Technician/Accounts Payable.
Type: Agenda Item **Status:** Passed
File created: 6/26/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider accepting notice of retirement from Lisa Flaherty, Accounting Technician/Accounts Payable.
Sponsors:
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider accepting notice of retirement from Lisa Flaherty, Accounting Technician/Accounts Payable.

Background Information:

Lisa Flaherty, Accounting Technician/Accounts Payable originally submitted her notice of retirement effective June 30, 2020. Due to COVID-19, the City had a hiring freeze in place, and Lisa was gracious enough to extend her retirement date. Lisa has once again submitted her notice of retirement, this time effective July 31, 2020.

According to the Collective Bargaining Agreement By and Between the City of Grand Rapids and the International Union of Operating Engineers, Local No. 49 (Clerical Union), *The Employer may fill vacancies by posting internally and externally for applicants. Preference shall be given to senior employees over junior employees and external applicants provided that the following qualifications are equal in the Employer's judgment. In judging qualifications, the following factors will be considered: 1) demonstrated work behavior, 2) knowledge, skills and ability, 3) ability to get along with co-workers, 4) past and present job experience, 5) past and present education and training, 6) past and present work record, and 7) responses to interview questions.*

Notice of classification and location of positions available in the City of Grand Rapids will be posted by the Employer at least five (5) days prior to filling such vacancy. Employees in the same job class may request consideration for lateral transfer by submitting a memorandum to the Employer within the stated time limit. All employees submitting such a memorandum within the stated time limit will be interviewed for the posted vacancy.

When an employee applies for and is assigned a different job classification, the employee shall be paid the applicable rate for that assigned position. All seniority rights for the purpose of fringe benefits shall be maintained.

Staff Recommendation:

City Administrator Tom Pagel, Director of Finance Barb Baird, and Human Resources Director Lynn DeGrio are recommending accepting Lisa Flaherty's notice of retirement. On behalf of the City of Grand Rapids, we thank Lisa for staying on longer and wish her the very best in her retirement years.

Requested City Council Action

Make a motion to accept the notice of retirement from Lisa Flaherty, Accounting Technician/Accounts Payable, effective July 31, 2020 and authorize City staff to post the vacancy internally for a period of five days.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1154 **Version:** 1 **Name:** Golf Chamber Contract
Type: Agenda Item **Status:** Passed
File created: 6/29/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider approving a Golf Chamber Contract
Sponsors:
Indexes:
Code sections:
Attachments: [scan0014](#)
[scan0015](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider approving a Golf Chamber Contract

Background Information:

2020 Grand Rapids Area Chamber of Commerce Member Directory Contract

Staff Recommendation:

Approve Pokegama Advertising expense/contract in the 2021 Chamber Directory.

Requested City Council Action

A motion to approve Pokegama Golf Course advertising expense/contract in the 2021 Chamber Directory.

Advertising Space rate is \$250. Website Link rate is \$150. Total expense of \$400

This will be included in the 2021 Golf Course Budget



"Advocate for a business environment in which our members can prosper"

GRAND RAPIDS AREA MEMBER DIRECTORY CONTRACT

ADVERTISER INFORMATION: [as it should appear in the Member Directory]

Advertiser: **X** POKUGAMA GOLF COURSE

Contact: **X** Bob Cahill

Category: **X** GOLF COURSES Telephone: **X**

Toll Free: **X** Fax: **X**

Address: **X** P.O. Box: **X**

City: **X** State: **X** Zip: **X**

E-mail: **X** Web Site: **X**

PRODUCTION: New Ad **?** Repeat Ad With No Changes **?** Revise Ad **?**

INSTRUCTIONS:

Advertising Space Rate	\$ <u>250-</u>
Coupon Space Rate	\$ _____
Extra Scan (\$25 per)	\$ _____
Production Charges	\$ _____
Reformat Charges, (\$95)	\$ _____
LINK	<u>150-</u>
TOTAL COST OF AD:	\$ _____
Deposit	\$ _____
Balance Due	\$ <u>400-</u>

PAYMENT OPTION:

Total Due: \$ 400-

Months divided by _____

Amount per month: \$ _____

First payment date: _____

Last payment date: _____

If not paid in full by Oct 1, 2020, the contract will be considered null and void.

X



"Advocate for a business environment in which our members can prosper"

GRAND RAPIDS AREA MEMBER DIRECTORY CONTRACT

CONTINUED:

Weblink for \$150:

Web Site Address: www.pokigamagolf.com

Prospect List for \$60: _____

E-mail or Mail: _____

This is an agreement between the Grand Rapids Area Chamber of Commerce (Publisher) and the Advertiser whose name and address appear on the front side. The Advertiser understands and agrees:

RBC
Initial

1) Full payment of balance due must be paid by October 1, 2020 and ad copy delivered to the Grand Rapids Area Chamber of Commerce office by Sept 18th 2020

Failure to do so will result in the ad not being included in the publication and forfeiture of any payments made to that date by Advertiser.

RBC
Initial

2) If for any reason the ad is cancelled prior to October 1, 2020 by the Advertiser, a cancellation fee of 50% of the amount of the space charges and the total production charges will be assessed to the Advertiser by the Grand Rapids Area Chamber of Commerce.

RBC
Initial

3) TO QUALIFY FOR MEMBER RATES, A BUSINESS MUST MAINTAIN CHAMBER MEMBERSHIP FOR THE FULL YEAR THAT THE GUIDE IS DISTRIBUTED. IF MEMBERSHIP IS DROPPED, THE NON-MEMBER RATE DIFFERENCE WILL BE BILLED BY THE CHAMBER OF COMMERCE.

I have read, understand and agree to the terms of this advertising contract and of the rate, schedule and terms on the front and this side of the contract. I am authorized to approve this expenditure for the business listed above.

X /

Authorized Advertiser Signature

Date

H. Larson

6.2020

Authorized Chamber Signature

Date

White Copy _____

Yellow Copy - Chamber

Pink Copy - Advertiser

The "pink" you see please send back just :)



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1155 **Version:** 1 **Name:** Consider accepting Grand Rapids EDA Annual Report for the year 2019.

Type: Agenda Item **Status:** Passed

File created: 6/30/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Consider accepting Grand Rapids EDA Annual Report for the year 2019.

Sponsors:

Indexes:

Code sections:

Attachments: [GREDA Annual Report 2019](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved As Presented	Pass

Consider accepting Grand Rapids EDA Annual Report for the year 2019.

Background Information:

The Bylaws of the Grand Rapids Economic Development Authority establish that: "GREDA shall prepare an annual report describing its activities and providing an accurate statement of its financial condition, together with additional matters and recommendations it deems advisable for the economic development of the City of Grand Rapids".

The attached GREDA 2019 Annual Report is provided to fulfill that obligation.

Requested City Council Action

Consider accepting Grand Rapids EDA Annual Report for the year 2019.

Grand **R**apids **E**conomic **D**evelopment **A**uthority



2019 Annual Report

Prepared by:

Rob Mattei
Director of Community Development /
GREDA Executive Director

Table of Contents

Mission	3
Governance	3
Development Property Assets	4-6
Business Assistance Programs	7
Additional Project Funding	8
Business Retention and Attraction	9
Summary of 2019 Activities	10-11
GREDA Financial Summary - Operating Budget	12
GREDA Financial Summary - Capital Projects Budget	13
2020 GREDA Work Plan	14-17



Mission

The Mission of the Grand Rapids Economic Development Authority (GREDA) is to advance the growth of our local economy through efforts focused on business recruitment, retention and expansion.

As the City's economic development agent, GREDA strives to provide a high level of service, in order to encourage economic investment and prosperity in the City of Grand Rapids and the surrounding region. GREDA works closely with businesses to: identify creative solutions to challenging problems, generate enhanced opportunities for growth, and help them achieve their short- and long-term goals.

Governance

The Grand Rapids Economic Development Authority is a public body governed by Minnesota Statute chapter 469, and Enabling Resolutions enacted by the City Council of the City of Grand Rapids.

The management of all of the affairs, property and business of GREDA is vested in a Board of Commissioners consisting of 7 persons, 2 of which must be members of the City Council. GREDA annually elects its Officers, which include a President, Vice President, Secretary/Treasurer, and Asst. Treasurer. Staff support is provided to GREDA primarily through the Community Development Department, with the Director of Community Development acting as the GREDA Executive Director, and with the Community Development Administrative Assistant acting as the Recorder.

The GREDA Board of Commissioners includes the following volunteers:

<u>Member</u>	<u>Position</u>	<u>Affiliation/Occupation</u>	<u>Term Expires</u>
Sholom Blake	President	Private Business Owner/CPA	3/1/25
Tasha Connelly	Commissioner	City Council/Student Support Specialist	12/31/22 Concurrent with Council Term
John O'Leary	Commissioner	Ret. Economic Dev. Professional	3/1/25
Mike Przytarski	Commissioner	Property Owner/Manager	3/1/21
Cory Jackson	Commissioner	Business Financial Officer	3/1/23
Mike Korte	Commissioner	Economic Development Loan Officer	3/1/22
Dale Christy	Commissioner	City Council/Teacher	12/31/20 Concurrent with Council Term

*The Director of City Finance serves as the Asst. Treasurer

Also providing valued service to the GREDA during 2019 was City Council member Rick Blake (serving on the GREDA from 2015-2019).

Article VII, Section 1, of the Bylaws of the Grand Rapids Economic Development Authority establishes that: "GREDA shall prepare an annual report describing its activities and providing an accurate statement of its financial condition, together with additional matters and recommendations it deems advisable for the economic development of the City of Grand Rapids."

This report summarizes GREDA's activities and financial condition for the year ending December 31, 2019.

Respectfully submitted,



Sholom Blake, Grand Rapids EDA
President



Development Property and Leased Assets

Beginning in 1969, the GREDA and its predecessor organization, the Grand Rapids Industrial Park Commission, have invested in the creation of four industrial park areas in Grand Rapids. Those industrial parks have become the home for 24 businesses, providing over 1,000 jobs in our community.

The attraction and location of industrial business in our community is pursued by GREDA within a competitive environment. Communities in the Arrowhead Region, including Grand Rapids, have had to counterbalance weaknesses, such as our distance from major market areas, by providing incentives to businesses for locating in our community. A primary means of providing that incentive involves providing development sites for business location at a competitive rate, most often below actual cost.

In addition to assembling lands for industrial development, the GREDA has also actively pursued the development of underutilized properties in the Downtown and Mississippi Riverfront areas. As examples, the GREDA has sold land, which has led to the development of the Glorvigen office building, KAXE Northern Public Radio station, and the Rapids Brewing project. The GREDA also exercised their authority to purchase and sell lands in support of the private redevelopment of Block 37, located at the corner of TH 2 and TH 169. The GREDA currently owns property in Blocks 20 & 21, immediately north of the Library, which they continue to market to developers interested in creating professional office, residential and other compatible uses. The GREDA also owns and markets for sale and development the former North Country Recycling property, a site referred to as the Block 5 Site.

Inventory Summary:

<u>Site Description</u>	<u>Number of Developable Lots (GREDA Owned)</u>	<u>Acreage Total</u>
Industrial Park Two	1	2.38
Industrial Park East	6	8.30
Airport South Industrial Park – Phase 1 & 2	11	17.61
Airport Property (unplatted)	1	20.0
Blocks 20 & 21 Riverfront Dev. Site	1	1.46
Block 5 Riverfront Dev. Site	1	1.8
Totals:	21	51.55

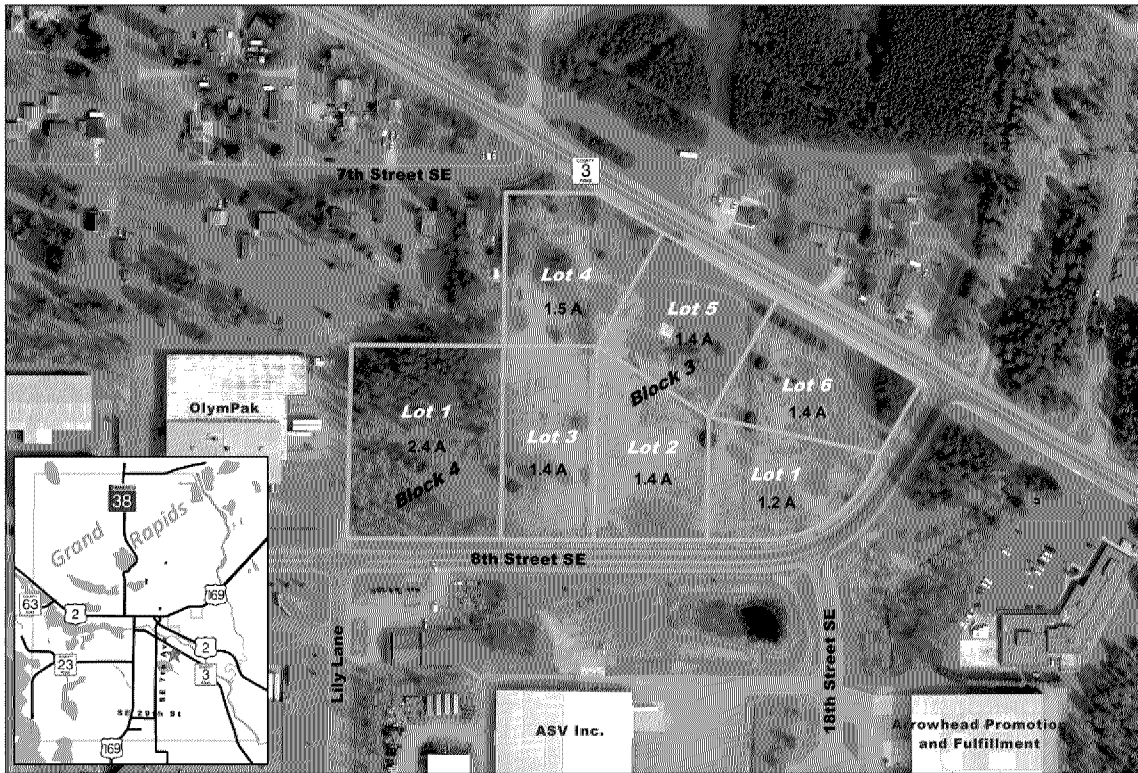
In addition to an inventory for industrial and commercial lands available for development, GREDA owns a 7,500 s.f. commercial hangar at the Grand Rapids/Itasca County Airport. This facility is currently leased to ACC Manufacturing, a division of ONE Aviation.

Central School:

Central School was redeveloped by the City in 1983 and has been operated as a multi-tenant leased space for a mixture of commercial retail and office uses. Central School contains 15 suites totaling 10,250 square feet of leasable space. In 2014, the City Council tasked GREDA with the management of leasing. At the time of this report, 62% of the space is occupied.



Grand Rapids Industrial Park East

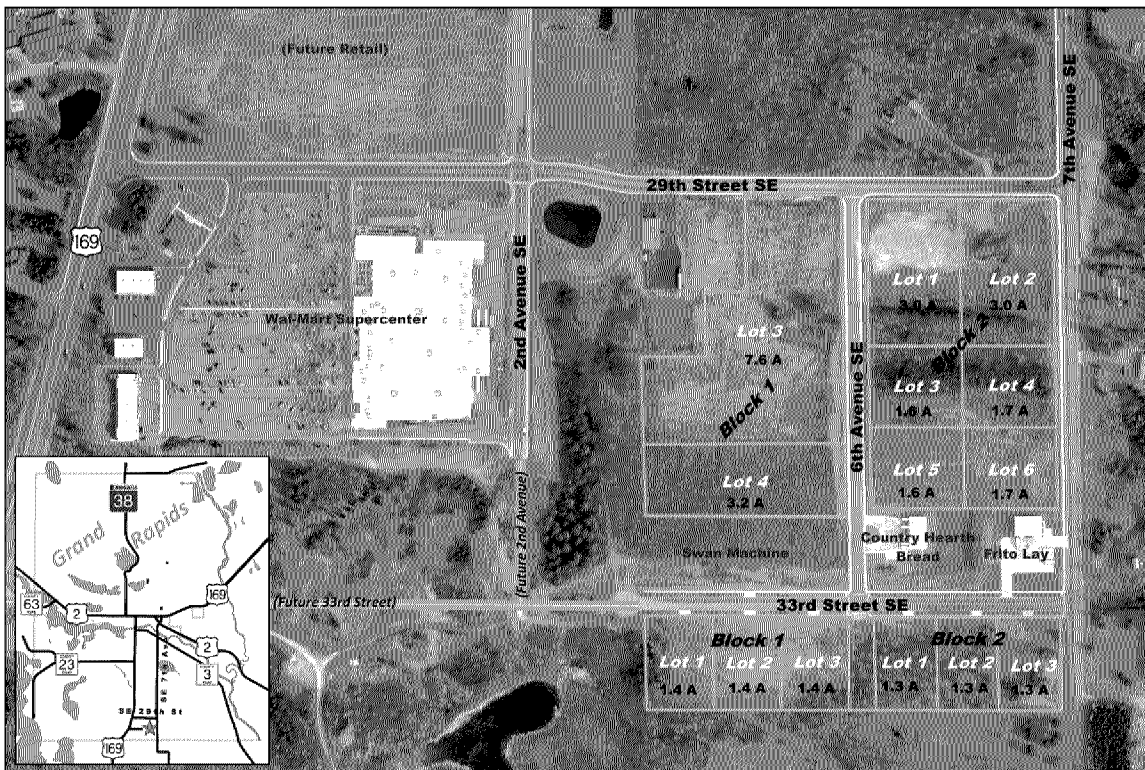


300 150 0 300 Feet

Legend

Available Lot(s)

Grand Rapids Airport South Industrial Park: Phases I & II



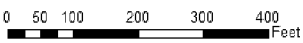
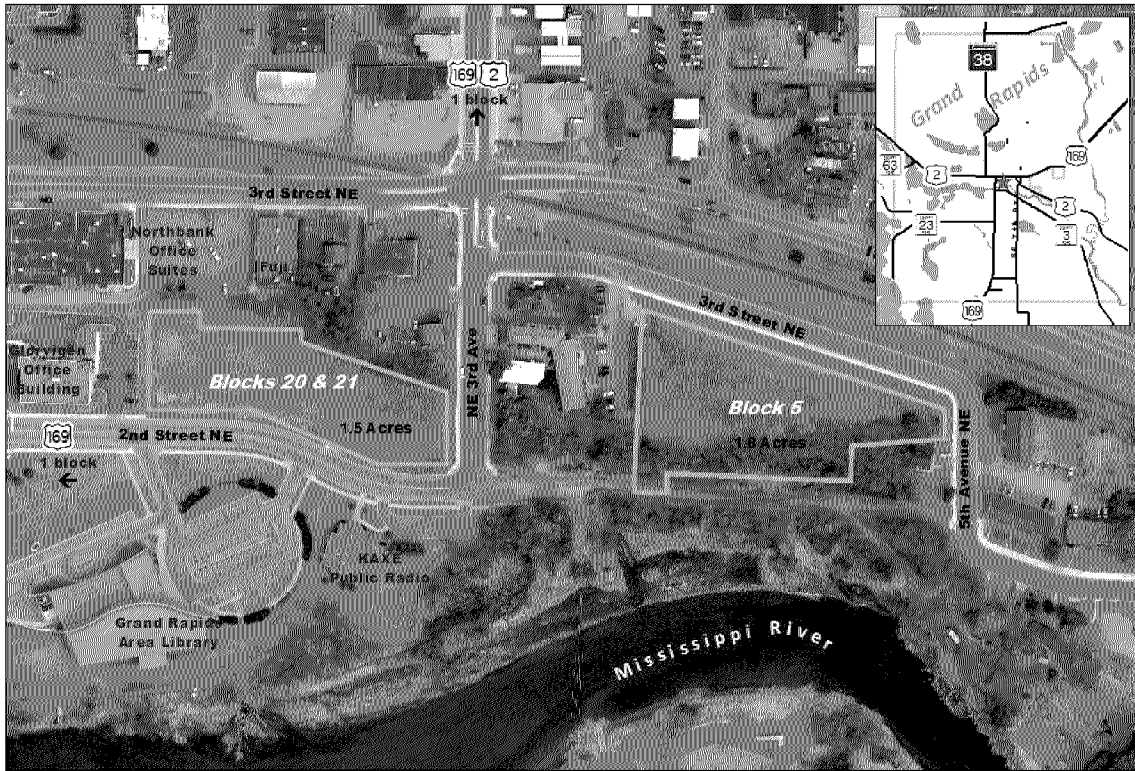
500 250 0 500 Feet

Legend

Available Lot(s)

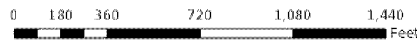


Grand Rapids "Blocks 20 & 21" and "Block 5" Commercial Sites



Legend
 [White Outline] Available Lot(s)

Airport Property (unplatted)



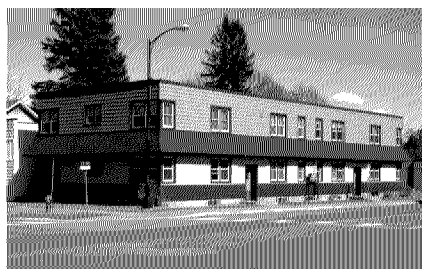
Business Assistance Programs

In order to meet business' needs, GREDA commonly pools their resources together with those of other local, state and federal economic development agencies. Examples of those business assistance programs are listed in the following table:

Provider	Program
Federal EDA	<ul style="list-style-type: none"> ▪ Public Works Grant ▪ Economic Adjustment Grant ▪ Economic Development Planning Grant
Iron Range Resources and Rehabilitation Board	<ul style="list-style-type: none"> ▪ Commercial Redevelopment Program ▪ Public Works Program ▪ Business Financing
Department of Employment and Economic Development (DEED)	<ul style="list-style-type: none"> ▪ Business Development Public Infrastructure Grant ▪ Minnesota Investment Fund ▪ Small Cities Development Program ▪ Redevelopment Grant Program ▪ Contamination Investigation and Cleanup ▪ Job Skills Partnership Program
Itasca Economic Development Corporation (IEDC)	<ul style="list-style-type: none"> ▪ Building Development Loan Program
City of Grand Rapids	<ul style="list-style-type: none"> ▪ Tax Increment Financing ▪ Tax Abatement

Commercial Building Improvement Loan (CBIL) Program - In certain situations, the underwriting standards used by private financial institutions would constrain their willingness or ability to provide a complete, attractive, financing package to a small business seeking to invest in property improvements. The GREDA has created and maintains a revolving loan fund, named the Commercial Building Improvement Loan (CBIL) Program, which is intended to leverage private sector investment. The GREDA CBIL Program fills this capital market void by providing below market rate financing to eligible commercial enterprises within the City of Grand Rapids.

The CBIL is intended primarily to help building owners and tenants improve the appearance and function of their existing buildings. Secondary benefits include: the removal of blight, increased competitiveness, strengthening of the tax base and improved viability of small businesses in the Grand Rapids commercial districts.



MRM Apartments (2013)- 105 NE 5th St.

Eligible improvements to any retail/commercial building or site are qualified for consideration under the CBIL, within the following business zones: (LB, GB, CBD, SGB, SLB, I-1, SI-1). Program funds may be used for: building construction and expansion, building renovation and remodeling, landscaping and parking lot improvements and signage.

The Commercial Building Improvement Loan Program funds may finance up to 75% of the project cost, or \$40,000, whichever may be less. The interest rate for improvement loans is currently set at two percent (2%), with a maximum term of 5 years. Loans are amortized over a twenty year period with a balloon payment due at the end of the term, with no penalty for early payment.

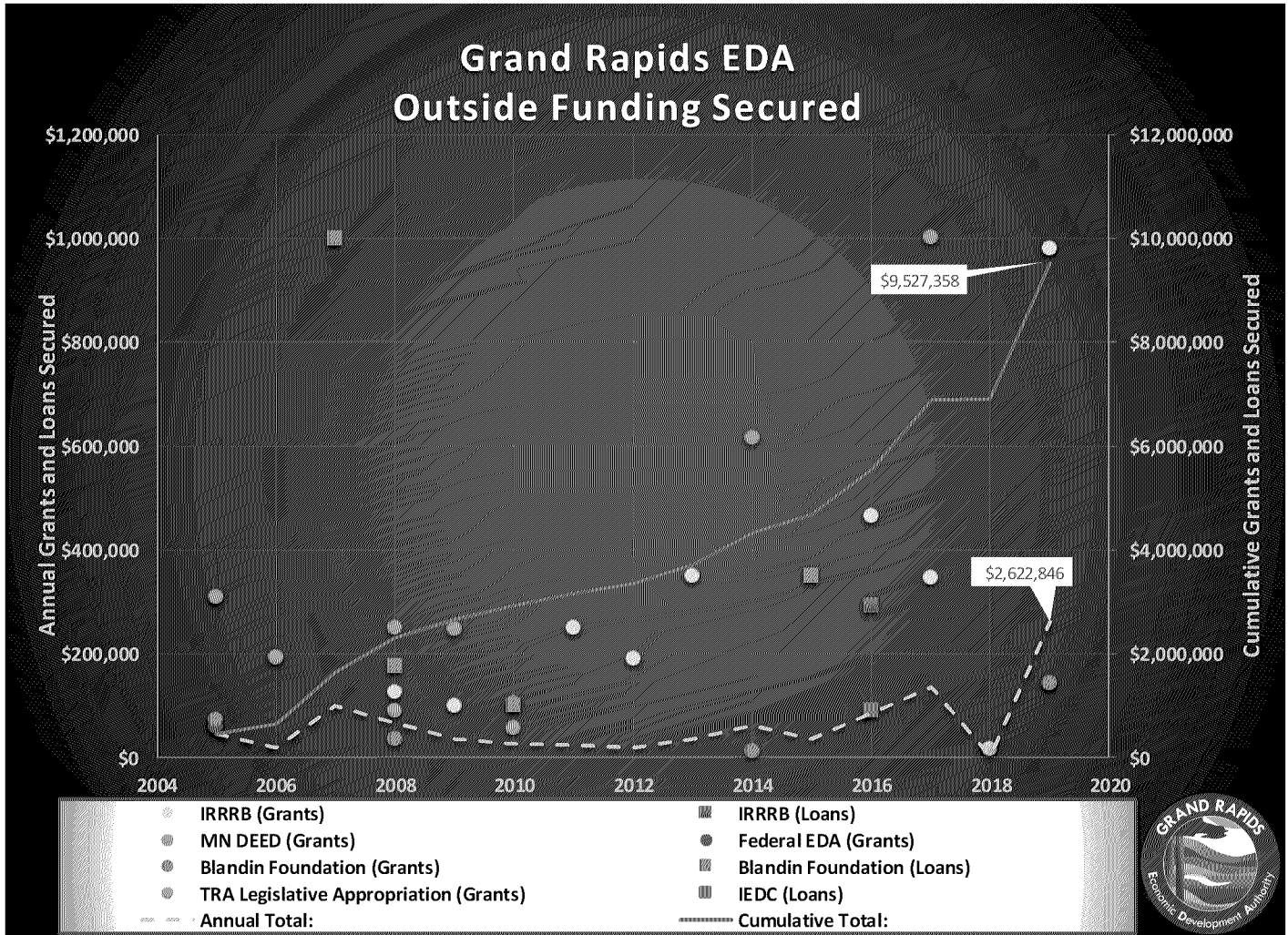


This program was largely underutilized until early 2006 when the GREDA took action to redefine and improve the program structure and guidelines. These program changes were well received as loan activity has steadily increased.

There currently is a portfolio of sixteen loans with a combined principal loan amount of \$516,163.

Additional Project Funding

The following chart provides an fourteen year history of the outside funding secured by the GREDA:



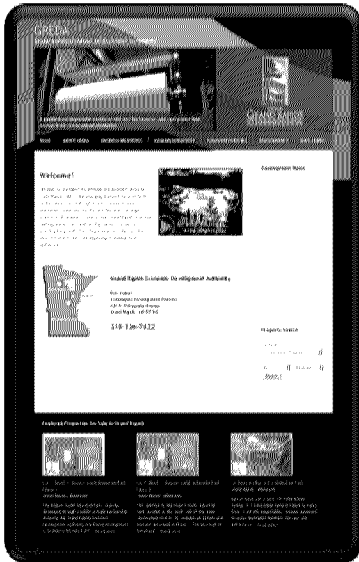
Business Retention and Attraction

GREDA views regular interaction with resident companies, such as through a Business Retention and Expansion (BRE) program of structured interviews, as an important component of the Grand Rapids area economic development action plan. The importance of BRE is highlighted by a well-known statistic: “up to 80 percent of new jobs and capital investment in any community is generated by existing businesses”.¹

The GREDA supports and is directly involved in renewed efforts between the Grand Rapids Area Chamber of Commerce and Itasca Economic Development Corporation in the expanded implementation of their “Grow Itasca” BRE program. The information collected through the business interviews done by the Grow Itasca group, assist GREDA in better understanding and serving our local business’ needs.

This is not to say, however, that GREDA disregards the value of business attraction efforts, as evidenced by their expanding industrial park areas. With a well-rounded inventory of sites to offer, GREDA has begun to dedicate additional resources to their marketing efforts, including:

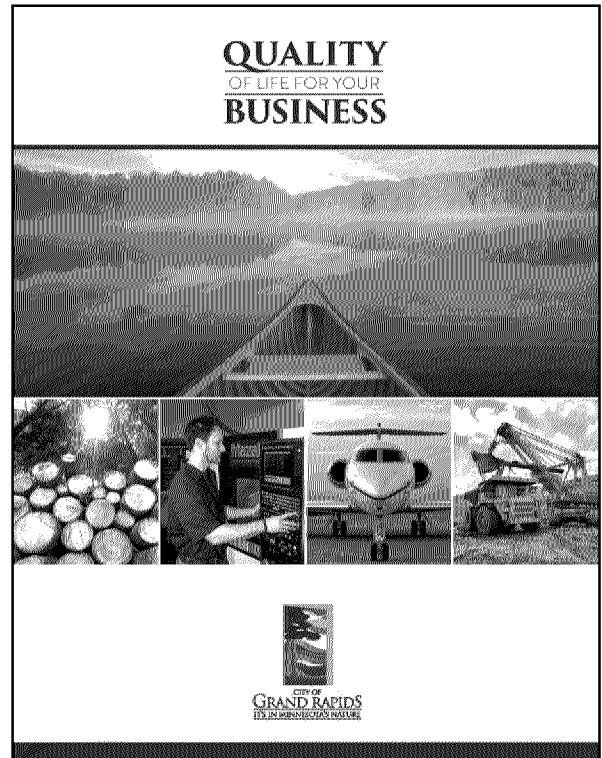
- ❖ Updated electronic and printed brochures featuring their property
- ❖ An increased presence on the *northlandconnection.com* regional business portal



- ❖ The GREDA website launched in September 2011 at www.grandrapidseda.com with updated property listing/mapping functions added in 2018.

GREDA twitter account launched October 2012: @GR_EconDevAuth

¹ “The Job Generation Process.” Dr. David Birch, MIT Economist



DEED Small Cities Development Program (SCDP) Grant

- ❖ Grant amount awarded in 2017 - \$878,720
- ❖ The grant involves funding the rehabilitation of at least 20 owner occupied residential homes at a maximum assistance of \$22,400/unit and at least 10 commercial building rehabilitations, with a maximum SCDP assistance of \$32,000/rehabilitation project. (Targeted Areas)
- ❖ GREDA offered supplemental financing, with enhanced terms, through its Commercial Building Improvement Loan (CBIL) Program.
- ❖ GREDA is in the final year of implementing the 3rd DEED Comprehensive SCDP grant awarded to the City in the last 10 years.
- ❖ In combination, these three SCDP grants have allowed GREDA to provide an additional \$665K of deferred/forgivable loans to 23 commercial building rehabilitation projects in targeted areas of Grand Rapids.
- ❖ The current SCDP program has assisted in the rehabilitation of 8 commercial buildings and 15 owner-occupied single-family homes.
- ❖ The term of the SCDP grant runs through September of 2020. The grant is open until its expiration on Sept. 30, 2020, however a request to extend the term of the grant by one year has been submitted, due to the impacts of COVID-19.
- ❖ Upon completion of the SCDP grant, including the prior SCDP grants in 2009 and 2014, the City/GREDA will have provided over \$665,000 in forgivable SCDP loans to 23 local commercial projects.

Blandin Foundation Program Related Investments (PRI)

- ❖ Secured a new \$500,000 PRI to re-capitalize the GREDA Commercial Building Improvement Loan Program. The PRI funds allowed GREDA to reduce the interest rate on CBIL program loans from 4% to 2%
- ❖ Secured a new \$1,000,000 PRI for the Redevelopment Loan Program. The new PRI allows for a wider range of interest rates, depending on the specifics of the project. These loans will be directed to projects that will serve to combat blight and stimulate investment in all commercially zoned areas of the City

North Homes Expansion

- ❖ Prepared a successful application to IRRR for a \$350K Development Infrastructure Grant to support North Homes establishment of a new 52-bed psychiatric rehabilitation treatment facility for youth and young adults. The project will convert and expand their existing 20-bed residential treatment facility at 1920 River Rd.
- ❖ This project involves 65-80 new jobs with wages ranging from \$32,240 - \$75,000 annually, plus benefits.
- ❖ Construction is anticipated to begin this spring/summer

Former Ainsworth Site Infrastructure

- ❖ Developed cost estimates, funding plans and narrative to preliminarily present the project to a Federal EDA representative.
- ❖ The project would provide sewer and water service to both IEDC owned property in Cohasset and JM Longyear owned property/building located in Grand Rapids.



GREDA Commercial Building Improvement Loan Program

- ❖ Three loans, totaling \$93,919, provided to local projects in 2019.
- ❖ Over the last 10 years, GREDA has provided \$680,145 in CBIL loans to 23 local businesses.

Unique Opportunities – 21st Street SE Apartments

- ❖ Unique Opportunities LLC, a Fergus Falls based multi-family housing developer, the City of Grand Rapids and the Grand Rapids EDA entered into a Preliminary Development Agreement that established Unique as the sole developer of a 3 acre tract of City/GREDA property located at the SW corner of 21st St. SE & 7th Ave. E. (Airport Rd.) for a period of 120 days.
- ❖ During this period, Unique performed site due diligence and developed their real estate proforma for their proposed development of a \$4.9 million 48-unit apartment with 20% of the units being proposed as affordable and the remainder market rate.
- ❖ Unique Opportunities applied for \$500,000 of TIF business assistance. GREDA reviewed the application and approved a recommendation for \$372,000 of TIF over a 15-year term. This was approved by the City Council and construction is set to begin this summer.

The Pillars of Grand Rapids Senior Housing Project

- ❖ Excelsior, MN based developer Oppidan proposed the development of a 120-unit senior housing development project on land owned by and west of Grand Itasca Clinic and Hospital. The project proposed involved approximately 68 independent senior apartments along with 30 assisted living and 20 memory care units.
- ❖ Oppidan requested \$4.0 million in TIF business assistance from the City for this \$27M project.
- ❖ GREDA reviewed the application and approved a recommendation for \$1,751,800 of TIF over an 8-year term. This was approved by the City Council and construction is set to begin this summer.

Plat of Great River Acres

- ❖ This spring, the City completed a land sale and a land exchange with ISD#318 for siting the new east and west elementary schools.
- ❖ The 20-acre tract for the west elementary school was a portion of a 45 acre site obtained by the City in a 2016 land exchange with Blandin Paper, now subdivided into the plat of Great River Acres. In exchange for the 20 acre tract, the City received the former Riverview School site and the Forest Lake School, to be provided as a cleared site.
- ❖ The remaining property in Great River Acres was conveyed to GREDA who is marketing the 15 single family home sites and one 15-acre multi-family site for sale and development. Properties are listed on www.grandrapidseda.com
- ❖ GREDA secured the first Purchase and Development Agreement for the sale and development of a single family home that will be built this summer.

Other Areas of Activity

- ❖ Submitted a successful application to MN IRRR for a \$57,800 Development Infrastructure Grant for the Anytime Fitness project.



GREDA Financial Summary – 2019 Operating Fund

CITY OF GRAND RAPIDS ECONOMIC DEVELOPMENT AUTHORITY

COMBINING STATEMENT OF REVENUE, EXPENDITURES, AND CHANGES IN FUND BALANCE
FOR THE TWELVE MONTHS ENDING DECEMBER 31, 2019
With Comparative Totals for the Year Ending December 31, 2018

	2018 TOTAL	2019 YTD ACTUAL	2019 ANNUAL BUDGET
Fund Balance 1/1/XX:	\$28,558	\$30,968	\$30,968
REVENUES:			
Taxes	15,000		
Miscellaneous	779	427	
Interest - Investments	345		400
Interest - Loans	-	-	-
Mortgage Payment	-	-	-
Fund Balance Usage	-	-	15,400
TOTAL REVENUES	16,124	427	15,800
EXPENDITURES:			
Supplies/Materials	31	23	50
Other Services/Charges	13,682	14,275	15,750
TOTAL EXPENDITURES	13,713	14,298	15,800
REVENUES > EXPENDITURES	2,411	(13,871)	-
FUND BALANCE			
Fund Balance Usage	2,411	(13,871)	(15,400)
FUND BALANCE 12/31/XX	\$30,969	\$17,097	\$15,568



**CITY OF GRAND RAPIDS
ECONOMIC DEVELOPMENT AUTHORITY**

SCHEDULE OF CHANGES IN REVENUE, EXPENDITURES, AND FUND BALANCE
FOR THE TWELVE MONTHS ENDING DECEMBER 31, 2019

Fund Balance 1/1/19	\$646,199
<hr/>	
REVENUES:	
Taxes	55,754
Supplemental Aid	2,906
ST/MN-DEED Grant	298,307
ST/MN-IRRRB Grant	
Interest- Investments	10,607
Interest- Loans	6,452
Miscellaneous	172
Natural Gas CIAC Fee	13,143
Manufacturing Hanger Rent	32,424
Rent- EDA House	12,000
Payment from Govt Unit	
Principal-Loan Payments	
ASV Loan Payments	
Sale of Land held in Inventory	45,000
Loan Proceeds	45,110
TOTAL REVENUES	<hr/> \$521,875
EXPENDITURES:	
Blandin Foundation Loan Payment	22,971
Ainsworth Facility Redevelopment	143
Miscellaneous Projects	23
Downtown Block 18-21	550
Airport South Industrial Parks	32,309
Comm. Building Improvement Loan Program	95,116
DEED Development Programs	298,307
Manufacturing Hanger Expenses	28,581
Great River Acres Development	41,607
ASV Parts Distribution Center	160
TOTAL EXPENDITURES	<hr/> \$519,767
 2019 REVENUES > EXPENDITURES	 \$2,108
<hr/>	
FUND BALANCE 12/31/19 (1)	\$648,307

Please Note:

(1) The Fund Balance includes designations for the Comm Bldg Imprv Loans of \$6,360



The GREDA recently completed the development of their 2020 Work Plan. The work plan development process first involved a review of the unfinished business from the 2019 Work Plan, and a review of the goals stated within Economic Development Element of the Comprehensive Plan. From that exercise, the GREDA Commissioners identified a list of potential objectives for 2020. Those potential objectives were examined and ranked by the individual GREDA members, and, through additional group discussion, the GREDA approved a list of priorities and a work approach for the issues they will take a lead role in completing and those that they will partner with others on.

In developing the list of priority issues, the GREDA considered the following criteria:

Community impact: If the goal is achieved, will the impact be substantial in the community?

Chances of success: Is the objective reasonably attainable?

Resource availability: Does EDA/City of Grand Rapids possess adequate resources to achieve this goal?

EDA ownership: But for the EDA, will any other entity, commission or department achieve this objective?

The resulting work plan can be found on the following three pages of this report.





Grand Rapids Economic Development Authority 2020 Work Plan

* Results of Issue Identification and Ranking			* Desired Outcomes/Work Approach/Schedule		
Issue/Task/Work Item	Role	Q1	Q2	Q3	Q4
<p>Support the growth and stability of existing businesses/entrepreneurs</p>	<p>Lead</p>	<ul style="list-style-type: none"> ▪ Respond to private development interest, review and consider any requests for public financing, such as TIF and Tax Abatement, sponsor MN Dept. of IRRR commercial redevelopment (demolition) or site development grant requests. ▪ Participate in the development of a revised BRE program together with IEDC and others. 	<ul style="list-style-type: none"> ▪ Participate in five BRE site visits to existing industrial businesses to hear about their needs, and inform them of programs that can assist them with any plans for expansion, financing of equipment and customized training. ▪ Follow up on action items/leads. 	<ul style="list-style-type: none"> ▪ Investigate the need, potential advantages and risks of expanding the GREDA CBIL program to provide loans for business technology upgrades. ▪ Look at opportunities to provide assistance to the private development of a co-working environment. 	<ul style="list-style-type: none"> ▪
<p>Collaborate with local, regional and state EDOs.</p>	<p>Partner</p>	<ul style="list-style-type: none"> ▪ Work with IEDC on Federal EDA Economic Adjustment grant funded activities. ▪ Maintain a positive and productive working relationship with IRRR and DEED. 			
<p>Assist in redevelopment of strategic commercial sites, such as; former Ray's Sport and Marine, Kramer's block, Block 29 and former K-Mart</p>	<p>Lead</p>	<ul style="list-style-type: none"> ▪ Work with owners and developers to access state and local business assistance programs to close financing gaps. 			



* Results of Issue Identification and Ranking			* Desired Outcomes/Work Approach/Schedule		
Issue/Task/Work Item	Role	Q1	Q2	Q3	Q4
Address the lack of industrial building inventory	Lead	<ul style="list-style-type: none"> ▪ 	<ul style="list-style-type: none"> ▪ Consider completing a demand analysis for industrial space. ▪ Consider creating “paper spec” industrial building options. 	<ul style="list-style-type: none"> ▪ 	<ul style="list-style-type: none"> ▪
Continue to support the development of a thriving Downtown	Lead	<ul style="list-style-type: none"> ▪ Provide as needed support for private redevelopment projects in the Downtown. ▪ Work with County officials on options for Courthouse/Jail expansion onto Bock 29 	<ul style="list-style-type: none"> ▪ Continue to market and promote the development of GREDA Block 5 and Block 20/21 sites. ▪ Speak with Central Square Mall owners to determine if GREDA can assist. 	<ul style="list-style-type: none"> ▪ Prepare an updated Downtown Redevelopment Master Plan. 	<ul style="list-style-type: none"> ▪
Support continual investment in medical technology, training, and marketing to enhance Grand Rapids position as the regional center for medical services	Lead	<ul style="list-style-type: none"> ▪ Visit with local medical officials to gather input on actions that can support further growth. 	<ul style="list-style-type: none"> ▪ Follow up 	<ul style="list-style-type: none"> ▪ 	<ul style="list-style-type: none"> ▪
Support the re-establishment of industry at the former Ainsworth site	Partner	<ul style="list-style-type: none"> ▪ Continue to work with EDOs to promote the site to new industry, particularly those focused on emerging markets that would further diversify our economic base. 	<ul style="list-style-type: none"> ▪ Assist development proposals by sponsoring grant applications for infrastructure extension and redevelopment costs, and consider the need for use of TIF and/or Abatement 	<ul style="list-style-type: none"> ▪ 	<ul style="list-style-type: none"> ▪
Support the development of a variety of new housing options and investment in maintaining existing	Lead	<ul style="list-style-type: none"> ▪ Continue to market for sale GREDA sites, including Great River Acres. ▪ Evaluate requests for business 	<ul style="list-style-type: none"> ▪ 	<ul style="list-style-type: none"> ▪ Complete the implementation of the Small Cities Development Program housing rehabilitation projects. 	<ul style="list-style-type: none"> ▪



* Results of Issue Identification and Ranking			* Desired Outcomes/Work Approach/Schedule		
Issue/Task/Work Item	Role	Q1	Q2	Q3	Q4
housing stock		assistance associated with housing.			
Promote retail growth and new development	Lead	<ul style="list-style-type: none"> Identify retail gaps and increase active recruitment of businesses that can meet market needs/opportunities 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Consider a collaboration with VGR to commission a study to assess demand for additional hotel and meeting space. 	<ul style="list-style-type: none">
Work with county and regional partners to advocate for options that sustain tax base and address the long-term needs of important industrial power consumers in our region, provided by the Clay Boswell MP site.	Partner	<ul style="list-style-type: none"> Collaborate with the County, City of Cohasset, regional industries, the Coalition of Utility Cities and MN Power. 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> . 	<ul style="list-style-type: none">
Conduct a review of development regulations	Lead	<ul style="list-style-type: none"> Form a subcommittee to research this topic and report findings to the full GREDA. 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none">





CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1157 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Passed
File created: 6/30/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider approval of Amendment 1 to the Small Cities Development Program Grant (CDAP-16-0062-O-FY17)

Sponsors:

Indexes:

Code sections:

Attachments: [56193 CDAP-16-0062 Grand Rapids 134206 amendment.pdf](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider approval of Amendment 1 to the Small Cities Development Program Grant (CDAP-16-0062-O-FY17)

Background Information:

On June 22nd the City Council authorized a request to the Minnesota Department of Employment and Economic Development (DEED) for a one-year extension to our Small Cities Development Program (SCDP) grant, due to impacts of the COVID-19 pandemic. DEED has approved this request and the attached amendment to our grant contract revises the expiration date of the grant to September 30, 2021.

Staff Recommendation:

Approve Amendment 1 to the Small Cities Development Program Grant (CDAP-16-0062-O-FY17)

Requested City Council Action

Adopt a motion approving Amendment 1 to the Small Cities Development Program Grant (CDAP-16-0062-O-FY17) and authorizing the Mayor and City Administrator's execution of such.

Amendment No. 1 to CDAP-16-0062-O-FY17

Contract Start Date:	<u>9/25/2017</u>	Total Contract Amount:	<u>\$878,720</u>
Original Contract Expiration Date:	<u>9/30/2020</u>	Original Contract:	<u>\$878,720</u>
Current Contract Expiration Date:	<u>9/30/2020</u>	Previous Amendment(s) Total:	<u>\$0.00</u>
Requested Contract Expiration Date:	<u>9/30/2021</u>	This Amendment:	<u>\$0.00</u>

This amendment is by and between the State of Minnesota, through its Commissioner of the Department of Employment and Economic Development (“State”) and City of Grand Rapids, 420 N. Pokegama Avenue, Grand Rapids, MN 55744.

Recitals

1. The State has a contract with the Grantee identified as CDAP-16-0062-O-FY17 (“Original Contract”) to provide assistance with owner occupied housing rehabilitation projects and commercial rehabilitation projects.
2. The State is extending the contract end date.
3. The State and the Grantee are willing to amend the Original Contract as stated below.

Contract Amendment

In this Amendment deleted contract terms will be **struck out** and the added or revised contract terms will be underlined

REVISION 1. Section 1.01 “Expiration Date” is amended as follows:

1.2 Expiration date: ~~9/30/2020~~ 9/30/2021, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

Except as amended herein, the terms and conditions of the Original Contract and all previous amendments remain in full force and effect.

1. STATE ENCUMBRANCE VERIFICATION

Individual certifies that funds have been encumbered as required by Minn. Stat. §§16A.15 and 16C.05.

Signed: Robin Culbertson

Date: 6/29/20

SWIFT Contract/PO No(s) SC134206 PO3000318186 PR33439

3. STATE AGENCY

Individual certifies the applicable provisions of Minn. Stat. §16C.08, subdivisions 2 and 3 are reaffirmed.

By: _____
(with delegated authority)

Title: _____

Date: _____

2. GRANTEE

The Grantee certifies that the appropriate person(s) have executed the contract on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1158 **Version:** 1 **Name:** Enbridge Road Use Agreement
Type: Agenda Item **Status:** Passed
File created: 6/30/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider approving a road use agreement with Enbridge Energy, LP
Sponsors:
Indexes:
Code sections:
Attachments: [Grand Rapids RUA](#)
[City Of Grand Rapids RUA Map](#)
[Copy of Grand Rapids Haul Road Exhibit A](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider approving a road use agreement with Enbridge Energy, LP

Background Information:

Enbridge Energy has various maintenance and construction projects scheduled around the Grand Rapids area in the coming years. In order to properly to complete the work, Enbridge will need to use City streets to access the work sites. The attached road use agreement outlines Enbridges responsibilities if the roads are damaged as a result of their equipment. This agreement is not a requirement for the use of public roadways, but does allow the City to recoup costs if the roads are damaged. Ultimately, Enbridge could use the public right of way without the agreement.

Staff Recommendation:

Public Works Director Matt Wegwerth recommends approving a road use agreement with Enbridge Energy, LP

Requested City Council Action

A motion approving a road use agreement with Enbridge Energy, LP

ROAD USE AGREEMENT

THIS ROAD USE AGREEMENT (this “Agreement”) is made this _____ day of _____, 2020 (“Effective Date”), by and between City of Grand Rapids, County of Itasca, State of Minnesota, and Enbridge Energy, Limited Partnership, a Delaware limited partnership, with an office located at 4602 Grand Ave STE 900, Duluth, Minnesota 55807, and its affiliates and any of its or its affiliates’ respective agents, employees, contractors, subcontractors, material suppliers, vendors, transport providers, designees and representatives (“Enbridge”). (collectively the “Parties” and each a “Party”).

WHEREAS, Enbridge intends to lay, construct, operate, maintain, inspect, remove, alter, abandon in place, replace, relocate and/or reconstruct a pipeline through, around or in the vicinity of various portions of the City of Grand Rapids, Minnesota.

WHEREAS, Enbridge wishes to use City of Grand Rapids roads for pipeline construction purposes over which it will be necessary to haul materials and equipment to construct a pipeline and associated facilities for Line 3 Replacement Project.

WHEREAS, it is the mutual desire and intent of the Parties to permit Enbridge’s use of roads in a manner so that any road used by Enbridge will be undamaged or minimally damaged and that any damage resulting from Enbridge’s use of roads that may occur will be borne by Enbridge as is reasonable and necessary to leave the roads in a condition as good as they existed prior to Enbridge’s use to the extent practicable.

NOW, THEREFORE, in consideration of the above recitals and the mutual covenants contained herein, the Parties agree as follows:

1. Routing and Access Approval. Execution of this Agreement shall represent a grant to Enbridge by City of Grand Rapids of access to roads as further detailed in the Principal Road Use Schedule attached hereto as Exhibit A (“Road Schedule”).

- A. The Road Schedule may be revised from time to time by mutual agreement of the Parties, or their designates. As the Road Schedule is revised and roads are added or removed, pre-construction and post-construction improvement details shall be prepared and added to the Road Schedule using the same methodology as was used to establish the improvement descriptions included in the Road Schedule.

- B. During construction, City of Grand Rapids, MN and Enbridge may meet as needed to disclose and discuss Project activities, including anticipated material and equipment deliveries, equipment crossings, and traffic movement which may be reflected as changes in the Road Schedule.

2. **Term.** This Agreement shall control Enbridge's use of the roads as outlined in the Road Schedule ("Roads") commencing from the above-stated Effective Date. Enbridge's use of the Roads shall continue until such time that Enbridge provides written notice to the City of Grand Rapids of completion of Enbridge's Project, or such earlier time as may be agreed upon by and between the Parties. Upon providing said written notice, Enbridge's access rights to the Roads will be deemed terminated.

3. **Inspection of the Roads.** Either Party may perform an inspection of the Roads prior to the commencement of the Project. The Parties may inspect the Roads using any method, including the use of video, to document the condition of the Roads prior to Enbridge's commencement of the Project. In the event an inspection is performed, the non-inspecting Party may provide a representative to accompany the inspecting Party on its inspection. Upon written request by either Party, the inspecting Party shall provide the requesting party with a copy of documentation from any inspection, including video evidence.

4. **Overweight/Oversize Permits.** The City of Grand Rapids shall issue master overweight and oversize permits for Roads in a timely manner to Enbridge upon the filing of such applications on behalf of Enbridge and concurrent with any applicable MN Department of Transportation OS/OW Permit(s).

5. **Emergency Repairs.** Notwithstanding the foregoing, in the event Enbridge is reasonably believed by The City of Grand Rapids to have caused damage to Roads of a magnitude sufficiently great to create a hazard to the motoring public, which in The City of Grand Rapids reasonable opinion warrants an immediate repair or road closing, The City of Grand Rapids may unilaterally make or authorize repair, with the reasonable, documented costs thereof paid by Enbridge within thirty (30) days of the date an invoice is submitted for reimbursement. The City of Grand Rapids will make a good faith attempt to contact Enbridge at the time the damage is discovered to allow Enbridge an opportunity to view the damage before a repair is started. The City of Grand Rapids shall photograph, videotape and otherwise document the conditions and make all such documentation available to Enbridge. Any such emergency repair shall be subject to post-repair negotiations by the Parties, involvement of the intermediary, as provided in Section 8, and, if necessary, adjudication. If such post-repair proceedings favor Enbridge, The City of Grand Rapids will reimburse Enbridge for amounts paid to fund the repair, if any.

6. **Post Project.** Enbridge and The City of Grand Rapids shall have mutual obligations to each other upon completion of pipeline construction and project area restoration. These mutual obligations are as follows:
- A. Remedy of compensable haul road damages, if any, shall be accomplished as follows:
 - i. Enbridge shall supply monetary compensation equal to restoration costs in order for The City of Grand Rapids to restore Roads as it sees fit; or
 - ii. Road restoration services shall be performed or contracted by Enbridge on behalf of The City of Grand Rapids in order to restore Roads.
 - B. Upon Enbridge's request, The City of Grand Rapids shall assist with determining the most cost-effective process for compensation or restoration of Roads.
 - C. In conjunction with and at the time of The City of Grand Rapids receipt of compensation under 6(A)(i) or 6(A)(ii) above, The City of Grand Rapids shall provide Enbridge with a release of claims in connection with Enbridge's obligations pursuant to this Agreement.
7. **Indemnity.** During the term of this Agreement, Enbridge shall indemnify The City of Grand Rapids for all reasonable damages incurred by The City of Grand Rapids caused by Enbridge's use of the Roads.
8. **Dispute Resolution.** If Enbridge and The City of Grand Rapids do not mutually agree upon road damages, the matter shall be determined by the use of arbitration before three disinterested persons, one to be appointed by The City of Grand Rapids, one by Enbridge, and the third by the two persons aforesaid; and the award of such three arbitrators, or any two of them, in writing, shall be final. The cost of such arbitration shall be borne equally by Enbridge and The City of Grand Rapids. Enbridge and The City of Grand Rapids agree to waive their respective right, whatsoever they may have, to court review of the arbitrators' final decision.
9. **Severability.** If any provision of this Agreement is held wholly or partially invalid under any applicable law, such invalidity shall not affect the validity of the balance of this Agreement.
10. **Entire Agreement.** This Agreement contains the entire understanding of the Parties as to the matters set forth herein, and this Agreement supersedes any prior agreements or understandings by and between the Parties, whether written or oral.
11. **Amendment.** Any amendment or modification to this Agreement must be made in writing and signed by both Parties. This provision may not be orally waived.

12. Jurisdiction. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Minnesota.

13. Enforcement. Failure of a Party to this Agreement to insist upon the strict and prompt performance of the terms, covenants, agreements and conditions herein contained or any of them upon any other Party imposed, shall not constitute or be construed as a waiver or relinquishment of any Party's right thereafter to enforce any such term, covenant, agreement or condition, but the same shall continue in full force and effect.


14. Assignment. This Agreement shall ensure to the benefit of and shall be binding upon the Parties, their respective successors, permitted assignees, legal representatives and their respective agents, contractors, subcontractors, material suppliers, vendors, employees, respective transport providers and designees.

15. Counterparts. The Parties may execute different copies of this Agreement in lieu of executing the same copy, and each Party shall be bound by the terms of this Agreement upon delivery of a copy bearing the Party's signature by e-mail or facsimile to the other Party or its attorney.

City of Grand Rapids, Minnesota

By: _____
Print: _____
Title: _____

**Enbridge Energy, Limited Partnership
By: Enbridge Pipelines (Lakehead) L.L.C.
Its General Partner**

By: 

Rich Kern, Authorized Agent

Plan Page	State	Road	Surface Type	Jurisdiction
Pembina C				
1 of 25	ND	ND-18	Asphalt	NDDOT
1 of 25	ND	US-81	Asphalt	NDDOT
1 of 25	ND	ND-5	Asphalt	NDDOT
1 of 25	ND	149th Ave	Gravel	Hamilton Twp
1 of 25	ND	149th Ave	Gravel	St Thomas Twp
1 of 25	ND	152nd Ave	Asphalt	Carlisle Twp
1 of 25	ND	98th St NE	Gravel	Carlisle Twp
1 of 25	ND	97th St NE	Gravel	Carlisle Twp
1 of 25	ND	155th Ave NE	Gravel	Carlisle Twp
1 of 25	ND	158th Ave NE	Gravel	Joliette Twp
1 of 25	ND	158th Ave NE N of 95th St	Blk/Gravel	Joliette Twp
1 of 25	ND	159th Ave	Blk/Gravel	Joliette Twp
1 of 25	ND	160th Ave	Blk/Gravel	Joliette Twp
1 of 25	ND	160 1/2 Ave NE	Gravel	Joliette Twp
1 of 25	ND	Old Hwy81	Gravel	Pembina County
1 of 25	ND	161st Ave NE	Gravel	Joliette Twp
1 of 25	ND	163rd Ave NE	Gravel	Joliette Twp
1 of 25	ND	164th Ave NE	Gravel	Joliette Twp
1 of 25	ND	90th St NE	Gravel	Joliette Twp
1 of 25	ND	91st St	Gravel	Joliette Twp
1 of 25	ND	92nd ST NE	Gravel	Joliette Twp
1 of 25	ND	93rd St NE	Gravel	Joliette Twp
1 of 25	ND	93rd st NE W of I-29	Blk/Gravel	Joliette Twp
1 of 25	ND	94th St NE	Gravel	Joliette Twp
1 of 25	ND	95th Ave NE	Blk/Gravel	Joliette Twp
1 of 25	ND	I-29	Asphalt	NDDOT
2 of 25	ND	ND-66	Asphalt	NDDOT
2 of 25	ND	I-29	Concrete	NDDOT
2 of 25	ND	89th St/CO RD 3	Asphalt	Pembina County
2 of 25	ND	CR-3	Asphalt	Pembina County
2 of 25	ND	161st Ave NE	Gravel	Lincoln Twp
2 of 25	ND	161st Ave NE	Gravel	Drayton Twp
2 of 25	ND	164th Ave NE	Gravel	Lincoln Twp
2 of 25	ND	84th St/CO RD 11	Asphalt	Pembina County

Kittson C

Plan Page	State	Road	Surface Type	Jurisdiction
1 of 25	MN	MN-175	Asphalt	MNDOT
1 of 25	MN	190th Ave	Asphalt	Kittson County
2 of 25	MN	CSAH 10	Gravel	Kittson County
2 of 25	MN	220th St	Gravel	S Red River Twp
2 of 25	MN	160th Ave/CO 75	Gravel	Kittson County
2 of 25	MN	160th Ave	Gravel	S Red River Twp
2 of 25	MN	210th St/CO 75	Gravel	Kittson County

2 of 25	MN	170th Ave	Gravel	S Red River Twp
2 of 25	MN	180th Ave	Gravel	S Red River Twp
2 of 25	MN	190th Ave/ CSAH 1	Asphalt	Kittson County
2 of 25	MN	200th St	Gravel	S Red River Twp
2 of 25	MN	190th St / CR-75	Gravel	Kittson County
2 of 25	MN	190th St	Gravel	S Red River Twp
2 of 25	MN	180th Str	Gravel	S Red River Twp
2 of 25	MN	CSAH 7/ 170th St	Asphalt	Kittson County
2 of 25	MN	200th Ave	Gravel	Skane Twp
2 of 25	MN	160th St	Gravel	Skane/Svea Twps
2 of 25	MN	150th St	Gravel	Svea Twp
2 of 25	MN	210th Ave	Gravel	Svea Twp
2 of 25	MN	220th Ave/CSAH 13	Gravel	Kittson County
2 of 25	MN	140th St/CSAH 23	Gravel	Kittson County
2 of 25	MN	230th Ave/CSAH 13	Gravel	Kittson County
2 of 25	MN	240th Ave	Gravel	Svea Twp
2 of 25	MN	US-75	Asphalt	MNDOT
3 of 25	MN	230th Ave/CSAH 13	Gravel	Kittson County
3 of 25	MN	240th Ave	Gravel	Svea Twp
3 of 25	MN	190th Ave/ CSAH 1	Asphalt	Kittson County
3 of 25	MN	State Hwy 11	Asphalt	MNDOT
3 of 25	MN	110th St	Gravel	Svea Twp
3 of 25	MN	250th Ave	Gravel	Davis/Svea Twps
3 of 25	MN	460th St NW	Gravel	Davis/Sinnott Twps
3 of 25	MN	270th Ave	Gravel	Davis Twp
3 of 25	MN	CR-5/300th Ave	Asphalt	Kittson County
3 of 25	MN	CSAH 2 / 320th Ave	Asphalt	Kittson County
3 of 25	MN	US-75	Asphalt	MNDOT

Plan Page	State	Road	Surface Type	Jurisdiction
Marshall C				
3 of 25	MN	400th Ave NW	Gravel	Donnelly/Sinnott Twp
3 of 25	MN	450th St NW	Gravel	Sinnott Twp
3 of 25	MN	380th Ave	Gravel	Sinnott Twp
3 of 25	MN	440th St NW/CR-24	Asphalt	Marshall County
3 of 25	MN	370th Ave NW	Gravel	Sinnott Twp
3 of 25	MN	430th St NW	Gravel	Sinnott Twp
3 of 25	MN	350th St NW/CR-23	Asphalt	Marshall County
3 of 25	MN	360th Ave NW/CR-23	Asphalt	Marshall County
3 of 25	MN	420th St NW	Gravel	Sinnott Twp
3 of 25	MN	415th St NW	Gravel	Sinnott Twp
3 of 25	MN	410th St NW	Gravel	Sinnott Twp
3 of 25	MN	350th Ave NW	Gravel	Sinnott Twp
3 of 25	MN	330th Ave NW/CR-13	Asphalt	Marshall County
4 of 25	MN	US-75	Asphalt	MNDOT
4 of 25	MN	400th St NW/CSAH-5	Asphalt	Marshall County

4 of 25	MN	340th Ave NW	Gravel	Wanger/Tamarac Twps
4 of 25	MN	390th St NW	Asphalt	Marshall County
3 of 25	MN	330th Ave NW/CR-13	Asphalt	Marshall County
4 of 25	MN	330th Ave NW	Gravel	Wanger Twp
4 of 25	MN	380th St NW	Gravel	Wanger Twp
4 of 25	MN	T-198	Gravel	Wanger Twp
4 of 25	MN	320th Ave NW	Gravel	Wanger Twp
4 of 25	MN	320th Ave NW	Gravel	Wanger Twp
4 of 25	MN	310th Ave NW/CR-34	Asphalt	Marshall County
4 of 25	MN	360th St NW/CR-30	Asphalt	Marshall County
4 of 25	MN	350th Ave NW/CR-32	Asphalt	Marshall County
4 of 25	MN	300th Ave NW	Gravel	Wanger Twp
4 of 25	MN	350th St NW	Gravel	Wanger Twp
4 of 25	MN	290th Ave NW	Gravel	Wanger Twp
4 of 25	MN	280th Ave NW	Gravel	Wanger Twp
4 of 25	MN	340th St NW/CR-110	Gravel	Marshall County
4 of 25	MN	280th Ave NW	Gravel	Alma Twp
4 of 25	MN	330th St NW	Gravel	Alma Twp
4 of 25	MN	270th Ave/CR-1	Asphalt	Marshall County
4 of 25	MN	320th St NW/CR-4	Asphalt	Marshall County
4 of 25	MN	260th Ave NW/CR-111	Gravel	Marshall County
4 of 25	MN	250th Ave NW	Gravel	Foldahl Twp
4 of 25	MN	240th Ave/CR-3	Asphalt	Marshall County
4 of 25	MN	240th Ave/CR-4	Asphalt	Marshall County
4 of 25	MN	330th St NW/CR-4	Asphalt	Marshall County
5 of 25	MN	260th Ave NW/CR-111	Gravel	Marshall County
5 of 25	MN	250th Ave NW	Gravel	Foldahl Twp
5 of 25	MN	CR-3	Asphalt	Marshall County
5 of 25	MN	300th St NW/CR-37	Gravel	Marshall County
5 of 25	MN	240th Ave NW	Gravel	Foldahl Twp
5 of 25	MN	240th Ave NW	Gravel	Comstock Twp
5 of 25	MN	290th St NW	Gravel	Foldahl Twp
5 of 25	MN	290th St NW	Gravel	Marsh Grove Twp
5 of 25	MN	290th St NW/CR-31	Gravel	Marshall County
5 of 25	MN	290th St NW/CR-7	Gravel	Marshall County
5 of 25	MN	233st Ave NW	Gravel	Foldahl Twp
5 of 25	MN	230th Ave NW	Gravel	Foldahl Twp
5 of 25	MN	Pimbina Trl Rd NW/CR-114	Gravel	Marshall County
5 of 25	MN	280th St NW	Gravel	Foldahl/Comstock Twps
5 of 25	MN	220th Ave NW	Gravel	Comstock Twp
5 of 25	MN	270th St NW/CR-14	Asphalt	Marshall County
5 of 25	MN	235th Ave	Gravel	Comstock Twp
5 of 25	MN	210th Ave NW	Gravel	Comstock/VikingTwps
5 of 25	MN	260th St NW	Gravel	Viking Twp
5 of 25	MN	260th St NW	Gravel	New Solum Twp
5 of 25	MN	260th St NW/CR-117	Gravel	Marshall County
5 of 25	MN	200th Ave NW	Gravel	Viking Twp

5 of 25	MN	250th St NW	Gravel	Viking Twp
5 of 25	MN	CSAH 38	Asphalt	Marshall County
5 of 25	MN	240th St NW	Gravel	Viking Twp
5 of 25	MN	CR-2 / 230th St NW	Asphalt	Marshall County
5 of 25	MN	CR-2 / 190th Ave NW	Asphalt	Marshall County
5 of 25	MN	180th Ave NW	Gravel	Viking Twp
5 of 25	MN	170th Ave NW/CR-107	Gravel	Marshall County
5 of 25	MN	170th Ave NW/CR-11	Asphalt	Marshall County
5 of 25	MN	170th Ave / Main St.	Asphalt	Town of Viking
5 of 25	MN	225th St NW	Gravel	Viking Twp
5 of 25	MN	220th St NW	Gravel	Viking Twp
5 of 25	MN	165th Ave NW	Gravel	Viking Twp
5 of 25	MN	160th Ave NW	Gravel	Viking Twp
5 of 25	MN	MN-1	Asphalt	MNDOT
5 of 25	MN	US-59	Asphalt	MNDOT

Pennington C

Plan Page	State	Road	Surface Type	Jurisdiction
6 of 25	MN	MN-1	Asphalt	MNDOT
6-7 of 25	MN	US-59	Asphalt	MNDOT
6-7 of 25	MN	MN-32	Asphalt	MNDOT
6 of 25	MN	170th Ave NW/CR-67	Gravel	Pennington County
6 of 25	MN	160th Ave NW/CR-68	Gravel	Pennington County
6 of 25	MN	CSAH 10	Asphalt	Pennington County
6 of 25	MN	210th St NW/CR-65	Gravel	Pennington County
6 of 25	MN	200th St. NW	Gravel	Norden Twp
6 of 25	MN	150th Ave NW	Gravel	Numedal/Norden Twps
6 of 25	MN	200th St. NW	Gravel	Numedal Twp
6 of 25	MN	190th St NW	Gravel	Numedal Twp
6 of 25	MN	190th St NW/CR-64	Gravel	Pennington County
6 of 25	MN	147th Ave NW/CR-69	Gravel	Pennington County
6 of 25	MN	144th St NW/CR-69	Gravel	Pennington County
6 of 25	MN	143rd St NW/CR-69	Gravel	Pennington County
6 of 25	MN	180th St NW/CR-63	Gravel	Pennington County
6 of 25	MN	130th Ave/CR-70	Gravel	Pennington County
6 of 25	MN	120th Ave/CR-71	Gravel	Pennington County
6 of 25	MN	160th St NW	Gravel	Norden/Sanders Twps
6 of 25	MN	110th Ave NW/CR-15	Asphalt	Pennington County
6 of 25	MN	110th Ave NW	Gravel	Norden Twp
6 of 25	MN	150th St NW-NE/CR-61	Gravel	Pennington County
6-7 of 25	MN	Central Ave N/CR-72	Gravel	Pennington County
6-7 of 25	MN	110th Ave NE/CR-73	Gravel	Pennington County
6 of 25	MN	140th St NE-NW/CR-7	Asphalt	Pennington County
6 of 25	MN	130th St NE-NW/CR-59	Asphalt	Pennington County
6 of 25	MN	CR-16	Asphalt	Pennington County
6-7 of 25	MN	120th Ave NE/CR-74	Gravel	Pennington County

7 of 25	MN	120th St NE/CR-58	Gravel	Pennington County
7 of 25	MN	110th St NE/CR-57	Gravel	Pennington County
7 of 25	MN	130th Ave NE/CR-75	Gravel	Pennington County
7 of 25	MN	140th Ave NE/CR-17	Asphalt	Pennington County
7 of 25	MN	Center St E/CR-3	Asphalt	Pennington County
7 of 25	MN	132nd Ave SE	Gravel	River Falls Twp
7 of 25	MN	140th Ave SE/CR-17	Asphalt	Pennington County
7 of 25	MN	110th St SE/CR-55	Gravel	Pennington County
7 of 25	MN	150th Ave SE	Gravel	River Falls Twp
7 of 25	MN	160th Ave SE	Gravel	River Falls Twp
7 of 25	MN	127th St SE/CR-2	Gravel	Pennington County
7 of 25	MN	165th Ave SE/CR-79	Gravel	Pennington County
7 of 25	MN	170th Ave NE/CR-19	Gravel	Pennington County
7 of 25	MN	180th Ave SE/CR-2	Gravel	Pennington County
7 of 25	MN	120th St SE/CR-2	Gravel	Pennington County
7 of 25	MN	175th Ave SE	Gravel	River Falls Twp
7 of 25	MN	140th St SE/CR-52	Asphalt	River Falls/Pennington CO

Miles	County	Tract Number	Secondary Number
County			
5	Pembina	HR-ND-PE-003	
17	Pembina	HR-ND-PE-003	
3	Pembina	HR-ND-PE-003	
6	Pembina	HR-ND-PE-004.1	
1	Pembina	HR-ND-PE-004.2	
2	Pembina	HR-ND-PE-004.3	
3.75	Pembina	HR-ND-PE-004.3	
1.5	Pembina	HR-ND-PE-004.3	
2	Pembina	HR-ND-PE-004.3	
3	Pembina	HR-ND-PE-004.4	
1	Pembina	HR-ND-PE-004.4	
2	Pembina	HR-ND-PE-004.4	
3	Pembina	HR-ND-PE-004.4	
6	Pembina	HR-ND-PE-004.4	
1	Pembina	HR-ND-PE-005	
4.5	Pembina	HR-ND-PE-004.4	
3	Pembina	HR-ND-PE-004.4	
1	Pembina	HR-ND-PE-004.4	
2	Pembina	HR-ND-PE-004.4	
2	Pembina	HR-ND-PE-004.4	
1.5	Pembina	HR-ND-PE-004.4	
4	Pembina	HR-ND-PE-004.4	
2	Pembina	HR-ND-PE-004.4	
3	Pembina	HR-ND-PE-004.4	
0.75	Pembina	HR-ND-PE-004.4	
20	Pembina	HR-ND-PE-003	
12	Pimbina	HR-ND-PE-003	
9.5	Pimbina	HR-ND-PE-003	
7.5	Pimbina	HR-ND-PE-005	
12	Pimbina	HR-ND-PE-005	
6	Pimbina	HR-ND-PE-004.5	
4	Pimbina	HR-ND-PE-004.6	
0.75	Pimbina	HR-ND-PE-004.7	
12	Pimbina	HR-ND-PE-003	

County

Miles	County	Tract Number	Secondary Number
7	kittson	HR-MN-KI-003	
4	kittson	HR-MN-KI-005	
9	Kittson	HR-MN-KI-005	
3	Kittson	HR-MN-KI-004.1	
1	Kittson	HR-MN-KI-005	
0.25	Kittson	HR-MN-KI-003	
3	Kittson	HR-MN-KI-004.1	

3	Kittson	HR-MN-KI-004.1	
2	Kittson	HR-MN-KI-004.1	
11	Kittson	HR-MN-KI-003	
2	Kittson	HR-MN-KI-004.1	
2.5	Kittson	HR-MN-KI-003	
0.5	Kittson	HR-MN-KI-004.1	
2	Kittson	HR-MN-KI-004.1	
7	Kittson	HR-MN-KI-005	
3	Kittson	HR-MN-KI-004.2	
2	Kittson	HR-MN-KI-004.2	HR-MN-KI-004.2 (Svea)
3	Kittson	HR-MN-KI-004.3	
3	Kittson	HR-MN-KI-003	
3	Kittson	HR-MN-KI-005	
6.25	Kittson	HR-MN-KI-005	
1	Kittson	HR-MN-KI-003	
1	Kittson	HR-MN-KI-004.3	
11	Kittson	HR-MN-KI-003	
2	kittson	HR-MN-KI-004.3	
2	Kittson	HR-MN-KI-003	
1	Kittson	HR-MN-KI-005	
21	Kittson	HR-MN-KI-003	
2	Kittson	HR-MN-KI-004.3	
2	Kittson	HR-MN-KI-004.3	HR-MN-KI-004.4 (Davis)
2	Kittson	HR-MN-KI-004.4	HR-MN-KI-004.5 (Sinnott)
2	Kittson	HR-MN-KI-003	
2	Kittson	HR-MN-KI-005	
2	Kittson	HR-MN-KI-005	
9	Kittson	HR-MN-KI-003	

Miles	County	Tract Number	Secondary Number
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County

1	Marshall	HR-MN-MA-004.1	HR-MN-MA-004.2 (Sinnott)
3	Marshall	HR-MN-MA-004.2	
4	Marshall	HR-MN-MA-004.2	
6	Marshall	HR-MN-MA-005	
3	Marshall	HR-MN-MA-004.2	
5.75	Marshall	HR-MN-MA-004.2	
2	Marshall	HR-MN-MA-005	
4	Marshall	HR-MN-MA-005	
5.5	Marshall	HR-MN-MA-004.2	
1	Marshall	HR-MN-MA-004.2	
1	Marshall	HR-MN-MA-004.2	
1	Marshall	HR-MN-MA-004.2	
6	Marshall	HR-MN-MA-005	
10	Marshall	HR-MN-MA-003	
5.15	Marshall	HR-MN-MA-005	

2	Marshall	HR-MN-MA-004.1	HR-MN-MA-004.2 (Wanger)
15	Marshall	HR-MN-MA-005	
1	Marshall	HR-MN-MA-005	
1	Marshall	HR-MN-MA-004.2	
4	Marshall	HR-MN-MA-004.2	
2	Marshall	HR-MN-MA-004.2	
1	Marshall	HR-MN-MA-004.2	
0.5	Marshall	HR-MN-MA-004.2	
9	Marshall	HR-MN-MA-005	
19	Marshall	HR-MN-MA-005	
0.25	Marshall	HR-MN-MA-005	
5	Marshall	HR-MN-MA-004.2	
4	Marshall	HR-MN-MA-004.2	
2	Marshall	HR-MN-MA-004.2	
1	Marshall	HR-MN-MA-004.2	
11.25	Marshall	HR-MN-MA-005	
2	Marshall	HR-MN-MA-004.3	
4	Marshall	HR-MN-MA-004.3	
7	Marshall	HR-MN-MA-005	
10.5	Marshall	HR-MN-MA-005	
1	Marshall	HR-MN-MA-005	
3	Marshall	HR-MN-MA-004.4	
1	Marshall	HR-MN-MA-005	
1	Marshall	HR-MN-MA-005	
6	Marshall	HR-MN-MA-005	
1	Marshall	HR-MN-MA-005	
2	Marshall	HR-MN-MA-004.4	
7	Marshall	HR-MN-MA-005	
6	Marshall	HR-MN-MA-005	
3	Marshall	HR-MN-MA-004.4	
6	Marshall	HR-MN-MA-004.5	
5	Marshall	HR-MN-MA-004.4	
1	Marshall	HR-MN-MA-004.4	
7	Marshall	HR-MN-MA-005	
1.5	Marshall	HR-MN-MA-005	
1	Marshall	HR-MN-MA-004.4	
3	Marshall	HR-MN-MA-004.4	
1	Marshall	HR-MN-MA-005	
2	Marshall	HR-MN-MA-004.4	HR-MN-MA-004.5 (comstock)
6	Marshall	HR-MN-MA-004.5	
11	Marshall	HR-MN-MA-005	
0.5	Marshall	HR-MN-MA-004.5	
2	Marshall	HR-MN-MA-004.5	HR-MN-MA-004.6 (Viking)
5	Marshall	HR-MN-MA-004.6	
0.5	Marshall	HR-MN-MA-004.7	
4	Marshall	HR-MN-MA-005	
2	Marshall	HR-MN-MA-004.6	

4.75	Marshall	HR-MN-MA-004.6	
3	Marshall	HR-MN-MA-005	
3	Marshall	HR-MN-MA-004.6	
9.5	Marshall	HR-MN-MA-005	
1	Marshall	HR-MN-MA-005	
5	Marshall	HR-MN-MA-004.6	
2	Marshall	HR-MN-MA-005	
9	Marshall	HR-MN-MA-005	
1	Marshall	HR-MN-MA-002	
1	Marshall	HR-MN-MA-004.6	
2.5	Marshall	HR-MN-MA-004.6	
1.5	Marshall	HR-MN-MA-004.6	
1	Marshall	HR-MN-MA-004.6	
11.5	Marshall	HR-MN-MA-003	
6	Marshall	HR-MN-MA-003	

County MN

Miles	County		
14	Pennington	HR-MN-PE-003	
16	Pennington	HR-MN-PE-003	
7	Pennington	HR-MN-PE-003	
1.75	Pennington	HR-MN-PE-005	
2.5	Pennington	HR-MN-PE-005	
1	Pennington	HR-MN-PE-005	
4.25	Pennington	HR-MN-PE-005	
0.5	Pennington	HR-MN-PE-004.1 Norden	
2.5	Pennington	HR-MN-PE-004.1 Norden	HR-MN-PE-004.2 Numedal
4	Pennington	HR-MN-PE-004.2	
1.5	Pennington	HR-MN-PE-004.2	
1.5	Pennington	HR-MN-PE-005	
1.5	Pennington	HR-MN-PE-005	
1	Pennington	HR-MN-PE-005	
1	Pennington	HR-MN-PE-005	
8.5	Pennington	HR-MN-PE-005	
2	Pennington	HR-MN-PE-005	
3	Pennington	HR-MN-PE-005	
4	Pennington	HR-MN-PE-004.1 Norden	HR-MN-PE-004.3 Sanders
3	Pennington	HR-MN-PE-005	
1	Pennington	HR-MN-PE-004.1 Norden	
5	Pennington	HR-MN-PE-005	
3	Pennington	HR-MN-PE-005	
6	Pennington	HR-MN-PE-005	
3	Pennington	HR-MN-PE-005	
2	Pennington	HR-MN-PE-005	
2.25	Pennington	HR-MN-PE-005	
3	Pennington	HR-MN-PE-005	

1.5	Pennington	HR-MN-PE-005	
8	Pennington	HR-MN-PE-005	
1.15	Pennington	HR-MN-PE-005	
1	Pennington	HR-MN-PE-005	
8	Pennington	HR-MN-PE-005	
1	Pennington	HR-MN-PE-004.4	
4	Pennington	HR-MN-PE-005	
7	Pennington	HR-MN-PE-005	
3	Pennington	HR-MN-PE-004.4	
2	Pennington	HR-MN-PE-004.4	
4	Pennington	HR-MN-PE-005	
1.5	Pennington	HR-MN-PE-005	
2	Pennington	HR-MN-PE-005	
1	Pennington	HR-MN-PE-005	
2	Pennington	HR-MN-PE-005	
1.5	Pennington	HR-MN-PE-004.4	
6	Pennington	HR-MN-PE-004.4	HR-MN-PE-005

Village	001
City	002
DOT	003
Township	004
County	005
DNR	006

Village	001
City	002
DOT	003
Township	004
County	005
DNR	006

Village	001
City	002
DOT	003
Township	004
County	005
DNR	006

Village	001
City	002
DOT	003
Township	004
County	005
DNR	006

Plan Page	State	Road	Surface Type	Jurisdiction	Miles	Tract Number
Red Lake County						
7 of 25	MN	County Road 123	Gravel	Red Lake County	1	HR-MIN-RL-005
8 of 25	MN	St. Hwy 59	Asphalt	MNDOT	13	HR-MIN-RL-003
8 of 25	MN	Cty Rd 26/150th St.	Gravel	Red Lake County	3.5	HR-MIN-RL-005
8 of 25	MN	Cty Rd 124/195th Ave	Gravel	Red Lake County	2.5	HR-MIN-RL-005
8 of 25	MN	180th Ave / T-133	Gravel	Emardville Twp	3	HR-MIN-RL-004.1
8 of 25	MN	190th Ave	Gravel	Emardville Twp	1	HR-MIN-RL-004.1
8 of 25	MN	160th St.	Gravel	Emardville Twp	2	HR-MIN-RL-004.1
8 of 25	MN	Birch Ave	Gravel	City of Plummer	0.5	HR-MIN-RL-002.1
8 of 25	MN	Cty Rd 126 / 165th St.	Gravel/ Asphalt	Red Lake County	3-G/ 1-A	HR-MIN-RL-005
8 of 25	MN	Central Ave	Asphalt	City of Plummer	1.25	HR-MIN-RL-002.1
8 of 25	MN	CSAH 23	Gravel	Red Lake County	4	HR-MIN-RL-005
8 of 25	MN	CSAH 2 / 140th Ave	Asphalt	Red Lake County	4	HR-MIN-RL-005
8 of 25	MN	CSAH 1 / 180th St.	Asphalt	Red Lake County	15	HR-MIN-RL-005
8 of 25	MN	Cty Rd 129	Gravel	Red Lake County	3	HR-MIN-RL-005
8 of 25	MN	250th Ave / T-57	Gravel	Garnes Twp	3	HR-MIN-RL-004.2
8 of 25	MN	Cty Rd. 128 / T-63	Gravel	Red Lake County	3.25	HR-MIN-RL-005
8 of 25	MN	CSAH 5 / 290th Ave	Asphalt	Red Lake County	4	HR-MIN-RL-005
8 of 25	MN	190th St.	Gravel	Emardville/Garnes Twp	4	HR-MIN-RL-004.2
8 of 25	MN	200th St.	Gravel	Emardville Twp	1.25	HR-MIN-RL-004.3
8 of 25	MN	230th Ave	Gravel	Emardville Twp	4.75	HR-MIN-RL-004.3
8 of 25	MN	330th Ave	Gravel	Equality Twp	4	HR-MIN-RL-004.4
8 of 25	MN	CSAH 21/ 210th St.	Gravel	Red Lake County	8	HR-MIN-RL-005
8 of 25	MN	220th St. / T-153	Gravel	Garnes Twp	1	HR-MIN-RL-004.2
8 of 25	MN	CSAH 22	Asphalt	Red Lake County	1	HR-MIN-RL-005
8 of 25	MN	St. Hwy 222	Asphalt	MNDOT	2	HR-MIN-RL-003
8 of 25	MN	St. Hwy 92	Asphalt	MNDOT	11	HR-MIN-RL-003
8 of 25	MN	240th St./ T-181	Gravel	Lambert Twp	1	HR-MIN-RL-004.5
8 of 25	MN	2nd Ave	Asphalt	City of Oklee	0.75	HR-MIN-RL-002.2
8 of 25	MN	Elavator Rd.	Asphalt	City of Oklee	0.25	HR-MIN-RL-002.2
8 of 25	MN	Main St.	Asphalt	City of Oklee	0.25	HR-MIN-RL-002.2
Polk County						
9 of 25	MN	240th St.	Gravel	Chester Twp	3	HR-MIN-PO-004.1

9 of 25	MN	300th Ave	Gravel	Chester Twp	5	HR-MN-PO-004.1
9 of 25	MN	CSAH 6	Asphalt	Polk County	5	HR-MN-PO-005
9 of 25	MN	Cty Rd 75 / 220th St,	Gravel	Polk County	1	HR-MN-PO-005
9 of 25	MN	Cty Rd 33 / 230th St.	Gravel	Polk County	3	HR-MN-PO-005
9 of 25	MN	Cty Rd 240 / 330th Ave	Gravel	Polk County	6	HR-MN-PO-005
9 of 25	MN	310th Ave	Gravel	Chester/Hill River	8	HR-MN-PO-004.2
9 of 25	MN	340th Ave	Gravel	Chester Twp	0.75	HR-MN-PO-004.3 Cheste
9 of 25	MN	360th Ave / Range Line Rd.	Gravel	Chester/Gully	2	HR-MN-PO-004.3 Cheste
9 of 25	MN	270th St.	Gravel	Gully Twp	4	HR-MN-PO-004.4 Gully
9 of 25	MN	CSAH Rd 74	Asphalt	Polk County	2	HR-MN-PO-005
9 of 25	MN	Cty Rd 6 / Trail Rd.	Asphalt	Polk County	8	HR-MN-PO-005
9 of 25	MN	Cty Rd 28 / 370th Ave	Gravel	Polk County	8	HR-MN-PO-005
9 of 25	MN	380th Ave	Gravel	Gully/Eden Twp	6	HR-MN-PO-004.4 Gully
9 of 25	MN	Stein Dr.	Gravel	City of Trail	0.25	HR-MN-PO-002
9 of 25	MN	Soo Ave	Gravel	City of Trail	0.7	HR-MN-PO-002
9 of 25	MN	285th St.	Gravel	Eden Twp	2	HR-MN-PO-004.5 Eden
9 of 25	MN	290th St.	Gravel	Eden Twp	2	HR-MN-PO-004.5 Eden
9 of 25	MN	Cty Rd 5 / 300th St.	Asphalt	Polk County	13	HR-MN-PO-005
9 of 25	MN	310th St.	Gravel	Eden Twp	4	HR-MN-PO-004.5 Eden
9 of 25	MN	Cty Rd. 2 / Gully Rd. SE	Asphalt	Polk County	2	HR-MN-PO-005
9 of 25	MN	Main St.	Asphalt	City of Gully	1	HR-MN-PO-002
9 of 25	MN	410th Ave	Gravel	Eden Twp	2	HR-MN-PO-004.5 Eden

Clearwater County

9 of 25	MN	Cty Rd 65/101st Ave/109th Ave	Gravel	Clearwater County	3	HR-MN-CL-005
9 of 25	MN	Cty Rd 48 / 536th St.	Asphalt	Clearwater County	3	HR-MN-CL-005
9 of 25	MN	510th St.	Gravel	Pine Lake Twp	1.5	HR-MN-CL-004.1
9 of 25	MN	506th St.	Gravel	Pine Lake Twp	1	HR-MN-CL-004.1
9 of 25	MN	CSAH 8	Asphalt	Clearwater County	3	HR-MN-CL-005
9 of 25	MN	Cty Rd 72	Gravel	Clearwater County	3	HR-MN-CL-005
9 of 25	MN	Cty Rd 121/ 490th St.	Gravel	Clearwater County	1	HR-MN-CL-005
9 of 25	MN	113th Ave	Gravel	Pine Lake Twp	1	HR-MN-CL-004.1
9 of 25	MN	CSAH Rd 7	Asphalt	Clearwater County	3.5	HR-MN-CL-005
9 of 25	MN	Cty Rd 73	Gravel	Clearwater County	2	HR-MN-CL-005

9 of 25	MN	North Ave	Asphalt	City of Gonvick	0.5	HR-MN-CL-002.1
9 of 25	MN	Cedar St.	Asphalt	City of Gonvick	0.5	HR-MN-CL-002.1
10 of 25	MN	Cty Rd 76	Gravel	Clearwater County	1	HR-MN-CL-005
10 of 25	MN	CSAH 4	Asphalt	Clearwater County	2	HR-MN-CL-005
10 of 25	MN	476th St.	Gravel	Pine Lake Twp	0.5	HR-MN-CL-004.1
10 of 25	MN	179th Ave	Gravel	Leon Twp	1	HR-MN-CL-004.4 Leon
10 of 25	MN	Cty Rd 74	Asphalt	Clearwater County	1	HR-MN-CL-005
10 of 25	MN	CSAH 6	Asphalt	Clearwater County	7	HR-MN-CL-005
10 of 25	MN	CSAH 3	Asphalt	Clearwater County	2	HR-MN-CL-005
10 of 25	MN	450th St.	Gravel	Holst Twp	1	HR-MN-CL-004.2
10 of 25	MN	446th St.	Gravel	Holst Twp	1	HR-MN-CL-004.2
10 of 25	MN	MNTH 223	Asphalt	MNDOT	2	HR-MN-CL-003
10 of 25	MN	418th St.	Gravel	Holst Twp	1	HR-MN-CL-004.2
10 of 25	MN	410th St.	Gravel	Holst Twp	1	HR-MN-CL-004.2
10 of 25	MN	CSAH 1	Asphalt	Clearwater County	1.5	HR-MN-CL-005
10 of 25	MN	149th Ave	Gravel	Pine Lake Twp	0.75	HR-MN-CL-004.3
10 of 25	MN	155th Ave	Gravel	Pine Lake Twp	0.5	HR-MN-CL-004.3
10 of 25	MN	159th Ave	Gravel	Pine Lake/Leon	1.5	HR-MN-CL-004.3
10 of 25	MN	480th St.	Gravel	Leon Twp	0.5	HR-MN-CL-004.4 Leon
10 of 25	MN	189th Ave	Gravel	Leon Twp	2	HR-MN-CL-004.4 Leon
10 of 25	MN	181st. Ave	Gravel	Holst Twp	6	HR-MN-CL-004.2
10 of 25	MN	CSAH 33 / 191st. Ave	Gravel	Clearwater County	4.5	HR-MN-CL-005
11 of 25	MN	Cty Rd 24 / 191st. Ave	Asphalt	Clearwater County	4	HR-MN-CL-005
11 of 25	MN	390th St.	Gravel	Copley Twp	0.5	HR-MN-CL-004.5
11 of 25	MN	380th St.	Gravel	Copley Twp	0.5	HR-MN-CL-004.5
11 of 25	MN	US Hwy 2	Asphalt	MNDOT	17.75	HR-MN-CL-003
11 of 25	MN	7th St. NE	Asphalt	City of Bagley	0.25	HR-MN-CL-002.2
11 of 25	MN	Central St.	Asphalt	City of Bagley	0.25	HR-MN-CL-002.2
11 of 25	MN	4th St. NE	Asphalt	City of Bagley	0.4	HR-MN-CL-002.2
11 of 25	MN	Golf View Ln	Gravel	City of Bagley	0.95	HR-MN-CL-002.2
11 of 25	MN	CSAH 19	Asphalt	Clearwater County	3.25	HR-MN-CL-005
11 of 25	MN	CSAH 26	Asphalt	Clearwater County	6.5	HR-MN-CL-005
11 of 25	MN	CSAH 13	Asphalt	Clearwater County	13	HR-MN-CL-005
11 of 25	MN	CSAH 29	Gravel	Clearwater County	2	HR-MN-CL-005

11 of 25	MN	Cty Rd 91 / 211th Ave	Gravel	Clearwater County	1	HR-MN-CL-005
11 of 25	MN	CSAH 30	Asphalt	Clearwater County	4	HR-MN-CL-005
11 of 25	MN	Cty Rd 110 / 243rd Ave	Gravel	Clearwater County	2	HR-MN-CL-005
11 of 25	MN	Cty Rd 97	Gravel	Clearwater County	1.25	HR-MN-CL-005
11 of 25	MN	CSAH 2	Asphalt	Clearwater County	20	HR-MN-CL-005
11 of 25	MN	Dahlberg Lake Rd	Gravel	Moose Creek Twp	1	HR-MN-CL-004.6
12 of 25	MN	Cty Rd 84 / Pioneer Rd.	Gravel	Clearwater County	8	HR-MN-CL-005
12 of 25	MN	CSAH 36	Asphalt	Clearwater County	1.5	HR-MN-CL-005
12 of 25	MN	Cty Rd 106	Gravel	Clearwater County	0.25	HR-MN-CL-005
12 of 25	MN	270th St.	Gravel	Bear Creek Twp	3.5	HR-MN-CL-004.7
12 of 25	MN	250th St.	Gravel	Bear Creek Twp	0.25	HR-MN-CL-004.7
12 of 25	MN	240th St.	Gravel	Bear Creek Twp	0.25	HR-MN-CL-004.7
12 of 25	MN	CSAH 40	Gravel	Clearwater County	2	HR-MN-CL-005
12 of 25	MN	200th St.	Gravel	Itasca Twp	0.35	HR-MN-CL-004.8
12 of 25	MN	190th St.	Gravel	Itasca Twp	0.5	HR-MN-CL-004.8
13 of 25	MN	Clearline Rd	Gravel	Itasca Twp	1	HR-MN-CL-004.8
13 of 25	MN	Rocky Trail	Gravel	Itasca Twp	1	HR-MN-CL-004.8
13 of 25	MN	206th St.	Gravel	Itasca Twp	1	HR-MN-CL-004.8
13 of 25	MN	Cty Rd. T108 / 281st Ave	Gravel	Clearwater County	4	HR-MN-CL-005

Secondary Number	
	Village 001
	City 002
	DOT 003
	Township 004
	County 005
	DNR 006
	Village 001
	City 002

HR-MN-RL-004.3 Edmardville

	DOT	003
	Township	004
	County	005
	DNR	006

HR-MN-PO-004.3 Chester

r

HR-MN-PO-004.4 Gully

HR-MN-PO-004.5 Eden

	Village	001
	City	002
	DOT	003
	Township	004
	County	005
	DNR	006

Plan Page	State	Road	Surface Type	Jurisdiction	Miles
16 of 25	MN	Brill Ave	Gravel	Osage Twp	2
16 of 25	MN	Grant St.	Gravel	Osage Twp	1
16 of 25	MN	Frazier St.	Gravel	Osage Twp	1
16 of 25	MN	CSAH 48	Gravel	Becker County	1
12 of 25	MN	Cty Rd 10/ Fedenberg Rd.	Gravel	Beltrami County	2.5
12 of 25	MN	Cty Rd 5 / Centerline Rd.	Asphalt	Beltrami County	3
13 of 25	MN	State Hwy 200	Asphalt	MNDOT	4
13 of 25	MN	State Hwy 71	Asphalt	MNDOT	36.5
14 of 25	MN	State Forest Rd.116	Gravel	MNDOT	0.5
16 of 25	MN	MNTH 87	Asphalt	MNDOT	4
16 of 25	MN	Hwy 87	Asphalt	MNDOT	8
12 of 25	MN	510th St.	Gravel	Fern Twp.	2.5
13 of 25	MN	430th St.	Gravel	Lake Hattie Twp	2
13 of 25	MN	390th St.	Gravel	Lake Alice Twp	0.75
13 of 25	MN	Norway Dr.	Asphalt	Lake Alice Twp	0.5
13 of 25	MN	Moose Dr.	Gravel	Lake Alice Twp	1.75
13 of 25	MN	Moose Trl.	Gravel	Lake Alice Twp	0.25
14 of 25	MN	Inland Dr.	Asphalt	Arago Twp	0.25
15 of 25	MN	260th St.	Gravel	Arago Twp	2
14 of 25	MN	320th St.	Gravel	Clover Twp	0.25
14 of 25	MN	Jade Rose Dr.	Gravel	Clover Twp	0.25
15 of 25	MN	Far Portage Dr.	Asphalt	Todd Twp	2
15 of 25	MN	200th St.	Gravel	Todd Twp	0.75
15 of 25	MN	190th St.	Gravel	Todd Twp	3
15 of 25	MN	MNTH 34	Asphalt	MNDOT	6
15 of 25	MN	109th Ave	Gravel	Todd Twp	4
16 of 25	MN	160th St.	Gravel	Todd Twp	3
16 of 25	MN	152nd St.	Gravel	Straight River Twp	1
16 of 25	MN	Becker Line Rd	Gravel	Straight River Twp	1
16 of 25	MN	150th St	Gravel	Straight River Twp	2
16 of 25	MN	130th St.	Gravel	Straight River Twp	0.25
16 of 25	MN	Blue Spruce Rd.	Gravel	Straight River Twp	0.25
16 of 25	MN	109th Ave	Gravel	Straight River Twp	1
16 of 25	MN	119th Ave	Gravel	Straight River Twp	1
16 of 25	MN	114th Ave/ Twp Rd 15	Gravel	Straight River Twp	0.18
16 of 25	MN	159th Ave	Gravel	Straight River Twp	1
16 of 25	MN	Hubbard Line Rd.	Gravel	Hubbard Twp	3.5
16 of 25	MN	179th Ave	Gravel	Hubbard Twp	1
16 of 25	MN	189th Ave	Gravel	Hubbard Twp	1
16 of 25	MN	209th Ave	Gravel	Hubbard Twp	2
12 of 25	MN	CSAH 27	Gravel	Hubbard County	5
12 of 25	MN	CSAH 9	Asphalt	Hubbard County	4.75
12 of 25	MN	CSAH 3	Asphalt	Hubbard County	12.5
13 of 25	MN	Ridgeway Dr.	Gravel	Hubbard County	0.75
13 of 25	MN	105th Ave	Gravel	Hubbard County	1.5
13 of 25	MN	State Forest Rd 330	Gravel	Hubbard County	2

13 of 25	MN	T-499	Gravel	Hubbard County	1
13 of 25	MN	Cty Rd 96 / T-307	Gravel	Hubbard County	2
13 of 25	MN	State forest Rd 103	Gravel	Hubbard County	1.25
13 of 25	MN	Cty Rd 96 / 115th Ave	Gravel	Hubbard County	2
13 of 25	MN	Cty Rd 95	Gravel	Hubbard County	2
14 of 25	MN	Cty Rd 89	Gravel	Hubbard County	0.25
14 of 25	MN	CSAH 41	Asphalt	Hubbard County	1.5
15 of 25	MN	Cty Rd 152	Gravel	Hubbard County	2.5
15 of 25	MN	CSAH 32	Gravel	Hubbard County	4.25
15 of 25	MN	CSAH 48	Asphalt	Hubbard County	3.25
15 of 25	MN	Cty Rd 114/129th Av	Asphalt	Hubbard County	6
16 of 25	MN	Cty Rd 114/170th St	Gravel	Hubbard County	2
16 of 25	MN	Cty Rd 117	Gravel	Hubbard County	1
16 of 25	MN	Cty Rd 115 / T-478	Gravel	Hubbard County	4
16 of 25	MN	CSAH 14	Asphalt	Hubbard County	4.25
16 of 25	MN	Cty Rd 111	Gravel	Hubbard County	7
16 of 25	MN	CSAH 6	Asphalt	Hubbard County	2.5
16 of 25	MN	CSAH 47	Asphalt	Hubbard County	0.25
16 of 25	MN	Cty Rd. 108 / 110th St.	Gravel	Hubbard County	6
16 of 25	MN	Cty Rd. 109	Gravel	Hubbard County	15
16 of 25	MN	CSAH 11	Asphalt	Hubbard County	2
16 of 25	MN	CSAH 13	Asphalt	Hubbard County	2
16 of 25	MN	Cty Rd 110	Gravel	Hubbard County	2

Plan Page	State	Road	Surface Type	Jurisdiction	Miles	Direction	Tract Number	Secondary Number
				WADENA COUNTY				
16 of 25	MIN	Hubbard Line Rd- Section Line	Gravel	Blueberry Township	1.7	E/W	HR-MN-WA-004.1	Village 001
16 of 25	MIN	Blueberry Bridge Rd- Section Line	Gravel	Blueberry Township	1.24	E/W	HR-MN-WA-004.1	City 002
16 of 25	MIN	Blueberry Bridge Rd/390th St?	Gravel	Blueberry Township	1.42	N/S E/W	HR-MN-WA-004.1	WisDot 003
16 of 25	MIN	Twin Lakes Road/CSAH-21	Asphalt	Wadena County	1.56	NE	HR-MN-WA-005	Township 004
16 of 25	MIN	159th Ave	Gravel	Blueberry Township	0.09	NE	HR-MN-WA-004.1	County 005
16 of 25	MIN	Twin Lakes Road/CSAH-47	Asphalt	Wadena County	1.31	E/W	HR-MN-WA-005	
16 of 25	MIN	Hubbard Line Rd- Section Line	Gravel	Wadena County	3.76	E/W	HR-MN-WA-005	
16 of 25	MIN	394th St	Gravel	Shell River Township	0.12	E/W	HR-MN-WA-004.2	
16 of 25	MIN	199th Ave/CR-24	Gravel	Wadena County	2.17	N/S	HR-MN-WA-005	
16 of 25	MIN	380th St /CR-18/Huntersville Rd	Asphalt	Wadena County	3	E/W	HR-MN-WA-005	
16 of 25	MIN	229th Ave/CR-25	Asphalt	Wadena County	1.85	N/S	HR-MN-WA-005	
17 of 25	MIN	CR-23	Asphalt	WADENA COUNTY	3.12	N/S	HR-MN-WA-005	
17 of 25	MIN	CR-17 Stocking Lake Rd	Asphalt	WADENA COUNTY	3.36	E/W	HR-MN-WA-005	
17 of 25	MIN	Main St. E	Asphalt	City of Menahga	0.91	E/W	HR-MN-WA-002	
17 of 25	MIN	State Hwy 87/71	Asphalt	MNDOT	3.77	N/S	HR-MN-WA-003	
17 of 25	MIN	239th Ave	Gravel	Huntersville Township	1.1	N/S	HR-MN-WA-004.3	
17 of 25	MIN	390th St	Gravel	Huntersville Township	0.85	E/W	HR-MN-WA-004.3	
17 of 25	MIN	249th Ave ? CR153 ?	Gravel	Huntersville Township	0.55	N/S	HR-MN-WA-004.3	
17 of 25	MIN	259th Ave ? CR 153 ?	Gravel	Huntersville Township	1.42	N/S	HR-MN-WA-004.3	
17 of 25	MIN	CR-19	Gravel	Wadena County	3.29	E/W	HR-MN-WA-005	
17 of 25	MIN	CR-153/384th St.	Gravel	Wadena County	2	E/W	HR-MN-WA-005	
17 of 25	MIN	Cass Line Road/T-851	Gravel	Huntersville Township	3.03	N/S	HR-MN-WA-004.3	
				CASS COUNTY				
17 of 25	MIN	96th Ave SW	Gravel	McKinley Township	3.03	N/S	HR-MN-CA-004.1	
17 of 25	MIN	Division St W	Gravel	McKinley Township	1.02	E/W	HR-MN-CA-004.1	
17 of 25	MIN	4th St SW	Gravel	McKinley Township	1	E/W	HR-MN-CA-004.1	
17 of 25	MIN	12th St SW / CR-19	Gravel	Cass County	3.98	E/W	HR-MN-CA-005	
17 of 25	MIN	McKinley Rd SW	Gravel	McKinley Township	3.5	E/W,NE/S	HR-MN-CA-004.1	
17 of 25	MIN	92nd Ave SW	Gravel	McKinley Township	3.01	N/S	HR-MN-CA-004.1	
17 of 25	MIN	State Hwy 64 SW	Asphalt	MNDOT	3.02	N/S	HR-MN-CA-003	
17 of 25	MIN	State Hwy 87 SW	Asphalt	MNDOT	2.76	E/W	HR-MN-CA-003	
17 of 25	MIN	CR-112/4th St SW	Gravel	Cass County	2.01	E/W	HR-MN-CA-005	
17 of 25	MIN	76th Ave SW	Gravel	McKinley Township	1.01	N/S	HR-MN-CA-004.1	
17 of 25	MIN	72nd Ave SW/CR-112	Gravel	Cass County	1	N/S	HR-MN-CA-005	
17 of 25	MIN	4th St SW	Gravel	Bull Moose Twp	0.99	E/W	HR-MN-CA-004.2	
17 of 25	MIN	68th Ave SW	Gravel	Bull Moose Twp	1.01	N/S	HR-MN-CA-004.2	
17 of 25	MIN	State Hwy 87 SW	Asphalt	MNDOT	10.41	E/W	HR-MN-CA-003	
18 of 25	MIN	CR-27/48th Ave SW	Gravel	Cass County	1.5	N/S	HR-MN-CA-005	
18 of 25	MIN	CR-25/8th St SW	Gravel	Cass County	2.18	E/W	HR-MN-CA-005	
18 of 25	MIN	44th Ave SW	Asphalt	Pine River Township	1	N/S	HR-MN-CA-004.3	
18 of 25	MIN	4th St SW	Asphalt	Pine River Township	4		HR-MN-CA-004.3	
18 of 25	MIN	Paul Bunyan Express Way 371	Asphalt	MNDOT	53.7	N/S	HR-MN-CA-003	
18 of 25	MIN	14th St SW	Asphalt	Pine River Township	0.72	E/W	HR-MN-CA-004.3	
18 of 25	MIN	32nd Ave SW	Asphalt	Pine River Township	2.53	N/S	HR-MN-CA-004.3	
18 of 25	MIN	12th St SW	Gravel	Pine River Township	1.01	E/W	HR-MN-CA-004.3	
18 of 25	MIN	28th Ave SW	Gravel	Pine River Township	2.01	N/S	HR-MN-CA-004.3	
18 of 25	MIN	8th St SW/ CR 42/24th Ave SW	Asphalt	Cass County	1.03	E/W	HR-MN-CA-005	
18 of 25	MIN	26th Ave SW	Asphalt	Pine River Township	0.87	N/S	HR-MN-CA-004.3	
18 of 25	MIN	24th Ave SW	Asphalt	Pine River Township	3.01	N/S	HR-MN-CA-004.3	
18 of 25	MIN	18th St SW	Gravel	Pine River Township	0.4	E/W	HR-MN-CA-004.3	
18 of 25	MIN	20th St SW	Gravel	Pine River Township	0.26	E/W	HR-MN-CA-004.3	
18 of 25	MIN	12th St SW	Gravel	Barclay Township	2.92	E/W	HR-MN-CA-004.4	
18 of 25	MIN	12th Ave SW/CR-43/ 12st. SW	Asphalt	Cass County	1.26	N/S	HR-MN-CA-005	

18 of 25	MN	8th St SW	Asphalt	Barclay Township	0.82	E/W	HR-MN-CA-004.4
18 of 25	MN	State Hwy 84 SW	Asphalt	MNDOT	3.18	N/S	HR-MN-CA-003
18 of 25	MN	CR-49 NW/ 12th St. NE	Asphalt	Cass County	4.46	E/W	HR-MN-CA-005
18 of 25	MN	Division St W/ CR 48	Gravel	Cass County	0.44	E/W	HR-MN-CA-005
18 of 25	MN	Central Ave N/ CR 48 / 4th Ave	Gravel	Cass County	0.91	N/S	HR-MN-CA-005
18 of 25	MN	4th St NE	Gravel	Blind Lake Township	1.25	E/W	HR-MN-CA-004.5
18 of 25	MN	Short Cut Road/4th Ave NE	Gravel	Blind Lake Township	2.04	N/S	HR-MN-CA-004.5
18 of 25	MN	CR-56 / 8th Ave NE	Gravel	Cass County	0.97	N/S	HR-MN-CA-005
18 of 25	MN	8th St NE/ CR 48/ Short Cut Rd	Gravel	Cass County	5.23	E/W	HR-MN-CA-005
18 of 25	MN	12th St NE/CR-48	Asphalt	Cass County	6.28	E/W	HR-MN-CA-005
19 of 25	MN	CR-55	Gravel	Cass County	0.06	N/S	HR-MN-CA-005 Added
19 of 25	MN	CR-155	Asphalt	Cass County	3.76	N/S	HR-MN-CA-005 Added
18 of 25	MN	Lake Washburn Road NE/CR-48	Asphalt	Cass County	4.24	E/W	HR-MN-CA-005
19 of 25	MN	CR-44/16th Ave SW	Asphalt	Cass County	1.7	N/S	HR-MN-CA-005
19 of 25	MN	CR-2/24th St SW	Asphalt	Cass County	1.05	E/W	HR-MN-CA-005
20 of 25	MN	CSAH 58	Gravel/Asphalt	Cass County	10.33	E/W	HR-MN-CA-005
20 of 25	MN	State 6 NE	Asphalt	MNDOT	9.4	N/S	HR-MN-CA-003
20 of 25	MN	Pikus Forest Road	Gravel	Beulah and Smoky Hollow Township	4.52		HR-MN-CA-004.6
20 of 25	MN	75th Ave NE/Charles Rd	Gravel	Beulah Township	1.32		HR-MN-CA-004.7
CROW WING COUNTY							
18 of 25	MN	CR-56	Asphalt	Crow Wing County	4.11	E/W-N/S	HR-MN-CW-005
18 of 25	MN	CR-43/12th Ave SW	Asphalt	Crow Wing County	0.86	N/S	HR-MN-CW-005
18 of 25	MN	Bulldozed Road	Gravel	Gail Lake Townhsip	0.22	N/S	HR-MN-CW-004.1
19 of 25	MN	CR-1	Asphalt	Crow Wing County	20.27	E/W	HR-MN-CW-005



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1159 **Version:** 1 **Name:** Consider status change for Nathan Morlan from Part-time to Regular Firefighter.
Type: Agenda Item **Status:** Passed
File created: 7/1/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider status change for Nathan Morlan from Part-time to Regular Firefighter.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider status change for Nathan Morlan from Part-time to Regular Firefighter.

Background Information:

Nathan Morlan was hired as a Firefighter on January 15, 2013. Due to the time commitment, Nathan resigned effective 12/5/2016. On March 23, 2020, Nathan returned as a part-time Firefighter. He is now in a position where he can return as a regular Firefighter and is available to fill the vacant position. Nathan has been a tremendous asset since March, as he has been available for daytime response which is difficult for many of the existing firefighters.

Staff Recommendation:

City Administrator Tom Pagel, Fire Chief Travis Cole, and Director of Human Resources Lynn DeGrio are recommending changing the status of Nathan Morlan from part-time Firefighter to regular Firefighter effective immediately.

Requested City Council Action

Make a motion to change the status of Nathan Morlan from part-time Firefighter to regular Firefighter effective immediately.



CITY OF
GRAND RAPIDS
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CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1162 **Version:** 1 **Name:** CP 2019-1 Approve Final Payment and Balancing CO
Type: Agenda Item **Status:** Passed
File created: 7/1/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider approving Final Payment for CP 2019-1, Golf Course Road Utility Extension-Great River Acres and Balancing Change Order 5.

Sponsors:

Indexes:

Code sections:

Attachments: [CO5](#)
[Final Pay Request](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider approving Final Payment for CP 2019-1, Golf Course Road Utility Extension-Great River Acres and Balancing Change Order 5.

Background Information:

The total final payment amount is \$127,359.40. The original contract amount was \$3,549,000.00. The final contract amount is \$3,781,180.60. The Balancing Change Order is an accounting devise used to adjust the Contract Amount to equal the As-Built Amount.

Staff Recommendation:

City Staff recommends approving Final Payment for CP 2019-1, Golf Course Road Utility Extension-Great River Acres in the amount of \$127,359.40 and Balancing Change Order 5.

Requested City Council Action

Make a motion approving Final Payment for CP 2019-1, Golf Course Road Utility Extension-Great River Acres in the amount of \$127,359.40 and Balancing Change Order 5.

CHANGE ORDER

Project No.	GRANR 148347	City Project No:	2019-1	Change Order No.	5
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Project Location	Great River Acres				
Local Agency		Local Project No.	GRANR 148347		
Contractor	TNT Aggregates, LLC	Contract No.	CP 2019-1		
Address/City/State/Zip	40 County Road 63 / Grand Rapids / MN / 55744				
Total Change Order Amount \$	\$0				

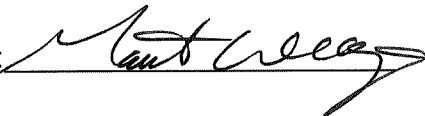
This is a Balancing Change Order. A Balancing Change Order is an accounting devise used to adjust the Contract Amount to equal the As-Built Amount.

Contract Amount: Original = \$3,549,000.00, Revised = \$3,781,180.60

Estimate Of Cost: (Include any increases or decreases in contract items, any negotiated or force account items.)						
**Group/ funding Category	Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
Net Change this Change Order						\$0

****Group/funding category is required for federal aid projects**

Due to this change, the contract time: (check one)	
<input checked="" type="checkbox"/> (x) Is NOT changed	<input type="checkbox"/> () May be revised as provided in MnDOT Specification 1806
Number of Working Days Affected by this Contract Change: NA	Number of Calendar Days Affected by this Contract Change: NA

Approved by Project Engineer:  Date: 7/1/2020

Print Name: Matt Wegwerth Phone: 218.726.7625

Contract Number: CP 2019-1
 Pay Request Number: 15

Project Number	Project Description
GRANR 148347	Great River Acres Infrastructure

Contractor: TNT Aggregates, LLC 40 County Road 83 Grand Rapids, MN 55744	Vendor Number: - Up To Date: 07/01/2020
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Contract Amount		Funds Encumbered	
Original Contract	\$3,549,000.00	Original	\$3,549,000.00
Contract Changes	\$263,848.00	Additional	N/A
Revised Contract	\$3,812,848.00	Total	\$3,549,000.00

Work Certified To Date	
Base Bid Items	\$3,348,691.60
Contract Changes	\$432,489.00
Material On Hand	\$0.00
Total	\$3,781,180.60

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$52,791.63	\$3,781,180.60	\$0.00	\$3,653,821.20	\$127,359.40	\$3,781,180.60
Percent Retained: 0%			Percent Complete: 99.17%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By

County/City/Project Engineer

Date

Approved By TNT Aggregates, LLC

Contractor

Date

Janet Hammel, President

7/2/2020

Payment Summary									
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Less Previous Payments	Amount Paid this Request	Amount Paid Per Request	Total Amount Paid to Date		
1	2019-04-12	\$121,089.77	\$6,054.49		\$16,617.17		\$433,370.10		
2	2019-05-02	\$269,525.85	\$13,476.29	\$416,752.93	\$1,890.48		\$94,523.80		
3	2019-05-14	\$288,237.96	\$14,411.90	\$24,123.29	\$492.31		\$24,615.60		
4	2019-05-29	\$572,242.89	\$28,612.14	\$82,731.60	\$1,688.40		\$84,420.00		
5	2019-06-11	\$335,865.68	\$16,793.29	\$126,624.09	\$2,584.17		\$129,208.26		
6	2019-06-25	\$504,559.67	\$25,227.98	\$27,189.81	\$554.89		\$27,744.70		
7	2019-07-09	\$316,639.11	\$15,831.96	\$479,201.96	\$15,898.63		\$495,100.59		
8	2019-07-30	\$72,963.45	\$3,648.17	\$15,709.40	\$320.60		\$16,030.00		
9	2019-08-13	\$194,146.32	\$9,707.32	\$217,031.98	\$13,945.72		\$230,977.70		
10	2019-08-27	\$234,540.57	\$11,727.02	\$132,013.50	\$2,694.15		\$134,707.65		
11	2019-09-09	\$230,588.48	\$11,529.43	\$9,813.72	\$200.28		\$10,014.00		
12	2019-10-01	\$256,494.88	(\$89,082.10)	\$67,149.71	\$2,442.15		\$69,591.86		
13	2020-05-28	\$293,767.83	\$5,875.36	\$500.00	\$10.00		\$500.00		
14	2020-06-09	\$37,726.52	\$754.53	\$1,974.70	\$40.30		\$2,015.00		
15	2020-07-01	\$52,791.63	(\$74,567.78)	\$350,024.76	\$15,574.86		\$365,599.62		

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
22 - Road	6	\$433,370.10	\$0.00	\$416,752.93	\$16,617.17	\$433,370.10
22 - San Main	8	\$94,523.80	\$0.00	\$92,633.32	\$1,890.48	\$94,523.80
22 - San Serv	9	\$24,615.60	\$0.00	\$24,123.29	\$492.31	\$24,615.60
22 - Storm	12	\$84,420.00	\$0.00	\$82,731.60	\$1,688.40	\$84,420.00
22 - Wat Main	10	\$129,208.26	\$0.00	\$126,624.09	\$2,584.17	\$129,208.26
22 - Wat Serv	11	\$27,744.70	\$0.00	\$27,189.81	\$554.89	\$27,744.70
8 - Road	1	\$495,100.59	\$0.00	\$479,201.96	\$15,898.63	\$495,100.59
8 - San Main	2	\$54,498.60	\$0.00	\$53,408.63	\$1,089.97	\$54,498.60
8 - San Serv	3	\$16,030.00	\$0.00	\$15,709.40	\$320.60	\$16,030.00
8 Storm	7	\$230,977.70	\$0.00	\$217,031.98	\$13,945.72	\$230,977.70
8 - Wat Main	4	\$134,707.65	\$0.00	\$132,013.50	\$2,694.15	\$134,707.65
8 - Wat Serv	5	\$10,014.00	\$0.00	\$9,813.72	\$200.28	\$10,014.00
23 - Road - County	22	\$126,954.13	\$0.00	\$123,676.13	\$3,278.00	\$126,954.13
23 - Road - Local	15	\$69,591.86	\$0.00	\$67,149.71	\$2,442.15	\$69,591.86
23 - Storm - County	23	\$500.00	\$0.00	\$490.00	\$10.00	\$500.00
23 - Storm - Local	16	\$2,015.00	\$0.00	\$1,974.70	\$40.30	\$2,015.00
76 - Road	13	\$365,599.62	\$0.00	\$350,024.76	\$15,574.86	\$365,599.62
76-Storm	14	\$34,395.00	\$0.00	\$33,707.10	\$687.90	\$34,395.00
Dis Site	18	\$108,468.80	\$0.00	\$95,241.60	\$13,227.20	\$108,468.80
East School Irrigation System	24	\$20,195.00	\$0.00	\$19,791.10	\$403.90	\$20,195.00
GCR - San Main	19	\$298,804.43	\$0.00	\$292,513.76	\$6,290.67	\$298,804.43
GCR - Storm	21	\$21,639.65	\$0.00	\$21,023.60	\$616.05	\$21,639.65
GCR - Wat Main	20	\$186,225.31	\$0.00	\$175,645.34	\$10,579.97	\$186,225.31
School	17	\$811,580.80	\$0.00	\$795,349.18	\$16,231.62	\$811,580.80

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	Local	\$64,163.91		\$1,586,342.36	\$1,492,325.97
2	Storm Sewer	\$16,978.38		\$337,255.75	\$373,447.35
3	GRPUC - SM	\$9,271.12		\$483,782.50	\$447,826.83
4	GRPUC - SS	\$812.91		\$39,862.00	\$40,645.60
5	GRPUC - WM	\$15,858.29		\$348,245.25	\$450,141.22
6	GRPUC - WS	\$756.17		\$35,066.00	\$37,758.70
7	ISD 318	\$16,231.62		\$558,807.00	\$811,580.80
8	County	\$3,288.00		\$126,614.75	\$127,454.13

Contract Item Status

Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity Request	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
GRANR 148347	1	2101.505	CLEARING	ACRE	\$1,050.00		32.39	0	\$0.00	33.056	\$34,708.80
GRANR 148347	2	2101.505	GRUBBING	ACRE	\$1,750.00		32.39	0	\$0.00	32.39	\$56,682.50
GRANR 148347	3	2102.503	PAVEMENT MARKING REMOVAL	L F	\$1.00	1790		0	\$0.00	1984	\$1,984.00
GRANR 148347	4	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	\$500.00		1	0	\$0.00	1	\$500.00
GRANR 148347	5	2104.502	REMOVE LIGHT FOUNDATION	EACH	\$310.00		3	0	\$0.00	3	\$930.00
GRANR 148347	6	2104.502	SALVAGE CASTING	EACH	\$65.00		3	0	\$0.00	1	\$65.00
GRANR 148347	7	2104.502	SALVAGE VEHICULAR GATE	EACH	\$200.00		1	0	\$0.00	1	\$200.00
GRANR 148347	8	2104.502	SALVAGE LIGHTING UNIT	EACH	\$180.00		3	0	\$0.00	3	\$540.00
GRANR 148347	9	2104.502	SALVAGE SIGN TYPE C	EACH	\$50.00		9	2	\$100.00	11	\$550.00
GRANR 148347	10	2104.502	SALVAGE SIGN TYPE SPECIAL	EACH	\$50.00		1	1	\$50.00	2	\$100.00
GRANR 148347	11	2104.502	SALVAGE SIGN PANEL TYPE SPECIAL	EACH	\$50.00		1	0	\$0.00	1	\$50.00
GRANR 148347	12	2104.502	SALVAGE MAIL BOX SUPPORT	EACH	\$25.00		3	0	\$0.00	3	\$75.00
GRANR 148347	13	2104.503	REMOVE GAS MAIN	LUMP SUM	\$3,900.00		1	0	\$0.00	1	\$3,900.00

GRANR 148347	14	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$2.75	102	0	\$0.00	54	\$148.50
GRANR 148347	15	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$1.35	3777	0	\$0.00	3728	\$5,032.80
GRANR 148347	16	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$13.00	226	0	\$0.00	207	\$2,691.00
GRANR 148347	17	2104.503	REMOVE CURB & GUTTER	L F	\$6.00	1241	0	\$0.00	1268	\$7,608.00
GRANR 148347	18	2104.503	REMOVE FENCE	L F	\$1.40	2852	0	\$0.00	2852	\$3,992.80
GRANR 148347	19	2104.503	SALVAGE PIPE CULVERT	L F	\$11.00	36	0	\$0.00	36	\$396.00
GRANR 148347	20	2104.504	REMOVE CONCRETE PAVEMENT	S Y	\$6.50	214	0	\$0.00	279	\$1,813.50
GRANR 148347	21	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$4.00	5568	0	\$0.00	5579.7	\$22,318.80
GRANR 148347	22	2105.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$0.75	6342	0	\$0.00	715	\$536.25
GRANR 148347	23	2105.507	COMMON EXCAVATION	C Y	\$3.30	125570	0	\$0.00	125570	\$414,381.00
GRANR 148347	24	2105.507	SUBGRADE EXCAVATION	C Y	\$2.50	6446	1556	\$3,890.00	2755	\$6,887.50
GRANR 148347	25	2105.507	SELECT GRANULAR BORROW (CV)	C Y	\$3.50	6446	0	\$0.00	2755	\$9,642.50
GRANR 148347	26	2106.507	EXCAVATION - SUBGRADE	C Y	\$8.50	19840	0	\$0.00	0	\$0.00
GRANR 148347	27	2106.507.001	INFILTRATION BASIN SOIL CORRECTION	LUMP SUM	\$1.00	1	0	\$0.00	1	\$1.00
GRANR 148347	28	2112.519	SUBGRADE PREPARATION	R DST	\$350.00	51.95	0	\$0.00	51.95	\$18,182.50
GRANR 148347	29	2118.507	AGGREGATE SURFACING (CV) CLASS 5	C Y	\$37.00	152	0	\$0.00	195	\$7,215.00
GRANR 148347	30	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$30.00	4935	0	\$0.00	4935	\$148,050.00
GRANR 148347	31	2231.604	BITUMINOUS PATCH SPECIAL	S Y	\$80.00	134	0	\$0.00	114	\$9,120.00
GRANR 148347	32	2231.604	BITUMINOUS PATCH SPECIAL 1	S Y	\$96.00	45	0	\$0.00	113.3	\$10,876.80
GRANR 148347	33	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$12.00	411	0	\$0.00	501.55	\$6,018.60
GRANR 148347	34	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2.C)	TON	\$84.00	984	0	\$0.00	1055.66	\$88,675.44

GRANR 148347	35	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2:B)	TON	\$84.00	720	0	\$0.00	695.33	\$58,407.72
GRANR 148347	36	2360.509	TYPE SP 12.5 WEARING COURSE MIX (2:C)	TON	\$84.00	2074	0	\$0.00	2058.43	\$172,908.12
GRANR 148347	37	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (2:C)	TON	\$84.00	469	0	\$0.00	256.62	\$21,556.08
GRANR 148347	38	2451.607	CRUSHED ROCK (CV)	C Y	\$1.00	177	0	\$0.00	0	\$0.00
GRANR 148347	39	2501.502	15" RC PIPE APRON	EACH	\$1,650.00	4	0	\$0.00	3	\$4,950.00
GRANR 148347	40	2501.502	18" RC PIPE APRON	EACH	\$1,850.00	3	0	\$0.00	5	\$9,250.00
GRANR 148347	41	2501.502	24" RC PIPE APRON	EACH	\$2,350.00	1	0	\$0.00	1	\$2,350.00
GRANR 148347	42	2501.503	INSTALL PIPE CULVERT	L F	\$36.00	36	0	\$0.00	36	\$1,296.00
GRANR 148347	43	2501.602	12" PIPE APRON	EACH	\$500.00	4	0	\$0.00	4	\$2,000.00
GRANR 148347	44	2501.602	18" PIPE APRON	EACH	\$725.00	4	0	\$0.00	4	\$2,900.00
GRANR 148347	45	2501.603	12" PIPE CULVERT	L F	\$31.00	61	0	\$0.00	52	\$1,612.00
GRANR 148347	46	2501.603	18" PIPE CULVERT	L F	\$32.00	125	0	\$0.00	115	\$3,680.00
GRANR 148347	47	2502.503	4" PVC PIPE DRAIN	L F	\$23.00	475	0	\$0.00	475	\$10,925.00
GRANR 148347	48	2502.503	4" PERF PE PIPE DRAIN	L F	\$9.25	1100	0	\$0.00	135	\$1,248.75
GRANR 148347	49	2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	\$525.00	16	0	\$0.00	16	\$8,400.00
GRANR 148347	50	2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	\$650.00	2	0	\$0.00	2	\$1,300.00
GRANR 148347	51	2502.602	8" PVC PIPE DRAIN CLEANOUT	EACH	\$1,950.00	5	0	\$0.00	3	\$5,850.00
GRANR 148347	52	2502.602	10" PVC PIPE DRAIN CLEANOUT	EACH	\$1,600.00	1	0	\$0.00	1	\$1,600.00
GRANR 148347	53	2502.604	2" INSULATION	S Y	\$19.00	115.31	0	\$0.00	217.8	\$4,138.20
GRANR 148347	54	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	\$57.50	1756	0	\$0.00	1741	\$100,107.50
GRANR 148347	55	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	\$62.00	509	0	\$0.00	400	\$24,800.00

GRANR 148347	56	2503,503	24" RC PIPE SEWER DES 3006 CL V	L F	\$95.00	26	0	\$0.00	32	\$3,040.00
GRANR 148347	57	2503,602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$3,150.00	1	0	\$0.00	1	\$3,150.00
GRANR 148347	58	2503,602	CONNECT TO EXISTING STORM SEWER	EACH	\$950.00	3	0	\$0.00	3	\$2,850.00
GRANR 148347	59	2503,602	10"X4" PVC WYE	EACH	\$550.00	15	0	\$0.00	15	\$8,250.00
GRANR 148347	60	2503,602	10"X6" PVC WYE	EACH	\$600.00	2	0	\$0.00	2	\$1,200.00
GRANR 148347	61	2503,603	6" HDPE FORCEMAIN - DIRECTIONAL DRILLED	LIN FT	\$47.00	693	0	\$0.00	693	\$32,571.00
GRANR 148347	62	2503,603	SANITARY SEWER INSPECTION	L F	\$0.60	2622	0	\$0.00	2622	\$1,573.20
GRANR 148347	63	2503,603	8" PVC PIPE SEWER	L F	\$33.00	395	0	\$0.00	366	\$12,078.00
GRANR 148347	64	2503,603	10" PVC PIPE SEWER	L F	\$36.00	1798	0	\$0.00	1799	\$64,764.00
GRANR 148347	65	2503,603	4" PVC SANITARY SERVICE PIPE	L F	\$26.00	607	0	\$0.00	611	\$15,886.00
GRANR 148347	66	2503,603	6" PVC SANITARY SERVICE PIPE	L F	\$30.00	88	0	\$0.00	84	\$2,520.00
GRANR 148347	67	2503,603	2.0" HDPE FORCEMAIN	L F	\$30.00	85	0	\$0.00	85	\$2,550.00
GRANR 148347	68	2503,603	10" HDPE PIPE SEWER- DIRECTIONAL DRILLED	L F	\$124.00	474	0	\$0.00	474	\$58,776.00
GRANR 148347	69	2504,602	CONNECT TO EXISTING WATER MAIN	EACH	\$3,200.00	1	0	\$0.00	1	\$3,200.00
GRANR 148347	70	2504,602	HYDRANT	EACH	\$5,000.00	11	0	\$0.00	11	\$55,000.00
GRANR 148347	71	2504,602	ADJUST VALVE BOX	EACH	\$275.00	2	0	\$0.00	2	\$550.00
GRANR 148347	72	2504,602	1" CORPORATION STOP	EACH	\$290.00	15	0	\$0.00	16	\$4,640.00
GRANR 148347	73	2504,602	6" GATE VALVE & BOX	EACH	\$1,550.00	11	0	\$0.00	11	\$17,050.00
GRANR 148347	74	2504,602	8" GATE VALVE & BOX	EACH	\$2,100.00	3	0	\$0.00	3	\$6,300.00
GRANR 148347	75	2504,602	12" GATE VALVE & BOX	EACH	\$3,600.00	9	0	\$0.00	9	\$32,400.00
GRANR 148347	76	2504,602	1" CURB STOP & BOX	EACH	\$675.00	15	0	\$0.00	16	\$9,200.00

GRANR 148347	77	2504.603	1" TYPE K COPPER PIPE	LF	\$32.00	622	0	\$0.00	650	\$20,800.00
GRANR 148347	78	2504.603	6" WATERMAIN DUCTILE IRON CL 52	LF	\$46.00	216	0	\$0.00	213	\$9,798.00
GRANR 148347	79	2504.603	8" WATERMAIN DUCTILE IRON CL 52	LF	\$50.00	631	0	\$0.00	629	\$31,450.00
GRANR 148347	80	2504.603	12" WATERMAIN HDPE (DIRECTIONAL DRILLED)	LF	\$109.00	1207	0	\$0.00	1207	\$131,563.00
GRANR 148347	81	2504.603	12" PVC WATERMAIN	LF	\$50.00	2159	0	\$0.00	2171	\$108,550.00
GRANR 148347	82	2504.608	WATERMAIN FITTINGS	LB	\$9.25	2988	739.5	\$6,840.36	5420.04	\$50,135.37
GRANR 148347	83	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	\$12,750.00	1	0	\$0.00	1	\$12,750.00
GRANR 148347	84	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$10,250.00	1	0	\$0.00	1	\$10,250.00
GRANR 148347	85	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 3	EACH	\$10,250.00	1	0	\$0.00	1	\$10,250.00
GRANR 148347	86	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	EACH	\$4,100.00	10	0	\$0.00	10	\$41,000.00
GRANR 148347	87	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	EACH	\$2,400.00	24	0	\$0.00	25.3	\$60,720.00
GRANR 148347	88	2506.502	CASTING ASSEMBLY	EACH	\$825.00	36	0	\$0.00	39	\$32,175.00
GRANR 148347	89	2506.502	INSTALL CASTING	EACH	\$500.00	3	0	\$0.00	1	\$500.00
GRANR 148347	90	2506.502	ADJUST FRAME & RING CASTING	EACH	\$500.00	3	0	\$0.00	1	\$500.00
GRANR 148347	91	2506.503	CONST DRAINAGE STRUCTURE DESIGN F	LF	\$290.00	59.23	0	\$0.00	46.6	\$13,514.00
GRANR 148347	92	2506.601	CONSTRUCT LIFT STATION	LS	\$140,000.00	1	0	\$0.00	1	\$140,000.00
GRANR 148347	93	2506.602	SEAL MANHOLE	EACH	\$3,275.00	2	0	\$0.00	2	\$6,550.00
GRANR 148347	94	2506.603	CONSTRUCT 10" OUTSIDE DROP	LF	\$700.00	4.04	0	\$0.00	5.04	\$3,528.00
GRANR 148347	95	2521.518	4" CONCRETE WALK	SF	\$4.60	26268	0	\$0.00	26134.8	\$120,220.08
GRANR 148347	96	2521.518	6" CONCRETE WALK	SF	\$11.00	1747	0	\$0.00	2218	\$24,398.00
GRANR 148347	97	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LF	\$18.00	5522	0	\$0.00	5570	\$100,260.00

GRANR 148347	98	2531,503	CONCRETE CURB & GUTTER DESIGN D418	L F	\$18.00	2487	0	\$0.00	2508	\$45,144.00
GRANR 148347	99	2531,504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$61.00	271	0	\$0.00	307.3	\$18,745.30
GRANR 148347	100	2531,504	8" CONCRETE DRIVEWAY PAVEMENT	S Y	\$72.00	47	0	\$0.00	36.34	\$2,616.48
GRANR 148347	101	2531,618	TRUNCATED DOMES	S F	\$43.00	259.53	0	\$0.00	262	\$11,266.00
GRANR 148347	102	2540,602	INSTALL MAIL BOX SUPPORT	EACH	\$125.00	3	0	\$0.00	3	\$375.00
GRANR 148347	103	2545,502	LIGHTING UNIT TYPE SPECIAL	EACH	\$2,320.00	12	0	\$0.00	12	\$27,840.00
GRANR 148347	104	2545,502	LIGHTING UNIT TYPE SPECIAL 1	EACH	\$2,320.00	6	0	\$0.00	6	\$13,920.00
GRANR 148347	105	2545,502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	\$950.00	21	0	\$0.00	21	\$19,950.00
GRANR 148347	106	2545,502	HANDHOLE	EACH	\$475.00	3	0	\$0.00	3	\$1,425.00
GRANR 148347	107	2545,503	2" NON-METALLIC CONDUIT (DIRECTIONAL BORE)	LIN FT	\$13.50	225	0	\$0.00	225	\$3,037.50
GRANR 148347	108	2545,503	2" NON-METALLIC CONDUIT	L F	\$6.40	4370	0	\$0.00	4370	\$27,968.00
GRANR 148347	109	2545,503	UNDERGROUND WIRE 1/1C 6 AWG	L F	\$1.00	9470	0	\$0.00	9470	\$9,470.00
GRANR 148347	110	2545,503	UNDERGROUND WIRE 1/1C 8 AWG	L F	\$0.90	7275	0	\$0.00	7275	\$6,547.50
GRANR 148347	111	2545,503	UNDERGROUND WIRE 1/1C (BARE) 12 AWG	L F	\$0.47	3140	0	\$0.00	3140	\$1,475.80
GRANR 148347	112	2545,602	INSTALL 3-PHASE CABINET	EACH	\$300.00	3	0	\$0.00	3	\$900.00
GRANR 148347	113	2545,602	INSTALL LIGHTING UNIT	EACH	\$625.00	3	0	\$0.00	3	\$1,875.00
GRANR 148347	114	2545,603	INSTALL 1/0 PRI URD CABLE	LIN FT	\$3.80	2675	0	\$0.00	2675	\$10,165.00
GRANR 148347	115	2545,6031	INSTALL 2" INNERDUCT	LIN FT	\$4.00	150	0	\$0.00	225	\$900.00
GRANR 148347	116	2564,502	INSTALL SIGN PANEL TYPE C	EACH	\$150.00	9	6	\$900.00	11	\$1,650.00
GRANR 148347	117	2564,502	INSTALL SIGN PANEL TYPE SPECIAL	EACH	\$250.00	1	0	\$0.00	1	\$250.00
GRANR 148347	118	2564,518	SIGN PANELS TYPE C	S F	\$56.00	251	20.25	\$1,134.00	257.75	\$14,434.00

GRANR 148347	119	2564.518	SIGN PANELS TYPE SPECIAL	S F	\$32.00	19.5	18.75	\$600.00	18.75	\$600.00
GRANR 148347	120	2564.602.50	RECTANGULAR RAPID FLASH BEACON ASSEMBLY 1 (RRFB)	EACH	\$4,350.00	1	0	\$0.00	1	\$4,350.00
GRANR 148347	121	2564.602	INSTALL SIGN TYPE SPECIAL	EACH	\$250.00	1	-2	(\$500.00)	2	\$500.00
GRANR 148347	122	2564.602.53	RECTANGULAR RAPID FLASH BEACON ASSEMBLY 2 (RRFB)	EACH	\$4,350.00	2	0	\$0.00	2	\$8,700.00
GRANR 148347	123	2571.524	CONIFEROUS TREE 6' HT B&B	TREE	\$450.00	7	0	\$0.00	7	\$3,150.00
GRANR 148347	124	2571.524	DECIDUOUS TREE 1.5" CAL CONTREE	TREE	\$425.00	94	0	\$0.00	94	\$39,950.00
GRANR 148347	125	2573.502	SILT FENCE, TYPE MS	L F	\$2.40	7573	0	\$0.00	8873	\$21,295.20
GRANR 148347	126	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$140.00	56	0	\$0.00	56	\$7,840.00
GRANR 148347	127	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	L F	\$4.00	130	150	\$600.00	240	\$960.00
GRANR 148347	128	2574.507	COMMON TOPSOIL BORROW	C Y	\$19.00	2004	0	\$0.00	126	\$2,394.00
GRANR 148347	129	2575.505	SEEDING	ACRE	\$900.00	14.29	0.353	\$317.70	14.29	\$12,861.00
GRANR 148347	130	2575.505	MOWING	ACRE	\$200.00	28.35	20.33	\$4,066.00	28.35	\$5,670.00
GRANR 148347	131	2575.505	WEED SPRAYING	ACRE	\$700.00	7.27	7.27	\$5,089.00	7.27	\$5,089.00
GRANR 148347	132	2575.506	WEED SPRAY MIXTURE	GAL	\$125.00	3.65	3.65	\$456.25	3.65	\$456.25
GRANR 148347	133	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	LB	\$1.50	56215	557.7	\$836.55	56215	\$84,322.50
GRANR 148347	134	2575.508	SEED MIXTURE 35-221	LB	\$5.25	333	17	\$89.25	333	\$1,748.25
GRANR 148347	135	2575.508	SEED MIXTURE 33-361	LB	\$52.00	37	0	\$0.00	37	\$1,924.00
GRANR 148347	136	2575.508	SEED MIXTURE 36-311	LB	\$74.50	67.8	0	\$0.00	67.8	\$5,051.10
GRANR 148347	137	2575.508	SEED MIXTURE 25-131	LB	\$4.75	489	0	\$0.00	489	\$2,322.75
GRANR 148347	138	2582.503	4" SOLID LINE MULTI COMP GR IN L F	L F	\$0.70	4760	0	\$0.00	4897	\$3,497.90
GRANR 148347	139	2582.503	6" SOLID LINE MULTI COMP GR IN L F	L F	\$1.14	347	0	\$0.00	348	\$396.72

GRANR 148347	140	2582.503	12" SOLID LINE MULTI COMP GR IN	LF	\$11.00	127	0	\$0.00	215	\$2,365.00	
GRANR 148347	141	2582.503	4" BROKEN LINE MULTI COMP GR IN	LF	\$0.70	480	0	\$0.00	466	\$326.20	
GRANR 148347	142	2582.503	4" DBLE SOLID LINE MULTI COMP GR IN	LF	\$1.40	4506	0	\$0.00	4427	\$6,197.80	
GRANR 148347	143	2582.503	4" DOTTED LINE MULTI COMP GR IN CONT	LF	\$0.70	1145	0	\$0.00	1126	\$788.20	
GRANR 148347	144	2582.518	PAVT MSSG MULTI COMP GR IN	SF	\$11.00	292.32	0	\$0.00	292.32	\$3,215.52	
GRANR 148347	145	2021.501	MOBILIZATION	LS	\$152,292.02	1	0	\$0.00	1	\$152,292.02	
GRANR 148347	146	2563.601	TRAFFIC CONTROL	LS	\$16,500.00	1	0	\$0.00	1	\$16,500.00	
GRANR 148347	147	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$2,500.00	1	0	\$0.00	1	\$2,500.00	
GRANR 148347	148	2575.601	EROSION CONTROL	LS	\$7,500.00	1	0.02	\$150.00	1	\$7,500.00	
GRANR 148347	149	2511.507	RANDOM RIPRAP CLASS III	CY	\$70.00	28.4	100	\$7,000.00	278.52	\$19,496.40	
GRANR 148347	150	2231.604002	BITUMINOUS PATCH SPECIAL 2	SQ YD	\$55.00	1475	0	\$0.00	1478	\$81,290.00	
GRANR 148347	151	2130.523.32	WATER	10KGAL	\$75.00	310.3	282.3	\$21,172.50	310.3	\$23,272.50	
GRANR 148347	152	2557.503	WIRE FENCE DESIGN 48V-9322	LF	\$35.40	855	0	\$0.00	856	\$30,302.40	
Base Bid Totals:										\$52,791.63	\$3,348,691.60

Project Category Totals		Category	Amount This Request	Amount To Date
GRANR 148347		LUMP SUM	\$150.00	\$178,792.02
GRANR 148347		GENERAL CONSTRUCTION	\$52,641.63	\$3,169,899.58

Contract Change Item Status

Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity Request	Amount This Request	Quantity To Date	Amount To Date
GRANR 148347	CO	1	153	2504.601	IRRIGATION SYSTEM	LS	\$17,435.00	1	0	\$0.00	1	\$17,435.00
GRANR 148347	CO	2	154	2105.601	SITE GRADING	LS	\$5,622.00	1	0	\$0.00	1	\$5,622.00
GRANR 148347	CO	3	155	2106.507	EXCAVATION - SUBGRADE	C Y	(\$8.50)	19840	0	\$0.00	0	\$0.00
GRANR 148347	CO	3	156	2105.507	SELECT GRANULAR BORROW (CY)	C Y	\$3.50	57924	0	\$0.00	57924	\$202,734.00
GRANR 148347	CO	3	157	2106.507	EXCAVATION - SUBGRADE	C Y	\$3.50	40226	0	\$0.00	40226	\$140,791.00
GRANR 148347	CO	3	158	2106.507	EXCAVATION - SUBGRADE 1	CU YD	\$5.00	3352	0	\$0.00	3352	\$16,760.00
GRANR 148347	CO	3	159	2105.507	COMMON EXCAVATION	C Y	\$2.50	17784	0	\$0.00	17784	\$44,460.00
GRANR 148347	CO	3	160	2105.507	TIME & MATERIAL (SELECT GRADING)	LUMP SUM	\$1,927.00	1	0	\$0.00	1	\$1,927.00
GRANR 148347	CO	4	161	2575.501	TURF ESTABLISHMENT	LS	\$2,760.00	1	0	\$0.00	1	\$2,760.00
Contract Change Totals:										\$0.00		\$432,489.00

Contract Total

\$3,781,180.60

Contract Change Totals

Number	Description	Amount This Request	Amount To Date
1	Installation of fully automated irrigation system at the new proposed soccer field.	\$0.00	\$17,435.00
2	Grading ditch inslopes to 1:4 on CASH 76.	\$0.00	\$5,622.00
3	For Additional Dirt Work Completed to Date for the ISD 318 Contract due to poor soils located under the building footprint.	\$0.00	\$406,672.00
4	Due to additional work completed, all milestones shall be considered "reached" within the completion dates assigned. Change of seed type	\$0.00	\$2,760.00

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining
43	2501.602	12" PIPE APRON	2019-05-09	4 EACH \$1,244.36	4 EACH \$1,244.36	0 EACH \$0.00
44	2501.602	18" PIPE APRON	2019-05-09	2 EACH \$980.60	2 EACH \$980.60	0 EACH \$0.00
45	2501.603	12" PIPE CULVERT	2019-05-09	52 L F \$226.72	52 L F \$226.72	0 L F \$0.00
46	2501.603	18" PIPE CULVERT	2019-05-09	55 L F \$506.97	55 L F \$506.97	0 L F \$0.00
47	2502.503	4" PVC PIPE DRAIN	2019-05-01	20 L F \$377.77	20 L F \$377.77	0 L F \$0.00
48	2502.503	4" PERF PE PIPE DRAIN	2019-05-01	5 L F \$42.60	5 L F \$42.60	0 L F \$0.00
48	2502.503	4" PERF PE PIPE DRAIN	2019-05-09	130 L F \$105.40	130 L F \$105.40	0 L F \$0.00
49	2502.602	4" PVC PIPE DRAIN CLEANOUT	2019-05-01	11 EACH \$1,519.69	11 EACH \$1,519.69	0 EACH \$0.00
49	2502.602	4" PVC PIPE DRAIN CLEANOUT	2019-05-01	5 EACH \$690.77	5 EACH \$690.77	0 EACH \$0.00
50	2502.602	6" PVC PIPE DRAIN CLEANOUT	2019-05-01	1 EACH \$332.10	1 EACH \$332.10	0 EACH \$0.00
50	2502.602	6" PVC PIPE DRAIN CLEANOUT	2019-05-09	0.5 EACH \$64.40	0.5 EACH \$64.40	0 EACH \$0.00
51	2502.602	8" PVC PIPE DRAIN CLEANOUT	2019-05-01	2 EACH \$618.00	2 EACH \$618.00	0 EACH \$0.00
51	2502.602	8" PVC PIPE DRAIN CLEANOUT	2019-05-01	1 EACH \$309.00	1 EACH \$309.00	0 EACH \$0.00
52	2502.602	10" PVC PIPE DRAIN CLEANOUT	2019-05-01	0.5 EACH \$774.62	0.5 EACH \$774.62	0 EACH \$0.00

53	2502.604	2" INSULATION	2019-05-01	12 S Y \$226.56	12 S Y \$226.56	0 S Y \$0.00
53	2502.604	2" INSULATION	2019-05-01	6 S Y \$113.28	6 S Y \$113.28	0 S Y \$0.00
53	2502.604	2" INSULATION	2019-05-01	3 S Y \$56.59	3 S Y \$56.59	0 S Y \$0.00
53	2502.604	2" INSULATION	2019-05-01	13 S Y \$239.05	13 S Y \$239.05	0 S Y \$0.00
53	2502.604	2" INSULATION	2019-05-01	12 S Y \$226.56	12 S Y \$226.56	0 S Y \$0.00
53	2502.604	2" INSULATION	2019-05-01	3 S Y \$56.68	3 S Y \$56.68	0 S Y \$0.00
54	2503.503	15" RC PIPE SEWER DES 3006 CL V	2019-04-30	528 L F \$10,002.44	528 L F \$10,002.44	0 L F \$0.00
54	2503.503	15" RC PIPE SEWER DES 3006 CL V	2019-05-09	264 L F \$5,345.05	264 L F \$5,345.05	0 L F \$0.00
54	2503.503	15" RC PIPE SEWER DES 3006 CL V	2019-05-24	104 L F \$3,814.78	104 L F \$3,814.78	0 L F \$0.00
54	2503.503	15" RC PIPE SEWER DES 3006 CL V	2019-06-18	119 L F \$4,301.79	119 L F \$4,301.79	0 L F \$0.00
54	2503.503	15" RC PIPE SEWER DES 3006 CL V	2019-06-18	223 L F \$10,000.00	223 L F \$10,000.00	0 L F \$0.00
55	2503.503	18" RC PIPE SEWER DES 3006 CL V	2019-05-01	200 L F \$4,676.80	200 L F \$4,676.80	0 L F \$0.00
55	2503.503	18" RC PIPE SEWER DES 3006 CL V	2019-05-24	72 L F \$3,814.79	72 L F \$3,814.79	0 L F \$0.00
56	2503.503	24" RC PIPE SEWER DES 3006 CL V	2019-06-18	26 L F \$1,292.04	26 L F \$1,292.04	0 L F \$0.00
57	2503.602	CONNECT TO EXISTING SANITARY SEWER	2019-05-01	0.1 EACH \$23.37	0.1 EACH \$23.37	0 EACH \$0.00
59	2503.602	10"X4" PVC WYE	2019-05-01	11 EACH \$2,513.69	11 EACH \$2,513.69	0 EACH \$0.00

59	2503.602	10"X4" PVC WYE	2019-05-01	4 EACH \$914.23	4 EACH \$914.23	0 EACH \$0.00
60	2503.602	10"X6" PVC WYE	2019-05-01	2 EACH \$408.63	2 EACH \$408.63	0 EACH \$0.00
61	2503.603	6" HDPE FORCEMAIN - DIRECTIONAL DRILLED	2019-05-01	3 LIN FT \$104.16	3 LIN FT \$104.16	0 LIN FT \$0.00
61	2503.603	6" HDPE FORCEMAIN - DIRECTIONAL DRILLED	2019-05-24	690 LIN FT \$6,065.10	690 LIN FT \$6,065.10	0 LIN FT \$0.00
63	2503.603	8" PVC PIPE SEWER	2019-05-01	43 L F \$1,415.82	43 L F \$1,415.82	0 L F \$0.00
63	2503.603	8" PVC PIPE SEWER	2019-05-01	5 L F \$132.23	5 L F \$132.23	0 L F \$0.00
63	2503.603	8" PVC PIPE SEWER	2019-05-01	7 L F \$194.07	7 L F \$194.07	0 L F \$0.00
64	2503.603	10" PVC PIPE SEWER	2019-05-01	1,008 L F \$5,280.00	1,008 L F \$5,280.00	0 L F \$0.00
65	2503.603	4" PVC SANITARY SERVICE PIPE	2019-05-01	16 L F \$394.65	16 L F \$394.65	0 L F \$0.00
65	2503.603	4" PVC SANITARY SERVICE PIPE	2019-05-01	6 L F \$141.27	6 L F \$141.27	0 L F \$0.00
65	2503.603	4" PVC SANITARY SERVICE PIPE	2019-05-09	300 L F \$438.48	300 L F \$438.48	0 L F \$0.00
66	2503.603	6" PVC SANITARY SERVICE PIPE	2019-05-09	84 L F \$193.20	84 L F \$193.20	0 L F \$0.00
67	2503.603	2.0" HDPE FORCEMAIN	2019-05-01	85 L F \$125.53	85 L F \$125.53	0 L F \$0.00
70	2504.602	HYDRANT	2019-05-09	3 EACH \$9,429.33	3 EACH \$9,429.33	0 EACH \$0.00
70	2504.602	HYDRANT	2019-05-09	4 EACH \$12,572.44	4 EACH \$12,572.44	0 EACH \$0.00
70	2504.602	HYDRANT	2019-05-09	4 EACH \$12,572.44	4 EACH \$12,572.44	0 EACH \$0.00

72	2504.602	1" CORPORATION STOP	2019-05-01	11 EACH \$1,546.09	11 EACH \$1,546.09	0 EACH \$0.00
72	2504.602	1" CORPORATION STOP	2019-05-01	4 EACH \$562.31	4 EACH \$562.31	0 EACH \$0.00
73	2504.602	6" GATE VALVE & BOX	2019-05-01	0.5 EACH \$586.35	0.5 EACH \$586.35	0 EACH \$0.00
73	2504.602	6" GATE VALVE & BOX	2019-05-01	0.6 EACH \$781.80	0.6 EACH \$781.80	0 EACH \$0.00
73	2504.602	6" GATE VALVE & BOX	2019-05-01	0.6 EACH \$781.80	0.6 EACH \$781.80	0 EACH \$0.00
73	2504.602	6" GATE VALVE & BOX	2019-05-09	2 EACH \$2,809.72	2 EACH \$2,809.72	0 EACH \$0.00
73	2504.602	6" GATE VALVE & BOX	2019-05-09	2 EACH \$2,107.29	2 EACH \$2,107.29	0 EACH \$0.00
73	2504.602	6" GATE VALVE & BOX	2019-05-09	2 EACH \$2,809.72	2 EACH \$2,809.72	0 EACH \$0.00
74	2504.602	8" GATE VALVE & BOX	2019-05-01	1 EACH \$1,280.16	1 EACH \$1,280.16	0 EACH \$0.00
74	2504.602	8" GATE VALVE & BOX	2019-05-01	1 EACH \$1,280.16	1 EACH \$1,280.16	0 EACH \$0.00
74	2504.602	8" GATE VALVE & BOX	2019-05-01	1 EACH \$1,280.16	1 EACH \$1,280.16	0 EACH \$0.00
75	2504.602	12" GATE VALVE & BOX	2019-05-01	0.5 EACH \$586.35	0.5 EACH \$586.35	0 EACH \$0.00
75	2504.602	12" GATE VALVE & BOX	2019-05-01	0.5 EACH \$586.35	0.5 EACH \$586.35	0 EACH \$0.00
75	2504.602	12" GATE VALVE & BOX	2019-05-09	2.5 EACH \$6,392.46	2.5 EACH \$6,392.46	0 EACH \$0.00
75	2504.602	12" GATE VALVE & BOX	2019-05-09	2.5 EACH \$6,392.46	2.5 EACH \$6,392.46	0 EACH \$0.00

75	2504.602	12" GATE VALVE & BOX	2019-05-09	2.5 EACH \$6,392.46	2.5 EACH \$6,392.46	0 EACH \$0.00
76	2504.602	1" CURB STOP & BOX	2019-05-01	7 EACH \$1,320.34	7 EACH \$1,320.34	0 EACH \$0.00
76	2504.602	1" CURB STOP & BOX	2019-05-01	2 EACH \$480.20	2 EACH \$480.20	0 EACH \$0.00
76	2504.602	1" CURB STOP & BOX	2019-05-09	4 EACH \$493.13	4 EACH \$493.13	0 EACH \$0.00
76	2504.602	1" CURB STOP & BOX	2019-05-09	2 EACH \$179.32	2 EACH \$179.32	0 EACH \$0.00
77	2504.603	1" TYPE K COPPER PIPE	2019-05-01	120 L F \$601.18	120 L F \$601.18	0 L F \$0.00
77	2504.603	1" TYPE K COPPER PIPE	2019-05-01	502 L F \$2,515.36	502 L F \$2,515.36	0 L F \$0.00
78	2504.603	6" WATERMAIN DUCTILE IRON CL 52	2019-05-01	75 L F \$1,171.95	75 L F \$1,171.95	0 L F \$0.00
78	2504.603	6" WATERMAIN DUCTILE IRON CL 52	2019-05-01	12 L F \$187.51	12 L F \$187.51	0 L F \$0.00
78	2504.603	6" WATERMAIN DUCTILE IRON CL 52	2019-05-01	63 L F \$984.44	63 L F \$984.44	0 L F \$0.00
78	2504.603	6" WATERMAIN DUCTILE IRON CL 52	2019-05-01	63 L F \$984.44	63 L F \$984.44	0 L F \$0.00
79	2504.603	8" WATERMAIN DUCTILE IRON CL 52	2019-05-01	274 L F \$6,212.07	274 L F \$6,212.07	0 L F \$0.00
79	2504.603	8" WATERMAIN DUCTILE IRON CL 52	2019-05-01	303 L F \$6,869.55	303 L F \$6,869.55	0 L F \$0.00
79	2504.603	8" WATERMAIN DUCTILE IRON CL 52	2019-05-01	52 L F \$1,178.93	52 L F \$1,178.93	0 L F \$0.00
80	2504.603	12" WATERMAIN HDPE (DIRECTIONAL DRILLED)	2019-05-01	500 L F \$13,136.62	500 L F \$13,136.62	0 L F \$0.00
80	2504.603	12" WATERMAIN HDPE (DIRECTIONAL DRILLED)	2019-05-24	707 L F \$25,090.33	707 L F \$25,090.33	0 L F \$0.00

81	2504.603	12" PVC WATERMAIN	2019-05-01	30 L F \$1,096.16	30 L F \$1,096.16	0 L F \$0.00
81	2504.603	12" PVC WATERMAIN	2019-05-09	631 L F \$9,562.22	631 L F \$9,562.22	0 L F \$0.00
81	2504.603	12" PVC WATERMAIN	2019-05-09	1,029 L F \$15,594.37	1,029 L F \$15,594.37	0 L F \$0.00
82	2504.608	WATERMAIN FITTINGS	2019-05-01	1,652 LB \$9,332.42	1,652 LB \$9,332.42	0 LB \$0.00
82	2504.608	WATERMAIN FITTINGS	2019-05-01	90 LB \$508.06	90 LB \$508.06	0 LB \$0.00
82	2504.608	WATERMAIN FITTINGS	2019-05-01	1,246 LB \$7,038.55	1,246 LB \$7,038.55	0 LB \$0.00
83	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 1	2019-05-09	0.5 EACH \$4,750.00	0.5 EACH \$4,750.00	0 EACH \$0.00
84	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2	2019-05-09	0.5 EACH \$3,890.00	0.5 EACH \$3,890.00	0 EACH \$0.00
85	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 3	2019-05-09	0.5 EACH \$3,890.00	0.5 EACH \$3,890.00	0 EACH \$0.00
86	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	2019-05-01	1 EACH \$2,474.45	1 EACH \$2,474.45	0 EACH \$0.00
86	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	2019-05-01	3 EACH \$7,423.35	3 EACH \$7,423.35	0 EACH \$0.00
86	2506.502	CONST DRAINAGE STRUCTURE DESIGN F	2019-05-01	6 EACH \$14,846.69	6 EACH \$14,846.69	0 EACH \$0.00
87	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	2019-05-24	12 EACH \$14,367.67	12 EACH \$14,367.67	0 EACH \$0.00
87	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	2019-07-09	3 EACH \$5,435.75	3 EACH \$5,435.75	0 EACH \$0.00
88	2506.502	CASTING ASSEMBLY	2019-07-09	22 EACH \$17,394.01	22 EACH \$17,394.01	0 EACH \$0.00
92	2506.601	CONSTRUCT LIFT STATION	2019-05-01	0.01 LS \$252.40	0.01 LS \$252.40	0 LS \$0.00

92	2506.601	CONSTRUCT LIFT STATION	2019-05-01	0.03 LS \$3,999.26	0.03 LS \$3,999.26	0 LS \$0.00
92	2506.601	CONSTRUCT LIFT STATION	2019-05-01	0.08 LS \$10,681.97	0.08 LS \$10,681.97	0 LS \$0.00
92	2506.601	CONSTRUCT LIFT STATION	2019-05-09	0.02 LS \$617.63	0.02 LS \$617.63	0 LS \$0.00
92	2506.601	CONSTRUCT LIFT STATION	2019-05-09	0.03 LS \$1,387.20	0.03 LS \$1,387.20	0 LS \$0.00
92	2506.601	CONSTRUCT LIFT STATION	2019-05-09	0.05 LS \$5,040.59	0.05 LS \$5,040.59	0 LS \$0.00
92	2506.601	CONSTRUCT LIFT STATION	2019-06-18	0.32 LS \$44,341.67	0.32 LS \$44,341.67	0 LS \$0.00
92	2506.601	CONSTRUCT LIFT STATION	2019-07-09	0.038 LS \$5,320.00	0.038 LS \$5,320.00	0 LS \$0.00
94	2506.603	CONSTRUCT 10" OUTSIDE DROP	2019-05-01	2 L F \$903.56	2 L F \$903.56	0 L F \$0.00
101	2531.618	TRUNCATED DOMES	2019-07-09	64 S F \$2,752.00	64 S F \$2,752.00	0 S F \$0.00
101	2531.618	TRUNCATED DOMES	2019-07-09	43 S F \$1,806.00	43 S F \$1,806.00	0 S F \$0.00



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1163 **Version:** 1 **Name:** Consider authorizing the Grand Rapids Police Department to sell six (6) forfeited / abandoned handguns and three (3) forfeited long guns to Glen's Army Navy who is a Federally Licensed Firearms Dealer.

Type: Agenda Item **Status:** Passed

File created: 7/6/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Consider authorizing the Grand Rapids Police Department to sell six (6) forfeited / abandoned handguns and three (3) forfeited long guns to Glen's Army Navy who is a Federally Licensed Firearms Dealer.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider authorizing the Grand Rapids Police Department to sell six (6) forfeited / abandoned handguns and three (3) forfeited long guns to Glen's Army Navy who is a Federally Licensed Firearms Dealer.

Background Information:

On June 22, 2020, the city council authorized the police department to sell six (6) forfeited / abandoned Handguns and three (3) forfeited long guns at auction. The police department has auctioned off firearms through a bidding process in the past. The guns to be sold are forfeited / abandoned handguns and rifles and have gone through the forfeiture process, and have been awarded to the city by the courts. I contacted several local Federal Licensed Firearms Dealers and I received two bids. The highest bid was from Glen's Army Navy for \$1,150.00 for the lot. The second bid came in at \$950.00.00 from Jurvelin Hardware.

Long guns

- Forfeiture - 18004086 - Rossi 20 Gauge Single Shot Serial #SR253104
- Forfeiture - 15900136 - Franchi/Benelli 12 Gauge Shotgun Serial #AH66124
- Forfeiture - 14008901 - Marlin 30.06 Rifle w/Scope Serial #MM279455

Handguns

- Found/Abandoned - 17000752 - Ruger LC9 Serial #322-26381
- Found/Abandoned - 2006000946 - High Standard .22 Magnum Derringer Serial #2466984
- Forfeiture - 18004844 - Kimber Custom Target 2 .45 Cal. Serial #K432298
- Forfeiture - 16006442 - KelTec .32 Cal Handgun Serial # 92420
- Forfeiture - 16003863 - Hi Point 9mm Serial #P1215456
- Forfeiture - 15900136 - Star B. Echeverria-Espana .22 Pistol Serial #1274495

Staff Recommendation:

The police department recommends selling six (6) forfeited / abandoned handguns and three (3) forfeited long guns to the highest bidder, Glen's Army Navy (Federal Licensed Firearm Dealer) for \$1,150.00.

Requested City Council Action

Make a motion authorizing the police department to sell six (6) forfeited / abandoned handguns and three (3) forfeited long guns to the highest bidder, Glen's Army Navy (Federal Licensed Firearm Dealer) for \$1,150.00.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1164 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Passed
File created: 7/6/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider voiding lost Accounts Payable check #136776, issue a new check, waiving bond requirements for check issued to Willard L Peterson in the amount of \$200.00.

Sponsors:

Indexes:

Code sections:

Attachments: [Affidavit of Lost Check.pdf](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider voiding lost Accounts Payable check #136776, issue a new check, waiving bond requirements for check issued to Willard L Peterson in the amount of \$200.00.

Background Information:

Accounts payable check #136776 issued to Willard L Peterson on October 16, 2018 is lost. Willard L Peterson has completed an Affidavit of Lost Check.

Requested City Council Action

Make a motion voiding lost Accounts Payable check #136776, issue a new check, waiving bond requirements for check issued to Willard L Peterson in the amount of \$200.00.

AFFIDAVIT

STATE OF) Minnesota

) SS

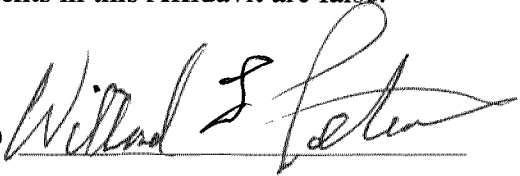
COUNTY OF) Itasca

Willard Leroy Peterson, being first duly sworn on oath, states that he/she resides at **9915 NE 82nd Ave, PO Box 7 , Remer, MN, 56672** and that he/she is the payee named in a check number **136776**, issued to **Willard Leroy Peterson**, drawn by **City of Grand Rapids** dated **October 16, 2018**, for the sum of **\$200.00**; that to my knowledge this check was never endorsed by me, that I did not authorize anyone to endorse it for me, and that the circumstances of the loss or destruction of the check are as follows:

Accounts Payable lost check

I am making this Affidavit in conjunction with my request that the **City of Grand Rapids** issue a duplicate check. I understand that I make this Affidavit under oath and that I may be subject to criminal penalty if my statements in this Affidavit are false.

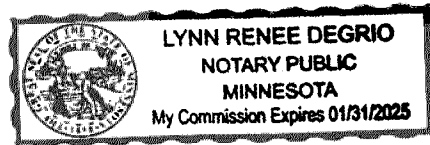
SIGNED



Subscribed and sworn to before me

This 25th day of June, 20 20


Notary Public





CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1165 **Version:** 1 **Name:** Consider accepting notice of resignation from Jeremy Johnson from the part-time Hospital Security Officer position.

Type: Agenda Item **Status:** Passed

File created: 7/6/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Consider accepting notice of resignation from Jeremy Johnson from the part-time Hospital Security Officer position.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider accepting notice of resignation from Jeremy Johnson from the part-time Hospital Security Officer position.

Background Information:

Jeremy Johnson was hired on July 22, 2019 as a part-time Hospital Security Officer. Jeremy has since accepted a full-time position as a Police Officer for the City of Deer River, and therefore is resigning from his position with the City of Grand Rapids.

Staff Recommendation:

Director of Human Resources Lynn DeGrio and Police Sergeant Kevin Ott are recommending accepting the notice of resignation from Jeremy Johnson from the part-time Hospital Security Officer position effective July 6, 2020.

Requested City Council Action

Make a motion to accept the resignation of Jeremy Johnson from the part-time Hospital Security Officer position effective July 6, 2020.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1174 **Version:** 1 **Name:** Waste Management City Owned Dumpster Contract
Type: Agenda Item **Status:** Passed
File created: 7/6/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Consider authorizing the mayor to sign a contract with Waste Management for service of city wide garbage and recycling containers.

Sponsors:

Indexes:

Code sections:

Attachments: [Waste ManagementAccounts](#)
[Grand Rapids Service agreement](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider authorizing the mayor to sign a contract with Waste Management for service of city wide garbage and recycling containers.

Background Information:

This is a five year contract for service of city wide garbage and recycling containers. In the past the City of Grand Rapids and Waste Management have not had a contract in place for current accounts for city owned garbage and recycling container services. In an effort to keep all Waste Management accounts at a consistent fee a contract agreement is required by Waste Management. All current city owned accounts were evaluated which resulted in considerable savings. Please see attached contract and city accounts including charges for each account.

Staff Recommendation:

Staff recommends council authorize the mayor to sign contract with Waste Management for city owned recycling and garbage container services. See attached accounts list for itemized cost of each account.

Requested City Council Action:

Make a motion authorizing the mayor to sign contract with Waste Management for city owned recycling and garbage container services. See attached accounts list for itemized cost of each account.

Waste Management Pricing Exhibit (A) for the City of Grand Rapids Public Works							Fuel	Environmental	RCR	State Tax 17%	Total	Comments
Property	Quantity	Container type	Waste	Frequency	Base Rate							
City Hall 300-876	1	4yd FEL	Solid Waste	1xwk	\$117.00	\$ -	\$ 20.48	\$ 0.74	\$23.50	\$ 161.71		
City Hall 300-876	2	96gal Cart	Single Sort Recycling	1xwk	\$23.00	\$ -	\$ 4.38	\$ 0.16	\$0.00	\$ 29.53		
Golf Course 300-432	1	6yd FEL	Solid Waste	1xwk	\$134.00	\$ -	\$ 23.80	\$ 0.86	\$27.31	\$ 187.97		Seasonal account On-Call in Winter
Golf Course 300-432	1	2yd FEL	Single Sort Recycling	2xwk	\$80.00	\$ -	\$ 14.00	\$ 0.50	\$0.00	\$ 94.50		Seasonal account On-Call in Winter
Golf Course 300-432	2	96gal Cart	Single Sort Recycling	1xwk	\$23.00	\$ -	\$ 4.38	\$ 0.16	\$0.00	\$ 29.53		Seasonal account On-Call in Winter
IMA Civic Center 300-895	1	6yd FEL	Solid Waste	2xwk	\$300.00	\$ -	\$ 57.75	\$ 2.06	\$66.27	\$ 486.10		Seasonal account decreases in summer
Public Works 300-890	1	6yd FEL	Solid Waste	2xwk	\$273.00	\$ -	\$ 47.78	\$ 1.72	\$54.82	\$ 377.22		
Public Works 300-890	1	6yd FEL	Single Sort Recycling	on call	\$35.00	\$ -	\$ 4.38	\$ 0.16	\$0.00	\$ 39.53		
Public Works 300-890	1	96gal Cart	Single Sort Recycling	1xwk	\$12.50	\$ -	\$ 2.19	\$ 0.08	\$0.00	\$ 14.77		
Veterans Park 300-890	1	6yd FEL	Solid Waste	1xwk	\$134.00	\$ -	\$ 23.80	\$ 0.86	\$27.31	\$ 187.97		Seasonal account On-Call in Winter
Central School 300-15440	1	4yd FEL	Solid Waste	1xwk	\$117.00	\$ -	\$ 20.48	\$ 0.74	\$23.50	\$ 161.71		
Airport 300-2147	1	2yd FEL	Solid Waste	EDW	\$47.00	\$ -	\$ 8.23	\$ 0.30	\$9.44	\$ 64.96		
Public Library 300-2515	1	2yd FEL	Solid Waste	1xwk	\$91.00	\$ -	\$ 15.93	\$ 0.57	\$18.27	\$ 125.77		
Cemetery 300-25187	1	2yd FEL	Solid Waste	1xmonth	\$40.00	\$ -	\$ 7.00	\$ 0.25	\$8.00	\$ 55.25		
City Barrels 300-887	23	20gal	Solid Waste	1xwk	\$172.00	\$ -	\$ 30.10	\$ 1.08	\$24.54	\$ 227.72		



Waste Management Of Minnesota
 301 West Superior St
 Duluth, MN 55806
 888-960-0008

WM Agreement # 10001
 Customer ID Various
 Acct. Name City Of Grand Rapids
 Salesperson Gary Gustason
 Effective Date 7/1/20
 Last PI Date

Service Agreement

Non-Hazardous Waste Service Summary

Service Information				Billing Information			
Name	City Of Grand Rapids	Contact	Nate Morlan	Name	City Of Grand Rapids	Contact	Lisa Flahriry
Address	420 N Pokegama Ave	Telephone #	218-244-4068	Address	525 Itasca St Suite 101	Telephone #	218-326-7612
City State Zip	Grand Rapids, MN 55744	Fax #		City State Zip	Grand Rapids, MN 55744	Fax #	
County/Parish	Itasca	Email		County/Parish	Itasca	Email	
Customer Comments: See Exhibit A for Pricing. 3%+ CPI in year 2 - 5				PO#:			

Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency	Base Rate	
		See Exhibit A For services and Pricing		Container Service Plan	\$
				Fuel & Environmental/RCR	\$ *
				Lock Service	\$
				Gate Service	\$
				Enclosure Service	\$
				Rollout/Pushout Service	\$
				Valet Service	\$
				Franchise Fee	\$
				Container Usage	\$

Current rate for Extra Pickup (per lift): \$ Current FSC % EVC % RCR % **TOTAL :** **0.00***

Quantity	Equipment	Material Stream	Frequency	Base Rate	
		See Exhibit A for services and Pricing		Container Service Plan	\$
				Fuel & Environmental/RCR	\$ *
				Lock Service	\$
				Gate Service	\$
				Enclosure Service	\$
				Rollout/Pushout Service	\$
				Valet Service	\$
				Franchise Fee	\$
				Container Usage	\$

Current rate for Extra Pickup (per lift): \$ Current FSC % EVC % RCR % **TOTAL :** **\$ 0.00***

Customer's Waste Materials not to exceed an average weight of	lbs/yard.	Administrative Charge	\$
		GRAND TOTAL	\$ 0.00*

Initial One Time Service Charges*		As Needed Services*	
Initial Delivery	\$ 0.00	The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.	
Lock (per container)	\$ 0.00		
Setup Charge	\$ 0.00		
Permit Service	\$ 0.00		

*Fuel Surcharge ("FSC"), Environmental Charge ("EVC"), and Regulatory Cost Recovery Charge ("RCR") apply to all other Charges whether or not listed on this summary. Any FSC, EVC and RCR amounts shown in this Service Summary are estimated based on current percentages (as set forth herein), and actual amounts will be calculated at the time of invoicing based on current applicable percentages. Information about these charges and their calculation can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

Contract Term is for 5 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of 1 months ('Renewal Term') unless terminated as set forth herein.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Customer Signature	Printed Name	Title	Date
_____	Gary Gustason	Waste Management Sales Rep.	_____
Company: Waste Management Of Minnesota	Printed Name	Title	Date



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1175 **Version:** 1 **Name:** Golf Course CIP Engine Purchase
Type: Agenda Item **Status:** Passed
File created: 7/7/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider Golf Course CIP Engine Purchase

Sponsors:

Indexes:

Code sections:

Attachments: [Golf Course CIP Projects](#)
[Mower Engine Quote Golf](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider Golf Course CIP Engine Purchase

Background Information:

At the June 16, 2020 Regular Golf Board meeting, the board approved purchases of three 2020 budgeted pieces of equipment.

See the attached 2020 Projects by Department for the golf course.

Item # 1 is the Zero Turn Rough Mower. It is listed as a \$17,000 item. However our plan is to do an equipment trade with Sugar Lake Lodge for their

2012 Toro Z-Turn Rough Mower in an even exchange for our 2002 Lely Fertilizer Spreader. We will then install a remanufactured Kubota engine from Country

Sales and Service in Orrville, Ohio for \$4,665 plus applicable sales tax. There will be a \$1,000 credit minus shipping for the return of the Core of the old engine.

This is a single vendor item, thus there is no second quote.

Staff Recommendation:

Approve the purchase of the Kubota engine for \$4665 plus sales tax. See the attached Quote. Approve the trade of and removal from our asset list, the 2002 Lely Fertilizer Spreader and the acquisition of the 2012 Toro 580 Z-Turn mower from Sugar Lake Lodge.

Requested City Council Action

A motion to approve the purchase of Kubota Engine from Country Sales and Service in Orrville Ohio for \$4665 plus applicable sales tax. Approve the trade of and removal from our asset list, the 2002 Lely Fertilizer Spreader and the acquisition of the 2012 Toro 580 Z-Turn mower from Sugar Lake Lodge. No funds exchange hands in this trade.

This is a 2020 approved budget item.

City of Grand Rapids, Minnesota
Amended Capital Improvement Plan
 2020 thru 2024

PROJECTS BY DEPARTMENT

Department	Project #	Priority	2020	2021	2022	2023	2024	Total
Golf Course								
Golf Course Toro Zero Turn Rough Mower	2020/GC-1	3	17,000					17,000
Golf Course Lely Fertilizer Spreader	2020/GC-2	3	8,000					8,000
Golf Course Toro Greens Mower	2020/GC-3	3	22,000					22,000
Golf Course Fairway Coring Tine Attachment	2020/GC-4	3	5,500					5,500
Golf Course Outdoor Patio Furniture	2021/GC-1	3		10,000				10,000
Clubhouse Food & Bev Equip Compressors	2021/GC-2	3		8,000				8,000
Golf Cart Battery Replacement	2021/GC-3	3		20,000				20,000
Golf Cart Replacements	2022/GC-1	3			125,000			125,000
Golf Course Bunker Renovation	2023/GC-1	3				300,000		300,000
Golf Course Forward Tee Project	2023/GC-2	3				200,000		200,000
Golf Course Irrigation Well Project	2023/GC-3	3				150,000		150,000
Golf Course Septic System Lift Pumps	2023/GC-4	3				6,000		6,000
Golf Course Total			52,500	38,000	125,000	656,000		871,500
GRAND TOTAL			52,500	38,000	125,000	656,000		871,500



Sales Quote

Country Sales & Service, LLC
 255 Tracy Bridge Road
 Orrville, OH 44667
 330-683-2500
 www.countrysalesandservice.com
 www.kubotapartsdealer.com

Sales Quote Number: SQ-111687
 Sales Quote Date: 6/23/2020

Sell
 To: POKEGAMA GOLF COURSE
 ATT: STEVE ROSS
 3910 GOLF COURSE ROAD
 GRAND RAPIDS, MN 55744

Ship
 To: POKEGAMA GOLF COURSE
 ATT: STEVE ROSS
 3910 GOLF COURSE ROAD
 GRAND RAPIDS, MN 55744
 Phone: 218-326-1000

Tax Ident. Type Legal Entity

Customer ID C182790
 SalesPerson

Ship Via
 Terms Credit Card

Item No.	Description	Unit	Quantity	Unit Price	Total Price
D902ER-GEN	<p>Remanufactured Kubota Engine Engine May Require Some Componets To Be Reused From Old Engine To New: Alternator, Flywheel/Housing, Manifolds Starter ,Plus Any OEM Specialty Parts</p> <p>Note: To All Installers Please Make Sure All Oil Plugs And Coolant Fittings and Connections Are Tight Before Starting This Engine. Please See Coolant Sheet and Warranty Sheet. Engine Gaskets Are Provided. Engine Carries</p> <p>1 Year Warranty. See Warranty Sheet for Warranty Information. Core Deposit: Good Core Must Have: Good Block; Good Head; Good Rods; Good Crankshaft.</p>	Each	1	3,275.00	3,275.00

*Toro 580 Z-Turn
 62" Cutting Deck
 2012*



Country Sales & Service, LLC
255 Tracy Bridge Road
Orrville, OH 44667
330-683-2500
www.countrysalesandservice.com
www.kubotapartsdealer.com

Sales Quote

Page: 2

Sales Quote Number: SQ-111687
Sales Quote Date: 6/23/2020

Sell

To: POKEGAMA GOLF COURSE
ATT: STEVE ROSS
3910 GOLF COURSE ROAD
GRAND RAPIDS, MN 55744

Ship

To: POKEGAMA GOLF COURSE
ATT: STEVE ROSS
3910 GOLF COURSE ROAD
GRAND RAPIDS, MN 55744
Phone: 218-326-1000

Tax Ident. Type Legal Entity

Customer ID C182790
SalesPerson

Ship Via

Terms Credit Card

Item No.	Description	Unit	Quantity	Unit Price	Total Price
----------	-------------	------	----------	------------	-------------

For Full Core Credit See Core Sheet Attached

To This Invoice.
For Return of Core, Call Country Sales &
Service LLC at 330/683-2500. Freight
Charges
Will Be Removed From Core Credit OR
Customer
Can Return Core Prepaid by Carrier of
Choosing.
RETURN POLICY:
All Sales final after 7 days.
Parts must be returned unopened
and in original packaging.
20% restocking fee applies to total
amount of the invoice.
Customer responsible for shipping.
SPECIAL ORDER/NON-STOCK PARTS
ARE NON RETURNABLE



Country Sales & Service, LLC
 255 Tracy Bridge Road
 Orrville, OH 44667
 330-683-2500
 www.countrysalesandservice.com
 www.kubotapartsdealer.com

Sales Quote

Page: 3

Sales Quote Number: SQ-111687
 Sales Quote Date: 6/23/2020

Sell

To: POKEGAMA GOLF COURSE
 ATT: STEVE ROSS
 3910 GOLF COURSE ROAD
 GRAND RAPIDS, MN 55744

Ship

To: POKEGAMA GOLF COURSE
 ATT: STEVE ROSS
 3910 GOLF COURSE ROAD
 GRAND RAPIDS, MN 55744
 Phone: 218-326-1000

Tax Ident. Type Legal Entity

Customer ID C182790

Ship Via

SalesPerson

Terms Credit Card

Item No.	Description	Unit	Quantity	Unit Price	Total Price
	8% PROCESSING FEE WILL APPLY TO TOTAL AMOUNT FOR ALL ORDERS CANCELLED PRIOR TO SHIPMENT.				
CORE CHARGE	Core Charge	Each	1	1,000.00	1,000.00
FREIGHT	3 DAY TRANSIT VIA FEDEX FREIGHT D902E S/N: 6V5698 IN A 500 SERIES Z-MASTER	Each	2	195.00	390.00

Amount Subject to Sales Tax 0
 Amount Exempt from Sales Tax 4,665.00

Subtotal: 4665
 Invoice Discount: 0.00
 Tax: 0.00

Total: 4,665.00

Approve \$6,000

+ TAX



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #:	20-1176	Version:	1	Name:	Consider adopting a resolution accepting a donation of \$100.00 from Susan J Nelson to the Police Department.
Type:	Agenda Item	Status:		Status:	Passed
File created:	7/7/2020	In control:		In control:	City Council
On agenda:	7/13/2020	Final action:		Final action:	7/13/2020
Title:	Consider adopting a resolution accepting a donation of \$100.00 from Susan J Nelson of Grand Rapids to the Police Department.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	PD S Nelson Pub Sfty Ed				

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider adopting a resolution accepting a donation of \$100.00 from Susan J Nelson of Grand Rapids to the Police Department.

Background Information:

The police department received a card of appreciation and a donation of \$100.00 from Susan J Nelson. She wanted us to use it to buy pizzas and ice cream as a thank you for everything we do for our community.

Staff Recommendation:

Please consider adopting a resolution to accept a donation of \$100.00 from Susan J Nelson to the Police Department.

Requested City Council Action

Make a motion adopting a resolution to accept a donation of \$100.00 from Susan J Nelson to the Police Department.

Council member introduced the following resolution and moved for its adoption:

RESOLUTION NO. 20-

A RESOLUTION ACCEPTING \$100 DONATION FROM SUSAN J NELSON FOR THE GRAND RAPIDS POLICE DEPARTMENT'S PUBLIC SAFETY EDUCATION FUND

WHEREAS, Minnesota State Statutes 465.03, states that cities may accept gifts of real or personal property, including money, and use them in accordance with the terms the donor prescribes; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by two-thirds majority of its members,

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Grand Rapids, Itasca County, Minnesota, accepts the listed donation and terms of the donor as follows:

- Susan J Nelson has donated \$100.00 to the Grand Rapids Police Department's Public Safety Education Fund.

Adopted this 13th day of July, 2020

Dale C. Adams, Mayor

Attest:

Kimberly Johnson-Gibeau, City Clerk

Councilmember seconded the foregoing resolution and the following voted in favor thereof: ; and the following voted against same: None, whereby the resolution was declared duly passed and adopted.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1177 **Version:** 1 **Name:** Golf Course AerWay Roller
Type: Agenda Item **Status:** Passed
File created: 7/7/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider the purchase of a Golf Course Aer-Way Roller.

Sponsors:

Indexes:

Code sections:

Attachments: [Aer-Way Coring Tine Roller Quote](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider the purchase of a Golf Course Aer-Way Roller.

Background Information:

At the June 16, 2020 Regular golf board meeting, the board approved the purchase of an AerWay Coring Tine Roller. This is an attachment that fits into our already existing AerWay unit. The purpose of this new Tine Roller is for aeration of the fairways. There is no second vendor available for this specific unit. See attached Quotation
This item is an approved 2020 Golf Course CIP item listed at \$5,500.

Staff Recommendation:

Approve the purchase of the AerWay Coring Tine Roller attachment from PA Jones LLC of Duluth for \$5,500 plus shipping estimated to be \$300 but could be more or less. Plus applicable sales tax.

Requested City Council Action

Make a motion to approve the purchase of the AerWay Coring Tine Roller attachment from PA Jones LLC of Duluth for \$5,500 plus shipping estimated to be \$300, plus sales tax.

P A Jones LLC

Duluth, MN 55803

Date	Estimate #
6/15/2020	42947

Name / Address
Pokegama Golf Course 3910 Golf Course Rd Grand Rapids, MN 55744

Project

Description	Qty	Rate	Total
AerWay Coring Tine Roller fits 75" Ground Hog Frame 5" Spacing Shipping Estimated	1	5,500.00 300.00	5,500.00 300.00
If Sales Tax is required please add to the total.			
<p><i>Single Supplier</i> <i>ATTACHMENT to our current Aerway</i></p>			
Thank you for your consideration.		Subtotal	\$5,800.00
		Sales Tax (6.875%)	\$0.00
		Total	\$5,800.00

Phone #
6128605464

E-mail
pajonesllc@yahoo.com

Subtotal	\$5,800.00
Sales Tax (6.875%)	\$0.00
Total	\$5,800.00



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1178 **Version:** 1 **Name:** Golf Course Lely Spreader Purchase
Type: Agenda Item **Status:** Passed
File created: 7/7/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider the purchase of a Golf Course Lely Spreader

Sponsors:

Indexes:

Code sections:

Attachments: [Toro Quote Lely Spreader](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider the purchase of a Golf Course Lely Spreader

Background Information:

At the June 16, 2020 regular golf board meeting, the board approved the purchase of a Lely WFR Spreader. This will replace the 2002

Lely Spreader that will be traded to Sugar Lake Lodge pending council approval.

This item is in the 2020 golf course CIP for \$8,000. Two quotes were obtained with the low quote of \$5,990 by MTI. (Minnesota Toro)

Staff Recommendation:

Approve the purchase of a NEW Lely WFR Spreader for the price of \$5,990 plus applicable sales tax. No delivery charges.

This will replace our 2002 aging Lely Fertilizer Spreader See attached quote from Minnesota Toro Inc.

Requested City Council Action

A motion to approve the purchase of a New Lely WFR Spreader from Minnesota Toro for \$5,990 plus applicable sales tax. No delivery charges.

This is a 2020 approved CIP budget item.

6/22/2020



Pokegema G.C.



TORO TURF MAINTENANCE EQUIPMENT QUOTE

Description	<i>MSRP</i>	Quote Price
New LELY WFR SPREADER , Tow-Behind Ground Drive Broadcast Spreader, 11.5 cu ft Hopper with 800# Capacity, Flotation Turf Tires, Max Spread Width 52'	\$6,300.00	\$5,990.00

- Delivery at No Charge
- Quoted Pricing Valid for 30 days
- Applicable sales tax is NOT included
- 2.5% Service Fee will be added to all orders paid by Credit Card

Thank you for the opportunity to submit this quote. If you have any questions, please do not hesitate in contacting us at 800-492-9972.

Joe Buege & Matt Arntzen, Professional Sales Representatives

Remove from Asset list the old LELY Spreader
Even trade for Z-Turn



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1180 **Version:** 1 **Name:** Consider adopting changes to the Flexible Spending Account plan administered by Superior USA Corporation.

Type: Agenda Item **Status:** Passed

File created: 7/7/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Consider adopting changes to the Flexible Spending Account plan administered by Superior USA Corporation.

Sponsors:

Indexes:

Code sections:

Attachments: [Amendment Offerings](#)
[Eligible Product-Service List](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider adopting changes to the Flexible Spending Account plan administered by Superior USA Corporation.

Background Information:

The IRS has released guidance that may offer some relief to Flexible Spending Account (FSA) plan participants in light of COVID-19. This option is offered to all plan sponsors and requires an amendment to our plan document. The proposed changes are not automatic, and as a courtesy to their clients, Superior USA Corporation is waiving the customary fee associated with amendments and document changes at this time.

Ordinarily mid-year election changes, including revocation or enrollment in health FSA, required that the employee qualify using one of a limited number of qualifying events. Change in cost and availability are not standard qualifying events for health FSA changes. Due to the nature of the public health emergency posed by COVID 19, the numbers of people experiencing the sudden and unanticipated change in the need for and availability of the health care services and dependent care services are greatly increased. Employees and employers alike have expressed interest in allowing changes to elections. To that end, the IRS will allow employers to elect to allow mid-year election changes, including, but not limited to, revocation of and new elections to their FSA and dependent care accounts. This amendment is discretionary and, if selected, the employer isn't obligated to allow unlimited changes but can determine the extent to which election changes are to be allowed and how they will be applied. This amendment is only for the calendar year 2020.

Staff Recommendation:

Director of Human Resources Lynn DeGrio is recommending adopting changes to the FSA plan. This provision allows the City to allow eligible City employees to elect coverage if they previously declined for reasons associated with the public health emergency. The City may also opt to allow employees to make prospective changes to their health FSA and dependent care for reasons related to the pandemic.

Requested City Council Action

Make a motion to allow enrollment and/or revocation and election changes to the Flexible Spending Account plan administered by Superior USA Corporation effective immediately.

Dear plan sponsor:

The IRS has released guidance that may offer some relief to FSA plan participants in light of COVID-19. The options listed below are offered to all plan sponsors and require an amendment to your plan document. The proposed changes are not automatic, we ask that you review the options and select any and all that you want to adopt, sign and return to us. Feel free to contact us with questions and guidance in determining which options are best suited for your plan. As a courtesy to clients we are waiving the customary fee associated with amendments and document changes for these or other changes selected at this time.

Options:

1. **Increase carry-over amount:** Beginning with the 2020 plan year, the maximum amount a plan is allowed to permit participants to carry over from one plan year to the next is 20% of the federal maximum contribution limit. In 2020 the contribution limit is \$2750 so the maximum carry over amount will be \$550. This increase is not automatic, plan sponsors can elect to increase the amount for the 2020 plan year, or they can choose to increase the amount for the 2020 year and have it increase automatically when then federal maximum increases. This is only offered to employers/plans with the carryover.
2. **Claims extension for Health FSA and Dependent Care Assistance Programs:** This option provides flexibility for a plan to provide an extended period of time to apply unused health FSA or DCAP funds for plans with a grace period or plan year ending (fiscal) in 2020. The change would allow funds to be applied to services incurred before 12/31/2020. The intent of the option is to provide relief to participants who may have had services cancelled/postponed or service was not accessible due to the pandemic resulting in the inability to fully utilize funds. The change/amendment is discretionary and available only for the current year. A document amendment is required.
3. **Election changes:** Ordinarily mid-year election changes, including revocation or enrollment in health FSA, required that the employee qualify using one of a limited number of qualifying events. Change in cost and availability are not standard qualifying events for health FSA changes. Due to the nature of the public health emergency posed by COVID 19, the numbers of people experiencing the sudden and unanticipated change in the need for and availability of the health care services and dependent care services is greatly increased. Employees and employers alike have expressed interest in allowing changes to elections. To that end, the IRS will allow employers to elect to allow mid-year election changes, including, but not limited to, revocation of and new elections to their health FSA and dependent care accounts. This amendment is discretionary and, if selected, the employer isn't obligated to allow unlimited changes but can determine the extent to which election changes are to be allowed and how they will be applied. The changes must be prospective. Employers can prevent election changes to amounts less than the employee has been reimbursed. This amendment is only for the calendar year 2020.

Most plans will only be able to use 2 of the 3 options available. For plans operating on a fiscal year it is important that you make your decisions soon.

If you are not sure which options apply to your plan, please call us.

Please choose from the options below, sign and return to us as soon as possible.

Documents will be updated very soon and your signature below will serve as authorization to the move forward with any changes.

Option 1: Increase carryover amount. (this is available to plans that currently have the carryover)

_____ Yes, one time only _____ Yes, please increase in accordance with federal max
_____ No, keep at \$500 _____ Does not apply

Option 2: Claims extension. This allows plans that ended in 2020 or who had a grace period* ending in 2020 to apply unused 2019 funds to services incurred through 12/31/2020. This is most beneficial to fiscal year plans but could provide some relief to participants in calendar year plans with the grace period. * Grace period by IRS definition is the extended period of time some plans allow for expenses to be applied to the previous plan year.

_____ Yes _____ No

Option 3: Election change: This provision allows employers to allow employees to elect coverage if they previously declined for reasons associated with the public health emergency. Employers may also opt to allow employees to make prospective changes to their health FSA and dependent care for reasons related to the pandemic.

_____ Yes, allow enrollment and/or revocation and election changes. (we will contact you for the parameters you wish to elect.

_____ No, we do not wish to offer this or this doesn't apply to our plan.

Primary Contact name:

Contact e-mail

Contact phone:

Your signature authorizes SuperiorUSA to make the changes indicated to your section 125 plan document. Once the amendment document is complete we will require a signature on that as well.

Authorized signature:

Date:



Eligible Product/Service List

Note: In March of 2020, legislation was passed that made two changes to eligible expenses for FSA and HSA accounts. 1) removal of the prescription (letter of medical necessity) requirement for over-the-counter (OTC) Drugs and Medicine (those products with an active drug ingredient)* and 2) the inclusion of menstrual care products on the eligible expense list. * this means that items such as vitamins and supplements, typically used for general health maintenance still require a statement from a physician indicating that they needed to treat a medical condition. Pre-natal vitamins and glucosamine are allowed without a prescription/letter of medical necessity.

ACCEPTED — NO RX REQUIRED. This is not an exhaustive list. As a general rule only OTC products with an active drug ingredient are eligible without a Rx or letter of medical necessity.

<p><i>Acid Controllors</i></p> <p><i>Acne Medications</i></p> <p><i>Allergy&Sinus Medications</i></p> <p><i>Antibiotic products</i></p> <p><i>Anti-Diarrheal products</i></p> <p><i>Anti-fungal (foot)</i></p> <p><i>Anti-itch & Insect bite remedies</i></p> <p><i>Antiparasitic Treatments (e.g. lice treatment)</i></p> <p><i>Antiseptics & wound cleaners</i></p> <p><i>Baby Electrolytes/dehydration treatment</i></p> <p><i>Baby rash ointments and creams</i></p> <p><i>Baby teething pain relief gels</i></p> <p><i>Cold Sore remedies (medicated)</i></p> <p><i>Compression Socks</i></p> <p><i>Contraceptives</i></p> <p><i>Cough, Cold and Flu medications</i></p> <p><i>Denture pain relief treatments</i></p> <p><i>Denture care products (adhesives, cleaners)</i></p> <p><i>Denture repair products/services</i></p> <p><i>Diabetes care</i></p> <p><i>Diagnostic products (test kits, thermometers)</i></p> <p><i>Ear care (medicated ear drops)</i></p> <p><i>Eye drops</i></p> <p><i>Feminine antifungal (e.g. Monistat)</i></p> <p><i>Fiber Laxatives (does not include fiber bars and drinks to promote digestion and regularity)</i></p> <p><i>First Aid Creams (medicated)</i></p> <p><i>Foot Care treatments</i></p> <p><i>Hemorrhoid creams/treatments</i></p>	<p><i>Health support (bandages, braces etc for medical reasons)</i></p> <p><i>Hearing aid batteries</i></p> <p><i>Hot/Cold packs</i></p> <p><i>Homeopathic Remedies</i></p> <p><i>Incontinence supplies (including juvenile and adult diapers)</i></p> <p><i>Laxatives</i></p> <p><i>Lip Balms (when used to prevent cancer)</i></p> <p><i>Motion Sickness treatments</i></p> <p><i>Medicated Nasal sprays</i></p> <p><i>Menstrual Care products</i></p> <p><i>Mouth Guards (not sports related)</i></p> <p><i>Nasal Moisturizers and Washes</i></p> <p><i>Nasal Strips/Snore Relief</i></p> <p><i>Prenatal Vitamins</i></p> <p><i>Reading Glasses</i></p> <p><i>Rogaine</i></p> <p><i>Sleep Aids</i></p> <p><i>Smoking Cessation products</i></p> <p><i>Sunscreen</i></p> <p><i>TENS</i></p> <p><i>Wart remover/treatment</i></p>
--	--

Dual Purpose: requires Rx or letter of medical necessity. This is not an exhaustive list. As a general rule, OTC items that are medicated will not require additional support from a health care professional. OTC treatments and products/services that have more than one use will require a letter of medical necessity.

Allergy Pillows, Mattress, etc
Antibacterial hand sanitizer
Baby Diapers (when used for juvenile incontinence)
Baby Formula (only specialty)
Cold/Flu dietary supplements (when primary purpose is to boost or support immune system they are not medically necessary)
Diabetes Nutritionals
Diabetic Personal Care items
Ear Plugs
Exercise equipment
Face/Respiratory mask
Dietary supplements (used to treat disease)
Massage
Medicated soaps
Nutritional support
Probiotics
Therapeutic hand/body lotions
Therapeutic shampoo/scalp treatment
Vitamins and Minerals
Weight loss/control supplements

Ineligible product/services.

Baby toiletries (oil, lotion, powder)
Beauty Shampoo/ conditioner
Cosmetics
Deodorant
Facial cleaner
Feminine Cleansing products
Foot grooming tools/equipment
Food
Hand/body soap and lotion
Hair removal products
Oral Care products including toothpaste, toothbrush, mouthwash
Shaving products
Skin care products
Sports drinks
Sugar/salt substitutes
Tanning lotion



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1181 **Version:** 1 **Name:** CP 2020-5 Riverside Park Ad for Bid
Type: Agenda Item **Status:** Passed
File created: 7/7/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider approving the plans and specifications and ordering the advertisement for bids for CP 2020-5, the Riverside Park Lighting Project

Sponsors:

Indexes:

Code sections:

Attachments: [CP 2020-5 Riverside Lighting Package](#)
[00 11 13 Advertisement for Bids](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider approving the plans and specifications and ordering the advertisement for bids for CP 2020-5, the Riverside Park Lighting Project

Background Information:

The Riverside Park Lighting project includes the replacement of park lights within the newly established Riverside Park (formerly known as the Blandin Foundation Park). The proposed project improve lighting within the park and will be funded with a grant from the Blandin Foundation. Plans and specifications are complete and ready for advertising for bids on CP 2020-5, the Riverside Park Lighting Project.

Staff Recommendation:

City staff recommends approving the plans and specifications and ordering the advertisement for bids for CP 2020-5, the Riverside Park Lighting Project

Requested City Council Action

A motion approving the plans and specifications and ordering the advertisement for bids for CP 2020-5, the Riverside Park Lighting Project



QUOTATION FORM

Grand Rapids, MN
Riverside Park Lighting Improvements
City Project 2020-5
SEH Project GRANR 153848

Submit quotation form to Matt Wegwerth PE, City of Grand Rapids, 420 North Pokegama Avenue, Grand Rapids, MN by 10:30 am on Wednesday, July 29, 2020. Quotes can be mailed or hand delivered, and should be submitted in a sealed envelope to the office of the City Clerk:

Quote package shall include the following:

1. Quotation Form
2. Special Provisions and Specifications
3. Plan Sheets – Riverside Park Lighting Improvements

All spaces of the quotation form shall be filled in. The quote must be in a sealed envelope labeled "City Project 2020-5, Riverside Park Lighting Improvements".

Project Description: The project includes removing existing lighting units/components and installing new lights and associated equipment.

Project will be completed on a lump sum, based on the following estimated quantities:

STATEMENT OF ESTIMATED QUANTITIES

Item No.	DESCRIPTION	Unit	QTY.
1	REMOVE LIGHTING UNIT	EACH	10
2	REMOVE LIGHT FOUNDATION	EACH	10
3	REMOVE SERVICE CABINET	EACH	2
4	SALVAGE LUMINAIRE	EACH	2
5	REMOVE UNDERGROUND WIRE	LIN FT	750
6	LIGHTING UNIT TYPE SPECIAL	EACH	9
7	LIGHTING UNIT TYPE SPECIAL 1	EACH	8
8	LIGHTING UNIT TYPE SPECIAL 2	EACH	2
9	LUMINAIRE TYPE SPECIAL	EACH	2
10	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	17
11	HANDHOLE	EACH	2
12	SERVICE CABINET	EACH	1
13	EQUIPMENT PAD	EACH	1
14	SERVICE EQUIPMENT	EACH	1
15	2" NON-METALLIC CONDUIT	LIN FT	1725
16	2" NON-METALLIC CONDUIT (DIRECTIONAL BORE)	LIN FT	350
17	3/4" NON-METALLIC CONDUIT	LIN FT	60
18	3/4" NON-METALLIC CONDUIT (DIRECTIONAL BORE)	LIN FT	25
19	UNDERGROUND WIRE 1/C 10 AWG	LIN FT	285
20	UNDERGROUND WIRE 1/C 8 AWG	LIN FT	6300

Riverside Park Lighting Quote Total _____

We, the undersigned, doing business as _____ have carefully examined the Quotation Documents and the site of the proposed work, and are familiar with all of the conditions, laws and regulations surrounding the construction of the proposed project including the availability of materials and labor. We hereby propose to the City of Grand Rapids, MN to furnish all labor, materials, equipment, skills and facilities for the complete construction of the Riverside Park Lighting Improvements as described herein. The lump sum price shown includes sales tax and all other applicable taxes, permits and fees.

Dated this _____ day of _____, 2020
Name of Company _____
Signature of Authorized Representative _____
Printed Name of Authorized Representative _____
Title of Authorized Representative _____
Legal Address _____
Business Phone _____

SPECIAL PROVISIONS

General:

1. Council will consider award on Monday, August 10, 2020.
2. EJCDC Standard Form of Agreement Between Owner and Contractor on the Basis of Stipulated Price will be executed for the project once the project is awarded.
3. EJCDC Standard General Conditions of the Construction Contract shall apply to the project.
4. All material shall be in accordance with applicable building codes and local specifications.
5. Prevailing wage requirements for the State of Minnesota, Grand Rapids, MN, apply to the project. Contractor shall adhere to Minn. Stat. Chap. 177.41-44 regarding prevailing wage rates and contracts and corresponding Rules 5200.1000 to 5200.1120.
6. The Work will be substantially completed on or before October 16, 2020 and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before October 30, 2020.
7. Liquidated damages shall be set at \$300 per day for every day after the completion dates that the project is not complete.

Construction:

1. Material testing shall be completed at the direction of the engineer and paid for by the owner. Contractor shall supply a certification that materials meet specifications.

ADVERTISEMENT FOR BIDS

Riverside Park Lighting Improvements - City of Grand Rapids
City Project 2020-5
SEH No. GRANR 153848

Notice is hereby given that sealed Bids will be received by the City of Grand Rapids until 10:30 a.m., Wednesday, July 29, 2020, at the office of the City Clerk, at which time they will be publicly opened and read aloud, for the furnishing of all labor and material for the construction of Riverside Lighting Improvements. Major quantities of the Work include:

17	EA	Light foundation Bases
1725	LF	2" Non-Metallic Conduit
350	LF	2" Non-Metallic Conduit (Directional Bore)
6585	LF	Electrical Wiring
1	EA	Service Cabinet
17	EA	Lighting Unit

Bids shall be on the form provided for that purpose and according to the Bidding Requirements prepared by Short Elliott Hendrickson Inc. (SEH®) dated July 6, 2020

Digital image copies of the Bidding Documents may be found on the City of Grand Rapids website under the Engineering section (www.cityofgrandrapidsmn.com) or by contacting the City of Grand Rapids Engineering Department at 218.326.7652. Paper copies will not be provided.

A pre-Bid conference will not be held.

Bid security in the amount of 5 percent of the Bid must accompany each Bid in accordance with the Instructions to Bidders.

A Contractor responding to these Bidding Documents must submit to the City/Owner a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in Minnesota Statutes, section 16C.285, subdivision 3.

This Work shall be subject to minimum wages and labor standards in accordance with MN Department of Labor and Industry.

Bids shall be directed to the City Engineer, securely sealed and endorsed upon the outside wrapper, "BID FOR: City Project 2020-5, Riverside Park Lighting Improvements."

The City reserves the right to reject any and all Bids, to waive irregularities and informalities therein and to award the Contract in the best interests of the City.

Matt Wegwerth
City Engineer
City of Grand Rapids, MN

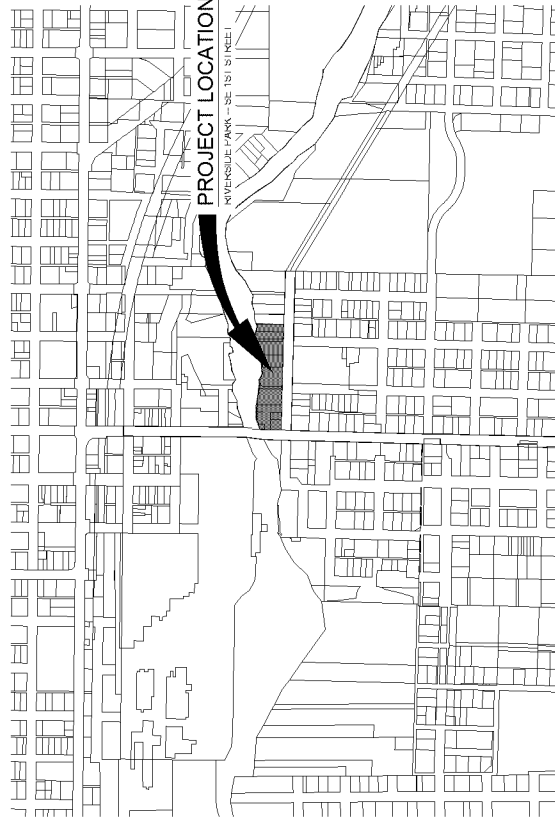
Publish: Grand Rapids Herald Review – July 15 and July 19, 2020

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CITY OF GRAND RAPIDS, MINNESOTA

CONSTRUCTION PLANS FOR RIVERSIDE PARK LIGHTING IMPROVEMENTS

CITY PROJECT NO. 2020-5



GOVERNING SPECIFICATIONS
THE 2018 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN EXCEPT AS MODIFIED BY THE SPECIFICATIONS FOR THIS PROJECT.

INDEX

SHEET NO.	DESCRIPTION
1	TITLE SHEET
E1	EXISTING UTILITIES - REMOVALS
E2	EXISTING UTILITIES - PROPOSED
E3/E4	LIGHTING PLAN - DETAILS

THIS PLAN CONTAINS 5 SHEETS.

ALL UTILITY CONTROL DEVICES SHALL CONFORM TO THE LATEST EDITION OF THE MINNESOTA MANUAL ON UTILITY TRAFFIC CONTROL DEVICES, INCLUDING THE LATEST EDITION OF THE MANUAL ON UTILITY TRAFFIC CONTROL DEVICES.

PROJECT LOCATION

CITY OF GRAND RAPIDS,
ITASCA COUNTY

APPROVED:
John P. Calhoun
CITY ENGINEER - CF

DATE: 7/17/2020

GRAND RAPIDS, MINNESOTA

PHONE: 763.326.4008
71 NE 5TH ST STE 200
GRAND RAPIDS, MN 55744

SEH
SUSTAINABLE ENGINEERING

PHONE: 763.228.4008
71 NE 5TH ST STE 200
GRAND RAPIDS, MN 55744

FILE NO. SRMR-153948

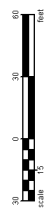
JOHN P. CALHOUN
CITY ENGINEER - CF

JOHN E. CARLSON, P.E.
Lic. No. 24681

- EXISTING**
- RIGHT OF WAY
 - PERMANENT EASEMENT
 - PROPERTY LINE
 - HORIZONTAL CONTROL POINT
 - BENCHMARK
 - SURVEY MARKER
 - SOIL BORING
 - SANITARY SEWER AND MANHOLE
 - FORCE MAIN AND LIFT STATION
 - SANITARY SEWER SERVICE & CLEANOUT
 - WATER MAIN, HYDRANT, VALVE AND MANHOLE
 - WATER SERVICE AND CURB STOP BOX
 - STORM SEWER, MANHOLE AND CATCH-BASIN
 - CLL VERT AND APRON ENDWALL
 - DRINKING WATER VALVE, VENT AND METER
 - UNDERGROUND UTILITY
 - BURIED FIBER OPTIC CABLE AND MANHOLE
 - BURIED PHONE CABLE, PEDESTAL AND MANHOLE
 - BURIED TV CABLE, PEDESTAL AND MANHOLE
 - BURIED ELECTRIC CABLE, PEDESTAL, MANHOLE, TRANSFORMER AND METER
 - OVERHEAD WIRE, POLE AND GUY WIRE
 - LIGHT POLE
 - TRAFFIC SIGNAL
 - STREET NAME SIGN
 - SIGN (NON STREET NAME)
 - RAILROAD TRACKS
 - DECIDUOUS AND CONIFEROUS TREE
 - BUSH / SHRUB AND STUMP
 - EDGE OF WOODED AREA
 - WETLAND
 - BUILDING
 - FENCE (UNIDENTIFIED)
 - BARBED WIRE FENCE
 - CHAIN LINK FENCE
 - ELECTRIC WIRE FENCE
 - WOOD FENCE
 - WOVEN WIRE FENCE
 - PLATE BEAM GUARDRAIL
 - CABLE GUARDRAIL
 - POST / BOLLARD
 - RETAINING WALL
- PROPOSED**
- STREET CENTERLINE
 - RIGHT-OF-WAY
 - PERMANENT EASEMENT
 - TEMPORARY EASEMENT
 - CONSTRUCTION LIMITS
 - SANITARY SEWER, BULKHEAD AND MANHOLE
 - FORCE MAIN
 - SANITARY SERVICE AND CLEANOUT
 - WATER MAIN, TEE, HYDRANT, BULKHEAD AND VALVE
 - WATER VALVE MANHOLE, REDUCER, BEND AND CROSS
 - WATER SERVICE AND CURB STOP BOX
 - STORM SEWER, MANHOLE AND CATCH-BASIN
 - CLL VERT AND APRON ENDWALL
 - DRAIN TILE
 - DITCH / SWALE
 - RIPRAP
 - STREET NAME SIGN
 - SIGN (NON STREET NAME)
 - RETAINING WALL



NOTE:
THE UTILITY QUALITY INFORMATION IN THIS PLAN IS LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CIPASCE 38-02 ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."
THE CONTRACTOR SHALL CALL THE COPPER STATE ONE CALL SYSTEM AT 811 BEFORE COMMENCING EXCAVATION.



LEGEND

	EXISTING LIGHTING UNIT
	EXISTING LIGHTING UNIT
	EXISTING CIRCUIT IN CONDUIT
	UTILITY POLE
	EXISTING SERVICE CABINET

- KEY NOTES**
1. REMOVE LIGHTING UNIT AND LIGHT FOUNDATION. REMOVE CIRCUITRY BACK TO SOURCE.
 2. SALVAGE LUMINAIRE

- NOTES**
1. EXISTING CIRCUITRY AND EQUIPMENT WITHIN PARK TO REMAIN. CONTRACTORS SHALL RELOCATE AND VERIFY EXISTING CIRCUITRY. REMOVE CIRCUITRY BACK TO SOURCE WHERE NOTED.

DRAWN BY: _____ DESIGNER: _____ CHECKED BY: _____ DESIGN TEAM: _____	PHONE 952.480.3200 1100 W. WASHINGTON AVENUE ST. PAUL, MN 55105-1516 www.sehinc.com	<p style="text-align: center;">SEH</p> <p style="font-size: small; text-align: center;">THESEY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.</p> <p style="text-align: right;"> JOHN P. ORLIKSON, P.E. License No. 25801 DATE: 12/20/2020 </p>	GRAND RAPIDS, MINNESOTA LIGHTING PLAN - REMOVALS RIVERSIDE PARK LIGHTING IMPROVEMENTS	E1 FILE NO. GRAND 153846 E4
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MISSISSIPPI RIVER

COORDINATE PLACEMENT AND DIMENSIONS OF EXISTING LIGHTING FIXTURES AND PLACE OF NEW INSTALLMENT SIGN

COUPLE TO CONDUIT STUB AT BASE OF EXISTING LIGHTING UNIT. ROUTE NEW CIRCUITRY INTO EXISTING LIGHTING UNIT AND CONNECT TO EXISTING CIRCUITRY

INSTALL LUMINAIRE TYPE SPECIAL ON EXISTING POLE

SERVICE CABINET "A"
120/240 VOLT, 1Ø
2" NMC (3#2) TYPE USE 2 SERVICE CONDUCTORS TO GRPUC POLE MOUNTED TRANSFORMER. STUB UP CONDUIT AT BASE OF UTILITY POLE. LEAVE POLE RISER AND WEATHERHEAD MATERIALS AT BASE OF POLE. POLE RISER INSTALLED BY GRPUC

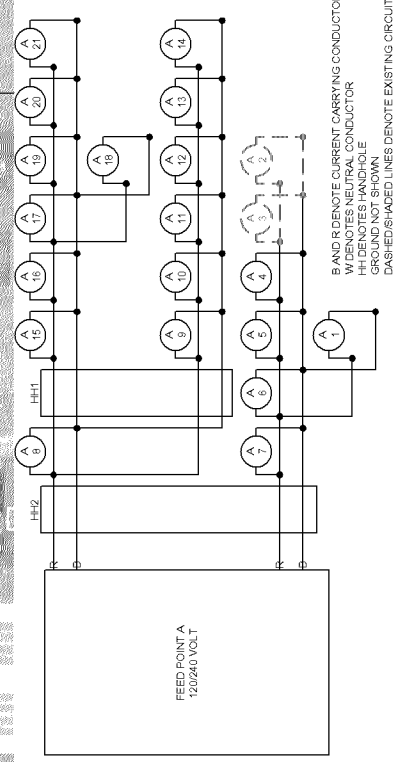
SE 1ST ST

SE 1ST AVE

SE 2ND AVE

TH 169/POKEGAMA AVE

3Ø/1Ø & (1)Ø/Ø GND



8 AWG GROUND USE CURRENT CARRYING CONDUCTORS
W/POLE RISES NEUTRAL AND CONDUCTOR
HH DENOTES HANDHOLE
GROUND NOT SHOWN
DASHED SHADDED LINES DENOTE EXISTING CIRCUITRY EQUIPMENT

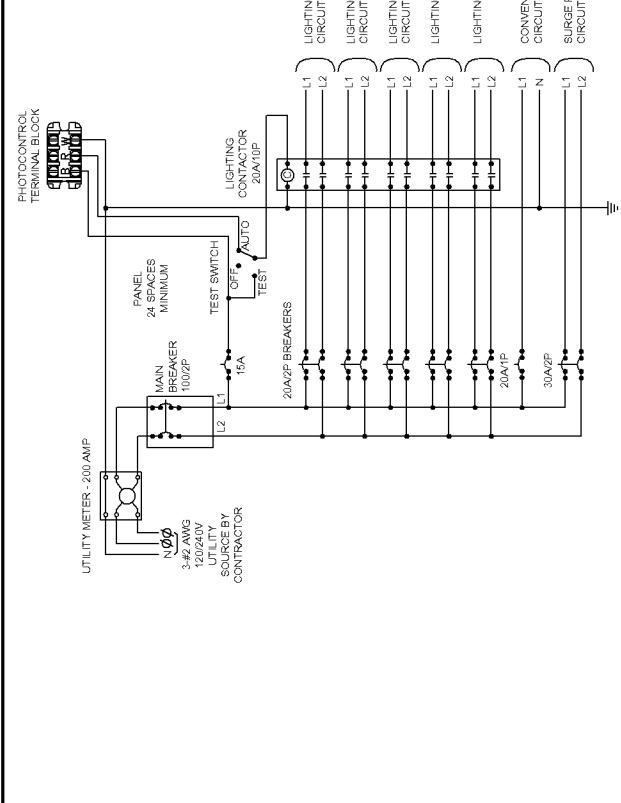
LEGEND

[Symbol]	EXISTING LIGHTING UNIT
[Symbol]	LUMINAIRE TYPE SPECIAL
[Symbol]	LIGHTING UNIT TYPE SPECIAL
[Symbol]	LIGHTING UNIT TYPE SPECIAL 1
[Symbol]	LIGHTING UNIT TYPE SPECIAL 2
[Symbol]	UNDERGROUND WIRING IN CONDUIT
[Symbol]	EXISTING CIRCUIT IN CONDUIT
[Symbol]	PAD MOUNTED SERVICE CABINET
[Symbol]	24 OHM GROUND
[Symbol]	CONDUIT STUB
[Symbol]	LIGHTING UNIT NUMBER
[Symbol]	HANDHOLE
[Symbol]	S.O.P. #
[Symbol]	SOURCE OF POWER

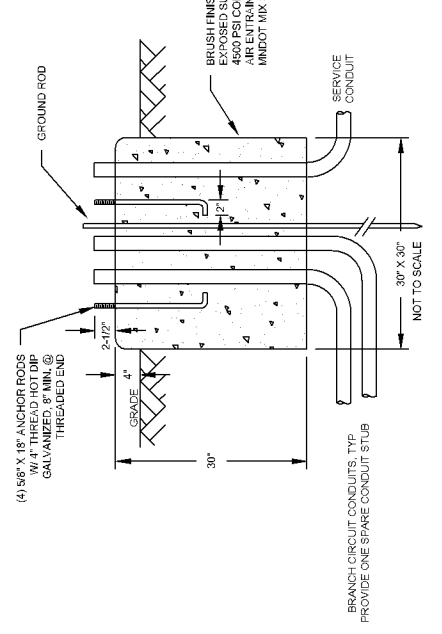
- NOTES:**
- ALL CONDUIT SHALL BE 2" NMC SCHEDULE 40 UNLESS OTHERWISE NOTED.
 - LIGHTING UNITS SHALL BE STAKED AND VERIFIED BY THE ENGINEER.
 - ALL CONDUCTORS SHALL BE COPPER, TYPE XHHW-2, (2)Ø & (1)Ø GND UNLESS OTHERWISE NOTED.
 - COORDINATE SERVICE CONNECTION WITH GRAND RAPIDS PUBLIC UTILITIES COMMISSION (GRPUC).
 - CONDUIT UNDER PERMANENT SURFACES NOT SCHEDULED FOR REMOVAL SHALL BE DIRECTIONAL BORED, JACKED, OR AUGURED.



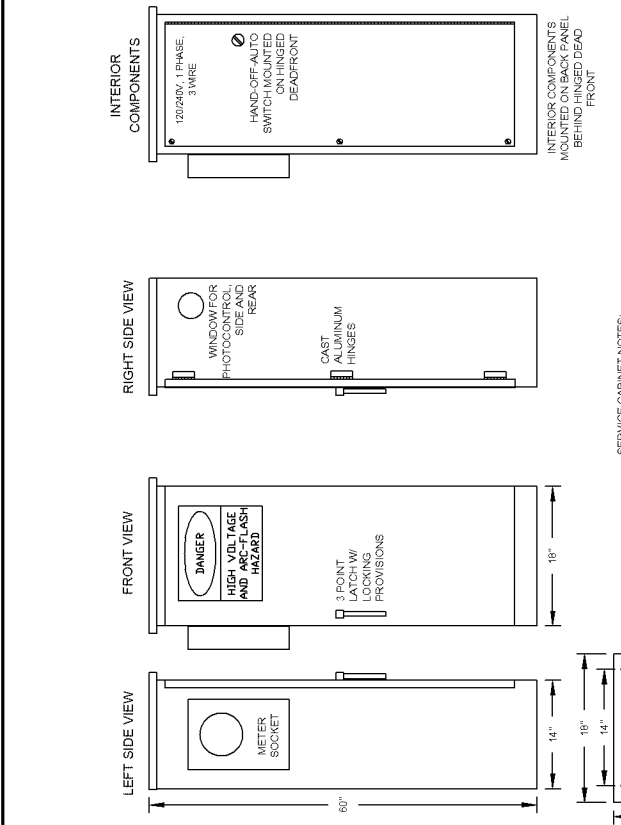
DRAWN BY: _____		NO.	DATE
DESIGNER: _____		BY	
CHECKED BY: _____		NO.	DATE
DESIGN TEAM			
		REVISIONS	
PHONE 952.493.3200 311 W. WASHINGTON AVE. ST. PAUL, MN 55102		PROJECT NO. 25801 DATE: 12/10/2020	
THE ENGINEER CERTIFIES THAT THIS PLAN WAS PREPARED BY HIM OR UNDER HIS DIRECT SUPERVISION AND THAT HE IS A LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.  JOHN P. ORLINSON, P.E. Lic. No. 25801		GRAND RAPIDS, MINNESOTA	
LIGHTING PLAN - PROPOSED RIVERSIDE PARK LIGHTING IMPROVEMENTS		E2	E4
FILE NO. GRAND 13846			



SERVICE CABINET SCHEMATIC



EQUIPMENT PAD DETAILS (SERVICE CABINET FOUNDATION)



SERVICE CABINET NOTES:

- A. PROVIDE METER SOCKET PER UTILITY COMPANY REQUIREMENTS.
- B. CIRCUIT BREAKERS SHALL BE 120/240 VOLT AC, 50HZ AND SHALL BE CLEARLY MARKED WITH THE "ON" AND "OFF" POSITIONS AND IDENTIFIED WITH THE LOAD WHICH IT IS CARRYING.
- C. SHORT CIRCUIT RATING - 22,000 AC SYMMETRICAL.
- D. 3-POSITION SELECTOR SWITCH ALLEN BRADLEY #890T-42A
- E. CIRCUIT CONTACTORS SHALL HAVE A 240 VOLT RATING, WITH 120 VOLT COIL.
- F. PROVIDE 50KA SURGE PROTECTOR.
- G. PROVIDE PANEL WITH DIMENSIONS AS REQUIRED TO FIT EQUIPMENT PROPOSED.
- H. PROVIDE A 2-OHM GROUND AT CABINET AS PER NEC.
- I. PROVIDE 20A WR-RATED GFCI RECEPTACLE MOUNTED TO CABINET DEAD-FRONT.
- J. BOTH PHOTOCONTROL AND ITS SOCKET SHALL BE 3-TERMINAL POLARIZED, TWIST-LOCK TYPE. IT SHALL BE EQUIPPED WITH A MOV TYPE LIGHTNING ARRESTER.
- K. CABINET SHALL BE MANUFACTURED BY FOVOLNY SPECIALTIES INC. 651-462-7335.
- L. COORDINATE SERVICE CONNECTION WITH GRAND RAPIDS PUBLIC UTILITIES COMMISSION (GROUP).

SERVICE CABINET DETAILS

DRAWN BY: _____ DESIGNER: _____ CHECKED BY: _____ DATE: _____	NO. _____ BY: _____ DATE: _____	REVISIONS	PHONE 651.683.3200 1100 W. WASHINGTON AVE ST. PAUL, MN 55115-1516 www.sehinc.com	JOHN P. ORLSON, P.E. Lic. No. 25801 DATE: 12/20/2020	GRAND RAPIDS, MINNESOTA LIGHTING PLAN - DETAILS RIVERSIDE PARK LIGHTING IMPROVEMENTS	FILE NO. GRAND 15386	E4 E4
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DOCUMENT 00 01 05

CERTIFICATION

I hereby certify that Section 26 56 19 specification was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.



John P. Carlson

Date: 7/6/2020

Lic. No. 24001

Reviewed By: Andrew Telber

Date: 7/6/2020

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SECTION 26 56 19

ROADWAY LIGHTING
(MN/DOT 2545)

PART 1 GENERAL

1.01 SUMMARY

- A. Section Includes
 - 1. Conductor System
 - 2. Conduit System
 - 3. Handholes
 - 4. Remove Lighting Equipment
 - 5. Light Foundations
 - 6. Lighting Units
 - 7. Salvage Lighting Equipment
 - 8. Service Cabinets
 - 9. Equipment Pad
 - 10. Service Equipment

- B. Method of Measurement
 - 1. Conductor System
 - a. Measure by length in feet.
 - b. Measure each type and size separately.
 - c. Measure between terminal point centers along the centerline of the conductor.
 - d. Add 5 feet at each terminal point for connections.
 - 2. Conduit System
 - a. Conduit:
 - 1) Measure by length in feet.
 - 2) Measure each type and diameter separately.
 - 3) Measure between end terminals along the centerline of the conduit.
 - 3. Handholes
 - a. Measure as individual units.
 - b. Measure each type and size separately.
 - 4. Remove Light Foundation
 - a. Measure as individual units.
 - b. Measure each type and size separately.
 - 5. Remove Cables or Conduit
 - a. Measure as individual units.
 - 6. Remove Service Cabinet
 - a. Measure as individual units.
 - 7. Remove Lighting Unit.
 - a. Measure as individual units.
 - 8. Remove Luminaire
 - a. Measure as individual units.
 - 9. Light Foundations
 - a. Measure as individual units.
 - b. Measure each type and size separately.
 - 10. Lighting Units:
 - a. Measure as individual units.
 - b. Measure each type and size separately.
 - 11. Salvage Luminaire:
 - a. Measure as individual units.
 - 12. Luminaire:
 - a. Measure as individual units.
 - b. Measure each type and size separately.

SECTION 26 56 19

ROADWAY LIGHTING (MN/DOT 2545)

13. Service Cabinets:
 - a. Measure as individual units.
14. Equipment Pad:
 - a. Measure as individual units.
15. Service Equipment:
 - a. Measure as individual units.

C. Basis of Payment

1. System Components

- a. Conductor item includes wire, cable, pulling, splicing, connections, accessories and testing as required to provide a complete installation.
 - b. Conduit item includes conduit, fittings, fasteners, drainage tees, sealing, accessories, trenching, directional boring methods, backfill, jacking, augering, and restoration as required to provide a complete installation.
 - c. Handhole item includes handhole, cover with bolts, excavation, gravel base, backfill, sealing, restoration, and accessories as required to provide a complete installation.
 - d. Remove Light Foundation shall include the excavation required to remove the in place light foundations, ground rods, backfill and restoration of the area as indicated in the Plan.
 - e. Remove underground wire shall include the disconnection of circuits, excavation required to remove the in place cables or conduit, backfill and restoration of the area as indicated in the Plan
 - f. Remove Service Cabinet shall include the disconnection of service entrance power circuits and branch lighting circuits and removal of the in place service cabinet as indicated in the Plan.
 - g. Remove lighting unit item includes disconnecting and removing HID lamp, luminaire, arm, pole, base anchorage, photo-clock (photo control), fusing, and internal wiring, from pole.
 - h. Remove Luminaire item includes disconnecting and removing HID lamp, ballast, luminaire, internal wire, and fusing from pole.
 - i. Light Foundation item includes anchor bolts, leveling nuts, conduit stubs, reinforcing bars, concrete foundation, concrete form, ground rod and wire, excavation and backfill, restoration and accessories as required to provide a complete unit.
 - j. Lighting unit item includes LED luminaire, pole, fusing, internal wiring, and accessories as required, to provide a complete and operational unit.
 - k. Salvage Luminaire item includes disconnecting and salvaging HID lamp, luminaire, internal wire and fusing from pole, storing luminaire for delivery to owner.
 - l. Luminaire item includes furnishing and installing LED luminaire, fusing, internal wiring, and accessories required to install new luminaire on existing pole to provide a complete and operational unit.
 - m. Service cabinet item includes cabinet, meter socket, circuit breakers, photo control, contactors, selector switch, wiring, ground rods, and accessories as required to provide a complete installation.
 - n. Equipment pad unit item includes anchor bolts, nuts and washers, conduit stubs, concrete foundation, concrete form, reinforcement bars, ground rod and bonding material, excavation and backfill, restoration and accessories as required to provide a complete unit.
 - o. Service equipment item includes a meter socket and mounting brackets, conduit and weatherhead on wood pole, wiring, connections, ground rod electrode, bonding and grounding materials and connections, and other items incidental to a complete meter socket and service installation.
2. Payment for the electric lighting system shall be at the contract unit price as listed on the Bid Form. All associated work items will be considered incidental.

1.02 REFERENCES

- A. National Electric Code

SECTION 26 56 19

**ROADWAY LIGHTING
(MN/DOT 2545)**

- B. State and Local Electrical Code
- C. National Electrical Contractors Association (NECA) - Standards of Installation
- D. Underwriters Laboratories, Inc. (UL)
- E. National Electrical Manufacturers Association (NEMA)
- F. Mn/DOT 2545 - Electric Lighting Systems

1.03 SUBMITTALS

- A. Shop Drawings
 - 1. Handholes
 - 2. Luminaires
 - 3. Standards (poles)
 - 4. Service cabinet
- B. Product Data
 - 1. Conductors
 - 2. Conduits
 - 3. Fuse Holders
 - 4. Fuses
 - 5. Splicing hardware

1.04 QUALITY ASSURANCE

- A. Regulatory Requirements
 - 1. Obtain approval of completed system from state or local electrical inspector.
 - 2. Provide all necessary permit and inspection fees.

1.05 PROJECT CONDITIONS

- A. Equipment Being Removed
 - 1. All removed equipment shall become the property of the Contractor.
- B. Delivery of Salvaged Materials
 - 1. Salvaged materials shall be disassembled as directed by the Engineer and, unless otherwise specified, shall be delivered to the Owner as directed by the engineer. The Contractor shall notify Matt Wegwerth, Public Works Director/City Engineer at the City of Grand Rapids, 218.326.7625, at least three (3) normal working days in advance of the time the Contractor intends to deliver the salvaged materials. THE ENGINEER SHALL BE NOTIFIED IN ADVANCE OF NOTIFICATION TO MR. WEGWERTH.
 - 2. Any damage to the salvaged equipment resulting from the salvaging or hauling operation shall be repaired or replaced at the Contractor's expense.
- C. Painting
 - 1. Any damage to the painted finish of new or salvaged equipment due to the shipping, salvaging operation, or installation shall be repaired.
- D. Energy Supplier
 - 1. Coordinate with the energy supplier for connection to the source.

SECTION 26 56 19

**ROADWAY LIGHTING
(MN/DOT 2545)**

2. Energy will be supplied by Grand Rapids Public Utilities, P.O. Box 658, 500 SE 4th St., Grand Rapids, MN 55006. Contact: Jason Blanchard (218.259.9992)

E. Current Characteristics

1. 120/240 Volt, A.C.
2. 1 Phase
3. 60 Hertz
4. 3 Wire

1.06 SEQUENCING AND SCHEDULING

- A. All items under this section shall be installed prior to final street, sidewalk and boulevard grading and/or restoration.
- B. Contract unit prices shall reflect all construction costs. Extra construction costs associated with the installation of items under this section after the completion of new street surfaces; curb, boulevard, and sidewalks, shall be considered incidental.

PART 2 PRODUCTS

2.01 MANUFACTURED UNIT

- A. Lighting Units
 1. See the Equipment Schedule on the Plans.
- B. Luminaires
 1. See the Equipment Schedule on the Plans.
- C. Handholes
 1. Designed to carry light vehicular traffic, Tier 8 minimum:
 - a. Covers
 - 1) Bolt down type including two stainless steel bolts.
 - 2) Mold the word "Electric" into cover.
 - b. Materials: Polymer Concrete
 - 1) Quazite # PG1324 BA12
- D. Service Cabinet
 1. Manufactured weatherproof, NEMA 3R assembly with dimensions, construction, and components as indicated in the "Service Cabinet" detail in the plans.
 2. Completed assembly shall bear 'UL' label as "suitable for use as service entrance equipment."
 3. Manufacturer:
 - a. Povolny Specialties Inc. No substitutions.

2.02 COMPONENTS

- A. Conductors
 1. Standard copper with 600-volt insulation.
 2. Insulation: Type XHHW-2 for underground installation in conduit, and for aboveground installation within poles and service cabinets.
 3. Size and type:
 - a. As shown on drawing

SECTION 26 56 19

ROADWAY LIGHTING (MN/DOT 2545)

B. Conduit Systems

1. Nonmetallic Conduit (NMC) and Fittings:
 - a. Polyvinyl Chloride, Schedule 40, UL Label.
 - b. Extra heavy wall, rigid.
 - c. Carlon PVC conduit Plus 40, 90°C or approved equal.
2. Rigid Metal Conduit (RSC) and fittings:
 - a. Rigid Metal Conduit in accordance with NEC Articles 344, and Federal Specification WW-C-581. Intermediate Metal Conduit (IMC) shall not be permitted.
 - b. Hot dipped galvanized on the outside and inside.
 - c. Provide galvanized steel conduit by firms regularly engaged in the manufacture of galvanized steel raceway systems.

2.03 ACCESSORIES

A. Grounding Equipment

1. Grounding Conductors:
 - a. Bare copper wire.
2. Ground Rods:
 - a. 5/8-inch × 10-foot, copper clad, Copperweld, or equal.

B. Fuses

1. Fuses:
 - a. Bussmann Type FNM, 4 amp, dual element fuse.
2. Fuse Holder:
 - a. Bussmann Type HEX, in-line, breakaway, waterproof for two-pole loads.

PART 3 EXECUTION

3.01 EXAMINATION

- A. Verify rules and procedures of the energy supplier for connection to the existing system.
- B. Verify locations for making connections to existing facilities.
- C. Verify location of existing underground facilities prior to installation.

3.02 PROTECTION

- A. Protect all existing surface and underground facilities that are scheduled to remain in place.
- B. Salvaged items; shall be stored and protected from damage by the contractor until ready for delivery to storage. Any damage resulting from the Contractor's operations, shall be repaired or replaced like in kind or better to that condition existing prior to the salvage operation.

3.03 INSTALLATION

A. General

1. Conform to NEC and NECA "Standards of Installation" except as modified herein.
2. Install all equipment based on the locations and dimensions shown on the drawings.
3. Distribution:

SECTION 26 56 19

ROADWAY LIGHTING (MN/DOT 2545)

- a. The lighting distribution circuits shall consist of two ungrounded conductors, and one grounding conductor.
 - 1) The two ungrounded conductors shall constitute one 240-volt circuit.
- B. Trenching and Backfill
 1. Excavate trenches to a uniform depth 2' below the finished grade.
 2. Maintain uniform alignment based on dimensions shown on the drawings.
 3. Conduit shall be placed in a direct line between light foundations, as shown in plans.
 4. Multiple conduits shall be placed in same trench where possible.
 5. Use excavated trench materials for backfill. Salvage and reinstall existing Class V aggregate base. If existing Class V becomes contaminated, Contractor shall replace at his own expense.
 6. Remove sod, roots, clod, debris and stones over 1-inch in diameter from the backfill material.
 7. Compact backfill material in maximum 12-inch lifts. Finished compacted density for work in street sections shall match that of the density specified for street construction.
 8. Dispose of surplus excavated materials on the site as directed by the Engineer.
 9. Do not place backfill material on foundations frozen deeper than 3 inches.
- C. Horizontal Directional Drilling
 1. Drill Path Survey
 - a. The entire drill path shall be accurately surveyed with entry and exit stakes placed in the appropriate locations within the areas indicated on drawings.
 - b. If a magnetic guidance system is being used, the drill path shall be surveyed for any surface geomagnetic variations or anomalies.
 2. Excavate bore pits in accordance with work shown on the drawings.
 3. Determine the drilling length and equipment pull strength for type of soil encountered.
 4. Installation shall be in a trenchless manner producing continuous bores and conduit pulls. Conduit shall not have any joints between start and end of conduit run.
 5. Following drilling operations, the equipment shall be de-mobilized and the worksite restored to its original condition. All excavations will be backfilled and compacted to 95% of original density. Landscaping shall be restored to original site conditions.
- D. Concrete Foundation
 1. Furnish and install a concrete Light Foundation, Design E Modified in accordance with Mn/DOT Standard Plate 8127 and the details in the Plan, at the locations indicated in the Plan or as directed by the Engineer. If necessary, anchor bolt size and circle shall be modified to accommodate pole manufacturer's requirements.
 2. Provide a rigid template of the pole base including anchor bolt holes and a slot to hold in proper position and height the anchor bolts, ground rod and conduits during the concrete pouring. The template shall not be removed until the concrete has cured.
 3. Install one ground rod next to foundations as indicated in the Plan.
- E. Lighting Units
 1. Luminaires:
 - a. Stainless steel mounting hardware shall be used to mount luminaires and arms to poles.
 - b. The Contractor shall apply an approved zinc-based anti-seize compound to all mounting hardware prior to assembly.
 2. Poles:
 - a. Poles shall be installed plumb and level.
 - b. Stainless steel mounting hardware shall be used to secure access door and to mount luminaires to pole tenons.
 - c. The Contractor shall apply an approved zinc-based anti-seize compound to all mounting hardware prior to assembly.

SECTION 26 56 19

ROADWAY LIGHTING (MN/DOT 2545)

F. Salvage Luminaire

1. Salvage Luminaire shall include disconnecting and salvaging the HID lamp and luminaire as indicated in the Plan. Salvaged luminaires shall be delivered to storage location as specified herein, or as directed by the Engineer. Any damage to the salvaged luminaires, resulting from the hauling operation shall be repaired or replaced at the Contractor's expense.
2. Disconnect and remove internal wiring, and fuses from pole.

G. Luminaire

1. Furnish and install LED luminaire on existing pole with all necessary miscellaneous accessories and hardware to complete the installation of the luminaire.
2. Follow manufacturer's instructions regarding luminaire installation.
3. Provide three 1/c No. 12 stranded XHHW-2 wires in pole to connect the luminaires to their respective branch conductors in the pole base. Provide each luminaire with new fuse holder, fuses and splice blocks, luminaires shall be protected by two 4-amp fuses.
4. All threaded stainless steel hardware and dissimilar metal, threaded hardware shall be coated with an approved zinc-based anti-seize compound (Loctite or Jet-Lube) by the Contractor.

H. Service Cabinet

1. Install on concrete foundations as per detail and locations indicated in plan.
2. Grand Rapids Public Utilities shall install Contractor furnished pole riser materials and provide final connection to overhead mounted transformers. Contractor shall provide pole riser materials in accordance with the Service Equipment detail in the Plans for connection to energy source.

I. Wiring and Grounding

1. Type XHHW-2 conductors shall be used for all underground conduit runs. Leave sufficient lengths of branch conductors to allow conductor splices to be extracted from pole base for maintenance.
2. Extend 3 No. 12 AWG Type XHHW-2 feeder leads to the luminaires from the cables in the pole base.
 - a. Install in-the-line fuses on each feeder lead. Leave sufficient lengths of feeder conductors to allow fuses and conductors to be extracted from pole base for maintenance.
3. Provide a No. 6 A.W.G. copper wire connection to ground rod with ample length to allow connection to light standard and system ground conductor.
4. Attach grounding conductor to the energy suppliers neutral at the service point.
5. Terminate grounding conductor with a 25-ohm ground at the service points and at the end of each distribution run.
6. Establish 25-ohm ground with driven ground rods.
7. Provide minimum 2 feet of cover over all wiring.

J. Splicing

1. At each pole, provisions shall be made for convenient sectionalizing of the circuits. This shall be done by providing ample length (18 to 24 inches) of branch conductor ends and performing splices using Burndy Uni-tap BIB connectors or Polaris IPL connectors.
2. No splicing shall be performed underground or within handholes.
3. Wire-nuts are not an acceptable method of splicing within pole base.

K. Conductors

1. Install complete cable in conduit to each lighting unit as specified on the Plan.
2. Do not splice cable between connection points.
3. All conductors shall be color-coded. If multiple lighting circuits are to be installed within the same conduit, unique color codes or tracer colors shall be applied to conductor groups to identify respective circuits. The conductors shall be grouped and clearly labeled in the lighting service cabinet and each pole.
4. Use insulation of greater rating at the connection of two unlike types.

SECTION 26 56 19

ROADWAY LIGHTING (MN/DOT 2545)

L. Conduit Systems

1. General:

- a. Install conduit in a direct line between light standards (unless trees or other obstructions require an alternate location) within the roadway right-of-way to a depth of 24 inches; by direct bury method unless otherwise noted.
- b. All conduits that are to be placed under parking areas, driveways, streets, medians and sidewalks that are not scheduled for removal shall be pneuma-gophered, directional bored, or another method approved by Engineer or City, which will not damage or disturb the integrity of the surface above.
- c. Jack or auger conduit under permanent surfaces.
- d. Grout all resultant voids from abandoned augering or jacking attempts.
- e. Maintain conduit runs on grade to provide definite drain to low points in the system.
- f. Temporarily cap conduit ends during construction.
- g. Install ground conductor in all conduit.
- h. End bells will be required at all conduit terminations in handholes, poles, and service cabinets.

2. Nonmetallic Conduit (NMC)

- a. Solvent weld all conduit and fittings in accordance with manufacturer's instructions.
- b. Shall be used for all underground conduit installations, in or beneath slabs under roads, sidewalks, parking lots, and driveways unless noted otherwise.

3. Rigid Metal Conduit (RSC)

- a. Galvanized rigid steel conduit use standard threaded couplings, hubs, locknuts, and bushings. Threadless connectors and couplers shall not be used.
- b. Galvanized rigid steel conduit shall be used in all above grade exterior exposed locations unless noted otherwise.

4. Following installation of cables and conductors, seal the open ends of conduit entering cabinets and pole foundations using duct seal compound NRTL classified under general use tapes.

M. Existing Conduit, Conductor and Handholes

1. Existing lighting conduit, conductor and handholes may be removed from the project as a result of sub-cutting associated with roadway, sidewalk and utility construction. Existing conduit and conductors not planned for reuse shall be disconnected from existing lighting units and service cabinets prior to removal. Removed lighting conduit, conductors and handholes shall become the property of the Contractor.

N. Handholes

1. Install handholes as required to facilitate pulling of conductors.
2. Excavate minimum 12 inches below base depth and refill with pea gravel.

O. Grounding

1. Ground all metallic conduits, supports, cabinets, non-current carrying equipment parts and the neutral conductor in accordance with the National Electrical Code.
2. Provide continuous unspliced grounding conductor from neutral conductor connection to the grounding electrode.

P. Service equipment:

1. The Contractor shall furnish, install, and make operational service equipment as specified herein at the location indicated in the Plans.
2. Service equipment includes the following:
 - a. Meter socket and mounting brackets.
 - b. All conduit and weatherhead for placement on wood pole, leave materials neatly placed at base of pole.
 - c. Wiring connections.
 - d. Ground rod electrode.

SECTION 26 56 19

**ROADWAY LIGHTING
(MN/DOT 2545)**

- e. Weatherhead and conduit.
- f. Bonding and grounding materials and connections.
- g. Other items incidental to a complete meter socket and service installation.
- h. The electric meter enclosure shall be installed on the cabinet as shown on the service cabinet detail drawing. The electric meter sockets shall be suitable for single phase, 3 wire; 120/240 Volt service.

3.04 FIELD QUALITY CONTROL

- A. Testing
 - 1. Test completed system for unwanted grounds in accordance with Mn/DOT 2545.3.K.
 - 2. Conduct megohm meter test (at 500 volts D.C.) indicating resistance of each circuit.
 - 3. Allowable Results:
 - a. Phase Conductor Insulation Resistance:
 - 1) Not less than 100 megohms.
 - b. Neutral Conductor Insulation Resistance:
 - 1) Not less than 5 megohms.
 - c. Circuit Insulation Resistance:
 - 1) Not less than 5 megohms.
 - 4. Provide necessary corrections and retest.
- B. Demonstration
 - 1. Demonstrate proper operation of completed system.
- C. Field Service
 - 1. Provide full instruction and demonstration in the adjustment, operation and maintenance of all components of the system.
 - 2. Provide instruction and demonstration to the Owner's employees during regular working hours.

3.05 PAINTING

- A. Paint all exposed metal surfaces or areas damaged during construction.
- B. Match original paint type and color.

3.06 ASBUILT DRAWINGS AND O & M MANUAL

- A. Contractor shall supply accurate asbuilt drawings of the project to the City. Drawings shall indicate location and setback of conduit, service conductor and conduit, Utility service point, and pole locations along the roadway measured from a reliable location.
- B. The Contractor shall collect, gather and assemble into one book the installation details, instructions, schematics of actual equipment and operations directions supplied by the manufacturer with all equipment. Final acceptance of the work will be withheld until such data has been presented complete to the City. The manual shall be available for instruction of operations and maintenance of equipment and systems.

END OF SECTION

ADVERTISEMENT FOR BIDS

Riverside Park Lighting Improvements - City of Grand Rapids
City Project 2020-5
SEH No. GRANR 153848

Notice is hereby given that sealed Bids will be received by the City of Grand Rapids until 10:30 a.m., Wednesday, July 29, 2020, at the office of the City Clerk, at which time they will be publicly opened and read aloud, for the furnishing of all labor and material for the construction of Riverside Lighting Improvements. Major quantities of the Work include:

17	EA	Light foundation Bases
1725	LF	2" Non-Metallic Conduit
350	LF	2" Non-Metallic Conduit (Directional Bore)
6585	LF	Electrical Wiring
1	EA	Service Cabinet
17	EA	Lighting Unit

Bids shall be on the form provided for that purpose and according to the Bidding Requirements prepared by Short Elliott Hendrickson Inc. (SEH®) dated July 6, 2020

Digital image copies of the Bidding Documents may be found on the City of Grand Rapids website under the Engineering section (www.cityofgrandrapidsmn.com) or by contacting the City of Grand Rapids Engineering Department at 218.326.7652. Paper copies will not be provided.

A pre-Bid conference will not be held.

Bid security in the amount of 5 percent of the Bid must accompany each Bid in accordance with the Instructions to Bidders.

A Contractor responding to these Bidding Documents must submit to the City/Owner a signed statement under oath by an owner or officer verifying compliance with each of the minimum criteria in Minnesota Statutes, section 16C.285, subdivision 3.

This Work shall be subject to minimum wages and labor standards in accordance with MN Department of Labor and Industry.

Bids shall be directed to the City Engineer, securely sealed and endorsed upon the outside wrapper, "BID FOR: City Project 2020-5, Riverside Park Lighting Improvements."

The City reserves the right to reject any and all Bids, to waive irregularities and informalities therein and to award the Contract in the best interests of the City.

Matt Wegwerth
City Engineer
City of Grand Rapids, MN

Publish: Grand Rapids Herald Review – July 15 and July 19, 2020

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CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1182 **Version:** 1 **Name:** Considering adopting a resolution approving LG214 Premises Permit application for Grand Rapids Amateur Hockey Association.

Type: Agenda Item **Status:** Passed

File created: 7/8/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Considering adopting a resolution approving LG214 Premises Permit application for Grand Rapids Amateur Hockey Association.

Sponsors:

Indexes:

Code sections:

Attachments: [GRAHA LG214 Premises Permit Application Resolution Approving Grand Rapids Amateur Hockey Association Premises Permit.docx](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Considering adopting a resolution approving LG214 Premises Permit application for Grand Rapids Amateur Hockey Association.

Background Information:

GRAHA has submitted an application for premise permit for gambling at Boulder Tap House, 1001 Pokegama Avenue, Suite E, Grand Rapids, MN.

Staff Recommendation:

Adopt resolution and approve application

Requested City Council Action

Make a motion adopting a resolution approving LG214 Premises Permit application for Grand Rapids Amateur Hockey Association.

MINNESOTA LAWFUL GAMBLING
LG214 Premises Permit Application

Annual Fee \$150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to "State of Minnesota."

Mail the application and required attachments to:
 Minnesota Gambling Control Board
 1711 West County Road B, Suite 300 South
 Roseville, MN 55113

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: Grand Rapids Amateur Hockey Association License Number: 02682
 Chief Executive Officer (CEO) David Kuschel Daytime Phone: 218-259-8050
 Gambling Manager: Dale Christy Daytime Phone: 218-259-4668

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: BOULDER TAPHOUSE
 List any previous names for this location:
GROUND ROUND OF GRAND RAPIDS 1001 POLESGAMA AVENUE
 Street address where premises is located: 1001 POLESGAMA AVENUE SUITE E
(Do not use a P.O. box number or mailing address.)

City: OR Township:	County:	Zip Code:
Grand Rapids	Itasca	55744

Does your organization own the building where the gambling will be conducted?
 Yes No If no, attach LG215 Lease for Lawful Gambling Activity.
 A lease is not required if only a raffle will be conducted.
 Is any other organization conducting gambling at this site? Yes No Don't know
 Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.
 Has your organization previously conducted gambling at this site? Yes No Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA

Bank Name: Grand Rapids State Bank Bank Account Number: 1048843
 Bank Street Address: 523 NW 1st Ave City: Grand Rapids State: MN Zip Code: 55744

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number):	City:	State:	Zip Code:
<u>1100 Sw 23rd Ave</u>	<u>Grand Rapids</u>	<u>MN</u>	<u>55744</u>
_____	_____	<u>MN</u>	_____
_____	_____	<u>MN</u>	_____

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION

<p>CITY APPROVAL for a gambling premises located within city limits</p>	<p>COUNTY APPROVAL for a gambling premises located in a township</p>
City Name: _____	County Name: _____
Date Approved by City Council: _____	Date Approved by County Board: _____
Resolution Number: _____ (If none, attach meeting minutes.)	Resolution Number: _____ (If none, attach meeting minutes.)
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: _____ Date Signed: _____	Title: _____ Date Signed: _____
<p>Local unit of government must sign.</p>	<p>TOWNSHIP NAME: _____</p> <p>Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date Signed: _____</p>

ACKNOWLEDGMENT AND OATH

<ol style="list-style-type: none"> 1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises. 2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law. 3. I have read this application and all information submitted to the Board is true, accurate, and complete. 4. All required information has been fully disclosed. 5. I am the chief executive officer of the organization. 	<ol style="list-style-type: none"> 6. I assume full responsibility for the fair and lawful operation of all activities to be conducted. 7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them. 8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect. 9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license. 10. I understand the fee is non-refundable regardless of license approval/denial.
<p style="font-size: 2em; font-family: cursive;">Dan Kuschel</p>	<p style="font-size: 1.5em;">7/6/2020</p>
Signature of Chief Executive Officer (designee may not sign)	Date

<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application. Your organization's name and address will be public</p>	<p>information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information;</p>	<p>Minnesota's Department of Public Safety, Attorney General, Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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This form will be made available in alternative format, i.e. large print, braille, upon request.

MINNESOTA LAWFUL GAMBLING
LG215 Lease for Lawful Gambling Activity

LEASE INFORMATION		
Organization:	License/Site Number:	Daytime Phone:
Grand Rapids Amateur Hockey Association	02682	218-259-4668
Address:	City:	State: Zip:
PO Box 467	Grand Rapids	MN 55744
Name of Leased Premises:	Street Address:	
Bowler Taphouse	1001 Pukegamma Ave Ste E	
City:	State: Zip:	Daytime Phone:
Grand Rapids	MN 54744	218-999-0211
Name of Legal Owner:	Business/Street Address:	
Superior Ales, LLC	2804 E. 7th St	
City:	State: Zip:	Daytime Phone:
Superior	WI 54880	218-590-8383
Name of Lessor (If same as legal owner, write "SAME"):	Address:	
Same		
City:	State: Zip:	Daytime Phone:
Check applicable item:		
<input checked="" type="checkbox"/> New or amended lease. Effective date: _____ Submit changes at least ten days before the effective date of the change.		
<input type="checkbox"/> New owner. Effective date: _____ Submit new lease within ten days after new lessor assumes ownership.		
CHECK ALL ACTIVITY THAT WILL BE CONDUCTED (no lease required for raffles)		
<input checked="" type="checkbox"/> Pull-Tabs (paper)	<input checked="" type="checkbox"/> Electronic Pull-Tabs	
<input type="checkbox"/> Pull-Tabs (paper) with dispensing device	<input checked="" type="checkbox"/> Electronic Linked Bingo	
<input type="checkbox"/> Bar Bingo <input type="checkbox"/> Bingo	Electronic games may only be conducted:	
<input checked="" type="checkbox"/> Tipboards	1. at a premises licensed for the on-sale of intoxicating liquor or the on-sale of 3.2% malt beverages; or	
<input type="checkbox"/> Paddlewheel <input type="checkbox"/> Paddlewheel with table	2. at a premises where bingo is conducted as the primary business and has a seating capacity of at least 100.	
PULL-TAB, TIPBOARD, AND PADDLEWHEEL RENT (separate rent for booth and bar ops)		
BOOTH OPERATION: Some or all sales of gambling equipment are conducted by an employee/volunteer of a licensed organization at the leased premises.		
ALL GAMES, including electronic games: Monthly rent to be paid: _____%, not to exceed 10% of gross profits for that month.		
• Total rent paid from all organizations for only booth operations at the leased premises may not exceed \$1,750.		
• The rent cap does not include BAR OPERATION rent for electronic games conducted by the lessor.		
BAR OPERATION: All sales of gambling equipment conducted by the lessor or lessor's employee.		
ELECTRONIC GAMES: Monthly rent to be paid: <u>15</u> %, not to exceed 15% of the gross profits for that month from electronic pull-tab games and electronic linked bingo games.		
ALL OTHER GAMES: Monthly rent to be paid: <u>20</u> %, not to exceed 20% of gross profits from all other forms of lawful gambling.		
• If any booth sales conducted by a licensed organization at the premises, rent may not exceed 10% of gross profits for that month and is subject to booth operation \$1,750 cap.		
BINGO RENT (for leased premises where bingo is the primary business conducted, such as bingo hall)		
Bingo rent is limited to one of the following:		
• Rent to be paid: _____%, not to exceed 10% of the monthly gross profit from all lawful gambling activities held during bingo occasions, excluding bar bingo.		
- OR -		
• Rate to be paid: \$ _____ per square foot, not to exceed 110% of a comparable cost per square foot for leased space, as approved by the director of the Gambling Control Board. The lessor must attach documentation, verified by the organization, to confirm the comparable rate and all applicable costs to be paid by the organization to the lessor.		
⇒ Rent may not be paid for bar bingo.		
⇒ Bar bingo does not include bingo games linked to other permitted premises.		
LEASE TERMINATION CLAUSE (must be completed)		
The lease may be terminated by either party with a written <u>30</u> day notice. Other terms:		

LG215 Lease for Lawful Gambling Activity

Lease Term: The term of this agreement will be concurrent with the premises permit issued by the Gambling Control Board (Board).

Management: The owner of the premises or the lessor will not manage the conduct of lawful gambling at the premises. The organization may not conduct any activity on behalf of the lessor on the leased premises.

Participation as Players Prohibited: The lessor will not participate directly or indirectly as a player in any lawful gambling conducted on the premises. The lessor's immediate family and any agents or gambling employees of the lessor will not participate as players in the conduct of lawful gambling on the premises, except as authorized by Minnesota Statutes, Section 349.181.

Illegal Gambling: The lessor is aware of the prohibition against illegal gambling in Minnesota Statutes 609.75, and the penalties for illegal gambling violations in Minnesota Rules 7865.0220, Subpart 3. In addition, the Board may authorize the organization to withhold rent for a period of up to 90 days if the Board determines that illegal gambling occurred on the premises or that the lessor or its employees participated in the illegal gambling or knew of the gambling and did not take prompt action to stop the gambling. Continued tenancy of the organization is authorized without payment of rent during the time period determined by the Board for violations of this provision, as authorized by Minnesota Statutes, Section 349.18, Subd. 1(a).

To the best of the lessor's knowledge, the lessor affirms that any and all games or devices located on the premises are not being used, and are not capable of being used, in a manner that violates the prohibitions against illegal gambling in Minnesota Statutes, Section 609.75.

Notwithstanding Minnesota Rules 7865.0220, Subpart 3, an organization must continue making rent payments under the terms of this lease, if the organization or its agents are found to be solely responsible for any illegal gambling conducted at this site, that is prohibited by Minnesota Rules 7865.0260, Subpart 1, item H, or Minnesota Statutes, Section 609.75, unless the organization's agents responsible for the illegal gambling activity are also agents or employees of the lessor.

The lessor must not modify or terminate the lease in whole or in part because the organization reported, to a state or local law enforcement authority or to the Board, the conduct of illegal gambling activity at this site in which the organization did not participate.

Other Prohibitions: The lessor will not impose restrictions on the organization with respect to providers (distributor or linked bingo game provider) of gambling-related equipment and services or in the use of net profits for lawful purposes.

The lessor, the lessor's immediate family, any person residing in the same residence as the lessor, and any agents or employees of the lessor will not require the organization to perform any action that would violate statute or rule. The lessor must not modify or terminate this lease in whole or in part due to the lessor's violation of this provision. If there is a dispute as to whether a violation occurred, the lease will remain in effect pending a final determination by the Compliance Review Group (CRG) of the Board. The lessor agrees to arbitration when a violation of this provision is alleged. The arbitrator shall be the CRG.

Access to Permitted Premises: Consent is given to the Board and its agents, the commissioners of revenue and public safety and their agents, and law enforcement personnel to enter and inspect the permitted premises at any reasonable time during the business hours of the lessor. The organization has access to the premises during any time reasonable and when necessary for the conduct of lawful gambling.

Lessor Records: The lessor must maintain a record of all money received from the organization, and make the record available to the Board and its agents, and the commissioners of revenue and public safety and their agents upon demand. The record must be maintained for 3-1/2 years.

Rent All-Inclusive: Amounts paid as rent by the organization to the lessor are all-inclusive. No other services or expenses provided or contracted by the lessor may be paid by the organization, including but not limited to:


- trash removal
- electricity, heat
- snow removal
- storage
- janitorial and cleaning services
- other utilities or services
- lawn services
- security, security monitoring
- cost of any communication network or service required to conduct electronic pull-tabs games or electronic bingo
- in the case of bar operations, cash shortages.

Any other expenditures made by an organization that is related to a leased premises must be approved by the director of the Board. Rent payments may not be made to an individual.

ACKNOWLEDGMENT OF LEASE TERMS

I affirm that this lease is the total and only agreement between the lessor and the organization, and that all obligations and agreements are contained in or attached to this lease and are subject to the approval of the director of the Gambling Control Board.

Other terms of the lease:

Signature of Lessor:  Date: 7-5-20

Signature of Organization Official (Lessee):  Date: 7-5-20

Print Name and Title of Lessor: Rick Hampton - Owner

Print Name and Title of Lessee: DALE CHRISTY GAMBLING MANAGER

Questions? Contact the Licensing Section, Gambling Control Board, at 651-539-1900. This publication will be made available in alternative format (i.e. large print, braille) upon request. Data privacy notice: The information requested on this form and any attachments will become public information when received by the Board, and will be used to determine your compliance with Minnesota statutes and rules governing lawful gambling activities.

Mail or fax lease to:
 Minnesota Gambling Control Board
 1711 W. County Road B, Suite 300 South
 Roseville, MN 55113
 Fax: 651-639-4032

Councilor _____ introduced the following resolution and moved for its adoption:

RESOLUTION NO. 20-_____

RESOLUTION APPROVING GRAND RAPIDS AMATEUR HOCKEY ASSOCIATION PREMISES PERMIT

WHEREAS, the Grand Rapids Amateur Hockey Association has presented the City Council of Grand Rapids a LG214 Premises Permit application to conduct gambling at the Boulder Tap House, 1001 South Pokegama Avenue, Suite E, Grand Rapids, Minnesota; and

WHEREAS, the Gambling Control board may not issue a Premises Permit without City Council approval.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Grand Rapids approves the LG214 Premises Permit Application for the Grand Rapids Amateur Hockey Association to conduct gambling at the Boulder Tap House, 1001 South Pokegama Avenue, Suite E, Grand Rapids, Minnesota.

Adopted by the City Council this 13th day of July, 2020.

Dale Adams, Mayor

ATTEST:

Kimberly Gibeau, City Clerk

Councilor _____ seconded the foregoing resolution and the following voted in favor thereof: _____; and the following voted against the same:

____, whereby the resolution was declared duly passed and adopted.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1186 **Version:** 1 **Name:** Reimbursement Resolution for New Fire Hall
Type: Agenda Item **Status:** Passed
File created: 7/8/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: A reimbursement resolution related to the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020.

Sponsors:

Indexes:

Code sections:

Attachments: [7-13-20 Reimbursement Resolution](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

A reimbursement resolution related to the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020.

Background Information:

The attached reimbursement resolution allows the City to accrue expenses related to CP 2020/FD-1New Fire Hall - 2020 prior to issuing bonds to pay for the project.

Staff Recommendation:

Staff is recommending the approval of the attached reimbursement resolution related to the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020.

Requested City Council Action

A motion to approve a reimbursement resolution related to the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020.

CITY OF GRAND RAPIDS, MINNESOTA

RESOLUTION NO. _____

**DECLARING THE OFFICIAL INTENT OF THE
CITY OF GRAND RAPIDS TO REIMBURSE
CERTAIN EXPENDITURES FROM THE PROCEEDS
OF BONDS TO BE ISSUED BY THE CITY**

WHEREAS, the Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the “Reimbursement Regulations”) providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; and

WHEREAS, the City expects to incur certain expenditures that may be financed temporarily from sources other than bonds, and reimbursed from the proceeds of a tax-exempt bond;

WHEREAS, the City has determined to make this declaration of official intent (the “Declaration”) to reimburse certain costs from proceeds of bonds in accordance with the Reimbursement Regulations.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GRAND RAPIDS AS FOLLOWS:

1. The City proposes to undertake the construction of a new fire hall located on 11th Street SE between Pokegama Avenue and 2nd Avenue SE (the “Project”).

2. The City reasonably expects to reimburse the expenditures made for certain costs of the Project from the proceeds of bonds in an estimated maximum principal amount of \$4,000,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

3. This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or 5 percent of the proceeds of an issue; or (c) “preliminary expenditures” up to an amount not in excess of 20 percent of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City to finance the project for which the preliminary expenditures were incurred. The term “preliminary expenditures” includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

4. This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the bonds described in paragraph 2 are consistent with the City’s budgetary and financial circumstances. No sources other than proceeds of bonds to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City’s budget or financial policies to pay such Project expenditures.

5. This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Approved this 13th day of July, 2020, by the City Council of the City of Grand Rapids, Minnesota.

Mayor

Attest:

City Administrator



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1191 **Version:** 1 **Name:** CP 2014-2 Approve change order 2
Type: Agenda Item **Status:** Passed
File created: 7/10/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider approving Change Order 2 related to CP 2014-2, 2019 Street Improvements Project - 2nd Avenue NE.

Sponsors:

Indexes:

Code sections:

Attachments: [Change Order 2](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider approving Change Order 2 related to CP 2014-2, 2019 Street Improvements Project - 2nd Avenue NE.

Background Information:

Change order 2 includes additional excavation necessary to properly construct the roadway due to poor soils. As construction progressed, it was apparent that the proposed plan to reconstruct the roadway would not be adequate. Additional excavation and select granular borrow were necessary. Additionally, change order 2 includes changes to a stormwater structure.

Total net change to the contract for Change Order 2 is \$223,943.92

Staff Recommendation:

City Staff recommends approving Change Order 2 related to CP 2014-2, 2019 Street Improvements Project - 2nd Avenue NE in the amount of \$223,943.92

Requested City Council Action

Make a motion approving Change Order 2 related to CP 2014-2, 2019 Street Improvements Project - 2nd Avenue NE in the amount of \$223,943.92

CHANGE ORDER

Change Order No.	2
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Project Location	Grand Rapids MN		
Local Agency	The City of Grand Rapids	Local Project No.	GRANR 148660
Contractor	Casper Construction	Contract No.	CP 2014-2
Address/City/State/Zip	PO Box 480 / Grand Rapids / MN / 55744		
Total Change Order Amount \$	\$223,943.92		


Additional Subgrade Excavation and 7th Street NE Storm Structures

Estimate Of Cost: (Include any increases or decreases in contract items, any negotiated or force account items.)						
**Group/funding Category	Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
2nd / 2nd - Road	2105.507	SELECT GRANULAR BORROW (CV) (P)	CU YD	\$16.88	5913	\$99,811.44
2nd / 2nd - Road	2105.507	SUBGRADE EXCAVATION (P)	CU YD	\$14.80	5913	\$87,512.40
7th / 7th - Storm	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 2	EACH	\$16,900.00	1	\$16,900.00
7th / 7th - Storm	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	(\$14,500.00)	1	(\$14,500.00)
7th / 7th - Storm	2506.502	CONST DRAINAGE STRUCTURE DES 48-4020	EACH	(\$2,350.00)	1	(\$2,350.00)
7th / 7th - Storm	2506.502	CONST DRAINAGE STRUCTURE DES 60-4020	EACH	\$4,700.00	1	\$4,700.00
9th / 9th - Road	2105.507	SELECT GRANULAR BORROW (CV) (P)	CU YD	\$16.88	1006	\$16,981.28
9th / 9th - Road	2105.507	SUBGRADE EXCAVATION (P)	CU YD	\$14.80	1006	\$14,888.80
Net Change this Change Order						\$223,943.92

****Group/funding category is required for federal aid projects**

Due to this change, the contract time: (check one)	
<input checked="" type="checkbox"/> (x) Is NOT changed	<input type="checkbox"/> () May be revised as provided in MnDOT Specification 1806
Number of Working Days Affected by this Contract Change: Additional Week added for CL5 and Paving per street (does not change interim substantial completion date)	Number of Calendar Days Affected by this Contract Change: Additional Week added for CL5 and Paving per street (does not change interim substantial completion date)

Approved by Project Engineer:  Date: 7/9/2020
 Print Name: Matt Wegwerth Phone: 218.326.7612

Approved by Contractor:  Date: 07/09/2020
 Print Name: Tom Alverson Phone: 218-398-0706



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1192 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Passed
File created: 7/10/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Adopt a Resolution to Accept a \$1000 Donation to the Fire Department
Sponsors:
Indexes:
Code sections:
Attachments: [FD VFW donation](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Adopt a Resolution to Accept a \$1000 Donation to the Fire Department

Background Information:

The local VFW Post #1720 has made a donation of \$1000 to be used by the Grand Rapids Fire Department for gear or equipment needs. On July 4th, 2020, the local VFW had a Grand Opening at their new location on 4th St NW. At the new location, they presented a \$1000 donation to 9 area fire departments who showed up during the night and helped battle the Lake View Behavior Health and VFW fire.

Staff Recommendation:

Accept the donation of \$1000 from the local VFW Post #1720 to the Fire Department.

Requested City Council Action

Make a motion adopting a resolution to accept a \$1000 donation to the Grand Rapids Fire Department from the local VFW Post #1720 to be used for gear or equipment needs.

Council member introduced the following resolution and moved for its adoption:

RESOLUTION NO. 20-

A RESOLUTION ACCEPTING A \$1,000 DONATION FROM VFW POST #1720 FOR THE GRAND RAPIDS FIRE DEPARTMENT'S GEAR OR EQUIPMENT NEEDS

WHEREAS, Minnesota State Statutes 465.03, states that cities may accept gifts of real or personal property, including money, and use them in accordance with the terms the donor prescribes; and

WHEREAS, every such acceptance shall be by resolution of the governing body adopted by two-thirds majority of its members,

NOW THEREFORE, BE IT RESOLVED, the City Council of the City of Grand Rapids, Itasca County, Minnesota, accepts the listed donation and terms of the donor as follows:

- VFW Post #1720 has donated \$1,000 for the Grand Rapids Fire Department's gear or equipment needs.

Adopted this 13th day of July 2020.

Dale C. Adams, Mayor

Attest:

Kim Johnson-Gibeau, City Clerk

Councilmember seconded the foregoing resolution and the following voted in favor thereof: ; and the following voted against same: None, whereby the resolution was declared duly passed and adopted.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1193 **Version:** 1 **Name:** COVID-19 Layoffs
Type: Agenda Item **Status:** Passed
File created: 7/10/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider authorizing the City Administrator to process layoffs due to budget shortfalls related to COVID-19.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved	Pass

Consider authorizing the City Administrator to process layoffs due to budget shortfalls related to COVID-19.

Background Information:

Due to COVID-19, certain city departments are having short falls of non-property tax revenue. City Administration would like to be able to be proactive and layoff certain positions if necessary. In order to execute layoff of employees, the City Council must give the City Administrator permission. The City Administrator will notify the City Council when layoffs are executed.

Staff Recommendation:

City Administration is recommending the City Council approve that the City Administrator have the authority to process layoff of employees.

Requested City Council Action

A motion authorizing the City Administrator to execute layoffs of city staff as necessary due to budget issues.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1156 **Version:** 1 **Name:**
Type: Agenda Item **Status:** Passed
File created: 6/30/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider adopting a resolution authorizing a grant application to the United States Economic Development Administration, under the CARES Act, of up to \$3,000,000 for the Grand Rapids/Cohasset Industrial Park Infrastructure project and to provide matching funds of up to \$750,000.

Sponsors:

Indexes:

Code sections:

- Attachments:**
- [Resolution authorizing FED EDA application .pdf](#)
 - [Project Sources & Uses of Funds 5-13-2020.pdf](#)
 - [Map for Sources and Uses.pdf](#)
 - [Cohasset Signed LOS.pdf](#)
 - [IRRR LOS Grand Rapids.pdf](#)
 - [DEED Grand Rapids EDA Support Letter.pdf](#)
 - [Grand Rapids EDA CARES letter from Rep. Stauber.pdf](#)
 - [Senator Smith LOS.pdf](#)
 - [Senator Klobuchar LOS.pdf](#)
 - [Federal EDA Map 1.jpg](#)
 - [Federal EDA Map 2.jpg](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved As Presented	Pass

Consider adopting a resolution authorizing a grant application to the United States Economic Development Administration, under the CARES Act, of up to \$3,000,000 for the Grand Rapids/Cohasset Industrial Park Infrastructure project and to provide matching funds of up to \$750,000.

Background Information:

Following a layoff and downsizing of the Blandin Paper Company in 2003, the Federal Economic Development Administration (EDA) provided an Economic Adjustment grant that contributed to the completion of the *2005 Target Industry & Industrial Park Plan*, prepared for the Grand Rapids Economic Development Authority (GREDA). A key conclusion of the study, that still holds true, was that the County had a very limited supply of fully improved industrial sites with access to rail.

In September of 2006, Ainsworth Lumber Company Ltd ceased operation of their oriented strand board (OSB) manufacturing plant located on a 223-acre site straddling western Grand Rapids Township and the City of Cohasset, along the Mississippi River Reservoir at 503 Co. Rd. 63. In 2008, Ainsworth announced the permanent closure of the plant and placed the property on the market for sale.

Itasca Economic Development Corporation (IEDC) purchased the site from Ainsworth in 2009. In early 2010, GREDA purchased a 25-acre portion of the site, along Co. Rd. 63, from IEDC. GREDA marketed and sold that property in two

transactions, one to DC Manufacturing in 2012 and one to Hammerlund Construction in 2013.

The remaining 131-acre portion of the site in the City of Grand Rapids, that encompasses the vacant 400,000 sf of manufacturing facilities, was sold by IEDC to JM Longyear, a mining and forest products industry from Marquette, Michigan, in 2014. At that time, IEDC retained the 60-acre portion of the site located in the City of Cohasset for future industrial development.

JM Longyear's original intentions for use of the site did not materialize and, since that was realized, local and regional economic development organizations have been assisting JM Longyear by marketing and showing the site to industrial development prospects.

The JM Longyear property and the property owned by IEDC together provide the large industrial site with rail access that the *2005 Target Industry & Industrial Park Plan* determined there was a need for to accommodate the types of industry that would benefit from the strengths of our area; industries such as wood product manufacturers and suppliers and industrial machinery manufacturing.

While the site provides: rail, high-voltage electrical, high-speed telecommunication, high-pressure natural gas service and heavy haul roadways connecting ground transportation to US Hwy 2, it does not have access to municipal sanitary sewer and water, which has been a need for the majority of prospects that have toured the site.

The City's current and past Comprehensive Plans have called for actions that support the reestablishment of industry at the former Ainsworth site, and the *2020 GREDA Work Plan* specifically identified a need to "Assist development proposals by sponsoring grant applications for infrastructure extension and redevelopment costs".

Staff met with the Midwest Region representative of the Federal EDA, staff from the Arrowhead Regional Development Commission (ARDC), IEDC and the City of Cohasset to discuss EDA funding eligibility for an extension of Grand Rapids sewer and water infrastructure that would serve both the Grand Rapids and Cohasset areas of the site.

The EDA representative felt it would be a competitive grant application and encouraged the City of Grand Rapids to apply for 80% project funding, now available through the CARES Act.

The attached map and table show the general layout of the proposed improvements and the estimated project costs and potential sources of funding.

As shown in the preliminary estimate of project costs, the total estimated cost, including construction, engineering, easement acquisition, and City bond issuance, administrative and legal cost, is \$3,789,147. Federal EDA funding, under the CARES Act, will fund 80% of construction and engineering expense, which in this estimate amounts to \$2,873,559.

Within the attached resolution to be submitted with the application, the City of Grand Rapids must commit to providing all required match, which is assumed to be \$750,000 on a maximum grant of \$3,000,000, or 20% of a \$3,750,000 project. According to our estimate, however, the estimated match on the project is actually \$915,588.

Staff has had conversations with Minnesota Department of IRRR and DEED about this project and its eligibility for their funding programs, which we would intend to apply for to reduce the required City match. Staff has also worked with the City of Cohasset who has affirmed their support (see attached letter) for this application and their willingness to participate in providing matching funds for improvements that benefit the parcels served in Cohasset. Both DEED and IRRR have provided letters of support and interest in considering grant requests from the City upon an award by the Federal EDA. With these estimated contributions, the match required by the City of Grand Rapids is reduced to approximately \$271,000 or 7.2% of the total estimated cost.

Staff Recommendation:

Adopt the attached resolution

Requested City Council Action

Adopt a resolution authorizing a grant application to the United States Economic Development Administration, under the CARES Act, of up to \$3,000,000 for the Grand Rapids/Cohasset Industrial Park Infrastructure project and to provide

matching funds of up to \$750,000.

Whereas the City of Grand Rapids has received the following resolution and has approved the same:

RESOLUTION NO. 20-____

A RESOLUTION AUTHORIZING A GRANT APPLICATION TO THE UNITED STATES ECONOMIC DEVELOPMENT ADMINISTRATION, UNDER THE CARES ACT, OF UP TO \$3,000,000 FOR THE GRAND RAPIDS/COHASSET INDUSTRIAL PARK INFRASTRUCTURE PROJECT AND TO PROVIDE MATCHING FUNDS OF UP TO \$750,000.

WHEREAS the City of Grand Rapids is eligible to receive Economic Development Administration (EDA) grant under Section 106 of the Economic Development Act of 1982, as amended, for the Grand Rapids/Cohasset Industrial Park Infrastructure Project;

WHEREAS the City of Grand Rapids has approved the same and has authorized the Mayor to execute the same;

WHEREAS the City of Grand Rapids desires to enter into the Grand Rapids/Cohasset Industrial Park Infrastructure Project and to provide matching funds up to \$750,000 for the project, and the City of Grand Rapids has approved the same;

WHEREAS the redevelopment of the Grand Rapids/Cohasset Industrial Park is a project of the City of Grand Rapids and the City of Grand Rapids has approved the same;

And

THEREFORE IT IS RESOLVED BY THE CITY OF GRAND RAPIDS, MICHIGAN, THAT

1. The Grand Rapids City Council authorizes the City of Grand Rapids to apply for and accept the funding from the US Economic Development Administration under the CARES Act Notice of Funding Opportunity to support the Grand Rapids/Cohasset Industrial Park Infrastructure Project.
2. The City Council names Dale Adams, Mayor as authorized representative for said EDA grant upon award.
3. The City Council confirms that matching funds up to \$750,000 are committed to the project, readily available and unencumbered in any way that would preclude their use consistent with the terms of the investment assistance, derived from the issuance of general obligation capital improvement bonds, the funding genesis of which is non-federal in nature.

Adopted by the City of Grand Rapids this _____ day of _____, 20____.

Dale Adams, Mayor

ATTEST

City Clerk

Whereas the City of Grand Rapids has approved the same and has authorized the Mayor to execute the same;



Project Name/Scenario: Itasca Eco-Industrial Park Utility Extension/Watermain Looping
Project Location: Cohasset & Grand Rapids former Ainsworth Site
Developer:
Date: 5/13/2020







Uses of Funds		Sources of Funds					
Use	Amount	Federal EDA	DEED BDPI	IRR	City of Grand Rapids	City of Cohasset	Total
Construction - Segment 1 - River Crossing Sewer & Water	\$559,879	\$447,903		\$86,180	\$12,898	\$12,898	\$559,879
Construction - Segment 2 - County Rd. Sewer & Water Mains	\$334,066	\$267,253		\$51,421	\$7,696	\$7,696	\$334,066
Construction - Segment 2A - County Rd. Services & Entrance Rd. Mains	\$202,726	\$162,181		\$31,205	\$9,341		\$202,726
Construction - Segment 3 - Entrance Rd. Sewer & Water Mains	\$808,285	\$646,628	\$161,657				\$808,285
Construction - Segment 4 - Water Loop to Co. Rd. 76	\$743,868	\$595,094		\$114,500	\$34,273		\$743,868
Construction - Segment 5 - Cohasset/IEDC Sewer & Water	\$433,289	\$346,631		\$66,694		\$19,964	\$433,289
Engineering - Segment 1	\$75,584	\$60,467			\$7,558	\$7,558	\$75,584
Engineering - Segment 2	\$45,099	\$36,079			\$4,510	\$4,510	\$45,099
Engineering - Segment 2A	\$27,368	\$21,894			\$5,474		\$27,368
Engineering - Segment 3	\$109,118	\$87,295	\$21,824				\$109,118
Engineering - Segment 4	\$100,422	\$80,338			\$20,084		\$100,422
Engineering - Segment 5	\$58,494	\$46,795				\$11,699	\$58,494
Grand Rapids GO Bond Issuance Cost	\$73,622				\$73,622		\$73,622
Grand Rapids Legal & Publishing	\$18,405				\$9,203	\$9,203	\$18,405
Federal EDA Grant Application Preparation	\$0						\$0
Administration	\$48,922				\$48,922		\$48,922
Easement Acquisition	\$150,000	\$75,000			\$37,500	\$37,500	\$150,000
Total Uses and Sources of Funds:	\$3,789,147	\$2,873,559	\$183,481	\$350,000	\$271,080	\$111,027	\$3,789,147

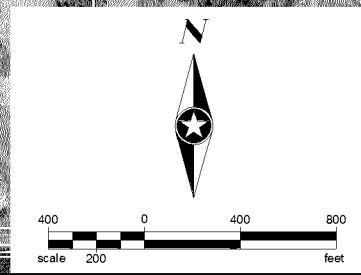

Scenario Comments/Assumptions:
 Federal EDA funds 80% of all construction and engineering in all Segments 1-5
 IRRR Funds are applied on a prorata basis over construction costs of Segments 1, 2, 2A, 4 & 5.
 DEED BDPI funds 20% of all construction and engineering in Segment 3

Save: 2/21/2020 9:35 AM schristenson Plot: 2/21/2020 9:37 AM X:\FUG\GRANDR\153848\Misc Services\Task 2 - Eco Industrial Park Utility Extension\PERM\15-final-dsgn\51-drawings\1b-Civil\cad\dwg\exhibit\GR144864_2Ex.dwg



LEGEND

-  AREA 1 - SANITARY SEWER AND WATER MAIN (GR/COHAS)
-  AREA 2 - SANITARY SEWER AND WATER MAIN (GR/COHAS)
-  AREA 2A - SANITARY SEWER, WATER MAIN, SERVICES (GR)
-  AREA 3 - SANITARY SEWER, WATER MAIN, SERVICES (GR)
-  AREA 4 - WATER MAIN (GR)
-  AREA 5 - SANITARY SEWER, WATER MAIN, SERVICES (COHASSET)

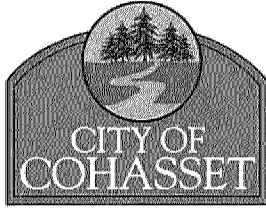
PHONE: 218.322.4500
 21 NE 5TH ST STE 200
 GRAND RAPIDS, MN 55774
 www.sehinc.com

FILE NO.
 GRANR144864

DATE:
 2/13/2020

**OVERALL EXHIBIT
 ECO INDUSTRIAL PARK UTILITY EXTENSION
 GRAND RAPIDS, MN**

**EXHIBIT
 NO. 2**



June 15, 2020

Susan Brehm
Acting Regional Director
Chicago Regional Office
U.S. Department of Commerce
Economic Development Administration
230 S. Dearborn Street, Suite 2380
Chicago, IL 60604-1512

Dear Ms. Brehm:

This letter is in support of the City of Grand Rapids application for Economic Development Administration CARES Act Public Works grant funding for the *Grand Rapids & Cohasset Industrial Park Infrastructure Project*.


The City of Cohasset has reviewed the proposed scope, budget, funding sources and anticipated benefits of the project, and has committed to fund that portion of the required match for the improvements benefitting the industrial sites located in Cohasset.

The redevelopment of the vacant former Ainsworth OSB plant has been a central economic development objective for our area since it closed in 2006. We strongly believe that the proposed addition of sanitary sewer and water infrastructure greatly enhances the site's prospects for redevelopment, which will increase the community's future resiliency through economic diversification and job creation.

The City of Cohasset and the City of Grand Rapids have a long history of working collaboratively toward the betterment of our area, and we look forward with this opportunity to continue that.

Thank you for your consideration.

Sincerely,


Greg Hagy
Mayor

June 25, 2020

Susan Brehm
Acting Regional Director
Chicago Regional Office
U.S. Department of Commerce
Economic Development Administration
230 S. Dearborn Street, Suite 2380
Chicago, IL 60604-1512

Dear Ms. Brehm:

This letter is in support of the City of Grand Rapids application for Economic Development Administration CARES Act Public Works grant funding for the *Grand Rapids & Cohasset Industrial Park Infrastructure Project*.

The Minnesota Department of Iron Range Resources and Redevelopment has reviewed the scope, budget and anticipated benefits of the proposed project, and believes it to be a very competitive candidate for funding through the MN IRRR Development Infrastructure Grant Program.

The Grand Rapids area has suffered a disproportionate amount of job loss over the recent years, and we concur that the proposed addition of sanitary sewer and water infrastructure greatly enhances the opportunities for redevelopment of this viable industrial site, which, in turn, will increase the community's future resiliency through economic diversification.

MN IRRR has had much success in working with the City of Grand Rapids on past projects. We look forward to giving our formal consideration to their Development Infrastructure grant application, pending and award announcement from the EDA.

Sincerely,



Mark R. Phillips
Commissioner

Cc: Dale Adams, City of Grand Rapids Mayor

June 18, 2020

Susan Brehm
Acting Regional Director
Chicago Regional Office
U.S. Department of Commerce
Economic Development Administration
230 S. Dearborn Street, Suite 2380
Chicago, IL 60604-1512

Dear Ms. Brehm:

This letter is in support of the City of Grand Rapids application for Economic Development Administration CARES Act Public Works grant funding for the *Grand Rapids & Cohasset Industrial Park Infrastructure Project*.

The Minnesota Department of Employment and Economic Development has reviewed the scope, budget and anticipated benefits of the proposed project and believes it may qualify for funding through the DEED Greater Minnesota Business Development Public Infrastructure Grant Program.

DEED has had much success in working with the City of Grand Rapids on past projects. We look forward to giving our formal consideration to their DEED application, pending and award announcement from the EDA.

Sincerely,



Jeremy LaCroix
State Program Administrative Coordinator

Cc: Dale Adams, City of Grand Rapids Mayor

Congress of the United States
House of Representatives
Washington, DC 20515-2308
June 1, 2020

Acting Regional Director Susan Brehm
Chicago Regional Office
U.S. Department of Commerce
Economic Development Administration
230 S. Dearborn Street, Suite 2380
Chicago, IL 60604-1512

Dear Acting Regional Director Brehm,

The City of Grand Rapids, the county seat of Itasca County, Minnesota, is seeking Economic Development Administration (EDA) funding to respond to declining economic trends, distress and major business dislocations. These negative trends, evidenced by high unemployment and other measurements of economic distress, have been occurring for the past several years in the Grand Rapids area, a result of major industry downsizing and dislocation, such as the most recent closure of a paper machine and layoff of 150 workers at the local paper plant. The recent effects to major employers, industries, and the workforce from the coronavirus pandemic increase the need for projects that will strengthen the regional economy and help with recovery.

The requested 80% EDA funding, available through the CARES Act, will allow the City of Grand Rapids to complete the estimated \$3.8MM *Grand Rapids & Cohasset Industrial Park Infrastructure*. Led by the City of Grand Rapids in cooperation with the City of Cohasset, MN, this project will extend much-needed sanitary sewer and water infrastructure to a vacant 216-acre manufacturing site, straddling the two adjacent communities.

The redevelopment and reuse of this site, which operated as an oriented strand board manufacturing plant until its permanent closure in 2006, will increase the community's future resiliency by diversifying the economy through opportunities for multiple new businesses and industry. This proposed project will act as a catalyst for the creation of approximately 370 direct and 250 indirect jobs, which is what is necessary to reverse the current economic situation.

I strongly support the City of Grand Rapids' efforts, its collaboration with the neighboring community of Cohasset and their commitment of resources and funding toward addressing these challenges. I encourage your agency to support CARES Act funding for a public works investment in the City of Grand Rapids for this critically important project.

Sincerely,



Pete Stauber
Member of Congress
Minnesota's 8th Congressional District

TINA SMITH
MINNESOTA

SUITE SH-720
HART SENATE OFFICE BUILDING
WASHINGTON, DC 20510-2310
(202) 224-5641

United States Senate

June 8, 2020

Ms. Susan Brehm
Acting Regional Director
Economic Development Administration
U.S. Department of Commerce
230 South Dearborn Street, Suite 2380
Chicago, IL 60604-1512

Dear Ms. Brehm:

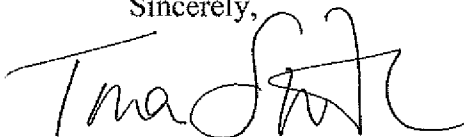
I am writing in support of a request from the City of Grand Rapids, Minnesota for funding through the CARES Act. The city is seeking 80% EDA funding in order to complete the Grand Rapids and Cohasset, Minnesota Industrial Park Infrastructure Project, which is estimated at \$3.8 million dollars.

The Grand Rapids and Cohasset Industrial Park Infrastructure Project is a cooperative venture of both communities and will extend much needed sanitary sewer and water infrastructure to a vacant 216 acre manufacturing site, which straddles the two adjacent communities. The redevelopment and reuse of this site will increase the community's resiliency by diversifying the economy through multiple new businesses and industry. In addition, the proposed project will serve as a catalyst for the creation of approximately 370 direct and 250 indirect jobs.

The importance of this infrastructure project is crucial to the local economy. The area has experienced declining economic trends, distress and major dislocations coupled with high unemployment. An example of this economic downturn is the shutdown of a paper making machine and subsequent layoff of 150 workers at the paper mill in Grand Rapids. The impact of COVID-19 on local employers and workers clearly shows the need for projects that will strengthen the regional economy and help with recovery.

In closing, for the reasons listed above, I ask that you strongly consider the CARES Act funding request from the City of Grand Rapids.

Sincerely,



Tina Smith
U.S. Senator

AMY KLOBUCHAR
MINNESOTA

COMMITTEES:
AGRICULTURE, NUTRITION,
AND FORESTRY
COMMERCE, SCIENCE,
AND TRANSPORTATION
JOINT ECONOMIC COMMITTEE
JUDICIARY
RULES AND ADMINISTRATION

United States Senate
WASHINGTON, DC 20510

June 24, 2020

Susan Brehm
Acting Regional Director
Chicago Regional Office
U.S. Department of Commerce
Economic Development Administration
230 S. Dearborn Street, Suite 2380
Chicago, IL 60604-1512

Dear Ms. Brehm:

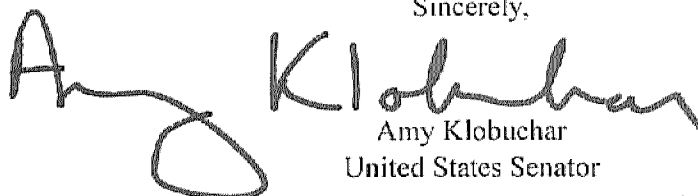
The City of Grand Rapids, the county seat of Itasca County, Minnesota, is seeking Federal Economic Development Administration (EDA) funding to respond to declining economic trends, distress and major business dislocations. These negative trends, evidenced by high unemployment and other measurements of economic distress, have been occurring for the past several years in the Grand Rapids area, a result of major industry downsizing and dislocation, such as the most recent closure of a paper machine and layoff of 150 workers at the local paper plant. The recent effects to major employers, industries, and the workforce from the coronavirus pandemic increase the need for projects that will strengthen the regional economy and help with recovery.

The requested 80% EDA funding, available through the CARES Act, will allow the City of Grand Rapids to complete the estimated \$3.8MM *Grand Rapids & Cohasset Industrial Park Infrastructure* (Project). Led by the City of Grand Rapids in cooperation with the City of Cohasset, MN, the Project will extend much-needed sanitary sewer and water infrastructure to a vacant 216-acre manufacturing site, straddling the two adjacent communities.

The redevelopment and reuse of this site, which operated as an oriented strand board manufacturing plant until its permanent closure in 2006, will increase the community's future resiliency by diversifying the economy through opportunities for multiple new businesses and industry. The proposed Project will act as a catalyst for the creation of approximately 370 direct and 250 indirect jobs, which is what is necessary to reverse the current economic situation.

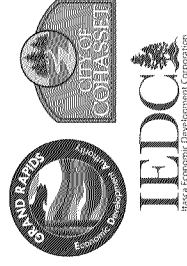
I strongly support the City of Grand Rapids' efforts, its collaboration with the neighboring community of Cohasset and their commitment of resources and funding toward addressing these challenges. I encourage your agency to support CARES Act funding for a public works investment in the City of Grand Rapids for this critically important project.

Sincerely,


Amy Klobuchar
United States Senator

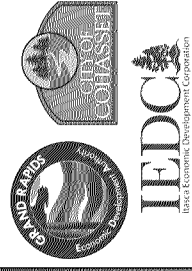
Cc: Dale Adams, City of Grand Rapids Mayor

Grand Rapids & Cohasset Industrial Park Expansion/Redevelopment Utility Extension (Map 1 of 2)



Map prepared by IEDCO for Grand Rapids and Cohasset, MN. All rights reserved. No part of this map may be reproduced without the written permission of IEDCO.

Grand Rapids & Cohasset Industrial Park Expansion/Redevelopment Utility Extension (Map 2 of 2)





CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1184 **Version:** 1 **Name:** ICS Contract for New Fire Hall
Type: Agenda Item **Status:** Passed
File created: 7/8/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider entering into an agreement with ICS for design and construction engineering/architectural/construction management services related to CP 2020/FD-1New Fire Hall - 2020

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved As Presented	Pass

Consider entering into an agreement with ICS for design and construction engineering/architectural/construction management services related to CP 2020/FD-1New Fire Hall - 2020

Background Information:

With the acquisition of the existing Fire Hall by Itasca County for the expansion of their correctional facility, a new fire hall needs to be constructed as soon as possible. The agreement, currently being drafted with ICS, provides engineering/architectural/construction management services for the project. The total lump sum fee for services is \$497,000 based on a construction cost of \$3,500,000. The fee does not go up if construction costs go up.

Staff Recommendation:

Staff is recommending an agreement with ICS for the engineering/architectural/construction management services related to CP 2020/FD-1New Fire Hall - 2020

Requested City Council Action

Consider a motion approving an agreement with ICS for the engineering/architectural/construction management services related to CP 2020/FD-1New Fire Hall - 2020 contingent upon Itasca County executing a purchase agreement for the fire hall property.



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1185 **Version:** 1 **Name:** PLA for New Fire Hall
Type: Agenda Item **Status:** Passed
File created: 7/8/2020 **In control:** City Council
On agenda: 7/13/2020 **Final action:** 7/13/2020
Title: Consider entering into a Project Labor Agreement (PLA) with the Iron Range Building and Construction Trade Council for the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020

Sponsors:

Indexes:

Code sections:

Attachments: [7-13-2020 PUBLIC PLA](#)

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved As Presented	Pass

Consider entering into a Project Labor Agreement (PLA) with the Iron Range Building and Construction Trade Council for the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020

Background Information:

Time is of the essence to construct a new fire hall so that Itasca County can remove the existing fire hall and construct their new correctional facility. By approving the attached PLA, the project will be completed in a timely manner assuring no work stoppages or lockouts.

Staff Recommendation:

City staff is recommending the attached PLA for the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020.

Requested City Council Action

A motion to approve the attached PLA for the construction of a new fire hall under CP 2020/FD-1New Fire Hall - 2020 contingent upon Itasca County executing a purchase agreement for the existing fire hall property.

PUBLIC SECTOR PROJECT LABOR AGREEMENT

ARTICLE I PURPOSE

This Agreement is entered into this 13th day of July, 2020 by and by and between _____, its successors or assigns (hereinafter "Project Contractor"), City of Grand Rapids, a municipal corporation, (hereinafter "Owner") and the Iron Range Building and Construction Trade Council, on behalf of its affiliated local unions, acting on their own behalf and on behalf of their respective affiliates and members whose names are subscribed hereto and who have, through their duly authorized officers, executed this Agreement, hereinafter collectively called the "Union or Unions", with respect to the construction of the American Legion Memorial Park Improvements, hereinafter "Project".

The term "Contractor" shall include all construction contractors and subcontractors of whatever tier engaged in construction work within the scope of this Agreement, including the Project Contractor when it performs construction work within the scope of this Agreement. Where specific reference to _____ [name of Project Contractor] alone is intended, the term "Project Contractor" is used.

The City of Grand Rapids agree to bind itself to the terms of this Agreement although a specific Contractor has not been selected. However, upon complying with all open and competitive bidding laws of the State of Minnesota and upon selection of a Contractor, the City agrees to be bound by the terms set forth in this Agreement.

The parties recognize the need for the timely completion of the Project without interruption or delay. This Agreement is intended to establish a framework for labor-management cooperation and stability. The Contractor(s) and the Unions agree that the timely construction of this Project will require substantial numbers of employees from construction and supporting crafts possessing skills and qualifications that are vital to its completion. They will work together to furnish skilled, efficient craft workers for the construction of the Project.

Further, the parties desire to mutually establish and stabilize wages, hours and working conditions for the craft workers on this construction project, to encourage close cooperation between the Contractor(s) and the Unions to the end that a satisfactory, continuous and harmonious relationship will exist between the parties to this Agreement.

Therefore, in recognition of the special needs of this Project and to maintain a spirit of harmony, labor-management peace, and stability during the term of this Agreement, the parties agree to abide by the terms and conditions in this Agreement, and to establish effective and binding methods for the settlement of all misunderstandings, disputes or grievances which may arise. Further, the Contractor(s) and all contractors of whatever tier, agree not to engage in any lockout, and the Unions agree not to engage in any strike, slow-down, or interruption or other disruption of or interference with the work covered by this Agreement.

ARTICLE II
SCOPE OF AGREEMENT

Section 1. This Project Labor Agreement shall apply and is limited to all construction work included in all bid categories for the Project under the direction of and performed by the Contractor(s), of whatever tier, which may include the Project Contractor, who have contracts awarded for such work on the Project. Such work shall include site preparation work and dedicated off-site work.

The Project is defined as: New Fire Hall – 2020, located on 11th Street SE between Pokegama Avenue South and 2nd Avenue SE.

Section 2. It is agreed that the Project Contractor shall require all Contractors of whatever tier who have been awarded contracts for work covered by this Agreement to accept and be bound by the terms and conditions of this Project Labor Agreement by executing this Agreement prior to commencing work. This Project Labor Agreement is a material term of the bid specifications for the Project and therefore, regardless of whether a contractor executes this Agreement, by virtue of the owner and/or Project Contractor accepting the bid offer of the Contractor, a Contractor who performs work on this project is bound to this PLA regardless of their execution of this Agreement. The Project Contractor shall assure compliance with this Agreement by the Contractors. It is further agreed that, where there is a conflict, the terms and conditions of this Project shall supersede and override terms and conditions of any and all other national, area, or local collective bargaining agreements, except for all work performed under the NTL Articles of Agreement, The National Stack/Chimney Agreement, the National Cooling Tower Agreement, all instrument calibration work and loop checking shall be performed under the terms of the UA/IBEW Joint National Agreement for Instrument and Control Systems Technicians, and the National Agreement of the International Union of Elevator Constructors, with the exception of Article V, VI and VII of this Project Labor Agreement, which shall apply to such work.

Section 3. Nothing contained herein shall be construed to prohibit, restrict or interfere with the performance of any other operation, work, or function which may occur at the Project site or be associated with the development of the Project.

Section 4. This Agreement shall only be binding on the signatory parties hereto and shall not apply to their parents, affiliates or subsidiaries.

Section 5. The Owner and/or Project Contractor have the absolute right to select any qualified bidder for the award of contracts on this Project without reference to the existence or non-existence of any agreements between such bidder and any party to this Agreement; provided, however, only that such bidder is willing, ready and able to become a party to and comply with this Project Agreement, should it be designated the successful bidder.

Section 6. As areas and systems of the Project are inspected and construction tested by the Project Contractor or Contractors and accepted by the Owner, the Project Labor Agreement will not have further force or effect on such items or areas, except when the Project Contractor or

Contractors are directed by the Owner to engage in repairs, modifications, check-out, and warranty functions required by its contract with the Owner during the term of this Agreement.

Section 7. It is understood that the Owner, at its sole option, may terminate, delay and/or suspend any or all portions of the Project at any time.

Section 8. It is understood that the liability of any employer and the liability of the separate unions under this Agreement shall be several and not joint. The unions agree that this Agreement does not have the effect of creating any joint employer status between or among the Owner, Contractor(s) or any employer.

Section 9. The provisions of this Project Labor Agreement shall apply to all craft employees represented by any Union listed in Schedule A hereto attached and shall not apply to other field personnel or managerial or supervisor employees as defined by the National Labor Relations Act. No Contractor party is required to sign any other agreement as a condition of performing work within the scope of this Agreement. However, any Contractor performing work on the Project which is not party to a Local Area Labor Agreement for a craft employed by the Contractor, agrees to install hourly wage rates, hours, fringe benefit contributions, referral procedures and all other terms and conditions of employment as fully set forth in the applicable Local Area Agreement as attached as Schedule A for work on the Project for each craft employed by the Contractor. But in no event shall the wages be less than the wages that are applicable to this project under the Davis-Bacon Act. All employees covered by this Agreement shall be classified in accordance with the work performed.

Section 10. The Contractors agree to timely pay contributions to the established employee benefit funds in the amounts designated in the Local Area Labor Agreements attached as Schedule A.

The Contractors adopt and agree to be bound by the written terms of the legally-established Trust Agreements specifying the detailed basis on which payments are to be made into, and benefits paid out of, such Trust Funds. The Contractors authorize the parties to such Trust Agreements to appoint trustees and successor trustees to administer the Trust funds and hereby ratify and accept the Trustees so appointed as if made by the Contractors.

Section 11. All workers delivering fill, sand, gravel, crushed rock, transit/concrete mix, ready mix, asphalt or other similar material and all workers removing any materials from the construction site shall receive a total package of wages and benefits at least and not lower than the wages and benefits provided for in the then current Highway, Heavy Construction Agreement between Teamsters Local 346 and the Associated General Contractors of America, or the Highway Heavy Prevailing Wage Schedule, whichever is greater.

ARTICLE III
UNION RECOGNITION AND UNION SECURITY

Section 1. The Contractors recognize the signatory Unions as the sole and exclusive bargaining representatives of all craft employees within their respective jurisdictions working on the Project within the scope of this Agreement.

Section 2. All employees covered by this Agreement now in the employ of the Contractor shall remain members in good standing in their respective Unions during the term of the Agreement and all employees hereinafter employed by the Contractor will become members of the respective Unions within seven (7) days after the date of their employment and shall remain members of the Unions in good standing during the term of this Agreement.

Section 3. Authorized representatives of the Union shall have access to the Project, provided they do not interfere with the work of employees and further provided that such representatives comply fully with the posted visitor and security and safety rules of the Project.

ARTICLE IV
REFERRAL OF EMPLOYEES

Applicants for the various classifications covered by this Agreement required by the Employer or Contractors on the Project shall be referred to the Contractors by the Unions. The Unions represent that its local unions administer and control their referrals and it is agreed that these referrals will be made in a non-discriminatory manner and in full compliance with Federal and State laws.

ARTICLE V
MANAGEMENT'S RIGHTS

The Project Contractor and Contractors of whatever tier retain full and exclusive authority for the management of their operations. Except as otherwise limited by the terms of this Agreement or the applicable local area agreements, the Contractors shall direct their working forces at their prerogative, including, but not limited to hiring, promotion, transfer, lay-off or discharge for just cause.

ARTICLE VI
WORK STOPPAGES AND LOCKOUTS

Section 1. During the term of this Agreement there shall be no strikes, picketing, work stoppages, slow downs or other disruptive activity for any reason by the Unions or by any employee, and there shall be no lockout by the Contractor. Failure of any Union or employee to cross any picket line established at the Project site is a violation of this Article.

Section 2. The Unions shall not sanction, aid or abet, encourage or continue any work stoppage, strike, picketing or other disruptive activity at the Contractor's project site or any site of a

contractor or supplier necessary for the performance of work at the project site and shall undertake all reasonable means to prevent or to terminate any such activity. No employee shall engage in activities which violate this Article. Any employee who participates in or encourages any activities which interfere with the normal operation of the Project shall be subject to disciplinary action, including discharge, and if justifiably discharged for the above reasons, shall not be eligible for rehire on the Project for a period of not less than thirty (30) days.

Section 3. The Unions shall not be liable for acts of employees for whom it has no responsibility. The International Union General President or Presidents will immediately instruct, order and use the best efforts of his office to cause the Local Union or Unions to cease any violations of this Article. An International Union complying with this obligation shall not be liable for unauthorized acts of its Local Union. The principal officer or officers of a Local Union will immediately instruct, order and use the best efforts of his office to cause the employees the Local Union represents to cease any violations of this Article. A Local Union complying with this obligation shall not be liable for unauthorized acts of employees it represents. The failure of the Contractor to exercise its right in any instance shall not be deemed a waiver of its right in any other instance.

Section 4. Any party alleging a breach of this Article shall have the right to petition a court for temporary and permanent injunctive relief. The parties agree that the moving party, upon proving a breach of this Agreement, shall be entitled to temporary and permanent injunctive relief.

ARTICLE VII **SAFETY**

The parties are mutually committed to promoting a safe working environment for all personnel at the job site. It shall be the responsibility of each employer to which this PLA applies to provide and maintain safe working conditions for its employees, and to comply with all applicable federal, state and local health and safety laws and regulations.

ARTICLE VIII **UNION-MANAGEMENT COOPERATION COMMITTEE**

The parties to this Agreement agree to form a Union-Management Committee, consisting of signatory unions, and contractors. The purpose of the Committee is to ensure cooperation on matters of mutual concern, including productivity, quality of work, safety and health.

ARTICLE IX **DISPUTES AND GRIEVANCES**

Section 1. This Agreement is intended to provide close cooperation between management and labor. Each of the Unions will assign a representative to this Project for the purpose of completing the construction of the Project economically, efficiently, continuously, and without interruptions, delays, or work stoppages.

Section 2. The Contractors, Unions, and the employees, collectively and individually realize the importance to all parties to maintain continuous and uninterrupted performance of the work on the Project, and agree to resolve disputes in accordance with the grievance-arbitration provisions set forth in this Article.

Section 3. Any question or dispute arising out of and during the term of this Project Labor Agreement (other than trade jurisdictional disputes) shall be considered a grievance and subject to resolution under the following procedures:

Step 1. (a) When an employee subject to the provisions of this Agreement feels he or she is aggrieved by a violation of this Agreement, he or she, through his or her local union business representative or job steward, shall, within ten (10) working days after the occurrence of the violation, or knowledge of the violation, give notice to the work-site representative of the involved Contractor stating the provision(s) of the Local Area Agreement and/or this PLA alleged to have been violated. The business representative of the local union or the job steward and the work-site representative of the involved Contractor and the Project Contractor shall meet and endeavor to adjust the matter within three (3) working days after timely notice has been given. The representative of the Contractor shall keep the meeting minutes and shall respond to the Union representative in writing (copying the Project Contractor) at the conclusion of the meeting but not later than twenty-four (24) hours thereafter. If they fail to resolve the matter within the prescribed period, the grieving party may, within forty-eight (48) hours thereafter, pursue Step 2 of the Grievance Procedure, provided the grievance is reduced to writing, setting forth the relevant information concerning the alleged grievance, including a short description thereof, the date on which the grievance occurred, and the provision(s) of the Local Area Agreement and/or this PLA alleged to have been violated.

(b) Should the Local Union(s) or the Project Contractor or any Contractor have a dispute with the other party and, if after conferring, a settlement is not reached within seven (7) working days, the dispute may be reduced to writing and proceed to Step 2 in the same manner as outlined herein for the adjustment of an employee complaint.

Step 2. The Business Manager or his or her designee of a Local Union and the involved Contractor shall meet within seven (7) working days of the referral of a dispute to this second step to arrive at a satisfactory settlement thereof. Meeting minutes shall be kept by the Contractor. If the parties fail to reach an agreement, the dispute may be appealed in writing in accordance with the provisions of Step 3 within seven (7) calendar days thereafter.

Step 3. (a) If the grievance has been submitted but not adjusted under Step 2, either party may request in writing, within seven(7) calendar days thereafter, that the grievance be submitted to an Arbitrator mutually agreed upon by them. The Contractor and the involved Union shall attempt mutually to select an arbitrator, but if they are unable to do so, they shall request the Federal Mediation and Conciliation Service to provide them with a list of seven (7) neutral arbitrators from which the Arbitrator shall be selected. The parties shall alternatively strike arbitrators from the list until one remains, who shall preside at the hearing. The party striking first shall be determined by the flip of a coin. The decision of the Arbitrator shall be final and

binding on all parties. The fee and expenses of such Arbitration shall be borne equally by the Contractor and the involved Local Union(s).

(b) Failure of the grieving party to adhere to the time limits established herein shall render the grievance null and void. The time limits established herein may be extended only by written consent of the parties involved at the particular step where the extension is agreed upon. The Arbitrator shall have the authority to make decisions only on issues presented to him or her, and he or she shall not have authority to change, amend, add to or detract from any of the provisions of this Agreement.

Section 4. The Project Contractor and Owner shall be notified of all actions at Steps 2 and 3 and shall, upon their request, be permitted to participate in all proceedings at these steps.

ARTICLE X **JURISDICTIONAL DISPUTES**

Section 1. The assignment of work will be solely the responsibility of the Contractor performing the work involved; and such work assignments will be in accordance with the Plan for the Settlement of Jurisdictional Disputes in the Construction Industry (the "Plan") or any successor Plan.

Section 2. All jurisdictional disputes on this Project, between or among Building and Construction Trades Unions and employers, parties to this Agreement, shall be settled and adjusted according to the present Plan established by the Building and Construction Trades Department or any other plan or method of procedure that may be adopted in the future by the Building and Construction Trades Department. Decisions rendered shall be final, binding and conclusive on the Contractors and Unions parties to this Agreement.

Section 3. All jurisdictional disputes shall be resolved without the occurrence of any strike, work stoppage, or slow-down of any nature, and the Contractor's assignment shall be adhered to until the dispute is resolved. Individuals violating this section shall be subject to immediate discharge.

Section 4. Each Contractor will conduct a pre-job conference with the appropriate Building and Construction Trades Council prior to commencing work. The Project Contractor and the Owner will be advised in advance of all such conferences and may participate if they wish.

ARTICLE XI **SUBCONTRACTING**

The Project Contractor agrees that neither it nor any of its contractors or subcontractors will subcontract any work to be done on the Project except to a person, firm or corporation who is or agrees to become party to this Agreement. Any contractor or subcontractor working on the Project shall, as a condition to working on said Project, become signatory to and perform all work under the terms of this Agreement.

ARTICLE XII
HELMETS TO HARDHATS

Section 1. The Employers and Unions recognize a desire to facilitate the entry into the building and construction trades of veterans who are interested in careers in the building and construction industry. The Employers and Unions agree to utilize the services of the Center for Military Recruitment, Assessment and Veterans Employment (hereinafter “Center”) and the Center’s “Helmets to Hardhats” program to serve as a resource for preliminary orientation, assessment of construction aptitude, referral to apprenticeship programs or hiring halls, counseling and mentoring, support network, employment opportunities and other needs as identified by the parties.

Section 2. The Unions and Employers agree to coordinate with the Center to create and maintain an integrated database of veterans interested in working on this Project and of apprenticeship and employment opportunities for this Project. To the extent permitted by law, the Unions will give credit to such veterans for bona fide, provable past experience.

ARTICLE XIII
LABOR HARMONY CLAUSE

The contractor shall furnish labor that can work in harmony with all other elements of labor employed on the Project and shall submit a labor harmony plan to demonstrate how this will be done. “Harmony” shall include the provision of labor that will not, either directly or indirectly, cause or give rise to any work disruptions, slow downs, picketing, stoppages, or any violence or harm to any person or property while performing any work, or activities incidental thereto at the Project. The labor harmony plan should include the company’s labor management policies, collective bargaining agreements if any and their expiration dates, past labor relations history, a listing of activities anticipated under this contract that may potentially cause friction with on-site workers, and procedures the company will undertake to eliminate this friction.

The contractor agrees that it shall require every lower-tier subcontractor to provide labor that will work in harmony with all other elements of labor employed in the work, and will include the provisions contained in the paragraph above, in every lower-tier subcontract let for work under this contract.

The requirement to provide labor that can work in harmony with all other elements of labor employed in the work throughout the contract performance is a material element of this contract. Failure by the contractor or any of its lower-tier subcontractors to comply with this requirement shall be deemed a material breach of the contract which will subject the contractor to all rights and remedies the Owner or Project Contractor may have, including without limitation the right to terminate the contract.

ARTICLE XIV
NO DISCRIMINATION

Section 1. The Contractor and Union agree that they will not discriminate against any employee or applicant for employment because of his or her membership or non-membership in a Union or based upon race, color, religion, sex, national origin or age in any manner prohibited by law or regulation.

Section 2. Any complaints regarding application of the provisions of Section 1, should be brought to the immediate attention of the involved Contractor for consideration and resolution.

Section 3. The use of the masculine or feminine gender in this Agreement shall be construed as including both genders.

ARTICLE XV
SAVINGS AND SEPARABILITY

It is not the intention of the parties to violate any laws governing the subject matter of this Agreement. The parties hereto agree that in the event any provisions of the Agreement are finally held or determined to be illegal or void as being in contravention of any applicable law, the remainder of the Agreement shall remain in full force and effect unless the part or parts so found to be void are wholly inseparable from the remaining portions of this Agreement. Further, the Contractor and Union agree that if and when any and all provisions of this Agreement are finally held or determined to be illegal or void by a Court of competent jurisdiction, the parties will promptly enter into negotiations concerning the substance affected by such decision for the purpose of achieving conformity with the requirements of an applicable law and the intent of the parties hereto.

ARTICLE XVI
DURATION OF THE AGREEMENT

The Project Labor Agreement shall be effective July 13, 2020, and shall continue in effect for the duration of the Project construction work described in Article II hereof. Construction of any phase, portion, section or segment of the project shall be deemed complete when such phase, portion, section or segment has been turned over to the Owner and has received the final acceptance from the Owner's representative.

Since there are provisions herein for no strikes or lockouts in the event any changes are negotiated and implemented under a Local Area Agreement during the term of this Agreement, the Contractor agrees that, except as specified herein, such changes shall be recognized and shall apply retroactively to the termination date in the particular Local Agreement involved. Each Contractor which has a Local Agreement with a Union at the time that its contract at the project commences shall continue it in effect with each said Union so long as the Contractor remains on the project. In the event any such Local Area Agreement expires, the Contractor shall abide by

all of the terms of the expired Local Agreement until agreement is reached on a new Local Agreement, with any changes being subject to the provisions of this Agreement.

The Union agrees that there will be no strikes, work stoppages, sympathy actions, picketing, slowdowns or other disruptive activity affecting the Project by any Union involved in the negotiation of a Local Area Agreement nor shall there be any lockout on this Project affecting the Union during the course of such negotiations.

IN WITNESS WHEREOF, the parties have entered into this Agreement to be effective as of the day and year above written.

CITY OF GRAND RAPIDS

By: _____
Its: Mayor

By: _____
Its: City Administrator

PROJECT CONTRACTOR

By: _____
Its: _____

IRON RANGE BUILDING & CONSTRUCTION
TRADES COUNCIL

By: _____
Its: _____

AGREEMENT TO BE BOUND

PROJECT LABOR AGREEMENT

The undersigned EMPLOYER agrees that it has reviewed a copy of the Project Labor Agreement for the _____ Project located in _____, Minnesota with the Iron Range Building and Construction Trades Council and further agrees to become a party to and bound to the foregoing Agreement.

Attest:

SIGNED FOR THE EMPLOYER:

Dated: _____

Company Name

Company Address

Phone No., Job Site and/or Office

Fax No.

By

Title



CITY OF GRAND RAPIDS

Legislation Details (With Text)

File #: 20-1152 **Version:** 1 **Name:** Consider establishing an eligibility list for Firefighter Trainee and appoint two candidates to the Grand Rapids Fire Department.

Type: Agenda Item **Status:** Passed

File created: 6/26/2020 **In control:** City Council

On agenda: 7/13/2020 **Final action:** 7/13/2020

Title: Consider establishing an eligibility list for Firefighter Trainee and appoint two candidates to the Grand Rapids Fire Department.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/13/2020	1	City Council	Approved As Presented	Pass

Consider establishing an eligibility list for Firefighter Trainee and appoint two candidates to the Grand Rapids Fire Department.

Background Information:

At the December 16, 2019 City Council meeting, the Council approved the Grand Rapids Fire Department to advertise for and establish an eligibility list for the position of Firefighter Trainee for the City of Grand Rapids. After successful completion by the candidates of a written and physical agility test, oral interviews were conducted with them on June 24, 2020. The interview committee consisting of Travis Cole, John Linder, Bruce Baird, Jeff Ingle, Mark Greiner, and Sean Martinson is recommending that we place six candidates on an eligibility list for a period of one year or at the Fire Chief's discretion.

The Fire Chief has reviewed the eligibility list and once the City Council has approved the recommended appointments, background checks, drug screening, physical and psychological testing will begin. The Fire Chief is recommending placing Patrick Flaherty and Kevin Kubeczko on the roster as Firefighter Trainees subject to successful completion of the aforementioned items.

Patrick Flaherty graduated from Grand Rapids Senior High School and received a Bachelors Degree in Geography with a GIS emphasis from Bemidji State University. He is currently a driver for UPS.

Kevin Kubeczko graduated from Grand Rapids Senior High School and received an Associates Degree from Itasca Community College. He attended Wildland Firefighting training and has a Class A Commercial Driver's License. He is currently an Operator at Hawkinson Construction.

Staff Recommendation:

The Interview Committee is recommending the following be placed on an eligibility list (in alphabetical order):

1. Patrick Flaherty
2. David Hack
3. Kevin Kubeczko
4. Beau Schoonmaker
5. Dean Smith

6. Andrew Tuckner

Requested City Council Action

Make a motion to approve the eligibility list for the position of Firefighter Trainee and appoint Patrick Flaherty and Kevin Kubeczko to the vacant positions on the City of Grand Rapids Fire Department subject to conditions effective immediately.