

THIEF RIVER FALLS CITY COUNCIL AGENDA

Tuesday, April 5, 2022

**COUNCIL CHAMBERS
CITY HALL – 405 3RD STREET EAST
5:30 PM**

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. PUBLIC FORUM - *Individuals may address the City Council about any item not included on the regular agenda. A maximum of 5 minutes is allotted for the public forum. The City Council will not take official action on items discussed at this time, with the exception of referral to staff or a committee, board or commission for a future report.***
- 5. PRESENTATIONS/PROCLAMATIONS/PUBLIC INFORMATION ANNOUNCEMENTS**
 - 5.1. Economic Development TIF for No. 1 - 14 Public Hearing - Rescheduled to April 19, 2022 at 5:30 p.m..
- 6. APPROVE AGENDA - *Council members may add items to the agenda for discussion purposes or staff direction. The Council will not normally take official action on items added to the agenda.***
- 7. CONSENT AGENDA - *These items are considered routine in nature and are approved with one motion without discussion/debate. The Mayor will ask if any Council member wishes to remove an item and place it on the regular agenda for discussion and consideration. If no items are to be removed, the Mayor will then ask for a motion to approve the Consent Agenda.***
 - 7.1. Approval Of March 15, 2022 Council Proceedings (page 3-11)
 - 7.2. City of Thief River Falls Bills and Disbursements (page 12-65)
- 8. NEW BUSINESS**
 - 8.1. A Resolution supporting Statewide policies and resources for public safety mental and physical injury education, prevention, and treatment (page 66-68)
 - 8.2. Water Intake Project Update (page 69-73)

- 8.3. 2022 Street and Utilities Improvements (page 74-108)
- 8.4. Approval to Ganesh Hospitality dba Quality Inn for a Commercial Energy Improvement Loan (page 109)

9. COUNCIL BOARDS AND COMMISSIONS REPORTS - *Not all boards or commissions will have met prior to the Council meeting. These reports are intended to keep the other council members informed of actions or proposed actions taken by these boards and commissions. Only those with something to report would be on the agenda.*

10. UPCOMING MEETINGS

- 10.1. Utilities Committee - April 11th at 7:00 A.M.
- 10.2. Public Safety/Liquor Committee - April 12th at 7:00 A.M.
- 10.3. Administrative Services Committee - April 12th at 4:30 P.M. Room 201 City Hall
- 10.4. Public Works Committee - April 13th at 4:30 P.M.
- 10.5. City Council Meeting - April 19th at 5:30 P.M.

11. INFORMATIONAL ITEMS

- 11.1. Advance Thief River Falls Activity Report - March 2022 (page 110-111)

12. ADJOURNMENT

City of Thief River Falls complies with the ADA. Individuals with disabilities requiring special aids should contact the City Administrator, 405 Third Street East, Thief River Falls, MN 56701, 218-681-2943, 48 hours prior to the scheduled meeting.

COUNCIL PROCEEDINGS

Tuesday, March 15, 2022

CALL TO ORDER

This meeting is officially called to order at 5:30 p.m. on March 15, 2022. This meeting is being presided over by Mayor Brian Holmer.

PLEDGE OF ALLEGIANCE

ROLL CALL

The following Councilmembers were present: Holmer, Howe, McCraw, Narverud, Aarestad, Bolduc, Prudhomme and Lorenson. Mayor Holmer chaired the meeting.

PUBLIC FORUM

PRESENTATIONS/PROCLAMATIONS/PUBLIC INFORMATION ANNOUNCEMENTS

- Enbridge Update - Julie Uber
- Bleeding Disorders Awareness Month - Miranda Solem

APPROVE AGENDA

Councilmember Curt Howe motioned, being seconded by Councilmember Mike Lorenson, to approve the agenda with the additions of 8.05.

On vote being taken, the motion was unanimously approved.

CONSENT AGENDA

RESOLUTION NO. 03.47.22: Approval of March 1, 2022 Council Proceedings

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-47-22, being seconded by Councilmember Anthony Bolduc, that:

THEREFORE, BE IT RESOLVED By the City Council, to approve March 1, 2022 Council Proceedings.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.48.22: City of Thief River Falls Bills and Disbursements and Council Per Diems

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-48-22, being seconded by Councilmember Anthony Bolduc, that:

THEREFORE, BE IT RESOLVED By the City Council, to authorize payment of bills and disbursements in the total amount of \$1,896,288.60 and council per diem in the amount of \$260.00. A printout of the approved payments, disbursements are attached hereto and made a part hereof.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.49.22: Approval of Progression Raise for Renee Olson, Deputy City Clerk

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-49-22, being seconded by Councilmember Anthony Bolduc, that:

WHEREAS, Ms. Olson was hired on March 17, 2021 at Step 3 and as per the benefit package, she is eligible for a one-year progression raise.

THEREFORE, BE IT RESOLVED To accept the Administrative Services Committee recommendation and grant Renee Olson, Deputy City Clerk, a progression raise to Step 4 of the Non-Union Grade Level 4 salary schedule, effective March 17, 2022 for a new salary of \$25.46 per hour.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.50.22: Approval of Progression Raise for Jeremy Kasprzak, Apprentice Lineworker

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-50-22, being seconded by Councilmember Anthony Bolduc, that:

WHEREAS, Jeremy Kasprzak has completed all requirements to progress to Step 7, including Unit 3 of the Journey Lineworker apprentice schedule.

THEREFORE, BE IT RESOLVED To accept the Public Utilities Committee recommendation and grant Jeremy Kasprzak, Apprentice Lineworker, a progression raise. Mr. Kasprzak shall progress to Step 7 of 8 of the Grade Level 6/Pay Range 8 Apprentice Lineworker salary schedule, for a new hourly salary of \$32.88 effective March 3, 2022.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.51.22: Approval of Progression Raise for Ian Lund, Apprentice Lineworker

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-51-22, being seconded by Councilmember Anthony Bolduc, that:

WHEREAS, Ian Lund has progressed through the salary schedule. Mr. Lund has completed Unit 4 Training and is eligible for Step 8 progression and is now a license Lineworker.

THEREFORE, BE IT RESOLVED To accept the Public Utilities Committee recommendation and grant Ian Lund, Apprentice Lineworker, a progression raise. Mr. Lund shall progress to Step 8 of 8 of the Grade Level 6/Pay Range 8 Apprentice Lineworker salary schedule, for a new hourly salary of \$33.70 effective April 4, 2022.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.52.22: Approval of Progression Raise for Norman Betland, GIS/Mapping Technician

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-52-22, being seconded by Councilmember Anthony Bolduc, that:

WHEREAS, Mr. Betland was hired on October 4, 2021 and as per the benefit package, is eligible for a 6 month progression raise.

THEREFORE, BE IT RESOLVED To grant Norman Betland, GIS/Mapping Technician, a progression raise to Step 2 of the GIS/Mapping Technician Grade Level 6 salary schedule, effective April 4, 2022 for a new salary of \$21.60 per hour.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.53.22: Approval of Appointment of Ryan Richardson to the Northwest Regional Library Board

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-53-22, being seconded by Councilmember Anthony Bolduc, that:

WHEREAS, The term of Glenice Johnson as City of Thief River appointee to the Northwest Regional Library Board expired December 31, 2021 and she asked not to be reappointed. Under the terms of the Agency Agreement for NWRL, we are required to recommend a representative of the local library board be appointed in her place.

The board met February 16 and voted to recommend Ryan Richardson to the City for appointment.

THEREFORE, BE IT RESOLVED Approve Appointment of Ryan Richardson to the Northwest Regional Library Board.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.54.22: Approval of Animal Control Service Agreement with Pennington County Humane Society

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-54-22, being seconded by Councilmember Anthony Bolduc, that:

WHEREAS, The previous three-year agreement with Pennington County Humane Society for Animal Control Services.

THEREFORE, BE IT RESOLVED To approve execution of an animal control services agreement with Pennington County Humane Society for a one-year contract for \$1,400 per month for 2022.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.55.22: Approval of Amendments to HR Coordinator (former HR Specialist) Job Description and Opening the Position for Filing

Councilmember Rachel Prudhomme requested removal from the Consent Agenda for discussion, Councilmember Jason Aarestad, being seconded by Councilmember Anthony Bolduc, that:

RESOLUTION NO. 03.55.22 be placed in New Business for discussion.

RESOLUTION NO. 03.56.22: Approval of Housing & Local Decision-Making Authority Resolution

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-56-22, being seconded by Councilmember Anthony Bolduc, that:

THEREFORE, BE IT RESOLVED By the Council of the City of Thief River Falls, this Council supports local decision-making authority and opposes legislation that restricts the ability for local elected officials to respond to the needs of their communities.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.57.22: Approve Quote from Revolution Company for the Purchase of Plastic Refuse Bags

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-57-22, being seconded by Councilmember Anthony Bolduc, that:

WHEREAS, The city of Thief River Falls purchases plastic refuse bags on annual basis for distribution to the residents of the city. The city has historically used black garbage bags with "TRF" printed on them to indicate they are a sanitation customer of the city.

WHEREAS, Increase in refuse bag costs. Jadcore has instituted three refuse bag increases totaling 33% since the city has ordered refuse bags for the 2021 sanitation bag handout. Although this increase is significant, Jadcore is still low bid by a margin of \$26,876.00. With the current rising petroleum costs and lead times, we need to get to get our order secured for our June sanitation bag hand out.

THEREFORE, BE IT RESOLVED To accept the Public Works Committee recommendation to approve the purchase of plastic refuse bags from Jadcore, Inc. in the amount of \$37,064.00.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.58.22: Approval to Designate the Ralph Engelstad Arena as the City of Thief River Falls Polling Place for all Precincts for 2022 Elections

Presented as part of the Consent Agenda, Councilmember Jason Aarestad introduced Resolution No. 03-58-22, being seconded by Councilmember Anthony Bolduc, that:

WHEREAS, Minnesota Statue section 204B.14, subd.3 (d) requires that polling place must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first. The designated

polling place remains the polling place for these precincts throughout the calendar year unless: Polling place becomes unavailable or an emergency occurs after the deadline to designate a polling place but before the polls close on election day.

THEREFORE, BE IT RESOLVED By the City Council, to designate the Ralph Engelstad Arena, 525 Brooks Avenue North, Thief River Falls as the City of Thief River Falls designated polling place for all precincts within the City limits for 2022 Elections.

On vote being taken, the resolution was unanimously passed.

NEW BUSINESS

RESOLUTION NO. 03.55.22: Approval of Amendments to HR Coordinator (former HR Specialist) Job Description and Opening the Position for Filing

Councilmember Rachel Prudhomme, introduced Resolution No. 03-55-22 , being seconded by Councilmember Michele McCraw, that:

WHEREAS, The position was vacated by the resignation of LeAnn Engelstad and is an essential part of the Administration Department.

THEREFORE, BE IT RESOLVED To accept the Administrative Services Committee recommendation to approve minimal changes to the former HR Specialist job description, now titled HR Coordinator authorize to begin the process to fill a vacant position.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.59.22: Approval of TRF Police Department Order of a Ford Explorer Police Vehicle for Purchase in 2022

Following discussion, Councilmember Jason Aarestad introduced Resolution No. 03-59-22 , being seconded by Councilmember Rachel Prudhomme, that:

WHEREAS, The police department is budgeted for \$36,000 to purchase a squad vehicle for 2022 with an additional \$10,000 to purchase/install police equipment into the vehicle. A previous order of a Dodge Charger from Dodge of Burnsville was cancelled by the Dodge Corporation due to lack of parts. So, efforts continued to locate a viable police vehicle and Ford appears capable of providing it at a price within the police department's budget.

WHEREAS, The attached letter from Thief River Ford shows their price of \$35,157 for the Ford Explorer along with a list of selected options. Some of the added options include a ballistic door panel in the driver's door, spotlight on the driver's side, rear camera on demand, and keyless idle feature. Three other bids were received from Tenvoorde Ford of St. Cloud, Nelson Ford of Fergus Falls, and Christian Brothers Ford of Crookston. Tenvoorde had the lowest bid of \$35,016, but with the added cost of gas to travel to St. Cloud to pick up the vehicle it is likely that the difference of \$141 would be a wash.

THEREFORE, BE IT RESOLVED Approve the TRF Police Department squad car

purchase of a 2022 Ford Explorer police vehicle from Thief River Ford to be paid from 2022 budget.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.60.22: Approval for the City of Thief River Falls a New Server

Following discussion, Councilmember Mike Lorensen introduced Resolution No. 03-60-22, being seconded by Councilmember Michele McCraw, that:

WHEREAS, The server that resides at the ----- as a redundant backup server for the City, but does not meet the requirements to perform optimally.

WHEREAS,

- The new server will be built to meet our present and future needs.
 - It would replace our existing Active Directory and file server (purchased in 2018) located in City Hall.
- The existing server from City Hall would replace the smaller server located in the electrical building.
- The small server could be utilized in other areas\departments in the City.

THEREFORE, BE IT RESOLVED Approve for the City of Thief River Falls a new server from Morris Electronics as recommended by the Administrative Services Committee.

On vote being taken, the resolution was unanimously passed.

First Reading of an Ordinance to Amend Chapter 11 of City Code: "City Standards (Ward Boundaries)"

Councilmember Jason Aarestad motioned, being seconded by Councilmember Anthony Bolduc to call for the first reading of Ordinance of the City of Thief River Falls, Minnesota, Amending City Code Chapter 11 Entitled "City Standards (Ward Boundaries)" By Amending Ward Boundaries.

RESOLUTION NO. 03.61.22: Approval of an Ordinance of the City of Thief River Falls, Minnesota, Amending City Code Chapter 11 Entitled "City Standards (Ward Boundaries)" By Amending Ward Boundaries

Following discussion, Councilmember Curt Howe introduced Resolution No. 03-61-22, being seconded by Councilmember Jason Aarestad, to suspend 2nd reading and approve Ordinance of the City of Thief River Falls, Minnesota, Amending City Code Chapter 11 Entitled "City Standards (Ward Boundaries)" By Amending Ward Boundaries:

WHEREAS, The legislature of the State of Minnesota has been redistricted; and

WHEREAS, Minnesota Statue section 204B.14, subd.3 (d) requires that the polling place must be reestablished within 60 days of when the legislature has been redistricted or at least 19 weeks before the state primary election, whichever comes first.

THEREFORE, BE IT RESOLVED That the City Council of the City of Thief River Falls, County of Pennington, State of Minnesota hereby establishes the ward boundaries as follows:

Section 11.01. Entitled “WARD BOUNDARIES”, is hereby amended to read:

CHAPTER 11: CITY STANDARDS

Section 11.01 Ward boundaries

§ 11.01 WARD BOUNDARIES.

The Wards shall be limited and bounded hereinafter set forth.

WARD 1 (PRECINCT “A”): North Boundary: City Limits; East Boundary: City Limits; South Boundary: from the easterly City Limits east on the Red Lake River to the Thief River; West Boundary: From the Thief River north to the City Limits.

WARD 1 (PRECINCT “B”): North Boundary: City Limits; East Boundary: From the City Limits south on the Thief River to the Red Lake River south to First Street; South Boundary: From the Red Lake River west on First Street to Main Avenue, West Boundary: From First Street north on Main Avenue to City Limits.

WARD 2: North Boundary: City Limits; East Boundary: From the north City Limits south on Main Avenue to First Street; South Boundary: First Street West from Main Avenue to Brooks Avenue, north on Brooks Avenue to Second Street, west on Second Street to Barzen Avenue, South to First Street West to the City Limits; West Boundary: City Limits.

WARD 3 (PRECINCT “A”): North Boundary: From the westerly City Limits east on First Street West to Barzen Avenue, north on Barzen Avenue to Second Street, east on Second Street to Brooks Avenue, South on Brooks Avenue to First Street West, east on First Street to Arnold Avenue; East Boundary: From First Street south on Arnold Avenue to Highway 32, west on Highway 32 to Oakland Park Road south to City Limits; South Boundary: City Limits; West Boundary: City Limits.

WARD 3 (PRECINCT “B”): North Boundary: From Arnold Avenue east on First Street to the Red Lake River North East along Red Lake River to CP Railroad tracks; East Boundary: East: South along the CP Railroad from the Red Lake River to City Limits; South Boundary: City Limits; West Boundary: From City Limits north on Oakland Park Road to Highway 32, east on Highway 32 to Arnold Avenue, north on Arnold Avenue to First Street.

WARD 4: North Boundary: From CP Railroad tracks and east on the Red Lake River to Merriam Avenue; East Boundary: From the Red Lake River south on Merriam Avenue to Gulf Street, west on Gulf Street to Crocker Avenue, south on Crocker Avenue to Greenwood Street, east on Greenwood Street to Alice Avenue, south on Alice Avenue

to the City Limits; South Boundary: City Limits; West Boundary: City Limits north on CP Railroad tracks to the Red Lake River.

WARD 5: North Boundary: From Merriam Avenue east on the Red Lake River to City Limits; East Boundary: City Limits; South Boundary: City Limits; West Boundary: From the south City Limits north on Alice Avenue to Greenwood Street, West on Greenwood Street to Crocker Avenue; north on Crocker Avenue to Gulf Street, east on Gulf Street to Merriam Avenue, north on Merriam Avenue to the Red Lake River.

Attached to this resolution, for illustrative purposes, is a map showing said precincts and the polling place location.

On vote being taken, the resolution was unanimously passed.

RESOLUTION NO. 03.62.22: West Water Tower Reconditioning

Following discussion, Councilmember Curt Howe introduced Resolution No. 03-62-22, being seconded by Councilmember Jason Aarestad, that:

WHEREAS, The City of Thief River Falls advertised for sealed bids via QuestCDN's online bidding platform. Bids were publicly opened on March 7th at 2:00 pm Central Time. Seven bids were received and the lowest bid from Viking Industrial Painting was the winning qualified bid.

WHEREAS, The West Tower was last painted inside and out in 1995. The interior has corrosion spots that need repair, and the entire Tower will be sandblasted and repaired and recoated. Estimated life of the paint is 25 years.

THEREFORE, BE IT RESOLVED Approve Viking Industrial Painting's bid of \$479,900.00 for the Cleaning, Repairing and Painting of the West Tower # 2.

On vote being taken, the resolution was unanimously passed.

COUNCIL BOARDS AND COMMISSIONS REPORTS

- Councilmember Mike Lorensen recommends community to look at going paperless utility billing.
- Mayor Holmer states calendar parking has been lifted. Also, asks if Public Works and the Police department could look into a request for special parking passes by Trinity Church.
- Councilmember Steve Narverud mentions to slow down on roads while roads are thawing.

UPCOMING MEETINGS

- City Council Meeting - April 5th at 5:30 P.M.
- Utilities Committee - April 11th at 7:00 A.M.
- Public Safety/Liquor Committee - April 12th at 7:00 A.M.

- Administrative Services Committee - April 12th at 4:30 P.M. Room 201 City Hall
- Public Works Committee - April 13th at 4:30 P.M.

INFORMATIONAL ITEMS

- Investment Summary 2/2022

ADJOURNMENT

There being no further discussion, Councilmember Rachel Prudhomme, being seconded by Councilmember Michael Lorensen to adjourn at 6:14 p.m. On vote being taken, the Chair declared the motion unanimously carried.

Brian D. Holmer, Mayor

Attest: _____
Angela Philipp, City Administrator

CITY OF THIEF RIVER FALLS

EXPENSE ACCOUNT CODES

1/14/2022



Equal Opportunity Employer

City of Thief River Falls

#7.02

COUNCIL MEETING BILLS

APRIL 5th, 2022

SUMMARY OF DISBURSEMENTS

3/10/2022	AP PKT #263 - #5 PAYROLL BILLS	\$223,362.85
3/10/2022	AP PKT #265 - DIRECT PAYABLES	\$3,373.75
3/15/2022	AP PKT #266 - DIRECT PAYABLES	\$1,052,723.88
3/17/2022	AP PKT #268 - DIRECT PAYABLES	\$3,636.00
3/31/2022	AP PKT #269 - DIRECT PAYABLES	\$3,335.00
3/21/2022	AP PKT #270 - DIRECT PAYABLES	\$98,750.39
3/23/2022	AP PKT #271 - DIRECT PAYABLES	\$87,035.48
3/24/2022	AP PKT #273 - #6 PAYROLL BILLS	\$107,180.67
4/5/2022	AP PKT #276 - COUNCIL MEETING	\$382,367.96
3/29/2022	AP PKT #277 - DIRECT PAYABLES	\$87,906.54
3/30/2022	AP PKT #278 - DIRECT PAYABLES	\$15.00
3/31/2022	AP PKT #279 - DIRECT PAYABLES	\$145.00
3/30/2022	UB PKT #673 - UTILITY REFUND PAYMENTS	\$3,180.73
GRAND TOTAL OF DISBURSEMENTS		\$2,053,013.25



City of Thief River Falls, MN

Refund Check Register

Refund Check Detail

UBPKT00675 - Refunds 01 UBPKT00673 Disconnect

Account	Name	Date	Check #	Amount	Code	Receipt	Amount	Type
02-00190-000	OLSON, DANIEL D	3/30/2022	86548	187.60			187.60	Generated From Billing
14-01671-000	AUSTAD, KATHLEEN R	3/30/2022	86549	144.83			144.83	Generated From Billing
15-01859-000	HINGOS, TAMMY	3/30/2022	86550	1,251.17			1251.17	Generated From Billing
23-03177-001	KASTE, MARCY G	3/30/2022	86551	310.61			310.61	Generated From Billing
23-03254-004	ROMINSKI, TIFFANY F	3/30/2022	86552	214.85			214.85	Generated From Billing
24-03487-002	GOOD, REGINA M	3/30/2022	86553	181.76			181.76	Generated From Billing
24-04759-033	MENDOZA, ERIK X	3/30/2022	86554	401.42			401.42	Generated From Billing
31-05014-001	BROWNHILL, SHANNON	3/30/2022	86555	287.50			287.50	Generated From Billing
31-05030-003	BERMUDEZ, IVONNE K	3/30/2022	86556	186.71			186.71	Generated From Billing
31-05041-001	HOUSE, KEVIN G	3/30/2022	86557	14.28			14.28	Generated From Billing
Total Refunds: 10			Total Refunded Amount:	3,180.73				

Revenue Code Summary

Revenue Code	Amount
996 - UNAPPLIED CREDITS	3180.73
Revenue Total:	3180.73

General Ledger Distribution

Posting Date: 03/29/2022

	Account Number	Account Name	Posting Amount	IFT
Fund:	690 - ELECTRIC UTILITY FUND			
	690-10101	Cash & Investments	-3,180.73	Yes
	690-11530	Accts Receivalbe - Billing	3,180.73	
		690 Total:	0.00	
Fund:	999 - POOL CASH FUND			
	999-10101	Pooled Cash & Investments	-3,180.73	
	999-20700	Due To Other Funds	3,180.73	Yes
		999 Total:	0.00	
		Distribution Total:	0.00	



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00263 - PYPKT00461 - 2022 03 10 #5 Payroll

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: BLUE CROSS BLUE SHIELD OF MN							
BLUE CROSS BLUE SHIELD OF...	INV0000349	03/21/2022	740-4870-63650	Senior Gold BC/BS Monthly bi...	Senior Gold Premium April		3,367.00
Vendor BLUE CROSS BLUE SHIELD OF MN Total:							3,367.00
Vendor: FURTHER - H S A							
FURTHER - H S A	INV0000339	03/10/2022	740-24000	Clearing Account	HSA Employee Contribution		364.76
FURTHER - H S A	INV0000350	03/14/2022	100-4150-61310	Health Insurance	HSA City Contribution		792.49
FURTHER - H S A	INV0000350	03/14/2022	100-4210-61310	Health Insurance	HSA City Contribution		1,214.78
FURTHER - H S A	INV0000350	03/14/2022	100-4220-61310	Health Insurance	HSA City Contribution		370.20
FURTHER - H S A	INV0000350	03/14/2022	100-4312-61310	Health Insurance	HSA City Contribution		844.58
FURTHER - H S A	INV0000350	03/14/2022	100-4315-61310	Health Insurance	HSA City Contribution		422.29
FURTHER - H S A	INV0000350	03/14/2022	100-4650-61310	Health Insurance	HSA City Contribution		185.10
FURTHER - H S A	INV0000350	03/14/2022	610-4825-61310	Health Insurance	HSA City Contribution		607.39
FURTHER - H S A	INV0000350	03/14/2022	680-4825-61310	Health Insurance	HSA City Contribution		422.29
FURTHER - H S A	INV0000350	03/14/2022	690-4825-61310	Health Insurance	HSA City Contribution		422.29
FURTHER - H S A	INV0000350	03/14/2022	820-4825-61310	Health Insurance	HSA City Contribution		422.29
Vendor FURTHER - H S A Total:							6,068.46
Vendor: FURTHER - VEBA							
FURTHER - VEBA	INV0000351	03/15/2022	100-4150-61310	Health Insurance	VEBA City Contribution		370.20
FURTHER - VEBA	INV0000351	03/15/2022	100-4210-61310	Health Insurance	VEBA City Contribution		2,562.57
FURTHER - VEBA	INV0000351	03/15/2022	100-4220-61310	Health Insurance	VEBA City Contribution		1,188.73
FURTHER - VEBA	INV0000351	03/15/2022	100-4240-61310	Health Insurance	VEBA City Contribution		422.29
FURTHER - VEBA	INV0000351	03/15/2022	100-4312-61310	Health Insurance	VEBA City Contribution		1,214.78
FURTHER - VEBA	INV0000351	03/15/2022	100-4315-61310	Health Insurance	VEBA City Contribution		792.49
FURTHER - VEBA	INV0000351	03/15/2022	100-4510-61310	Health Insurance	VEBA City Contribution		555.30
FURTHER - VEBA	INV0000351	03/15/2022	100-4650-61310	Health Insurance	VEBA City Contribution		607.39
FURTHER - VEBA	INV0000351	03/15/2022	620-4825-61310	Health Insurance	VEBA City Contribution		422.29
FURTHER - VEBA	INV0000351	03/15/2022	680-4825-61310	Health Insurance	VEBA City Contribution		607.39
FURTHER - VEBA	INV0000351	03/15/2022	690-4825-61310	Health Insurance	VEBA City Contribution		3,276.93
Vendor FURTHER - VEBA Total:							12,020.36
Vendor: INTERNAL REVENUE SERVICE							
INTERNAL REVENUE SERVICE	INV0000347	03/10/2022	740-20150	Payroll Taxes Payable	FED W/H		20,805.34
INTERNAL REVENUE SERVICE	INV0000347	03/10/2022	740-20150	Payroll Taxes Payable	MEDICARE		6,369.36
INTERNAL REVENUE SERVICE	INV0000347	03/10/2022	740-20150	Payroll Taxes Payable	SOCIAL SECURITY		18,889.20
Vendor INTERNAL REVENUE SERVICE Total:							46,063.90

Council Approval Register

Packet: APPKT00263 - PYPKT00461 - 2022 03 10 #5 Payroll

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: LAW ENFORCEMENT LABOR SERVICES							
LAW ENFORCEMENT LABOR ...	INV0000340	03/10/2022	740-24000	Clearing Account	LELS Dues March		910.00
Vendor LAW ENFORCEMENT LABOR SERVICES Total:							910.00
Vendor: MESSERLI KRAMER PA							
MESSERLI KRAMER PA	INV0000343	03/10/2022	740-24000	Clearing Account	Garnishment		307.73
Vendor MESSERLI KRAMER PA Total:							307.73
Vendor: MINNESOTA STATE RETIREMENT SYS							
MINNESOTA STATE RETIREM...	INV0000336	03/15/2022	100-4210-61310	Health Insurance	HCSP Retiree March		100.00
MINNESOTA STATE RETIREM...	INV0000336	03/15/2022	100-4220-61010	Full-Time Salaries	HCSP Retiree March		100.00
MINNESOTA STATE RETIREM...	INV0000336	03/15/2022	100-4315-61310	Health Insurance	HCSP Retiree March		100.00
MINNESOTA STATE RETIREM...	INV0000336	03/15/2022	100-4650-61310	Health Insurance	HCSP Retiree March		100.00
MINNESOTA STATE RETIREM...	INV0000336	03/15/2022	620-4825-61310	Health Insurance	HCSP Retiree March		200.00
MINNESOTA STATE RETIREM...	INV0000336	03/15/2022	690-4825-61310	Health Insurance	HCSP Retiree March		200.00
Vendor MINNESOTA STATE RETIREMENT SYS Total:							800.00
Vendor: MN DPT OF HUMAN SERVICES							
MN DPT OF HUMAN SERVICES	INV0000342	03/10/2022	740-24000	Clearing Account	Garnishment		195.65
Vendor MN DPT OF HUMAN SERVICES Total:							195.65
Vendor: MN DPT OF REVENUE - WITHHOLDING							
MN DPT OF REVENUE - WITH...	INV0000346	03/10/2022	740-20160	State Withholding	State W/H Tax		9,847.99
Vendor MN DPT OF REVENUE - WITHHOLDING Total:							9,847.99
Vendor: NCPERS GROUP LIFE INSURANCE							
NCPERS GROUP LIFE INSURA...	INV0000341	03/10/2022	740-24000	Clearing Account	PLIFE April Premium		256.00
Vendor NCPERS GROUP LIFE INSURANCE Total:							256.00
Vendor: NORTHWEST SERVICE COOPERATIVE							
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	100-4150-61310	Health Insurance	Health Insurance Premium		4,061.34
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	100-4210-61310	Health Insurance	Health Insurance Premium		16,780.51
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	100-4220-61310	Health Insurance	Health Insurance Premium		5,181.11
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	100-4240-61310	Health Insurance	Health Insurance Premium		1,403.44
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	100-4312-61310	Health Insurance	Health Insurance Premium		7,405.48
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	100-4315-61310	Health Insurance	Health Insurance Premium		6,438.12
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	100-4510-61310	Health Insurance	Health Insurance Premium		1,845.57
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	100-4650-61310	Health Insurance	Health Insurance Premium		2,633.82
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	610-4825-61310	Health Insurance	Health Insurance Premium		5,444.93
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	620-4825-61310	Health Insurance	Health Insurance Premium		3,804.30
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	680-4825-61310	Health Insurance	Health Insurance Premium		5,247.80
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	690-4825-61310	Health Insurance	Health Insurance Premium		13,697.76
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	740-4870-63620	Employee BC/BS Monthly Bill...	Health Insurance Employee C...		18,333.50
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	740-4870-63660	Retiree BC/BS Monthly billing	Health Insurance Retiree		4,321.47
NORTHWEST SERVICE COOPE...	INV0000335	03/01/2022	820-4825-61310	Health Insurance	Health Insurance Premium		842.10
Vendor NORTHWEST SERVICE COOPERATIVE Total:							97,441.25

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Packet: APPKT00263 - PYPKT00461 - 2022 03 10 #5 Payroll

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: P E R A OF MN							
P E R A OF MN	INV0000345	03/10/2022	740-20180	PERA Payable	PERA EE/ER P&F		20,491.09
P E R A OF MN	INV0000345	03/10/2022	740-20180	PERA Payable	PERA EE/ER COORD		22,436.14
Vendor P E R A OF MN Total:							42,927.23
Vendor: SANFORD HEALTH							
SANFORD HEALTH	INV0000348	03/10/2022	680-4840-62990	Misc. Operating Expense	Random Drug AlchTesting		55.00
SANFORD HEALTH	INV0000348	03/10/2022	690-4840-62990	Misc. Operating Expense	Random Drug Alch Testing		80.00
Vendor SANFORD HEALTH Total:							135.00
Vendor: SUN LIFE FINANCIAL (LTD)							
SUN LIFE FINANCIAL (LTD)	INV0000344	03/10/2022	740-24000	Clearing Account	LTD Premium March		322.82
Vendor SUN LIFE FINANCIAL (LTD) Total:							322.82
Vendor: VANTAGEPOINT ICMA							
VANTAGEPOINT ICMA	INV0000337	03/10/2022	740-24000	Clearing Account	Contributions Employee		2,495.00
Vendor VANTAGEPOINT ICMA Total:							2,495.00
Vendor: VSP INSURANCE CO							
VSP INSURANCE CO	INV0000338	03/08/2022	740-24000	Clearing Account	FLEX VISION March		183.60
VSP INSURANCE CO	INV0000338	03/08/2022	740-4870-63645	Vision Insurance - COBRA	FLEX VISION COBRA March		20.86
Vendor VSP INSURANCE CO Total:							204.46
Grand Total:							223,362.85

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	57,692.58
610 - LIQUOR DISPENSARY	6,052.32
620 - WATER UTILITY FUND	4,426.59
680 - WASTEWATER UTILITY FUND	6,332.48
690 - ELECTRIC UTILITY FUND	17,676.98
740 - TRF HEALTH INSURANCE FUND	129,917.51
820 - GREENWOOD CEMETERY FUND	1,264.39
Grand Total:	223,362.85

Account Summary

Account Number	Account Name	Expense Amount
100-4150-61310	Health Insurance	5,224.03
100-4210-61310	Health Insurance	20,657.86
100-4220-61010	Full-Time Salaries	100.00
100-4220-61310	Health Insurance	6,740.04
100-4240-61310	Health Insurance	1,825.73
100-4312-61310	Health Insurance	9,464.84
100-4315-61310	Health Insurance	7,752.90
100-4510-61310	Health Insurance	2,400.87
100-4650-61310	Health Insurance	3,526.31
610-4825-61310	Health Insurance	6,052.32
620-4825-61310	Health Insurance	4,426.59
680-4825-61310	Health Insurance	6,277.48
680-4840-62990	Misc. Operating Expense	55.00
690-4825-61310	Health Insurance	17,596.98
690-4840-62990	Misc. Operating Expense	80.00
740-20150	Payroll Taxes Payable	46,063.90
740-20160	State Withholding	9,847.99
740-20180	PERA Payable	42,927.23
740-24000	Clearing Account	5,035.56
740-4870-63620	Employee BC/BS Monthly...	18,333.50
740-4870-63645	Vision Insurance - COBRA	20.86
740-4870-63650	Senior Gold BC/BS Month...	3,367.00
740-4870-63660	Retiree BC/BS Monthly bill..	4,321.47
820-4825-61310	Health Insurance	1,264.39
Grand Total:		223,362.85

Project Account Summary

Project Account Key	Expense Amount
None	223,362.85
Grand Total:	223,362.85



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00265 - 03/10/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: BREAKTHRU BEVERAGE							
BREAKTHRU BEVERAGE	343046162	02/23/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		3,373.75
						Vendor BREAKTHRU BEVERAGE Total:	3,373.75
						Grand Total:	3,373.75

Fund Summary		
Fund		Expense Amount
610 - LIQUOR DISPENSARY		3,373.75
Grand Total:		3,373.75

Account Summary		
Account Number	Account Name	Expense Amount
610-4810-62510	Liquor for Resale	3,373.75
Grand Total:		3,373.75

Project Account Summary		Expense Amount
Project Account Key		
None		3,373.75
Grand Total:		3,373.75



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00266 - 03/15/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: AMAZON CAPITAL SERVICES INC							
AMAZON CAPITAL SERVICES ...	1gcw36tpykt	02/05/2022	620-4830-63210	Communication Expense	IPAD COVERS		535.29
AMAZON CAPITAL SERVICES ...	1kqgcphnrjj	03/06/2022	100-4150-62010	Office Supplies	THERMAL PAPER - POS		50.49
AMAZON CAPITAL SERVICES ...	1lphqg1n9ljf	03/08/2022	690-4850-62350	Power Plant/Dam Maint	ELECTRODE CLEANING SOLUT...		54.29
AMAZON CAPITAL SERVICES ...	1xrcwnwy7n17	03/08/2022	690-4850-62350	Power Plant/Dam Maint	THERMOMETER		195.19
Vendor AMAZON CAPITAL SERVICES INC Total:							835.26
Vendor: BANKCARD ELECTRONIC PYMTS INC							
BANKCARD ELECTRONIC PYM...	FEB 2022 LQR	03/02/2022	610-4890-63060	Credit Card Fees	CREDIT CARD FEES - FEB 2022...		6,169.17
Vendor BANKCARD ELECTRONIC PYMTS INC Total:							6,169.17
Vendor: BRADY MARTZ & ASSOC PC INC							
BRADY MARTZ & ASSOC PC I...	MAR 2021 FLEX	12/31/2021	740-20300	Flex Payroll Deductions	2021 FLEX PAYOUT		3,079.90
BRADY MARTZ & ASSOC PC I...	MAR 2022 FLEX	03/15/2022	740-20300	Flex Payroll Deductions	2022 FLEX PAYOUT		649.04
Vendor BRADY MARTZ & ASSOC PC INC Total:							3,728.94
Vendor: COLE PAPERS INC							
COLE PAPERS INC	10093601	02/18/2022	610-4850-62230	Building Maint & Repair	4 x 8 RUG		379.48
COLE PAPERS INC	10106495	02/21/2022	610-4850-62230	Building Maint & Repair	ICE MELT		75.75
COLE PAPERS INC	10108943	02/24/2022	690-4840-62990	Misc. Operating Expense	HAND TOWELS		114.64
COLE PAPERS INC	10108943	02/24/2022	690-4850-62350	Power Plant/Dam Maint	HAND TOWELS		114.64
Vendor COLE PAPERS INC Total:							684.51
Vendor: CORE & MAIN LP							
CORE & MAIN LP	Q331910	02/08/2022	620-4850-62200	System Expense	MATERIALS - WATER MAIN R...		665.59
Vendor CORE & MAIN LP Total:							665.59
Vendor: DAHLHEIMER BEVERAGE							
DAHLHEIMER BEVERAGE	1544700	02/28/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		1,344.90
DAHLHEIMER BEVERAGE	1544700	02/28/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		580.00
DAHLHEIMER BEVERAGE	1544700	02/28/2022	610-4810-62540	Soft Drinks/Mix for Resale	MIX PURCHASE		262.85
Vendor DAHLHEIMER BEVERAGE Total:							2,187.75
Vendor: GARDEN VALLEY TECHNOLOGIES							
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	100-4150-63210	Communication Expense	PHONE CHARGES - MAR 2022		398.92
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	100-4150-63210	Communication Expense	DDD - MAR 2022		0.15
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	100-4220-63210	Communication Expense	PHONE CHARGES - MAR 2022		66.95
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	100-4240-63210	Communication Expense	PHONE CHARGES - MAR 2022		36.98
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	100-4312-63210	Communication Expense	PHONE CHARGES - MAR 2022		83.97
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	100-4510-63210	Communication Expense	PHONE CHARGES - MAR 2022		48.99
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	100-4570-63210	Communication Expense	PHONE CHARGES - MAR 2022		9.99
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	100-4650-63210	Communication Expense	PHONE CHARGES - MAR 2022		138.02

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Packet: APPKT00266 - 03/15/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	100-4650-63210	Communication Expense	DDD - MAR 2022		0.21
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	610-4830-63210	Communication Expense	PHONE CHARGES - MAR 2022		80.98
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	620-4830-63210	Communication Expense	PHONE CHARGES - MAR 2022		222.87
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	630-4830-63210	Communication Expense	PHONE CHARGES - MAR 2022		281.85
GARDEN VALLEY TECHNOLOG...	101140912	03/10/2022	690-4830-63210	Communication Expense	PHONE CHARGES - MAR 2022		341.91
Vendor GARDEN VALLEY TECHNOLOGIES Total:							1,711.79
Vendor: GLOBAL PAYMENTS INTEGRATED							
GLOBAL PAYMENTS INTEGRA...	FEB 2022 ASHLEY	03/02/2022	100-4670-63060	Credit Card Fees	CREDIT CARD FEES - FEB 2022...		19.33
GLOBAL PAYMENTS INTEGRA...	FEB 2022 ASHLEY	03/02/2022	690-4890-63060	Credit Card Fees	CREDIT CARD FEES - FEB 2022...		697.11
GLOBAL PAYMENTS INTEGRA...	FEB 2022 ELEC	03/02/2022	690-4890-63060	Credit Card Fees	CREDIT CARD FEES - FEB 2022...		3,149.18
Vendor GLOBAL PAYMENTS INTEGRATED Total:							3,865.62
Vendor: GOVERLAN LLC							
GOVERLAN LLC	54FD123A-3	02/13/2022	100-4192-63020	Computer Maintenance & lic...	04/2022 - 04/2023 SUPPORT ...		1,800.00
Vendor GOVERLAN LLC Total:							1,800.00
Vendor: JOHN HOUSKE							
JOHN HOUSKE	REIMBURSE	02/24/2022	100-4312-62880	Personal Protective Equipme...	REIMBURSE SAFETY GLASSES		115.00
Vendor JOHN HOUSKE Total:							115.00
Vendor: MARCO TECHNOLOGIES LLC							
MARCO TECHNOLOGIES LLC	467185088	03/14/2022	100-4150-63030	Contracts Expense	CONTRACT CHARGES		488.83
MARCO TECHNOLOGIES LLC	467185088	03/14/2022	100-4650-63030	Contracts Expense	COPIER CONTRACT - MAR 20...		356.82
Vendor MARCO TECHNOLOGIES LLC Total:							845.65
Vendor: MINNESOTA ENERGY GROUP-00003							
MINNESOTA ENERGY GROUP...	FEB 2022	02/28/2022	100-4220-63890	Utilities Expense	GAS METER READING - FEB 2...		545.29
MINNESOTA ENERGY GROUP...	FEB 2022	02/28/2022	100-4550-63890	Utilities Expense	GAS METER READING - FEB 2...		981.95
MINNESOTA ENERGY GROUP...	FEB 2022	02/28/2022	100-4560-63890	Utilities Expense	GAS METER READING - FEB 2...		889.07
MINNESOTA ENERGY GROUP...	FEB 2022	02/28/2022	100-4570-63890	Utilities Expense	GAS METER READING - FEB 2...		1,099.53
MINNESOTA ENERGY GROUP...	FEB 2022	02/28/2022	680-4830-63890	Utilities Expense	GAS METER READING - FEB 2...		21.38
Vendor MINNESOTA ENERGY GROUP-00003 Total:							3,537.22
Vendor: MINNESOTA ENERGY GROUP-00005							
MINNESOTA ENERGY GROUP...	FEB 2022	02/28/2022	690-4830-63890	Utilities Expense	GAS METER READING - FEB 2...		3,011.71
Vendor MINNESOTA ENERGY GROUP-00005 Total:							3,011.71
Vendor: MINNESOTA ENERGY GROUP-00007							
MINNESOTA ENERGY GROUP...	FEB 2022	03/08/2022	100-4194-63890	Utilities Expense	GAS METER READING - FEB 2...		221.61
Vendor MINNESOTA ENERGY GROUP-00007 Total:							221.61
Vendor: MNCCC							
MNCCC	2203019	03/07/2022	100-4650-64400	Travel, Conference, School	LEGAL DESC TRNG FEE - NO...		180.00
Vendor MNCCC Total:							180.00
Vendor: NORTHERN MUNICIPAL POWER AGENCY							
NORTHERN MUNICIPAL POW...	FEB 2022	02/28/2022	690-4810-68400	Purchased Power	DE & ENERGY - FEB 2022		1,015,235.86
Vendor NORTHERN MUNICIPAL POWER AGENCY Total:							1,015,235.86

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Packet: APPKT00266 - 03/15/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: POWERPLAN							
POWERPLAN	FEB 2022	02/21/2022	100-4312-62210	Equipment Maint & Repair	FLOOD LAMP - MOTOR GRAD...		116.51
POWERPLAN	FEB 2022	02/21/2022	100-4312-62260	Signs-Brooms-Paint	COLUMN TUBE - MOTOR GR...		587.73
Vendor POWERPLAN Total:							704.24
Vendor: RED LAKE ELECTRIC COOP INC							
RED LAKE ELECTRIC COOP INC	FEB 2022	03/04/2022	680-4830-63890	Utilities Expense	ELECTRIC READING - FEB 2022..		123.19
Vendor RED LAKE ELECTRIC COOP INC Total:							123.19
Vendor: T D S METROCOM - MN							
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	100-4150-63210	Communication Expense	SECURITY/PHONE LINES - MA...		42.87
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	100-4194-63210	Communication Expense	SECURITY/PHONE LINES - MA...		42.87
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	100-4210-63210	Communication Expense	SECURITY/PHONE LINES - MA...		65.00
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	100-4220-63210	Communication Expense	SECURITY/PHONE LINES - MA...		42.87
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	100-4510-63210	Communication Expense	SECURITY/PHONE LINES - MA...		46.87
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	100-4670-64500	Senior Citizen Programs	SECURITY/PHONE LINES - MA...		43.26
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	100-4670-64500	Senior Citizen Programs	SECURITY/PHONE LINES - MA...		46.87
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	610-4830-63210	Communication Expense	SECURITY/PHONE LINES - MA...		42.87
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	610-4830-63210	Communication Expense	SECURITY/PHONE LINES - MA...		42.87
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	610-4830-63210	Communication Expense	SECURITY/PHONE LINES - MA...		42.87
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	620-4830-63210	Communication Expense	SECURITY/PHONE LINES - MA...		65.00
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	620-4830-63210	Communication Expense	SECURITY/PHONE LINES - MA...		65.00
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	630-4830-63210	Communication Expense	SECURITY/PHONE LINES - MA...		45.32
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	630-4830-63210	Communication Expense	SECURITY/PHONE LINES - MA...		47.37
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	680-4830-63210	Communication Expense	SECURITY/PHONE LINES - MA...		770.50
T D S METROCOM - MN	MAR/APR 2022	03/13/2022	690-4830-63210	Communication Expense	SECURITY/PHONE LINES - MA...		65.00
Vendor T D S METROCOM - MN Total:							1,517.41
Vendor: TRACTOR SUPPLY CREDIT PLAN							
TRACTOR SUPPLY CREDIT PL...	195534	02/10/2022	690-4840-62990	Misc. Operating Expense	LUBE - GARAGE DOOR		59.90
Vendor TRACTOR SUPPLY CREDIT PLAN Total:							59.90
Vendor: VERIZON WIRELESS #486397938							
VERIZON WIRELESS #486397...	9900780861	03/01/2022	100-4210-63210	Communication Expense	MONTHLY ACCESS CHARGES -...		185.15
Vendor VERIZON WIRELESS #486397938 Total:							185.15
Vendor: VERIZON WIRELESS #742042583							
VERIZON WIRELESS #742042...	9900824320	03/01/2022	100-4150-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		51.22
VERIZON WIRELESS #742042...	9900824320	03/01/2022	620-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		1,237.00
VERIZON WIRELESS #742042...	9900824320	03/01/2022	620-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		1,235.00
VERIZON WIRELESS #742042...	9900824320	03/01/2022	620-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		1,240.00
VERIZON WIRELESS #742042...	9900824320	03/01/2022	680-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		1,235.00
VERIZON WIRELESS #742042...	9900824320	03/01/2022	690-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		35.01
VERIZON WIRELESS #742042...	9900824320	03/01/2022	690-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		40.01
VERIZON WIRELESS #742042...	9900824320	03/01/2022	690-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		35.01
VERIZON WIRELESS #742042...	9900824320	03/01/2022	690-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		40.01
VERIZON WIRELESS #742042...	9900824320	03/01/2022	690-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		40.01

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Packet: APPKT00266 - 03/15/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
VERIZON WIRELESS #742042...	9900824320	03/01/2022	690-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		35.01
VERIZON WIRELESS #742042...	9900824320	03/01/2022	690-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		40.01
VERIZON WIRELESS #742042...	9900824320	03/01/2022	690-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		35.01
VERIZON WIRELESS #742042...	9900824320	03/01/2022	690-4830-63210	Communication Expense	MONTHLY IPAD CHARGES - ...		40.01
Vendor VERIZON WIRELESS #742042583 Total:							5,338.31
Grand Total:							1,052,723.88

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	8,803.32
610 - LIQUOR DISPENSARY	9,021.74
620 - WATER UTILITY FUND	5,265.75
630 - ARENAS - VENUWORKS	374.54
680 - WASTEWATER UTILITY FUND	2,150.07
690 - ELECTRIC UTILITY FUND	1,023,379.52
740 - TRF HEALTH INSURANCE FUND	3,728.94
Grand Total:	1,052,723.88

Account Summary

Account Number	Account Name	Expense Amount
100-4150-62010	Office Supplies	50.49
100-4150-63030	Contracts Expense	488.83
100-4150-63210	Communication Expense	493.16
100-4192-63020	Computer Maintenance & ..	1,800.00
100-4194-63210	Communication Expense	42.87
100-4194-63890	Utilities Expense	221.61
100-4210-63210	Communication Expense	250.15
100-4220-63210	Communication Expense	109.82
100-4220-63890	Utilities Expense	545.29
100-4240-63210	Communication Expense	36.98
100-4312-62210	Equipment Maint & Repair	116.51
100-4312-62260	Signs-Brooms-Paint	587.73
100-4312-62880	Personal Protective Equi...	115.00
100-4312-63210	Communication Expense	83.97
100-4510-63210	Communication Expense	95.86
100-4550-63890	Utilities Expense	981.95
100-4560-63890	Utilities Expense	889.07
100-4570-63210	Communication Expense	9.99
100-4570-63890	Utilities Expense	1,099.53
100-4650-63030	Contracts Expense	356.82
100-4650-63210	Communication Expense	138.23
100-4650-64400	Travel, Conference, School	180.00
100-4670-63060	Credit Card Fees	19.33
100-4670-64500	Senior Citizen Programs	90.13
610-4810-62520	Beer for Resale	1,344.90
610-4810-62530	Wine for Resale	580.00
610-4810-62540	Soft Drinks/Mix for Resale	262.85
610-4830-63210	Communication Expense	209.59
610-4850-62230	Building Maint & Repair	455.23
610-4890-63060	Credit Card Fees	6,169.17
620-4830-63210	Communication Expense	4,600.16

Account Summary

Account Number	Account Name	Expense Amount
620-4850-62200	System Expense	665.59
630-4830-63210	Communication Expense	374.54
680-4830-63210	Communication Expense	2,005.50
680-4830-63890	Utilities Expense	144.57
690-4810-68400	Purchased Power	1,015,235.86
690-4830-63210	Communication Expense	747.00
690-4830-63890	Utilities Expense	3,011.71
690-4840-62990	Misc. Operating Expense	174.54
690-4850-62350	Power Plant/Dam Maint	364.12
690-4890-63060	Credit Card Fees	3,846.29
740-20300	Flex Payroll Deductions	3,728.94
Grand Total:		1,052,723.88

Project Account Summary

Project Account Key	Expense Amount
None	1,052,723.88
Grand Total:	1,052,723.88



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00268 - 03/17/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: CARBON ENTERPRISES INC							
CARBON ENTERPRISES INC	39002	02/18/2022	620-4850-62220	Plant Equip Maint & Repair	WTP FILTER MEDIA REPLACED		3,636.00
Vendor CARBON ENTERPRISES INC Total:							3,636.00
Grand Total:							3,636.00

Fund Summary

Fund	Expense Amount
620 - WATER UTILITY FUND	3,636.00
Grand Total:	3,636.00

Account Summary

Account Number	Account Name	Expense Amount
620-4850-62220	Plant Equip Maint & Repair	3,636.00
Grand Total:		3,636.00

Project Account Summary

Project Account Key	Expense Amount
None	3,636.00
Grand Total:	3,636.00



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00269 - 03/31/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: ANTHONY HORACHECK							
ANTHONY HORACHECK	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor ANTHONY HORACHECK Total:							145.00
Vendor: BLAKE WALKER							
BLAKE WALKER	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor BLAKE WALKER Total:							145.00
Vendor: BRIAN JACOBSON							
BRIAN JACOBSON	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor BRIAN JACOBSON Total:							145.00
Vendor: DEREK NEISEN							
DEREK NEISEN	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor DEREK NEISEN Total:							145.00
Vendor: DEVIN SPEARS							
DEVIN SPEARS	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor DEVIN SPEARS Total:							145.00
Vendor: DYLAN DEFREECE							
DYLAN DEFREECE	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor DYLAN DEFREECE Total:							145.00
Vendor: FRANCIS TRUDEAU							
FRANCIS TRUDEAU	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor FRANCIS TRUDEAU Total:							145.00
Vendor: GRANT ASP							
GRANT ASP	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor GRANT ASP Total:							145.00
Vendor: IAN LUND							
IAN LUND	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor IAN LUND Total:							145.00
Vendor: JEFFREY SCHNEIDER							
JEFFREY SCHNEIDER	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor JEFFREY SCHNEIDER Total:							145.00
Vendor: JOSIAH JENSEN							
JOSIAH JENSEN	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor JOSIAH JENSEN Total:							145.00

Council Approval Register

Packet: APPKT00269 - 03/31/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: JUDD ALBY							
JUDD ALBY	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor JUDD ALBY Total:							145.00
Vendor: KEATON HUOT							
KEATON HUOT	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor KEATON HUOT Total:							145.00
Vendor: KEVIN WALSETH							
KEVIN WALSETH	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor KEVIN WALSETH Total:							145.00
Vendor: MIKE LARSON							
MIKE LARSON	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor MIKE LARSON Total:							145.00
Vendor: PATRICK BARRY							
PATRICK BARRY	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor PATRICK BARRY Total:							145.00
Vendor: PAUL D GONSOROWSKI							
PAUL D GONSOROWSKI	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor PAUL D GONSOROWSKI Total:							145.00
Vendor: SCOTT WALKER							
SCOTT WALKER	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor SCOTT WALKER Total:							145.00
Vendor: SHANE CRANDALL							
SHANE CRANDALL	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor SHANE CRANDALL Total:							145.00
Vendor: STEVEN KLOETY							
STEVEN KLOETY	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor STEVEN KLOETY Total:							145.00
Vendor: TREVOR SWANSON							
TREVOR SWANSON	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor TREVOR SWANSON Total:							145.00
Vendor: WAYNE NOME LAND							
WAYNE NOME LAND	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor WAYNE NOME LAND Total:							145.00
Vendor: ZACHARY JOHNSON							
ZACHARY JOHNSON	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
Vendor ZACHARY JOHNSON Total:							145.00
Grand Total:							3,335.00

Fund Summary		
Fund		Expense Amount
100 - GENERAL FUND		3,335.00
Grand Total:		3,335.00

Account Summary		
Account Number	Account Name	Expense Amount
100-4220-61060	Temporary Salaries	3,335.00
Grand Total:		3,335.00

Project Account Summary		Expense Amount
Project Account Key		
None		3,335.00
Grand Total:		3,335.00



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00270 - 03/21/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: AQUA PURE INC							
AQUA PURE INC	TRFMN2203	02/24/2022	620-4840-62170	Field Supplies	LAB SUPPLIES		147.45
						Vendor AQUA PURE INC Total:	147.45
Vendor: HDR ENGINEERING INC - CHICAGO							
HDR ENGINEERING INC - CHI...	1200406849	02/08/2022	670-4890-63030	Contracts Expense	PROF SRVCS - JAN 2022 CHIE...		5,574.94
						Vendor HDR ENGINEERING INC - CHICAGO Total:	5,574.94
Vendor: MN DPT OF REVENUE - SALES/USE TAX							
MN DPT OF REVENUE - SALES...	FEB 22 LQR	03/21/2022	610-20220	Sales Tax Payable	SALES TAX - FEB 2022 LQR		32,467.00
MN DPT OF REVENUE - SALES...	FEB 22 PRKS	03/21/2022	100-20220	Sales Tax Payable	SALES TAX - FEB 2022 PARKS		3.00
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	100-20220	Sales Tax Payable	SALES TAX - FEB 2022		9,583.13
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	100-4315-62120	Gas-Oil-Lube	USE TAX - FEB 2022		1.37
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	100-4315-62210	Equipment Maint & Repair	USE TAX - FEB 2022		43.80
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	100-4315-62240	Department Maint & Repair	USE TAX - FEB 2022		11.13
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	100-4315-62400	Small Tools and Minor Equip	USE TAX - FEB 2022		0.67
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	100-4315-62880	Personal Protective Equipme...	USE TAX - FEB 2022		12.10
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	610-4840-62010	Office Supplies	USE TAX - FEB 2022		10.95
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	610-4840-62140	Off Sale Supplies	USE TAX - FEB 2022		9.30
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	610-4840-62990	Misc. Operating Expense	USE TAX - FEB 2022		21.68
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	610-4850-62210	Equipment Maint & Repair	USE TAX - FEB 2022		30.45
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	610-4850-62230	Building Maint & Repair	USE TAX - FEB 2022		10.67
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	620-20220	Sales Tax Payable	SALES TAX - FEB 2022		2,545.67
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	690-20220	Sales Tax Payable	SALES TAX - FEB 2022		47,890.72
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	690-4840-62010	Office Supplies	USE TAX - FEB 2022		4.74
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	690-4840-62020	Computer Supplies	USE TAX - FEB 2022		18.97
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	690-4840-62420	Computer Equipment	USE TAX - FEB 2022		7.46
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	690-4840-62880	Personal Protective Equipme...	USE TAX - FEB 2022		117.93
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	690-4840-62990	Misc. Operating Expense	USE TAX - FEB 2022		32.11
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	690-4850-62210	Equipment Maint & Repair	USE TAX - FEB 2022		77.80
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	690-4850-62350	Power Plant/Dam Maint	USE TAX - FEB 2022		23.57
MN DPT OF REVENUE - SALES...	FEB 22	03/21/2022	690-4890-63030	Contracts Expense	USE TAX - FEB 2022		3.78
						Vendor MN DPT OF REVENUE - SALES/USE TAX Total:	92,928.00
Vendor: WARROAD FIRE DEPARTMENT							
WARROAD FIRE DEPARTMENT	040722	03/23/2022	100-4220-64400	Travel, Conference, School	REG FEES (5) - NORTHERN R...		100.00
						Vendor WARROAD FIRE DEPARTMENT Total:	100.00
						Grand Total:	98,750.39

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	9,755.20
610 - LIQUOR DISPENSARY	32,550.05
620 - WATER UTILITY FUND	2,693.12
670 - STORM WATER UTILITY FUND	5,574.94
690 - ELECTRIC UTILITY FUND	48,177.08
Grand Total:	98,750.39

Account Summary

Account Number	Account Name	Expense Amount
100-20220	Sales Tax Payable	9,586.13
100-4220-64400	Travel, Conference, School	100.00
100-4315-62120	Gas-Oil-Lube	1.37
100-4315-62210	Equipment Maint & Repair	43.80
100-4315-62240	Department Maint & Repa..	11.13
100-4315-62400	Small Tools and Minor Equ..	0.67
100-4315-62880	Personal Protective Equi...	12.10
610-20220	Sales Tax Payable	32,467.00
610-4840-62010	Office Supplies	10.95
610-4840-62140	Off Sale Supplies	9.30
610-4840-62990	Misc. Operating Expense	21.68
610-4850-62210	Equipment Maint & Repair	30.45
610-4850-62230	Building Maint & Repair	10.67
620-20220	Sales Tax Payable	2,545.67
620-4840-62170	Field Supplies	147.45
670-4890-63030	Contracts Expense	5,574.94
690-20220	Sales Tax Payable	47,890.72
690-4840-62010	Office Supplies	4.74
690-4840-62020	Computer Supplies	18.97
690-4840-62420	Computer Equipment	7.46
690-4840-62880	Personal Protective Equi...	117.93
690-4840-62990	Misc. Operating Expense	32.11
690-4850-62210	Equipment Maint & Repair	77.80
690-4850-62350	Power Plant/Dam Maint	23.57
690-4890-63030	Contracts Expense	3.78
Grand Total:		98,750.39

Project Account Summary

Project Account Key	Expense Amount
None	98,750.39
Grand Total:	98,750.39



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00271 - 03/23/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: AIRGAS USA LLC							
AIRGAS USA LLC	9122737302	02/15/2022	100-4312-62240	Department Maint & Repair	WELDING RODS		110.38
AIRGAS USA LLC	9122737303	02/15/2022	100-4312-62240	Department Maint & Repair	WELDING SUPPLIES		57.19
AIRGAS USA LLC	9122817595	02/18/2022	100-4312-62240	Department Maint & Repair	WELDING RODS		250.35
AIRGAS USA LLC	9122840773	02/02/2022	100-4312-62240	Department Maint & Repair	WELDING SUPPLIES		71.00
AIRGAS USA LLC	9123296612	03/01/2022	100-4312-62240	Department Maint & Repair	WELDING SUPPLIES		27.22
Vendor AIRGAS USA LLC Total:							516.14
Vendor: BELLBOY CORP - BAR SUPPLY							
BELLBOY CORP - BAR SUPPLY	104820700	03/08/2022	610-4810-62590	Misc. Mdse for Resale	CORKSCREWS / SHOOTERS / ...		182.24
Vendor BELLBOY CORP - BAR SUPPLY Total:							182.24
Vendor: BELLBOY CORP - LIQUOR							
BELLBOY CORP - LIQUOR	93943600	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		3,971.45
Vendor BELLBOY CORP - LIQUOR Total:							3,971.45
Vendor: BREAKTHRU BEVERAGE							
BREAKTHRU BEVERAGE	343212641	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		11,860.50
BREAKTHRU BEVERAGE	343212642	03/08/2022	610-4810-62510	Liquor for Resale	WINE PURCHASE		752.00
BREAKTHRU BEVERAGE	343212642	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		1,766.87
BREAKTHRU BEVERAGE	343212643	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		4,488.85
BREAKTHRU BEVERAGE	343242644	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		11,870.23
BREAKTHRU BEVERAGE	409389254	01/28/2022	610-4810-62510	Liquor for Resale	LIQUOR CREDIT		-173.84
Vendor BREAKTHRU BEVERAGE Total:							30,564.61
Vendor: BUILDERS FIRSTSOURCE INC							
BUILDERS FIRSTSOURCE INC	84828596	02/02/2022	100-4194-62990	Misc. Operating Expense	ICE MELT		39.64
BUILDERS FIRSTSOURCE INC	84853029	02/08/2022	620-4850-62210	Equipment Maint & Repair	SHELVING - RAM VAN		99.88
Vendor BUILDERS FIRSTSOURCE INC Total:							139.52
Vendor: C & L DISTRIBUTING							
C & L DISTRIBUTING	1424211	03/03/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		680.95
C & L DISTRIBUTING	1424211	03/03/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		232.00
C & L DISTRIBUTING	1424211	03/03/2022	610-4810-62540	Soft Drinks/Mix for Resale	MIX PURCHASE		36.99
Vendor C & L DISTRIBUTING Total:							949.94
Vendor: DRN READITECH							
DRN READITECH	231230	02/28/2022	100-4192-63020	Computer Maintenance & lic...	2022/2023 WAPS CLOUD CO...		120.00
DRN READITECH	231230	02/28/2022	630-4890-63020	Computer Maintenance & lic...	2022/2023 WAPS CLOUD CO...		600.00
DRN READITECH	231230	02/28/2022	670-4890-63020	Computer Maintenance & lic...	2022/2023 WAPS CLOUD CO...		60.00
DRN READITECH	231230	02/28/2022	680-4890-63020	Computer Maintenance & lic...	2022/2023 WAPS CLOUD CO...		60.00

Council Approval Register

Packet: APPKT00271 - 03/23/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
DRN READITECH	231230	02/28/2022	690-4890-63020	Computer Maintenance & lic...	2022/2023 WAPS CLOUD CO...		180.00
Vendor DRN READITECH Total:							1,020.00
Vendor: FARMERS UNION OIL COMPANY							
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	100-4194-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		74.83
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	100-4210-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		168.87
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	100-4210-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		2,948.80
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	100-4220-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		30.17
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	100-4240-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		42.38
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	100-4312-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		10,354.84
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	100-4315-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		2,376.18
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	100-4510-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		1,062.98
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	620-4840-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		479.46
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	680-4840-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		480.61
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	690-4840-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		1,086.59
FARMERS UNION OIL COMP...	FEB 22	02/28/2022	820-4840-62120	Gas-Oil-Lube	FUEL PURCHASES - FEB 2022		166.70
Vendor FARMERS UNION OIL COMPANY Total:							19,272.41
Vendor: JOHNSON BROTHERS LIQUOR							
JOHNSON BROTHERS LIQUOR	2005447	03/07/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		2,612.85
Vendor JOHNSON BROTHERS LIQUOR Total:							2,612.85
Vendor: L & M SUPPLY INC							
L & M SUPPLY INC	1809327	02/04/2022	100-4312-62210	Equipment Maint & Repair	HARDWARE		191.91
L & M SUPPLY INC	1810703	02/07/2022	620-4850-62210	Equipment Maint & Repair	BOLTS / NUTS / WASHERS		8.80
L & M SUPPLY INC	1811378	02/08/2022	620-4850-62210	Equipment Maint & Repair	BOLTS / NUTS / WASHERS		0.81
L & M SUPPLY INC	1811771	02/09/2022	620-4840-62990	Misc. Operating Expense	WELDING ROD HARDFACE		44.97
L & M SUPPLY INC	1812123	02/10/2022	100-4312-62240	Department Maint & Repair	WINDSHIELD WASHER FLUID ...		44.62
L & M SUPPLY INC	1812450	02/11/2022	620-4850-62210	Equipment Maint & Repair	BOLTS		0.66
L & M SUPPLY INC	1814955	02/16/2022	620-4840-62990	Misc. Operating Expense	MARKERS / ELEC TAPE / HA...		44.91
L & M SUPPLY INC	1815025	02/16/2022	100-4312-62240	Department Maint & Repair	HARDWARE		63.82
L & M SUPPLY INC	1815560	02/17/2022	620-4840-62990	Misc. Operating Expense	WELDING RODS		13.99
Vendor L & M SUPPLY INC Total:							414.49
Vendor: MAVERICK WINE							
MAVERICK WINE	738376	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		1,412.06
Vendor MAVERICK WINE Total:							1,412.06
Vendor: MINNESOTA ENERGY GROUP-00002							
MINNESOTA ENERGY GROUP...	4070714485	03/15/2022	100-4312-63890	Utilities Expense	GAS METER READING - FEB 2...		749.29
MINNESOTA ENERGY GROUP...	4070714485	03/15/2022	100-4315-63890	Utilities Expense	GAS METER READING - FEB 2...		691.76
MINNESOTA ENERGY GROUP...	4070714485	03/15/2022	100-4510-63890	Utilities Expense	GAS METER READING - FEB 2...		296.47
MINNESOTA ENERGY GROUP...	4070714485	03/15/2022	100-4510-63890	Utilities Expense	GAS METER READING - FEB 2...		56.87
Vendor MINNESOTA ENERGY GROUP-00002 Total:							1,794.39
Vendor: MORRIS ELECTRONICS INC							
MORRIS ELECTRONICS INC	20166148	02/09/2022	100-4192-63020	Computer Maintenance & lic...	SERVICE DAY		1,170.00
MORRIS ELECTRONICS INC	20166179	02/11/2022	600-4680-65900	Work in Process-Construction	HARRIS VPN WORK		190.00

Council Approval Register

Packet: APPKT00271 - 03/23/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
MORRIS ELECTRONICS INC	20166323	02/23/2022	600-4680-65900	Work in Process-Construction	HARRIS VPN WORK		190.00
MORRIS ELECTRONICS INC	20166358	02/24/2022	100-4192-63020	Computer Maintenance & lic...	OPEN EDGE COMPLIANCE		95.00
MORRIS ELECTRONICS INC	20166452	03/02/2022	100-4192-63020	Computer Maintenance & lic...	UTILITY BILLING EMAIL		142.50
Vendor MORRIS ELECTRONICS INC Total:							1,787.50
Vendor: NARDINI FIRE EQUIPMENT							
NARDINI FIRE EQUIPMENT	199251	03/02/2022	690-4850-62230	Building Maint & Repair	INSPECTION FEE - FIRE ALAR...		617.67
Vendor NARDINI FIRE EQUIPMENT Total:							617.67
Vendor: NELSON EQUIPMENT OF T R F INC							
NELSON EQUIPMENT OF T R F...	128944	03/14/2022	100-4312-62210	Equipment Maint & Repair	CHAIN		91.44
Vendor NELSON EQUIPMENT OF T R F INC Total:							91.44
Vendor: O'REILLY AUTOMOTIVE INC							
O'REILLY AUTOMOTIVE INC	1519-296829	02/22/2022	100-4210-62210	Equipment Maint & Repair	WIPER BLADES		80.75
Vendor O'REILLY AUTOMOTIVE INC Total:							80.75
Vendor: RMB ENVIRONMENTAL LAB INC							
RMB ENVIRONMENTAL LAB I...	26804	02/18/2022	620-4840-62170	Field Supplies	STATE SAMPLES		170.00
Vendor RMB ENVIRONMENTAL LAB INC Total:							170.00
Vendor: SOUTHERN GLAZERS OF MN							
SOUTHERN GLAZERS OF MN	2186475	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		2,353.20
SOUTHERN GLAZERS OF MN	2186476	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		2,031.25
SOUTHERN GLAZERS OF MN	2186478	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		1,483.75
SOUTHERN GLAZERS OF MN	2189275	03/15/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		320.00
SOUTHERN GLAZERS OF MN	22186477	03/08/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		8,614.57
SOUTHERN GLAZERS OF MN	22186477	03/08/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		3,695.03
Vendor SOUTHERN GLAZERS OF MN Total:							18,497.80
Vendor: STEIGER MANUFACTURING COMPANY							
STEIGER MANUFACTURING C...	15032	02/14/2022	620-4850-62210	Equipment Maint & Repair	BUCKET MOUNTS / SNOW P...		1,550.00
Vendor STEIGER MANUFACTURING COMPANY Total:							1,550.00
Vendor: WIKSTROM TELECOM - INTERNET							
WIKSTROM TELECOM - INTE...	03 01 22	03/01/2022	690-4850-62350	Power Plant/Dam Maint	CAMERA - POWER PLANT		1,390.22
Vendor WIKSTROM TELECOM - INTERNET Total:							1,390.22
Grand Total:							87,035.48

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	21,409.26
600 - 2020 SOFTWARE PROJECT	380.00
610 - LIQUOR DISPENSARY	58,190.95
620 - WATER UTILITY FUND	2,413.48
630 - ARENAS - VENUWORKS	600.00
670 - STORM WATER UTILITY FUND	60.00
680 - WASTEWATER UTILITY FUND	540.61
690 - ELECTRIC UTILITY FUND	3,274.48
820 - GREENWOOD CEMETERY FUND	166.70
Grand Total:	87,035.48

Account Summary

Account Number	Account Name	Expense Amount
100-4192-63020	Computer Maintenance & ..	1,527.50
100-4194-62120	Gas-Oil-Lube	74.83
100-4194-62990	Misc. Operating Expense	39.64
100-4210-62120	Gas-Oil-Lube	3,117.67
100-4210-62210	Equipment Maint & Repair	80.75
100-4220-62120	Gas-Oil-Lube	30.17
100-4240-62120	Gas-Oil-Lube	42.38
100-4312-62120	Gas-Oil-Lube	10,354.84
100-4312-62210	Equipment Maint & Repair	283.35
100-4312-62240	Department Maint & Repa..	624.58
100-4312-63890	Utilities Expense	749.29
100-4315-62120	Gas-Oil-Lube	2,376.18
100-4315-63890	Utilities Expense	691.76
100-4510-62120	Gas-Oil-Lube	1,062.98
100-4510-63890	Utilities Expense	353.34
600-4680-65900	Work in Process-Construct..	380.00
610-4810-62510	Liquor for Resale	51,111.84
610-4810-62520	Beer for Resale	232.00
610-4810-62530	Wine for Resale	6,627.88
610-4810-62540	Soft Drinks/Mix for Resale	36.99
610-4810-62590	Misc. Mdse for Resale	182.24
620-4840-62120	Gas-Oil-Lube	479.46
620-4840-62170	Field Supplies	170.00
620-4840-62990	Misc. Operating Expense	103.87
620-4850-62210	Equipment Maint & Repair	1,660.15
630-4890-63020	Computer Maintenance & ..	600.00
670-4890-63020	Computer Maintenance & ..	60.00
680-4840-62120	Gas-Oil-Lube	480.61
680-4890-63020	Computer Maintenance & ..	60.00

Account Summary

Account Number	Account Name	Expense Amount
690-4840-62120	Gas-Oil-Lube	1,086.59
690-4850-62230	Building Maint & Repair	617.67
690-4850-62350	Power Plant/Dam Maint	1,390.22
690-4890-63020	Computer Maintenance & ..	180.00
820-4840-62120	Gas-Oil-Lube	166.70
Grand Total:		87,035.48

Project Account Summary

Project Account Key	Expense Amount
None	87,035.48
Grand Total:	87,035.48



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00273 - PYPKT00473 - 2022 03 24 #5 Payroll

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: FURTHER - H S A							
FURTHER - H S A	INV0000355	03/24/2022	740-24000	Clearing Account	HSA		364.76
						Vendor FURTHER - H S A Total:	364.76
Vendor: INTERNAL REVENUE SERVICE							
INTERNAL REVENUE SERVICE	INV0000362	03/24/2022	740-20150	Payroll Taxes Payable	FED W/H		19,855.08
INTERNAL REVENUE SERVICE	INV0000362	03/24/2022	740-20150	Payroll Taxes Payable	SOCIAL SECURITY		18,720.72
INTERNAL REVENUE SERVICE	INV0000362	03/24/2022	740-20150	Payroll Taxes Payable	MEDICARE		6,342.66
						Vendor INTERNAL REVENUE SERVICE Total:	44,918.46
Vendor: MEDICAREBLUE RX							
MEDICAREBLUE RX	INV0000363	03/24/2022	740-4870-63650	Senior Gold BC/BS Monthly bi...	Medicare Blue Rx April		2,314.00
						Vendor MEDICAREBLUE RX Total:	2,314.00
Vendor: MESSERLI KRAMER PA							
MESSERLI KRAMER PA	INV0000359	03/24/2022	740-24000	Clearing Account	Garnishment		306.69
						Vendor MESSERLI KRAMER PA Total:	306.69
Vendor: MINNESOTA TEAMSTERS NO. 320							
MINNESOTA TEAMSTERS NO....	INV0000357	03/24/2022	740-24000	Clearing Account	Union Dues		3,841.00
						Vendor MINNESOTA TEAMSTERS NO. 320 Total:	3,841.00
Vendor: MN DPT OF HUMAN SERVICES							
MN DPT OF HUMAN SERVICES	INV0000358	03/24/2022	740-24000	Clearing Account	Garnishment		195.65
						Vendor MN DPT OF HUMAN SERVICES Total:	195.65
Vendor: MN DPT OF REVENUE - WITHHOLDING							
MN DPT OF REVENUE - WITH...	INV0000361	03/24/2022	740-20160	State Withholding	State W/H Tax		9,485.44
						Vendor MN DPT OF REVENUE - WITHHOLDING Total:	9,485.44
Vendor: P E R A OF MN							
P E R A OF MN	INV0000360	03/24/2022	740-20180	PERA Payable	PERA EE/ER COORD		21,798.89
P E R A OF MN	INV0000360	03/24/2022	740-20180	PERA Payable	PERA EE/ER P&F		19,844.39
P E R A OF MN	INV0000360	03/24/2022	740-20180	PERA Payable	PERA EE/ER DEF		263.26
						Vendor P E R A OF MN Total:	41,906.54
Vendor: SUN LIFE FINANCIAL - LIFE							
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	100-4150-61330	Life Insurance	Life Ins Premium		66.30
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	100-4194-61330	Life Insurance	Life Ins Premium		9.35
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	100-4210-61330	Life Insurance	Life Ins Premium		175.10
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	100-4220-61330	Life Insurance	Life Ins Premium		65.45
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	100-4240-61330	Life Insurance	Life Ins Premium		12.75
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	100-4312-61330	Life Insurance	Life Ins Premium		46.75

Council Approval Register

Packet: APPKT00273 - PYPKT00473 - 2022 03 24 #5 Payroll

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	100-4315-61330	Life Insurance	Life Ins Premium		56.10
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	100-4510-61330	Life Insurance	Life Ins Premium		46.75
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	100-4650-61330	Life Insurance	Life Ins Premium		18.70
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	610-4825-61330	Life Insurance	Life Ins Premium		50.83
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	620-4825-61330	Life Insurance	Life Ins Premium		40.80
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	680-4825-61330	Life Insurance	Life Ins Premium		37.40
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	690-4825-61330	Life Insurance	Life Ins Premium		153.00
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	740-24000	Clearing Account	Life Ins Employee		508.06
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	740-4870-63640	Life Insurance - COBRA	Life Ins COBRA		56.44
SUN LIFE FINANCIAL - LIFE	INV0000356	03/24/2022	820-4825-61330	Life Insurance	Life Ins Premium		9.35
Vendor SUN LIFE FINANCIAL - LIFE Total:							1,353.13
Vendor: VANTAGEPOINT ICMA							
VANTAGEPOINT ICMA	INV0000353	03/24/2022	740-24000	Clearing Account	Contributions Employee		2,495.00
Vendor VANTAGEPOINT ICMA Total:							2,495.00
Grand Total:							107,180.67

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	497.25
610 - LIQUOR DISPENSARY	50.83
620 - WATER UTILITY FUND	40.80
680 - WASTEWATER UTILITY FUND	37.40
690 - ELECTRIC UTILITY FUND	153.00
740 - TRF HEALTH INSURANCE FUND	106,392.04
820 - GREENWOOD CEMETERY FUND	9.35
Grand Total:	107,180.67

Account Summary

Account Number	Account Name	Expense Amount
100-4150-61330	Life Insurance	66.30
100-4194-61330	Life Insurance	9.35
100-4210-61330	Life Insurance	175.10
100-4220-61330	Life Insurance	65.45
100-4240-61330	Life Insurance	12.75
100-4312-61330	Life Insurance	46.75
100-4315-61330	Life Insurance	56.10
100-4510-61330	Life Insurance	46.75
100-4650-61330	Life Insurance	18.70
610-4825-61330	Life Insurance	50.83
620-4825-61330	Life Insurance	40.80
680-4825-61330	Life Insurance	37.40
690-4825-61330	Life Insurance	153.00
740-20150	Payroll Taxes Payable	44,918.46
740-20160	State Withholding	9,485.44
740-20180	PERA Payable	41,906.54
740-24000	Clearing Account	7,711.16
740-4870-63640	Life Insurance - COBRA	56.44
740-4870-63650	Senior Gold BC/BS Month...	2,314.00
820-4825-61330	Life Insurance	9.35
Grand Total:		107,180.67

Project Account Summary

Project Account Key	Expense Amount
None	107,180.67
Grand Total:	107,180.67



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00276 - 04/05/22 COUNCIL MEETING

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: ACE HARDWARE							
ACE HARDWARE	100094	02/02/2022	620-4840-62990	Misc. Operating Expense	WTP SUPPLIES		8.57
ACE HARDWARE	100467	02/08/2022	620-4850-62210	Equipment Maint & Repair	SPRAYPAINT		14.97
ACE HARDWARE	101003	02/16/2022	690-4850-62350	Power Plant/Dam Maint	GASKET - RPR #2 OIL LEAK		15.98
ACE HARDWARE	101199	02/21/2022	690-4850-62350	Power Plant/Dam Maint	SPRAY PAINT - #4 ENGINE RPR		23.96
ACE HARDWARE	101450	02/24/2022	690-4850-62350	Power Plant/Dam Maint	SPRAY PAINT		41.93
ACE HARDWARE	101614	02/28/2022	100-4194-62230	Building Maint & Repair	CLEANING SUPPLIES		34.93
ACE HARDWARE	101626	02/28/2022	620-4840-62990	Misc. Operating Expense	WTP SUPPLIES		14.96
Vendor ACE HARDWARE Total:							155.30
Vendor: ADVANCED ENGINEERING &							
ADVANCED ENGINEERING &	79580	03/15/2022	560-4680-65920	Work in Process - Eng/Archtc	WW FORCE MAIN PRJ		430.00
ADVANCED ENGINEERING &	79581	03/15/2022	620-4890-63110	Consulting Fees	EPA AUDIT 2022		10,826.00
ADVANCED ENGINEERING &	79583	03/15/2022	620-4890-63110	Consulting Fees	EPA ADUIT 2022		7,531.25
Vendor ADVANCED ENGINEERING & Total:							18,787.25
Vendor: ANGELA PHILIPP							
ANGELA PHILIPP	REIMBURSE 03/22/22	03/25/2022	100-4150-64400	Travel, Conference, School	REIMBURSE - MILEAGE / ST C...		275.54
ANGELA PHILIPP	REIMBURSE 03/22/22	03/25/2022	100-4150-64400	Travel, Conference, School	REIMBURSE - MEALS EXP / ST...		63.18
Vendor ANGELA PHILIPP Total:							338.72
Vendor: AQUA PURE INC							
AQUA PURE INC	2204	03/15/2022	620-4840-62160	Chemicals	CHEMICALS		7,668.99
Vendor AQUA PURE INC Total:							7,668.99
Vendor: ARTISAN BEER COMPANY							
ARTISAN BEER COMPANY	3525435	03/14/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		540.40
Vendor ARTISAN BEER COMPANY Total:							540.40
Vendor: B & B TRANSFORMERS INC							
B & B TRANSFORMERS INC	27388	03/09/2022	690-14100	Inventory - Materials	REBUILD 2 TRANSFORMERS		13,990.00
Vendor B & B TRANSFORMERS INC Total:							13,990.00
Vendor: BAYCOM INC							
BAYCOM INC	37133	03/15/2022	100-4210-62990	Misc. Operating Expense	MAG MOUNTS (4) - SQUADS		172.00
Vendor BAYCOM INC Total:							172.00
Vendor: BELLBOY CORP - BAR SUPPLY							
BELLBOY CORP - BAR SUPPLY	104892400	03/22/2022	610-4810-62540	Soft Drinks/Mix for Resale	MIX PURCHASE		179.75
Vendor BELLBOY CORP - BAR SUPPLY Total:							179.75
Vendor: BELLBOY CORP - LIQUOR							
BELLBOY CORP - LIQUOR	94139000	03/22/2022	610-4810-62510	Liquor for Resale	WINE PURCHASE		560.00

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Packet: APPKT00276 - 04/05/22 COUNCIL MEETING

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
BELLBOY CORP - LIQUOR	94139000	03/22/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		4,268.00
Vendor BELLBOY CORP - LIQUOR Total:							4,828.00
Vendor: BEVERAGE WHOLESALERS INC							
BEVERAGE WHOLESALERS INC	209879	03/10/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		883.90
Vendor BEVERAGE WHOLESALERS INC Total:							883.90
Vendor: BRADY MARTZ & ASSOC PC INC							
BRADY MARTZ & ASSOC PC I...	37145-758825	02/28/2022	100-4670-62990	Misc. Operating Expense	FLEX FEE - FEB 2022		180.00
Vendor BRADY MARTZ & ASSOC PC INC Total:							180.00
Vendor: BREAKTHRU BEVERAGE							
BREAKTHRU BEVERAGE	343396631	03/22/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		11,415.31
BREAKTHRU BEVERAGE	343396632	03/22/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		96.00
BREAKTHRU BEVERAGE	343396632	03/22/2022	610-4810-62540	Soft Drinks/Mix for Resale	MIX PURCHASE		358.64
BREAKTHRU BEVERAGE	343396633	03/22/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		1,988.64
Vendor BREAKTHRU BEVERAGE Total:							13,858.59
Vendor: BRODIN SHEET METAL INC							
BRODIN SHEET METAL INC	62655	03/14/2022	100-4312-62230	Building Maint & Repair	FURNACE REPAIR		314.50
BRODIN SHEET METAL INC	62661	03/14/2022	690-4850-62230	Building Maint & Repair	THERMOSTAT		212.35
Vendor BRODIN SHEET METAL INC Total:							526.85
Vendor: C & L DISTRIBUTING							
C & L DISTRIBUTING	1430576	03/17/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		197.93
C & L DISTRIBUTING	1430576	03/17/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		210.50
C & L DISTRIBUTING	1430576	03/17/2022	610-4810-62540	Soft Drinks/Mix for Resale	MIX PURCHASE		48.99
Vendor C & L DISTRIBUTING Total:							457.42
Vendor: CITY OF T R F - POLICE DPT PETTY CASH							
CITY OF T R F - POLICE DPT PE...	03 23 22	03/23/2022	100-4210-62010	Office Supplies	REIMBURSE - POSTAGE		52.66
Vendor CITY OF T R F - POLICE DPT PETTY CASH Total:							52.66
Vendor: COLE PAPERS INC							
COLE PAPERS INC	10109537	02/24/2022	100-4550-62990	Misc. Operating Expense	TOILET TISSUE		37.08
Vendor COLE PAPERS INC Total:							37.08
Vendor: DACOTAH PAPER COMPANY							
DACOTAH PAPER COMPANY	75649	03/12/2022	100-4315-62010	Office Supplies	COPY PAPER		146.63
DACOTAH PAPER COMPANY	75649	03/12/2022	100-4670-62010	Office Supplies	COPY PAPER		1,629.25
DACOTAH PAPER COMPANY	75649	03/12/2022	620-4840-62010	Office Supplies	COPY PAPER		342.14
DACOTAH PAPER COMPANY	75649	03/12/2022	680-4840-62010	Office Supplies	COPY PAPER		97.76
DACOTAH PAPER COMPANY	75649	03/12/2022	690-4840-62010	Office Supplies	COPY PAPER		391.02
Vendor DACOTAH PAPER COMPANY Total:							2,606.80
Vendor: DANA C KLOS							
DANA C KLOS	030122	03/01/2022	100-4210-63100	Animal Control	ANIMAL CONTROL SRVCS - 03...		150.00
Vendor DANA C KLOS Total:							150.00

Council Approval Register

Packet: APPKT00276 - 04/05/22 COUNCIL MEETING

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: DBS BACKHOE & EXCAVATION SERVI							
DBS BACKHOE & EXCAVATION..	03 11 22	03/11/2022	820-4890-63030	Contracts Expense	OPEN/CLOSE FEE - MARVIN ...		1,200.00
DBS BACKHOE & EXCAVATION..	03 11 22	03/11/2022	820-4890-63030	Contracts Expense	OPEN/CLOSE FEE - EUNICE G...		1,200.00
DBS BACKHOE & EXCAVATION..	03 11 22	03/11/2022	820-4890-63030	Contracts Expense	OPEN/CLOSE FEE - KERMIT K...		1,200.00
DBS BACKHOE & EXCAVATION..	03 11 22	03/11/2022	820-4890-63030	Contracts Expense	OPEN/CLOSE FEE - ROBERT R...		1,200.00
DBS BACKHOE & EXCAVATION..	03 11 22	03/11/2022	820-4890-63030	Contracts Expense	OPEN/CLOSE FEE - WALLACE ...		1,200.00
DBS BACKHOE & EXCAVATION..	03 11 22	03/11/2022	820-4890-63030	Contracts Expense	OPEN/CLOSE FEE - ARDELLE K...		1,200.00
DBS BACKHOE & EXCAVATION..	03 11 22	03/11/2022	820-4890-63030	Contracts Expense	OPEN/CLOSE FEE - KEITH BU...		1,200.00
Vendor DBS BACKHOE & EXCAVATION SERVI Total:							8,400.00
Vendor: DITCH WITCH OF MN AND IA							
DITCH WITCH OF MN AND IA	20964	03/07/2022	690-4840-62120	Gas-Oil-Lube	KEYS / GASKET - VAC		45.10
Vendor DITCH WITCH OF MN AND IA Total:							45.10
Vendor: DWIGHT TANGQUIST							
DWIGHT TANGQUIST	02 2022	02/11/2022	610-4840-62140	Off Sale Supplies	BAGS		182.70
Vendor DWIGHT TANGQUIST Total:							182.70
Vendor: ECOLAB INC							
ECOLAB INC	6483359	03/10/2022	610-4890-63030	Contracts Expense	1ST QTR 2022 RODENT PROG...		112.18
Vendor ECOLAB INC Total:							112.18
Vendor: FALLS TOWING LLC							
FALLS TOWING LLC	03 07 22	03/07/2022	100-4210-62990	Misc. Operating Expense	TOWING/STORAGE FEES		650.00
FALLS TOWING LLC	03 08 22	03/08/2022	100-4210-62990	Misc. Operating Expense	TOWING/STORAGE FEES - 03 ...		1,050.00
FALLS TOWING LLC	18020	02/14/2022	100-4312-62210	Equipment Maint & Repair	TOWING FEE - PLOW TRUCK ...		600.00
Vendor FALLS TOWING LLC Total:							2,300.00
Vendor: GMPT							
GMPT	2022 DUES	01/03/2022	100-4510-64330	Dues and Subscriptions	2022 MEMBERSHIP DUES		150.00
Vendor GMPT Total:							150.00
Vendor: GOPHER STATE ONE CALL							
GOPHER STATE ONE CALL	2020781	02/28/2022	690-4850-62360	Distribution Maint	BILLABLE LOCATES - FEB 2022		6.75
Vendor GOPHER STATE ONE CALL Total:							6.75
Vendor: GRAND FORKS FIRE EQUIPMENT LLC							
GRAND FORKS FIRE EQUIPM...	34234	02/25/2022	100-4220-62990	Misc. Operating Expense	ABC POWDER - EXTINGUISHE...		213.00
GRAND FORKS FIRE EQUIPM...	34319	03/08/2022	100-4220-62210	Equipment Maint & Repair	STRAPS		116.70
GRAND FORKS FIRE EQUIPM...	34319	03/08/2022	100-4220-62400	Small Tools and Minor Equip	EMERGENCY LIGHTS (6)		1,170.00
Vendor GRAND FORKS FIRE EQUIPMENT LLC Total:							1,499.70
Vendor: GRAYMONT WESTERN CANADA INC							
GRAYMONT WESTERN CANA...	376842	03/14/2022	620-4840-62160	Chemicals	BULK PEBBLED QUICKLIME		7,196.06
Vendor GRAYMONT WESTERN CANADA INC Total:							7,196.06
Vendor: GUARDIAN PEST SOLUTIONS INC							
GUARDIAN PEST SOLUTIONS ...	2332234	03/02/2022	690-4890-63030	Contracts Expense	RODENT CONTROL PRGM - ...		55.00
Vendor GUARDIAN PEST SOLUTIONS INC Total:							55.00

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Vendor: HACH COMPANY							
HACH COMPANY	12910773	03/01/2022	620-4840-62170	Field Supplies	LAB SUPPLIES		243.98
Vendor HACH COMPANY Total:							243.98
Vendor: HAWKINS INC							
HAWKINS INC	6116084	02/02/2022	620-4840-62160	Chemicals	CHEMICALS		3,890.00
Vendor HAWKINS INC Total:							3,890.00
Vendor: HEARING ON MAIN							
HEARING ON MAIN	92552	02/28/2022	100-4220-62990	Misc. Operating Expense	HEARING TEST - VOLUNTEER ...		45.00
Vendor HEARING ON MAIN Total:							45.00
Vendor: HUGOS #7							
HUGOS #7	164	02/23/2022	100-4210-62990	Misc. Operating Expense	COOKIES / DONUTS - MTG		15.47
HUGOS #7	87	02/21/2022	100-4220-64400	Travel, Conference, School	GROCERY ITEMS - TOWNSHIP...		35.94
Vendor HUGOS #7 Total:							51.41
Vendor: IHLE SPARBY AND HAASE PA							
IHLE SPARBY AND HAASE PA	2128	02/24/2022	100-4150-63590	Printing & Publications	MISC PUBLICATIONS		365.41
Vendor IHLE SPARBY AND HAASE PA Total:							365.41
Vendor: INNOVATIVE OFFICE SOLUTIONS LL							
INNOVATIVE OFFICE SOLUTI...	3669196	02/10/2022	100-4150-62010	Office Supplies	BACKREST / SORTER		69.23
INNOVATIVE OFFICE SOLUTI...	3669196	02/10/2022	100-4650-62010	Office Supplies	SHARPIE MARKERS		8.56
INNOVATIVE OFFICE SOLUTI...	3693860	03/02/2022	100-4150-62010	Office Supplies	TONER / CLEANER / BNDR		213.88
INNOVATIVE OFFICE SOLUTI...	3693860	03/02/2022	100-4670-62010	Office Supplies	TONER / CLEANER / BNDR		16.61
Vendor INNOVATIVE OFFICE SOLUTIONS LL Total:							308.28
Vendor: JAMISON STEER							
JAMISON STEER	REIMBURSE	03/17/2022	100-4210-62880	Personal Protective Equipme...	REIMBURSE - WORK BOOT AL...		75.98
Vendor JAMISON STEER Total:							75.98
Vendor: JARRIN GUNDERSON							
JARRIN GUNDERSON	REIMBURSE 02 17 22	02/17/2022	100-4210-63320	Training Expense	REIMBURSE - MEALS EXP DM...		40.79
Vendor JARRIN GUNDERSON Total:							40.79
Vendor: JIM HIRT TRUCKING INC							
JIM HIRT TRUCKING INC	152802	02/01/2022	610-4810-62610	Freight In (Liquor)	FREIGHT		762.49
JIM HIRT TRUCKING INC	152815	02/01/2022	610-4810-62610	Freight In (Liquor)	FREIGHT		35.00
JIM HIRT TRUCKING INC	152839	01/31/2022	610-4810-62610	Freight In (Liquor)	FREIGHT		179.28
JIM HIRT TRUCKING INC	152891	02/08/2022	610-4810-62610	Freight In (Liquor)	FREIGHT		40.00
JIM HIRT TRUCKING INC	152901	02/08/2022	610-4810-62610	Freight In (Liquor)	FREIGHT		285.44
JIM HIRT TRUCKING INC	152911	02/07/2022	610-4810-62610	Freight In (Liquor)	FREIGHT		82.94
JIM HIRT TRUCKING INC	152915	02/08/2022	610-4810-62610	Freight In (Liquor)	FREIGHT		115.77
JIM HIRT TRUCKING INC	152964	02/15/2022	610-4810-62610	Freight In (Liquor)	FREIGHT		52.90
JIM HIRT TRUCKING INC	152965	02/14/2022	610-4810-62610	Freight In (Liquor)	FREIGHT		904.97
Vendor JIM HIRT TRUCKING INC Total:							2,458.79
Vendor: JOHNSON BROTHERS LIQUOR							
JOHNSON BROTHERS LIQUOR	2009521	03/14/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		424.38

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JOHNSON BROTHERS LIQUOR	2010487	03/14/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		7,257.67
JOHNSON BROTHERS LIQUOR	2010488	03/14/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		2,981.90
Vendor JOHNSON BROTHERS LIQUOR Total:							10,663.95
Vendor: JOSHUA PUTZKE							
JOSHUA PUTZKE	REIMBURSE 03 15 22	03/15/2022	100-4210-62880	Personal Protective Equipme...	REIMBURSE - WORK BOOT AL...		390.00
Vendor JOSHUA PUTZKE Total:							390.00
Vendor: KLM ENGINEERING INC							
KLM ENGINEERING INC	8804	03/17/2022	535-4680-65920	Work in Process - Eng/Archtct	WEST TOWER DESIGN SRVCS		15,000.00
Vendor KLM ENGINEERING INC Total:							15,000.00
Vendor: LEAGUE OF MN CITIES INS TRUST							
LEAGUE OF MN CITIES INS TR...	40002881-03 22	03/22/2022	100-4670-63610	Insurance Expense	2022 PROPERTY / CASUALTY ...		66,159.89
LEAGUE OF MN CITIES INS TR...	40002881-03 22	03/22/2022	610-4870-63610	Insurance Expense	2022 PROPERTY / CASUALTY ...		3,545.38
LEAGUE OF MN CITIES INS TR...	40002881-03 22	03/22/2022	610-4870-63610	Insurance Expense	2022 LIQUOR LIABILITY PREM...		5,504.00
LEAGUE OF MN CITIES INS TR...	40002881-03 22	03/22/2022	620-4870-63610	Insurance Expense	2022 PROPERTY / CASUALTY ...		15,032.82
LEAGUE OF MN CITIES INS TR...	40002881-03 22	03/22/2022	680-4870-63610	Insurance Expense	2022 PROPERTY / CASUALTY ...		7,807.89
LEAGUE OF MN CITIES INS TR...	40002881-03 22	03/22/2022	690-4870-63610	Insurance Expense	2022 PROPERTY / CASUALTY ...		23,503.66
LEAGUE OF MN CITIES INS TR...	40002881-03 22	03/22/2022	820-4870-63610	Insurance Expense	2022 PROPERTY / CASUALTY ...		190.36
Vendor LEAGUE OF MN CITIES INS TRUST Total:							121,744.00
Vendor: LEIGHTON BROADCASTING							
LEIGHTON BROADCASTING	191874-1	02/28/2022	610-4880-63490	Advertising	RADIO ADVERTISING - FEB 20...		825.00
LEIGHTON BROADCASTING	191875-1	02/28/2022	610-4880-63490	Advertising	RADIO ADVERTISING - FEB 20...		660.00
Vendor LEIGHTON BROADCASTING Total:							1,485.00
Vendor: LIFE INSURANCE COMPANY OF NORTH AMERICA							
LIFE INSURANCE COMPANY O...	2022	03/18/2022	100-4670-63610	Insurance Expense	2022 TRAVEL ACCIDENT POLI...		190.00
LIFE INSURANCE COMPANY O...	2022	03/18/2022	610-4870-63610	Insurance Expense	2022 TRAVEL ACCIDENT POLI...		190.00
LIFE INSURANCE COMPANY O...	2022	03/18/2022	620-4870-63610	Insurance Expense	2022 TRAVEL ACCIDENT POLI...		190.00
LIFE INSURANCE COMPANY O...	2022	03/18/2022	680-4870-63610	Insurance Expense	2022 TRAVEL ACCIDENT POLI...		190.00
LIFE INSURANCE COMPANY O...	2022	03/18/2022	690-4870-63610	Insurance Expense	2022 TRAVEL ACCIDENT POLI...		190.00
Vendor LIFE INSURANCE COMPANY OF NORTH AMERICA Total:							950.00
Vendor: M M U A							
M M U A	59148	03/10/2022	690-4890-64400	Travel, Conference, School	MODULE FOUR - J KASPRZAK		616.00
Vendor M M U A Total:							616.00
Vendor: MACQUEEN EQUIPMENT							
MACQUEEN EQUIPMENT	P39472	01/18/2022	100-4315-62210	Equipment Maint & Repair	PARTS - LEAF VAC		445.44
MACQUEEN EQUIPMENT	P39473	01/18/2022	100-4315-62210	Equipment Maint & Repair	PARTS - LEAF VAC		122.02
Vendor MACQUEEN EQUIPMENT Total:							567.46
Vendor: MARK BORSETH							
MARK BORSETH	2022-2	02/28/2022	100-4650-63030	Contracts Expense	PLANNING & ZONING SRVCS -...		2,681.25
Vendor MARK BORSETH Total:							2,681.25

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Vendor: MARTY SEMANKO							
MARTY SEMANKO	REIMBURSE	03/12/2022	100-4225-64400	Travel, Conference, School	REIMBURSE - FIRE ACADEMY ...		70.77
Vendor MARTY SEMANKO Total:							70.77
Vendor: MINNESOTA CHIEFS OF POLICE ASC							
MINNESOTA CHIEFS OF POLI...	13022	02/17/2022	100-4210-64330	Dues and Subscriptions	ETI MEMBERSHIP DUES - M ...		510.00
Vendor MINNESOTA CHIEFS OF POLICE ASC Total:							510.00
Vendor: MINNESOTA G F O A							
MINNESOTA G F O A	14594	03/01/2022	100-4150-64330	Dues and Subscriptions	2022 MGFOA MEMBERSHIP -...		70.00
Vendor MINNESOTA G F O A Total:							70.00
Vendor: MN DEER HUNTERS ASSOC							
MN DEER HUNTERS ASSOC	216314	03/22/2022	610-4890-64900	Civic Events	MDHA 2022 BANQUET		250.00
Vendor MN DEER HUNTERS ASSOC Total:							250.00
Vendor: MN DPT OF COMMERCE							
MN DPT OF COMMERCE	1000047697	03/01/2022	690-4890-68880	Conservation Program	4TH QTR FY 2022 INDIRECT A...		3,295.80
Vendor MN DPT OF COMMERCE Total:							3,295.80
Vendor: MN DPT OF HEALTH							
MN DPT OF HEALTH	1ST QTR 2022	03/31/2022	620-4890-64370	Taxes and Licenses	1ST QTR 2022 ENDING MAR ...		8,512.00
Vendor MN DPT OF HEALTH Total:							8,512.00
Vendor: MN STATE COMM & TECH COLLEGE							
MN STATE COMM & TECH CO...	010722	02/17/2022	100-4220-64400	Travel, Conference, School	FIRE OFFICER 1 - R BEIER		500.00
MN STATE COMM & TECH CO...	040222	03/15/2022	100-4220-64400	Travel, Conference, School	D L FIRE SHCOOL - 5 ATTEND...		700.00
Vendor MN STATE COMM & TECH COLLEGE Total:							1,200.00
Vendor: MN STATE PATROL CMV SECTION							
MN STATE PATROL CMV SECT...	927426	03/01/2022	100-4312-62990	Misc. Operating Expense	2022 DECALS		26.00
MN STATE PATROL CMV SECT...	927426	03/01/2022	100-4315-62990	Misc. Operating Expense	2022 DECALS		6.00
MN STATE PATROL CMV SECT...	927426	03/01/2022	100-4510-62990	Misc. Operating Expense	2022 DECALS		2.00
MN STATE PATROL CMV SECT...	927426	03/01/2022	620-4840-62990	Misc. Operating Expense	2022 DECALS		4.00
MN STATE PATROL CMV SECT...	927426	03/01/2022	670-4840-62990	Misc. Operating Expense	2022 DECALS		4.00
MN STATE PATROL CMV SECT...	927426	03/01/2022	690-4840-62990	Misc. Operating Expense	40 2022 DECALS		38.00
Vendor MN STATE PATROL CMV SECTION Total:							80.00
Vendor: MUNICIPAL SERVICE CO INC							
MUNICIPAL SERVICE CO INC	1033	03/06/2022	620-4850-62220	Plant Equip Maint & Repair	WTP PRIMARY 1 & 2 DRIVE R...		21,800.00
MUNICIPAL SERVICE CO INC	1039	03/27/2022	620-4850-62220	Plant Equip Maint & Repair	PRIMARY DRIVE REPAIRS		400.00
Vendor MUNICIPAL SERVICE CO INC Total:							22,200.00
Vendor: NORTH SHORE ANALYTICAL INC							
NORTH SHORE ANALYTICAL I...	13833	03/03/2022	680-4840-62170	Field Supplies	WW SAMPLES		125.00
NORTH SHORE ANALYTICAL I...	13849	03/17/2022	680-4840-62170	Field Supplies	WW SAMPLES		125.00
Vendor NORTH SHORE ANALYTICAL INC Total:							250.00
Vendor: NORTHWEST POWER SYSTEMS INC							
NORTHWEST POWER SYSTE...	315105	02/01/2022	100-4315-62240	Department Maint & Repair	SOLVENT - PARTS WASHER		98.40

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NORTHWEST POWER SYSTE...	315149	02/02/2022	100-4312-62210	Equipment Maint & Repair	HOSE		62.77
NORTHWEST POWER SYSTE...	315173	02/03/2022	100-4315-62210	Equipment Maint & Repair	SOLINOID		45.00
NORTHWEST POWER SYSTE...	315259	02/08/2022	100-4312-62210	Equipment Maint & Repair	FITTINGS #5514		16.56
NORTHWEST POWER SYSTE...	315307	02/09/2022	100-4315-62210	Equipment Maint & Repair	SEALED SPRING - #5605		388.28
NORTHWEST POWER SYSTE...	315455	02/16/2022	100-4315-62240	Department Maint & Repair	SENDING DISC		72.70
NORTHWEST POWER SYSTE...	315525	02/18/2022	100-4315-62240	Department Maint & Repair	FITTING - PRESSURE WASHER		7.62
NORTHWEST POWER SYSTE...	315671	02/24/2022	620-4850-62210	Equipment Maint & Repair	HOSE - CAT BACKHOE		29.12
Vendor NORTHWEST POWER SYSTEMS INC Total:							720.45
Vendor: NORTHWOODS ICE OF BEMIDJI INC							
NORTHWOODS ICE OF BEMID...	55225	03/08/2022	610-4810-62590	Misc. Mdse for Resale	ICE PURCHASE		121.50
Vendor NORTHWOODS ICE OF BEMIDJI INC Total:							121.50
Vendor: NOW MICRO INC							
NOW MICRO INC	528130	03/28/2022	100-4150-62420	Computer Equipment	COMPUTERS		1,704.00
Vendor NOW MICRO INC Total:							1,704.00
Vendor: P CARLSON'S FARM							
P CARLSON'S FARM	40	03/24/2022	680-4850-62220	Lift Station and Pond Maint &...	CROP YIELD LOSS - FORCE MA...		6,884.37
Vendor P CARLSON'S FARM Total:							6,884.37
Vendor: PAUSTIS WINE COMPANY							
PAUSTIS WINE COMPANY	158655	03/15/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		443.65
PAUSTIS WINE COMPANY	158655	03/15/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		2,367.00
PAUSTIS WINE COMPANY	158655	03/15/2022	610-4810-62610	Freight In (Liquor)	FREIGHT PURCHASE		36.00
Vendor PAUSTIS WINE COMPANY Total:							2,846.65
Vendor: PENNINGTON FAST LUBE INC							
PENNINGTON FAST LUBE INC	76903	03/04/2022	690-4850-62210	Equipment Maint & Repair	OIL CHANGE - #106		54.45
PENNINGTON FAST LUBE INC	77017	03/22/2022	690-4840-62120	Gas-Oil-Lube	OIL CHANGE - #113		52.32
PENNINGTON FAST LUBE INC	77027	03/22/2022	690-4840-62120	Gas-Oil-Lube	OIL CHANGE - UNIT #104		50.71
Vendor PENNINGTON FAST LUBE INC Total:							157.48
Vendor: PHILLIPS WINE & SPIRITS							
PHILLIPS WINE & SPIRITS	6363832	03/14/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		1,503.69
PHILLIPS WINE & SPIRITS	6363833	03/14/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		663.75
Vendor PHILLIPS WINE & SPIRITS Total:							2,167.44
Vendor: QUALITY FARM SUPPLY INC							
QUALITY FARM SUPPLY INC	126789	03/04/2022	100-4315-62240	Department Maint & Repair	CAR WASH GUN		149.63
Vendor QUALITY FARM SUPPLY INC Total:							149.63
Vendor: RICHARD F BEIER							
RICHARD F BEIER	REIMBURSE	03/19/2022	100-4225-64400	Travel, Conference, School	PIZZA - FIRE ACADEMY TRNG...		78.80
Vendor RICHARD F BEIER Total:							78.80
Vendor: RMB ENVIRONMENTAL LAB INC							
RMB ENVIRONMENTAL LAB I...	27373	03/16/2022	620-4840-62170	Field Supplies	LAB ANALYSIS - STATE WATER...		170.00

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RMB ENVIRONMENTAL LAB I...	27409	03/22/2022	680-4840-62170	Field Supplies	LAB ANALYSIS - WASTEWATE...		59.00
Vendor RMB ENVIRONMENTAL LAB INC Total:							229.00
Vendor: SANDAHL'S SIGNS & CUSTOM GRAPHI							
SANDAHLS SIGNS & CUSTOM...	178858	03/08/2022	100-4312-62240	Department Maint & Repair	DECALS - PARTS DROP BOX S...		21.38
SANDAHLS SIGNS & CUSTOM...	178870	03/17/2022	100-4560-62230	Building Maint & Repair	SIGN - CARNEGIE RENTERS		50.00
Vendor SANDAHL'S SIGNS & CUSTOM GRAPHI Total:							71.38
Vendor: SANFORD HEALTH							
SANFORD HEALTH	313579385	02/06/2022	100-4210-63120	Lab Tests	BLOOD DRAW		59.00
Vendor SANFORD HEALTH Total:							59.00
Vendor: SHAUN HOFFART							
SHAUN HOFFART	REIMBURSE	03/16/2022	100-4210-62880	Personal Protective Equipme...	REIMBURSE WORK BOOT AL...		168.75
Vendor SHAUN HOFFART Total:							168.75
Vendor: SHI INTERNATIONAL CORP							
SHI INTERNATIONAL CORP	14833165	02/28/2022	100-4192-62020	Computer Supplies	DOCKING STATION		279.00
Vendor SHI INTERNATIONAL CORP Total:							279.00
Vendor: SJOBERG'S CABLE TV							
SJOBERG'S CABLE TV	APR 2022	03/31/2022	100-4192-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		82.05
SJOBERG'S CABLE TV	APR 2022	03/31/2022	100-4192-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		225.00
SJOBERG'S CABLE TV	APR 2022	03/31/2022	100-4220-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		49.95
SJOBERG'S CABLE TV	APR 2022	03/31/2022	100-4312-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		56.95
SJOBERG'S CABLE TV	APR 2022	03/31/2022	100-4510-63210	Communication Expense	MONTHLY CHARGES - APR 20...		104.50
SJOBERG'S CABLE TV	APR 2022	03/31/2022	100-4560-63210	Communication Expense	MONTHLY CHARGES - APR 20...		40.54
SJOBERG'S CABLE TV	APR 2022	03/31/2022	610-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		56.95
SJOBERG'S CABLE TV	APR 2022	03/31/2022	620-4830-63210	Communication Expense	MONTHLY CHARGES - APR 20...		25.99
SJOBERG'S CABLE TV	APR 2022	03/31/2022	620-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		49.95
SJOBERG'S CABLE TV	APR 2022	03/31/2022	680-4830-63210	Communication Expense	MONTHLY CHARGES - APR 20...		475.00
SJOBERG'S CABLE TV	APR 2022	03/31/2022	680-4830-63210	Communication Expense	MONTHLY CHARGES - APR 20...		85.50
SJOBERG'S CABLE TV	APR 2022	03/31/2022	690-4830-63210	Communication Expense	MONTHLY CHARGES - APR 20...		142.50
SJOBERG'S CABLE TV	APR 2022	03/31/2022	690-4830-63210	Communication Expense	MONTHLY CHARGES - APR 20...		142.50
SJOBERG'S CABLE TV	APR 2022	03/31/2022	690-4830-63210	Communication Expense	MONTHLY CHARGES - APR 20...		35.05
SJOBERG'S CABLE TV	APR 2022	03/31/2022	690-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		88.57
SJOBERG'S CABLE TV	APR 2022	03/31/2022	690-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		49.95
SJOBERG'S CABLE TV	APR 2022	03/31/2022	690-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		225.00
SJOBERG'S CABLE TV	APR 2022	03/31/2022	690-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - APR 20...		49.95
Vendor SJOBERG'S CABLE TV Total:							1,985.90
Vendor: SOUTHERN GLAZERS OF MN							
SOUTHERN GLAZERS OF MN	2190590	03/17/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		2,914.80
SOUTHERN GLAZERS OF MN	2191683	03/22/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		7,190.78
SOUTHERN GLAZERS OF MN	2191683	03/22/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		3,138.32
SOUTHERN GLAZERS OF MN	2191684	03/22/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		3,809.68
Vendor SOUTHERN GLAZERS OF MN Total:							17,053.58

Council Approval Register

Packet: APPKT00276 - 04/05/22 COUNCIL MEETING

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: ST HILAIRE SUPPLY COMPANY							
ST HILAIRE SUPPLY COMPANY	366854	03/26/2022	100-4312-62230	Building Maint & Repair	HEATER PART - MECHANI BL...		618.91
ST HILAIRE SUPPLY COMPANY	367894	03/09/2022	620-4840-62400	Small Tools and Minor Equip	GREASE GUN		194.53
ST HILAIRE SUPPLY COMPANY	367966	03/09/2022	620-4850-62220	Plant Equip Maint & Repair	POLYMER FEEDER RPR		114.35
ST HILAIRE SUPPLY COMPANY	368471	03/21/2022	620-4850-62270	Hydrant Maintenace Supplies	HYDRANT PUMP		189.29
Vendor ST HILAIRE SUPPLY COMPANY Total:							1,117.08
Vendor: STREICHERS							
STREICHERS	1551461	02/11/2022	100-4210-62990	Misc. Operating Expense	SIMULATION AMMO		77.00
Vendor STREICHERS Total:							77.00
Vendor: STUART C IRBY CO							
STUART C IRBY CO	12456837.001	03/04/2022	690-14100	Inventory - Materials	3 PHASE JUMBO CABINET		10,629.15
STUART C IRBY CO	12592852.001	03/10/2022	690-14100	Inventory - Materials	TRANSFORMERS		19,694.93
STUART C IRBY CO	12903801.001	03/14/2022	630-14100	Inventory - Materials	OVERHEAD INVENTORY		1,609.73
STUART C IRBY CO	12903851.001	03/14/2022	690-14100	Inventory - Materials	OVERHEAD		795.26
Vendor STUART C IRBY CO Total:							32,729.07
Vendor: T R F CONVENTION &							
T R F CONVENTION &	FEB 2022	03/30/2022	100-4670-63030	Contracts Expense	LODGING TAX - FEB 2022		10,593.31
Vendor T R F CONVENTION & Total:							10,593.31
Vendor: T R F FIRE RELIEF ASSOCIATION							
T R F FIRE RELIEF ASSOCIATI...	03 31 2022	04/05/2022	100-4220-64750	Relief Association Contributio	STATE AID FIRE SUPPLEMENT		1,000.00
Vendor T R F FIRE RELIEF ASSOCIATION Total:							1,000.00
Vendor: THIEF RIVER FALLS TIMES							
THIEF RIVER FALLS TIMES	FEB 2022 LQR	02/28/2022	610-4810-62590	Misc. Mdse for Resale	NEWSPAPERS		85.60
THIEF RIVER FALLS TIMES	FEB 2022	02/28/2022	100-4150-63590	Printing & Publications	ORD #'S 126, 127, 128, 129, 1...		451.44
THIEF RIVER FALLS TIMES	FEB 2022	02/28/2022	100-4150-63590	Printing & Publications	ORDINANCE #138		64.35
THIEF RIVER FALLS TIMES	FEB 2022	02/28/2022	100-4150-63590	Printing & Publications	2022 SUMMARY BUDGET		225.72
Vendor THIEF RIVER FALLS TIMES Total:							827.11
Vendor: THIEF RIVER FORD INC							
THIEF RIVER FORD INC	165429	03/22/2022	690-4840-62120	Gas-Oil-Lube	BRAKES - #110		295.00
THIEF RIVER FORD INC	165449	03/22/2022	100-4210-62120	Gas-Oil-Lube	OIL CHANGE		61.57
THIEF RIVER FORD INC	261160	03/23/2022	100-4210-62210	Equipment Maint & Repair	WIPER BLADES		17.48
Vendor THIEF RIVER FORD INC Total:							374.05
Vendor: TOTAL REGISTER SYSTEMS							
TOTAL REGISTER SYSTEMS	56594	03/21/2022	610-4890-63030	Contracts Expense	MNTCE & ONLINE BACKUP C...		1,319.91
Vendor TOTAL REGISTER SYSTEMS Total:							1,319.91
Vendor: TR SALVAGE INC							
TR SALVAGE INC	120784	03/18/2022	100-4315-62210	Equipment Maint & Repair	STARTER #5601		325.00
Vendor TR SALVAGE INC Total:							325.00
Vendor: TRF RADIO							
TRF RADIO	29849-2	02/28/2022	610-4880-63490	Advertising	RADIO ADVERTISING - 2022 ...		550.00

Council Approval Register

Packet: APPKT00276 - 04/05/22 COUNCIL MEETING

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
TRF RADIO	30172-1	02/17/2022	610-4880-63490	Advertising	RADIO ADVERTISING - 2022 F...		2,300.00
Vendor TRF RADIO Total:							2,850.00
Vendor: TYLER TECHNOLOGIES INC							
TYLER TECHNOLOGIES INC	369830	02/28/2022	500-4680-65900	Work in Process-Construction	ENERGY IMPLEMENTAION		1,235.00
TYLER TECHNOLOGIES INC	370564	03/09/2022	500-4680-65900	Work in Process-Construction	METER READER INTERFACE &...		130.00
TYLER TECHNOLOGIES INC	371882	03/16/2022	500-4680-65900	Work in Process-Construction	METER DATE SYNC & CONFIG...		65.00
TYLER TECHNOLOGIES INC	372259	03/23/2022	500-4680-65900	Work in Process-Construction	METER DATA SYNC		65.00
Vendor TYLER TECHNOLOGIES INC Total:							1,495.00
Vendor: U S POSTMASTER							
U S POSTMASTER	2022/2023	03/20/2022	100-4315-62010	Office Supplies	2022/2023 FIRST CLASS PRES...		39.75
U S POSTMASTER	2022/2023	03/20/2022	620-4840-62010	Office Supplies	2022/2023 FIRST CLASS PRES...		92.75
U S POSTMASTER	2022/2023	03/20/2022	680-4840-62010	Office Supplies	2022/2023 FIRST CLASS PRES...		26.50
U S POSTMASTER	2022/2023	03/20/2022	690-4840-62010	Office Supplies	2022/2023 FIRST CLASS PRES...		106.00
Vendor U S POSTMASTER Total:							265.00
Vendor: VINOCOPIA INC							
VINOCOPIA INC	300395	03/22/2022	610-4810-62510	Liquor for Resale	LIQUOR PURCHASE		2,911.54
VINOCOPIA INC	300395	03/22/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		2,080.04
VINOCOPIA INC	300395	03/22/2022	610-4810-62540	Soft Drinks/Mix for Resale	MIX PURCHASE		240.00
Vendor VINOCOPIA INC Total:							5,231.58
Vendor: WALLWORK TRUCK CENTER FARGO							
WALLWORK TRUCK CENTER ...	09P6735	03/14/2022	100-4312-62210	Equipment Maint & Repair	SPRING ASSEMBLY - #5514		1,318.04
WALLWORK TRUCK CENTER ...	09P6740	03/09/2022	100-4312-62210	Equipment Maint & Repair	SLACK ADJUST KIT		582.84
WALLWORK TRUCK CENTER ...	09P7007	03/15/2022	100-4312-62210	Equipment Maint & Repair	PARTS - #5515		434.32
WALLWORK TRUCK CENTER ...	09P7014	03/16/2022	100-4312-62210	Equipment Maint & Repair	SHOCK		106.58
WALLWORK TRUCK CENTER ...	09P7202	03/17/2022	100-4312-62210	Equipment Maint & Repair	HANGER - #5514		97.92
WALLWORK TRUCK CENTER ...	09P7285	03/18/2022	100-4312-62210	Equipment Maint & Repair	SPRING PIN / BUSHING		120.99
WALLWORK TRUCK CENTER ...	09P7327	03/23/2022	100-4312-62210	Equipment Maint & Repair	SPRING		1,200.89
WALLWORK TRUCK CENTER ...	09P7410	03/21/2022	100-4312-62210	Equipment Maint & Repair	RETURN CREDIT - HANGAR		-58.17
Vendor WALLWORK TRUCK CENTER FARGO Total:							3,803.41
Vendor: WESTSIDE MOTORS OF TRF INC							
WESTSIDE MOTORS OF TRF I...	16828	02/07/2022	100-4210-62210	Equipment Maint & Repair	HEADLIGHT / REAR TURN SIG...		234.26
WESTSIDE MOTORS OF TRF I...	16952	02/15/2022	100-4210-62210	Equipment Maint & Repair	WIRING CONNECTOR REPLAC...		515.83
WESTSIDE MOTORS OF TRF I...	17057	02/23/2022	100-4210-62210	Equipment Maint & Repair	WIRING REPLACED		701.35
Vendor WESTSIDE MOTORS OF TRF INC Total:							1,451.44
Vendor: WIDSETH SMITH NOLTING ASC INC							
WIDSETH SMITH NOLTING AS...	216069	03/18/2022	525-4680-65920	Work in Process - Eng/Archtc	PROF SRVCS - 2022 STREET I...		855.00
Vendor WIDSETH SMITH NOLTING ASC INC Total:							855.00
Grand Total:							382,367.96

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	102,255.97
500 - 2019 SOFTWARE PROJECT	1,495.00
525 - 2022 ST AND UTILITY PROJECT	855.00
535 - 2022 WEST TOWER PROJECT	15,000.00
560 - WASTE WATER FORCE MAIN	430.00
610 - LIQUOR DISPENSARY	76,873.27
620 - WATER UTILITY FUND	84,541.72
630 - ARENAS - VENUWORKS	1,609.73
670 - STORM WATER UTILITY FUND	4.00
680 - WASTEWATER UTILITY FUND	15,876.02
690 - ELECTRIC UTILITY FUND	74,836.89
820 - GREENWOOD CEMETERY FUND	8,590.36
Grand Total:	382,367.96

Account Summary

Account Number	Account Name	Expense Amount
100-4150-62010	Office Supplies	283.11
100-4150-62420	Computer Equipment	1,704.00
100-4150-63590	Printing & Publications	1,106.92
100-4150-64330	Dues and Subscriptions	70.00
100-4150-64400	Travel, Conference, School	338.72
100-4192-62020	Computer Supplies	279.00
100-4192-63020	Computer Maintenance & ..	307.05
100-4194-62230	Building Maint & Repair	34.93
100-4210-62010	Office Supplies	52.66
100-4210-62120	Gas-Oil-Lube	61.57
100-4210-62210	Equipment Maint & Repair	1,468.92
100-4210-62880	Personal Protective Equi...	634.73
100-4210-62990	Misc. Operating Expense	1,964.47
100-4210-63100	Animal Control	150.00
100-4210-63120	Lab Tests	59.00
100-4210-63320	Training Expense	40.79
100-4210-64330	Dues and Subscriptions	510.00
100-4220-62210	Equipment Maint & Repair	116.70
100-4220-62400	Small Tools and Minor Equ..	1,170.00
100-4220-62990	Misc. Operating Expense	258.00
100-4220-63020	Computer Maintenance & ..	49.95
100-4220-64400	Travel, Conference, School	1,235.94
100-4220-64750	Relief Association Contrib...	1,000.00
100-4225-64400	Travel, Conference, School	149.57
100-4312-62210	Equipment Maint & Repair	4,482.74
100-4312-62230	Building Maint & Repair	933.41

Account Summary

Account Number	Account Name	Expense Amount
100-4312-62240	Department Maint & Repa..	21.38
100-4312-62990	Misc. Operating Expense	26.00
100-4312-63020	Computer Maintenance & ..	56.95
100-4315-62010	Office Supplies	186.38
100-4315-62210	Equipment Maint & Repair	1,325.74
100-4315-62240	Department Maint & Repa..	328.35
100-4315-62990	Misc. Operating Expense	6.00
100-4510-62990	Misc. Operating Expense	2.00
100-4510-63210	Communication Expense	104.50
100-4510-64330	Dues and Subscriptions	150.00
100-4550-62990	Misc. Operating Expense	37.08
100-4560-62230	Building Maint & Repair	50.00
100-4560-63210	Communication Expense	40.54
100-4650-62010	Office Supplies	8.56
100-4650-63030	Contracts Expense	2,681.25
100-4670-62010	Office Supplies	1,645.86
100-4670-62990	Misc. Operating Expense	180.00
100-4670-63030	Contracts Expense	10,593.31
100-4670-63610	Insurance Expense	66,349.89
500-4680-65900	Work in Process-Construct..	1,495.00
525-4680-65920	Work in Process - Eng/Arc...	855.00
535-4680-65920	Work in Process - Eng/Arc...	15,000.00
560-4680-65920	Work in Process - Eng/Arc...	430.00
610-4810-62510	Liquor for Resale	45,549.82
610-4810-62520	Beer for Resale	1,634.80
610-4810-62530	Wine for Resale	10,663.26
610-4810-62540	Soft Drinks/Mix for Resale	827.38
610-4810-62590	Misc. Mdse for Resale	207.10
610-4810-62610	Freight In (Liquor)	2,494.79
610-4840-62140	Off Sale Supplies	182.70
610-4870-63610	Insurance Expense	9,239.38
610-4880-63490	Advertising	4,335.00
610-4890-63020	Computer Maintenance & ..	56.95
610-4890-63030	Contracts Expense	1,432.09
610-4890-64900	Civic Events	250.00
620-4830-63210	Communication Expense	25.99
620-4840-62010	Office Supplies	434.89
620-4840-62160	Chemicals	18,755.05
620-4840-62170	Field Supplies	413.98
620-4840-62400	Small Tools and Minor Equ..	194.53
620-4840-62990	Misc. Operating Expense	27.53
620-4850-62210	Equipment Maint & Repair	44.09

Account Summary

Account Number	Account Name	Expense Amount
620-4850-62220	Plant Equip Maint & Repair	22,314.35
620-4850-62270	Hydrant Maintenace Suppl..	189.29
620-4870-63610	Insurance Expense	15,222.82
620-4890-63020	Computer Maintenance & ..	49.95
620-4890-63110	Consulting Fees	18,357.25
620-4890-64370	Taxes and Licenses	8,512.00
630-14100	Inventory - Materials	1,609.73
670-4840-62990	Misc. Operating Expense	4.00
680-4830-63210	Communication Expense	560.50
680-4840-62010	Office Supplies	124.26
680-4840-62170	Field Supplies	309.00
680-4850-62220	Lift Station and Pond Mai...	6,884.37
680-4870-63610	Insurance Expense	7,997.89
690-14100	Inventory - Materials	45,109.34
690-4830-63210	Communication Expense	320.05
690-4840-62010	Office Supplies	497.02
690-4840-62120	Gas-Oil-Lube	443.13
690-4840-62990	Misc. Operating Expense	38.00
690-4850-62210	Equipment Maint & Repair	54.45
690-4850-62230	Building Maint & Repair	212.35
690-4850-62350	Power Plant/Dam Maint	81.87
690-4850-62360	Distribution Maint	6.75
690-4870-63610	Insurance Expense	23,693.66
690-4890-63020	Computer Maintenance & ..	413.47
690-4890-63030	Contracts Expense	55.00
690-4890-64400	Travel, Conference, School	616.00
690-4890-68880	Conservation Program	3,295.80
820-4870-63610	Insurance Expense	190.36
820-4890-63030	Contracts Expense	8,400.00
Grand Total:		382,367.96

Project Account Summary

Project Account Key	Expense Amount
None	382,367.96
Grand Total:	382,367.96



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00277 - 03/29/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: CAPITAL ONE							
CAPITAL ONE	1640948349	03/19/2022	100-4194-62990	Misc. Operating Expense	BOUNTY / BLEACH		45.32
						Vendor CAPITAL ONE Total:	45.32
Vendor: CARDMEMBER SERVICE							
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4150-64400	Travel, Conference, School	REFUND - MCFOA REG FEE R ...		-250.00
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4192-63020	Computer Maintenance & lic...	03/2022 - 03/2023 LAST PASS...		38.48
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4210-63020	Computer Maintenance & lic...	BODY CAM SOFTWARE LICEN...		149.00
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4210-63320	Training Expense	LODGING - J GUNDERSON		202.94
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4240-64400	Travel, Conference, School	REG FEE - CONT ED G HUFFN...		25.00
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4240-64400	Travel, Conference, School	REG FEE - CONT ED G HUFFN...		25.00
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4240-64400	Travel, Conference, School	BUILDING OFFICIAL MEMBER...		145.00
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4312-64370	Taxes and Licenses	BOILER LICENSE RENEWAL FE...		20.00
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4312-64370	Taxes and Licenses	BOILER LICENSE RENEWAL FE...		20.00
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4315-62010	Office Supplies	SUBSCRIPTION - EMAILING UT..		2.17
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	100-4670-62010	Office Supplies	01/17 - 02/17/22 STATEMENT..		35.60
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	620-4840-62010	Office Supplies	SUBSCRIPTION - EMAILING UT..		5.06
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	680-4840-62010	Office Supplies	SUBSCRIPTION - EMAILING UT..		1.45
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	690-4840-62010	Office Supplies	SUBSCRIPTION - EMAILING UT..		5.79
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	690-4840-62880	Personal Protective Equipme...	FRGN TRANS FEE - HOKOLITET		4.89
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	690-4840-62880	Personal Protective Equipme...	RECHARGEABLE HEAD LAMPS...		244.98
CARDMEMBER SERVICE	02/17 - 03/17/22	03/29/2022	690-4890-63020	Computer Maintenance & lic...	PING PLOTTER CHARGE		30.99
						Vendor CARDMEMBER SERVICE Total:	706.35
Vendor: CORE-MARK MIDCONTINENT INC							
CORE-MARK MIDCONTINENT ...	8675434	03/23/2022	610-4810-62540	Soft Drinks/Mix for Resale	MIX PURCHASE		40.41
CORE-MARK MIDCONTINENT ...	8675434	03/23/2022	610-4810-62560	Tobacco Products For Resale	TOBACCO SALES		2,493.41
						Vendor CORE-MARK MIDCONTINENT INC Total:	2,533.82
Vendor: DAKOTA SUPPLY GROUP							
DAKOTA SUPPLY GROUP	101206577.002	02/07/2022	100-4194-62230	Building Maint & Repair	SCONCE		188.10
DAKOTA SUPPLY GROUP	101496150.001	01/01/2022	690-14100	Inventory - Materials	WIRE		638.14
DAKOTA SUPPLY GROUP	101514730.001	01/03/2022	690-14100	Inventory - Materials	CREDIT - WRONG WIRE		-1,070.08
DAKOTA SUPPLY GROUP	101526170.001	01/07/2022	680-4850-62220	Lift Station and Pond Maint &...	RETURN ITEM CREDIT		-5,025.36
DAKOTA SUPPLY GROUP	101559046.001	01/27/2022	100-4312-62230	Building Maint & Repair	COMMERCIAL FAN		688.26
DAKOTA SUPPLY GROUP	101570222.001	01/31/2022	690-4840-62990	Misc. Operating Expense	CABINET MARKERS		199.87
DAKOTA SUPPLY GROUP	101571104.001	01/31/2022	620-4850-62230	Building Maint & Repair	LAB LIGHTS		251.71
DAKOTA SUPPLY GROUP	101578214.001	02/03/2022	100-4550-62230	Building Maint & Repair	EMERGENCY FIXTURE		25.99
DAKOTA SUPPLY GROUP	101598421.001	02/10/2022	620-4850-62230	Building Maint & Repair	GENERATOR HOOKUP		340.47
DAKOTA SUPPLY GROUP	101598421.002	03/14/2022	620-4850-62230	Building Maint & Repair	GENERATOR HOOK UP - DIST ...		241.81

Council Approval Register

Packet: APPKT00277 - 03/29/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
DAKOTA SUPPLY GROUP	101598482.001	02/09/2022	620-4850-62230	Building Maint & Repair	SWITCH - DIST SHOP		49.37
DAKOTA SUPPLY GROUP	101598517.001	02/09/2022	620-4850-62230	Building Maint & Repair	SUPPLIES - DIST SHOP		30.36
DAKOTA SUPPLY GROUP	101602677.001	03/01/2022	620-4850-62230	Building Maint & Repair	GENERATOR HOOKUP - DIST ...		80.31
DAKOTA SUPPLY GROUP	101627382.001	02/24/2022	690-14100	Inventory - Materials	ELECTRICIAN INVENTORY		141.39
DAKOTA SUPPLY GROUP	101627382.002	03/07/2022	690-14100	Inventory - Materials	ELECTRICIAN INVENTORY - M...		107.59
DAKOTA SUPPLY GROUP	101628285.001	02/24/2022	690-14100	Inventory - Materials	ELECTRICIAN INVENTORY		293.88
DAKOTA SUPPLY GROUP	101640475.001	03/03/2022	690-14100	Inventory - Materials	WIRE INVENTORY		8,389.69
DAKOTA SUPPLY GROUP	101644180.001	03/03/2022	680-4850-62230	Building Maint & Repair	SUPPLIES - SEWER LIFTS		138.45
DAKOTA SUPPLY GROUP	101644180.002	03/14/2022	620-4850-62230	Building Maint & Repair	GENERATOR HOOKUP - DIST ...		138.45
DAKOTA SUPPLY GROUP	101670877.001	03/21/2022	690-14100	Inventory - Materials	INVENTORY - SINGLE POLE S...		52.63
Vendor DAKOTA SUPPLY GROUP Total:							5,901.03
Vendor: FORESTEDGE WINERY							
FORESTEDGE WINERY	4592	02/28/2022	610-4810-62530	Wine for Resale	WINE PURCHASE		264.00
Vendor FORESTEDGE WINERY Total:							264.00
Vendor: MARCO TECHNOLOGIES LLC NW 7128							
MARCO TECHNOLOGIES LLC ...	9723407	03/08/2022	690-4890-63030	Contracts Expense	COPIER CONTRACT - MAR 20...		69.70
Vendor MARCO TECHNOLOGIES LLC NW 7128 Total:							69.70
Vendor: MC KINNON COMPANY INC							
MC KINNON COMPANY INC	647504	03/01/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		11,626.60
MC KINNON COMPANY INC	647521	03/01/2022	610-4810-62520	Beer for Resale	BEER CREDIT		-556.80
MC KINNON COMPANY INC	647522	03/01/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		441.60
MC KINNON COMPANY INC	648342	03/04/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		4,211.60
MC KINNON COMPANY INC	648529	03/08/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		3,620.05
MC KINNON COMPANY INC	649381	03/11/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		8,846.85
MC KINNON COMPANY INC	649606	03/15/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		6,948.15
MC KINNON COMPANY INC	650510	03/18/2022	610-4810-62520	Beer for Resale	BEER CREDIT		-136.40
MC KINNON COMPANY INC	650511	03/18/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		5,893.05
MC KINNON COMPANY INC	650511	03/18/2022	610-4810-62540	Soft Drinks/Mix for Resale	MIX PURCHASE		120.70
Vendor MC KINNON COMPANY INC Total:							41,015.40
Vendor: N A P A AUTO PARTS THF RVR FL							
N A P A AUTO PARTS THF RV...	711200	02/03/2022	100-4315-62210	Equipment Maint & Repair	PARTS		5.99
N A P A AUTO PARTS THF RV...	711571	02/16/2022	100-4315-62210	Equipment Maint & Repair	RELAY - #5605		17.43
Vendor N A P A AUTO PARTS THF RVR FL Total:							23.42
Vendor: NELSON INTERNATIONAL - E G F							
NELSON INTERNATIONAL - E ...	105051332 01	02/15/2022	100-4315-62210	Equipment Maint & Repair	SEAL COOLANT PORT - #5605		39.10
Vendor NELSON INTERNATIONAL - E G F Total:							39.10
Vendor: NORTHDALE OIL INC							
NORTHDALE OIL INC	474	02/24/2022	100-4220-64400	Travel, Conference, School	PIZZA - ANNUAL TOWNSHIP...		96.12
Vendor NORTHDALE OIL INC Total:							96.12

Council Approval Register

Packet: APPKT00277 - 03/29/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: NORTHERN CONSULTING ACTUARIES INC							
NORTHERN CONSULTING AC...	FEB 2022	03/03/2022	100-4670-63010	Auditing Services	ACTUARIAL SERVICES - GASB ...		1,800.00
Vendor NORTHERN CONSULTING ACTUARIES INC Total:							1,800.00
Vendor: NORTHWEST BEVERAGE INC							
NORTHWEST BEVERAGE INC	138265	03/04/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		3,354.90
NORTHWEST BEVERAGE INC	138285	03/07/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		1,461.00
NORTHWEST BEVERAGE INC	138368	03/11/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		20,570.90
NORTHWEST BEVERAGE INC	138387	03/14/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		1,741.30
NORTHWEST BEVERAGE INC	138400	03/14/2022	610-4810-62520	Beer for Resale	BEER PURCHASE		331.80
Vendor NORTHWEST BEVERAGE INC Total:							27,459.90
Vendor: PEPSI BEVERAGES COMPANY							
PEPSI BEVERAGES COMPANY	81914804	03/10/2022	610-4810-62540	Soft Drinks/Mix for Resale	MIX PURCHASE		324.07
Vendor PEPSI BEVERAGES COMPANY Total:							324.07
Vendor: SHOAN J NELSON							
SHOAN J NELSON	248366	02/08/2022	100-4315-62230	Building Maint & Repair	SHOP DOOR REPAIRS / SUPP...		310.00
Vendor SHOAN J NELSON Total:							310.00
Vendor: SJOBERG'S CABLE TV							
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	100-4192-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		82.05
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	100-4192-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		225.00
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	100-4220-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		49.95
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	100-4312-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		56.95
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	100-4510-63210	Communication Expense	MONTHLY CHARGES - MAR 2...		104.50
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	100-4560-63210	Communication Expense	MONTHLY CHARGES - MAR 2...		40.54
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	610-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		56.95
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	620-4830-63210	Communication Expense	MONTHLY CHARGES - MAR 2...		25.99
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	620-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		49.95
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	680-4830-63210	Communication Expense	MONTHLY CHARGES - MAR 2...		85.50
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	680-4830-63210	Communication Expense	MONTHLY CHARGES - MAR 2...		475.00
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	690-4830-63210	Communication Expense	MONTHLY CHARGES - MAR 2...		35.05
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	690-4830-63210	Communication Expense	MONTHLY CHARGES - MAR 2...		142.50
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	690-4830-63210	Communication Expense	MONTHLY CHARGES - MAR 2...		142.50
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	690-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		225.00
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	690-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		49.95
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	690-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		88.57
SJOBERG'S CABLE TV	MAR 2022	03/29/2022	690-4890-63020	Computer Maintenance & lic...	MONTHLY CHARGES - MAR 2...		49.95
Vendor SJOBERG'S CABLE TV Total:							1,985.90
Vendor: TRENT EDWARD COLLINS							
TRENT EDWARD COLLINS	287607	02/25/2022	100-4240-63030	Contracts Expense	SIDEWALK SNOW REMOVAL ...		500.00
Vendor TRENT EDWARD COLLINS Total:							500.00
Vendor: U S POSTMASTER							
U S POSTMASTER	APR 2022	03/29/2022	100-4315-62010	Office Supplies	POSTAGE - APR 2022 UTILITY ...		259.29
U S POSTMASTER	APR 2022	03/29/2022	620-4840-62010	Office Supplies	POSTAGE - APR 2022 UTILITY ...		605.01

Packet: APPKT00277 - 03/29/22 DIRECT PAYABLES

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Council Approval Register

Packet: APPKT00277 - 03/29/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
VERIZON WIRELESS #786782...	9902398844	03/29/2022	820-4830-63210	Communication Expense	WIRELESS PHONE CHARGES ...		41.22
Vendor VERIZON WIRELESS #786782900 Total:							1,695.16
Vendor: WIDSETH SMITH NOLTING ASC INC							
WIDSETH SMITH NOLTING AS...	215740	02/22/2022	690-4890-63110	Consulting Fees	SURVEY LORENSON EASEME...		1,408.65
Vendor WIDSETH SMITH NOLTING ASC INC Total:							1,408.65
Grand Total:							87,906.54

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	6,067.07
610 - LIQUOR DISPENSARY	71,736.58
620 - WATER UTILITY FUND	1,940.94
650 - TOURIST PARK - VENUWORKS	41.22
680 - WASTEWATER UTILITY FUND	-4,110.88
690 - ELECTRIC UTILITY FUND	12,190.39
820 - GREENWOOD CEMETERY FUND	41.22
Grand Total:	87,906.54

Account Summary

Account Number	Account Name	Expense Amount
100-4150-63210	Communication Expense	223.66
100-4150-64400	Travel, Conference, School	-250.00
100-4192-63020	Computer Maintenance & ..	345.53
100-4192-63210	Communication Expense	40.01
100-4194-62230	Building Maint & Repair	188.10
100-4194-62990	Misc. Operating Expense	45.32
100-4194-63210	Communication Expense	41.22
100-4210-63020	Computer Maintenance & ..	149.00
100-4210-63210	Communication Expense	659.52
100-4210-63320	Training Expense	202.94
100-4220-63020	Computer Maintenance & ..	49.95
100-4220-64400	Travel, Conference, School	96.12
100-4240-63030	Contracts Expense	500.00
100-4240-63210	Communication Expense	41.22
100-4240-64400	Travel, Conference, School	195.00
100-4312-62230	Building Maint & Repair	688.26
100-4312-63020	Computer Maintenance & ..	56.95
100-4312-64370	Taxes and Licenses	40.00
100-4315-62010	Office Supplies	261.46
100-4315-62210	Equipment Maint & Repair	62.52
100-4315-62230	Building Maint & Repair	310.00
100-4510-63210	Communication Expense	186.94
100-4550-62230	Building Maint & Repair	25.99
100-4560-63210	Communication Expense	40.54
100-4650-63210	Communication Expense	31.22
100-4670-62010	Office Supplies	35.60
100-4670-63010	Auditing Services	1,800.00
610-4810-62520	Beer for Resale	68,354.60
610-4810-62530	Wine for Resale	264.00
610-4810-62540	Soft Drinks/Mix for Resale	485.18
610-4810-62560	Tobacco Products For Res...	2,493.41

Account Summary

Account Number	Account Name	Expense Amount
610-4830-63210	Communication Expense	82.44
610-4890-63020	Computer Maintenance & ..	56.95
620-4830-63210	Communication Expense	148.44
620-4840-62010	Office Supplies	610.07
620-4850-62230	Building Maint & Repair	1,132.48
620-4890-63020	Computer Maintenance & ..	49.95
650-4830-63210	Communication Expense	41.22
680-4830-63210	Communication Expense	601.72
680-4840-62010	Office Supplies	174.31
680-4850-62220	Lift Station and Pond Mai...	-5,025.36
680-4850-62230	Building Maint & Repair	138.45
690-14100	Inventory - Materials	8,553.24
690-4830-63210	Communication Expense	567.37
690-4840-62010	Office Supplies	697.23
690-4840-62880	Personal Protective Equi...	249.87
690-4840-62990	Misc. Operating Expense	199.87
690-4890-63020	Computer Maintenance & ..	444.46
690-4890-63030	Contracts Expense	69.70
690-4890-63110	Consulting Fees	1,408.65
820-4830-63210	Communication Expense	41.22
Grand Total:		87,906.54

Project Account Summary

Project Account Key	Expense Amount
None	87,906.54
Grand Total:	87,906.54



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00278 - 03/30/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: MN DPT OF AGRICULTURE							
MN DPT OF AGRICULTURE	2022 BENITT	03/30/2022	100-4510-64370	Taxes and Licenses	2022 NONCOMMERCIAL PEST...		15.00
						Vendor MN DPT OF AGRICULTURE Total:	15.00
						Grand Total:	15.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	15.00
Grand Total:	15.00

Account Summary

Account Number	Account Name	Expense Amount
100-4510-64370	Taxes and Licenses	15.00
Grand Total:		15.00

Project Account Summary

Project Account Key	Expense Amount
None	15.00
Grand Total:	15.00



City of Thief River Falls, MN

Council Approval Register

Packet: APPKT00279 - 03/31/22 DIRECT PAYABLES

Vendor Name	Payable Number	Post Date	Account Number	Account Name	Description (Item)	(None)	Amount
Vendor: NICHOLAS TRUDEAU							
NICHOLAS TRUDEAU	1ST QTR 22	03/31/2022	100-4220-61060	Temporary Salaries	1ST QTR VFF SALARY		145.00
						Vendor NICHOLAS TRUDEAU Total:	145.00
						Grand Total:	145.00

Fund Summary

Fund	Expense Amount
100 - GENERAL FUND	145.00
Grand Total:	145.00

Account Summary

Account Number	Account Name	Expense Amount
100-4220-61060	Temporary Salaries	145.00
Grand Total:		145.00

Project Account Summary

Project Account Key	Expense Amount
None	145.00
Grand Total:	145.00



City of Thief River Falls

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Thief River Falls MN 56701-0528

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Request for Council Action

DATE: 4/5/2022

SUBJECT: #8.1 A Resolution Supporting Statewide Policies And Resources For Public Safety Mental And Physical Injury Education, Prevention, And Treatment

RECOMMENDATION: It is respectfully requested the Council consider the following:

MOTION TO: Approve A Resolution Supporting Statewide Policies And Resources For Public Safety Mental And Physical Injury Education, Prevention, And Treatment.

BACKGROUND:

KEY ISSUES:

FINANCIAL CONSIDERATIONS:

LEGAL CONSIDERATION:

DEPARTMENT/RESPONSIBLE PERSON:

ATTACHMENTS:

1.	Resolution Supporting Public Safety Duty Disability Legislation
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**CITY OF THIEF RIVER FALLS,
MINNESOTA RESOLUTION**

**A RESOLUTION SUPPORTING STATEWIDE POLICIES AND RESOURCES FOR
PUBLIC SAFETY MENTAL AND PHYSICAL INJURY EDUCATION, PREVENTION,
AND TREATMENT**

WHEREAS, the City of Thief River Falls recognizes the inherent dangers faced by peace officers and firefighters in the line of duty; and

WHEREAS, the duties performed by public safety employees sometimes lead to physical and mental injuries; and

WHEREAS, the number of public safety employees seeking duty disability determinations through the Public Employees Retirement Association (PERA) and making workers' compensation claims for line-of-duty injuries is accelerating at an unsustainable rate; and,

WHEREAS, every injury that leads to a PERA duty disability retirement and/or workers' compensation claim impacts the employee, the employee's family and the employee's organization; and,

WHEREAS, the current system for processing and addressing duty disability benefits can be incompatible with the goal of restoring good health and returning employees to work; and,

WHEREAS, the fiscal impact of the increasing number of claims is unsustainable for employers and, ultimately, taxpayers; and,

WHEREAS, public safety agencies, particularly those that are small and already experiencing recruitment and retention challenges, will not remain viable if they continue to sustain significant personnel losses; and,

WHEREAS, cities across Minnesota have invested resources into mental and physical injury education, prevention and treatment; and

WHEREAS, experts, including those experienced with treating combat veterans, report that with successful treatment, many injured public safety employees can achieve optimal outcomes of restoring good health for themselves and their families and returning to work; and,

WHEREAS, cities cannot solve this challenge on their own and need the a state to help address the policy and financial issues related to public safety duty disability trends.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF THIEF RIVER FALLS that this council supports:

- Full state funding for the Public Safety Officer Benefit Account that reimburses employers for providing continued health insurance to police officers and firefighters injured in the line of duty and dependents of those killed (Minn. Stat. § 299A.465);
- Funding to reimburse local governments for providing paid time off to public safety employees who experience work-related trauma and/or are seeking treatment for a mental injury;
- Funding for initiatives and programs that provide peer support, emotional trauma training, early intervention and mental health treatment;

- Requiring public safety college programs to include mental health and specifically PTSD education as part of their curriculum, focusing on prevention;
- Funding for emotional trauma training for pre-service and in-service public safety officers; and
- Advancing wellness for public safety employees.

Adopted by the City Council of the City of Thief River Falls this 5th day of April, 2022.

ATTEST:



City of Thief River Falls

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Request for Council Action

DATE: 4/5/2022

SUBJECT: #8.2 Water Intake Project Update

RECOMMENDATION:

MOTION TO:

BACKGROUND:

KEY ISSUES:

FINANCIAL CONSIDERATIONS:

LEGAL CONSIDERATION:

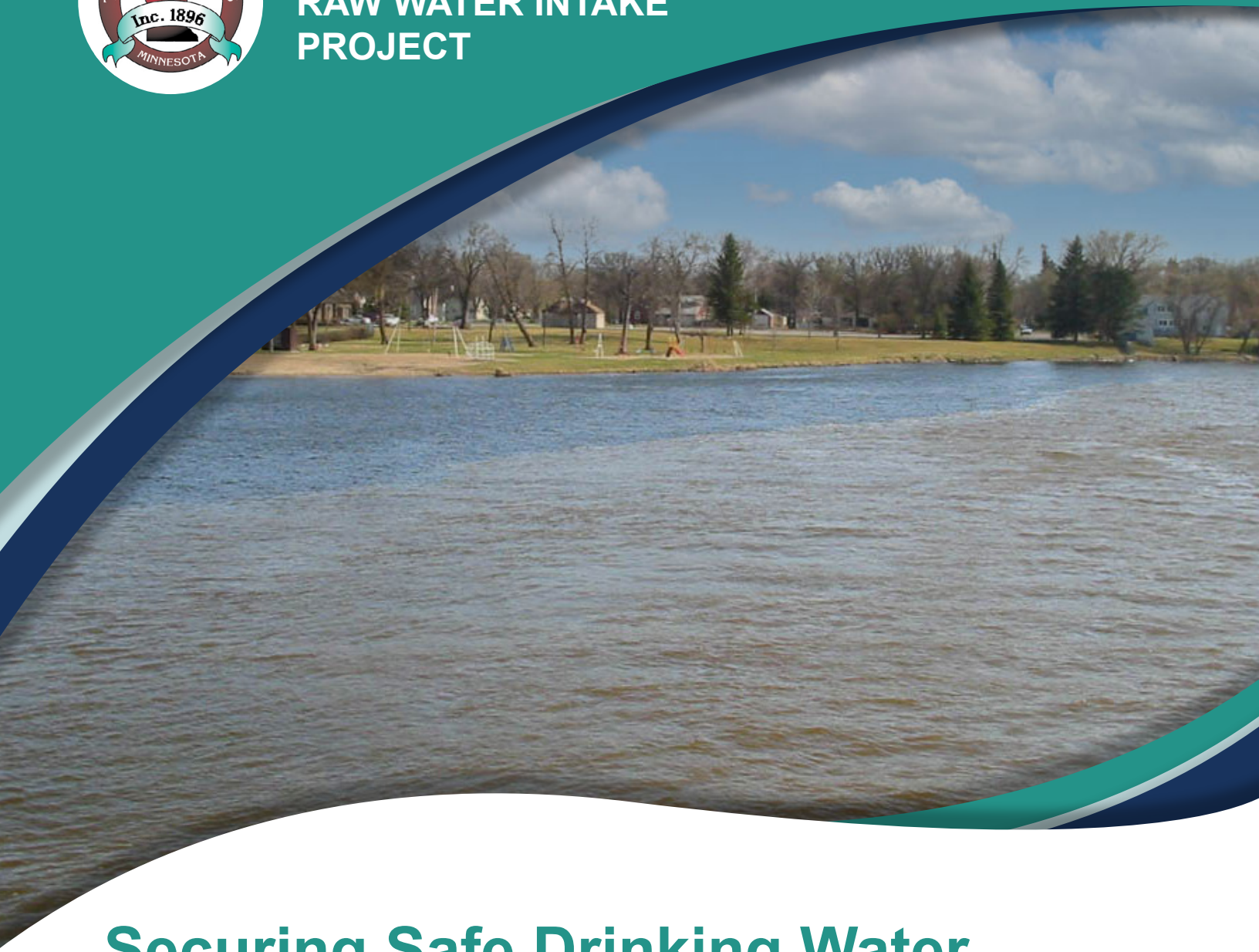
DEPARTMENT/RESPONSIBLE PERSON: Mayor Holmer

ATTACHMENTS:

1.	Securing Safe Drinking Water V2
2.	Raw Water Intake Map



THIEF RIVER FALLS RAW WATER INTAKE PROJECT



Securing Safe Drinking Water

The City of Thief River Falls serves a community of approximately 9,000 people. During the work week, the population swells to almost 20,000 when commuters enter the City to work at technology manufacturing businesses.

Drinking water is critical in serving the needs of residents and businesses. But the City has suffered severe water quality and quantity issues because of the location of its current raw water intake in relation to upstream discharges.

The current intake is located on the Thief River which has highly varying sediment levels throughout the year. This is compounded by

discharges from tributaries including the federally operated Agassiz National Wildlife Refuge, the Moose River, the Mud River, and a series of ditches put in place for agricultural purposes.

The City, along with the Minnesota Department of Health and the Minnesota Pollution Control Agency, have joined together to request assistance for this situation as it poses serious ongoing threats to both public health and the environment.

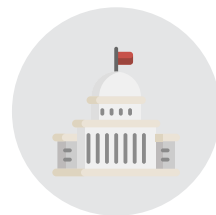
PROJECT DRIVERS



Water Quality Concerns

High turbidities and high organic loading entering the Water Treatment Plant plagues the City multiple times a year. The watersheds upstream of the intake have been heavily altered to support agricultural causing the watershed to be drained by ditches rather than natural streams.

The US Fish and Wildlife Service operates Agassiz National Wildlife Refuge and releases water through a series of control structures and sometimes conducts maintenance that removes sediment from ditches. These events also release high flows of poor quality water creating impaired water quality conditions.



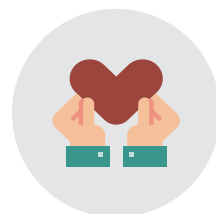
Regulatory Compliance Issues

The high concentrations of sediment stress the City's water treatment facility by increasing the total organic carbon (TOC) and sulfate levels. The combination of TOC with increased chlorine, a disinfectant used in the treatment process has shown to form carcinogenic compounds that challenge current and future regulatory requirements.



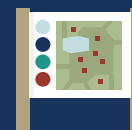
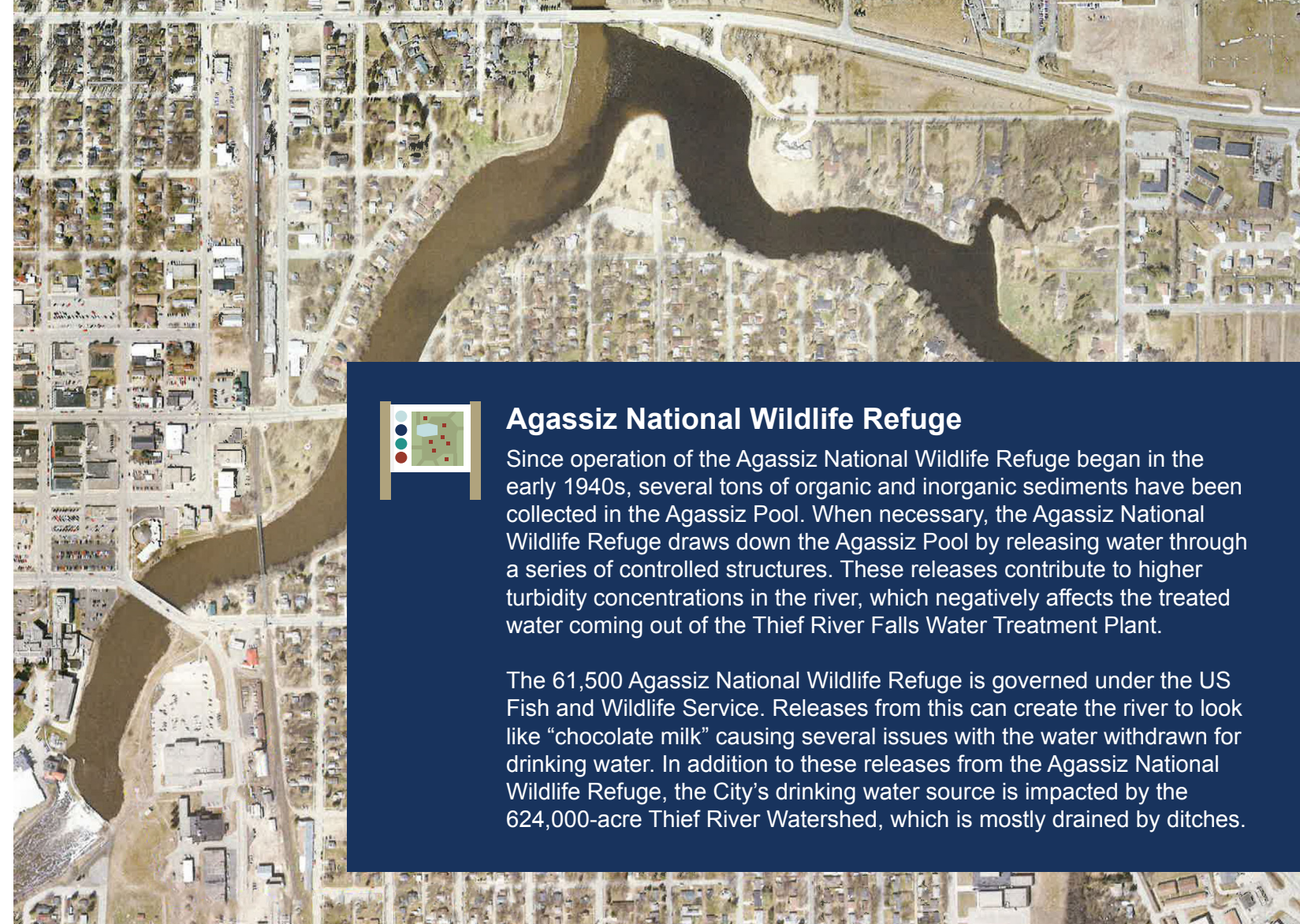
Economic Development Challenges

Beyond varying levels of water quality, hardness, taste, and odor issues, there are also service disruptions. For a City that hosts a major employer and seeks to attract workforce, water issues can be a huge detriment to community and economic development.



Public Health and Trust

The taste, odor, and sometimes color of the drinking water creates anxiety and mistrust of the water utility and the City. Although the City works hard to provide clean drinking water and communicate to its residents, the years of issues has eroded trust.



Agassiz National Wildlife Refuge

Since operation of the Agassiz National Wildlife Refuge began in the early 1940s, several tons of organic and inorganic sediments have been collected in the Agassiz Pool. When necessary, the Agassiz National Wildlife Refuge draws down the Agassiz Pool by releasing water through a series of controlled structures. These releases contribute to higher turbidity concentrations in the river, which negatively affects the treated water coming out of the Thief River Falls Water Treatment Plant.

The 61,500 Agassiz National Wildlife Refuge is governed under the US Fish and Wildlife Service. Releases from this can create the river to look like "chocolate milk" causing several issues with the water withdrawn for drinking water. In addition to these releases from the Agassiz National Wildlife Refuge, the City's drinking water source is impacted by the 624,000-acre Thief River Watershed, which is mostly drained by ditches.

Existing Water Infrastructure

CURRENT INTAKE

The existing raw water intake is located on the east bank of the Red Lake River and conveys raw water to the pump station. The raw water pump station is located adjacent to the Water Treatment Plant. The City's current intake structure and supply line has one pipe equipped with a screen that draws raw water into the 54-inch pipe. The intake pipe is approximately 72 feet in length extending from the intake to the wet well.

WET WELL AND PUMP STATION

The wet well is approximately 10-feet by 16-feet in size. The pump station building is an underground structure. Two canned vertical turbine pumps are used in order to lift the raw water from the pump station to a raw water transmission pipeline.

RAW WATER TRANSMISSION LINE

The 16-inch raw water transmission pipeline was constructed in the 1970s along with the rest of the raw water supply system. This pipeline conveys the raw water from the wet well and pump station to the Thief River Falls WTP.

Proposed Improvements

- Install a new intake and screen in an area upstream of the confluence of the Thief and Red Lake Rivers, so as to not be impacted by future discharges from the Agassiz National Wildlife Refuge.
- Route new intake pipeline through the Red Lake River and connect to the existing pump station.
- Replacement of existing raw water line from Intake to WTP.
- Repair concrete curbing for the intake hatches.
- Install new canned vertical turbine intake pumps.
- Clean out the existing intake structure.
- Install existing intake and water quality improvements including a valve/slide gate to close off existing 54-inch intake line and prepare for the new incoming intake line and new water quality equipment within the treatment process, including a new powdered activated carbon feed system.

Cost Estimates, Preferred Alternative, & Funding Considerations

General Conditions	\$1,439,000
Raw Water Pipe and Valve Installation	\$8,384,000
Existing Intake and Water Quality Improvement	\$1,882,000
Contingencies	\$4,107,000
Marine Construction Contingency	\$2,567,000
Engineering, Legal, and Admin	\$2,567,000
TOTAL PROBABLE COST	\$20,946,000

AFFORDABILITY

With improvements made over the years, Thief River Falls residents and businesses already pay utility rates that are among some of the highest in the region. In order to make this critical project affordable, it is important to have an avenue for grant funding.

FEDERAL RESPONSIBILITY

The City, Minnesota Department of Health, and the Minnesota Pollution Control Agency respectfully request that concerned federal agencies, particularly the Department of the Interior and US EPA, to respond to this situation by committing all required resources and exploring all available options. Communications with the US Fish and Wildlife Service will also be critical as they operate the Agassiz National Wildlife Refuge.

City of Thief River Falls

North

Proposed Raw Water Intake

5,360 Linear Feet

Water Treatment Plant

Existing Raw Water Intake

Dated March 22, 2022



City of Thief River Falls

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Request for Council Action

DATE: 4/5/2022

SUBJECT: #8.3 2022 Street and Utilities Improvements

RECOMMENDATION: It is respectfully requested that the Council consider the following Public Works Committee recommendation:

MOTION TO: Adopt a Resolution approving Plans and Specifications and Calling for Bids on the 2022 Street and Utilities Improvements as follows:
(attachment coming)

BACKGROUND: The list of projects is based on items from the City's Capital Improvement Program, items requested by developers, homeowners, and other departments.

KEY ISSUES: Approving plans and specifications and calling for bids at the April 5th council meeting will allow for the state aid review and advertising time required for an anticipated May 5, 2022 Bid Opening.

FINANCIAL CONSIDERATIONS: See attached estimated financial summary. (coming)

LEGAL CONSIDERATION: Minnesota Statute Chapter 429 requires the City Council to approve Plans and Specifications and Call for Bids.

DEPARTMENT/RESPONSIBLE PERSON: Travis Giffen – Public Works Director

ATTACHMENTS:

1.	2022 Engineers Estimate
2.	2022-10435-TRF-2022 STREETS

ENGINEER'S COST ESTIMATE
2022 STREET IMPROVEMENTS
THIEF RIVER FALLS, MINNESOTA

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT	UNIT PRICE	STATE AVENUE				ARNOLD AVENUE				DULUTH AVENUE				KNIGHT AVENUE				8TH STREET				7TH STREET				6TH STREET				5TH STREET				PROJECT TOTALS	
					3RD STREET TO 9TH STREET FULL DEPTH RECLAMATION		8TH STREET TO 9TH STREET FULL DEPTH RECLAMATION		4TH STREET TO 8TH STREET FULL DEPTH RECLAMATION		4TH ST. TO 6TH ST. & 7TH TO 9TH FULL DEPTH RECLAMATION		200 FT. WEST OF STATE TO MAIN 2" BITUMINOUS MILL & OVERLAY		STATE AVE. TO MAIN AVE. 2" BITUMINOUS MILL & OVERLAY		200 FT. WEST OF STATE TO KNIGHT 2" BITUMINOUS MILL & OVERLAY		200 FT. WEST OF STATE TO MAIN 2" BITUMINOUS MILL & OVERLAY																			
					QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST	QUANT.	COST								
1	2021 501	MOBILIZATION	LUMP SUM	\$15,000.00	0.125	\$1,875.00			0.125	\$1,875.00			0.125	\$1,875.00	0.125	\$1,875.00			0.125	\$1,875.00			0.125	\$1,875.00	0.125	\$1,875.00	0.125	\$1,875.00	0.125	\$1,875.00	0.125	\$1,875.00	0.125	\$1,875.00				
2	2104 502	REMOVE CASTING	EACH	\$250.00																																		
3	2104 503	REMOVE CURB AND GUTTER	LN FT	\$10.00	68	\$680.00	32	\$320.00			3	\$30.00			4	\$40.00			253	\$2,530.00	66	\$660.00	77	\$770.00	88	\$880.00	1	\$1,000.00										
4	2104 503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LN FT	\$10.00	36	\$360.00	18	\$180.00			171	\$1,710.00	142	\$1,420.00	30	\$300.00			81	\$810.00	81	\$810.00	36	\$360.00	222	\$2,220.00												
5	2104 503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LN FT	\$5.00	306	\$1,530.00	294	\$1,470.00			461	\$2,305.00	489	\$2,445.00	30	\$150.00			81	\$405.00	81	\$405.00	36	\$180.00	891	\$4,455.00												
6	2104 516	REMOVE CONCRETE WALK	SQ FT	\$8.00	281	\$2,248.00	172	\$1,376.00			2,498	\$19,984.00	1,869	\$14,952.00	319	\$2,552.00			524	\$4,192.00	548	\$4,384.00	632	\$5,056.00	1,858	\$14,864.00												
7	2105 607	COMMON EXCAVATION (F)	CU YD	\$13.00	1,186	\$15,418.00	566	\$7,358.00			3,193	\$41,509.00	2,498	\$32,474.00	319	\$4,147.00			819	\$10,647.00	819	\$10,647.00	319	\$4,147.00	3,193	\$41,509.00												
8	2215 504	FULL DEPTH RECLAMATION	SO YD	\$5.50	10,872	\$59,796.00	1,006	\$5,533.00			8,284	\$45,562.00	8,284	\$45,562.00																								
9	2222 504	MILL BITUMINOUS SURFACE (2")	SO YD	\$3.50																																		
10	2357 506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	\$4.00	1,067	\$4,268.00	311	\$1,244.00			828	\$3,312.00	1,328	\$5,312.00	8,628	\$34,512.00	3,539	\$14,156.00	3,134	\$12,536.00	4,007	\$16,028.00	11,131	\$44,524.00														
11	2360 509	TYPE SP 6.5 WEARING COURSE MIXTURE (2.8)	TON	\$85.00	1,313	\$111,805.00	616	\$52,568.00			1,119	\$96,115.00	1,119	\$96,115.00	284	\$24,280.00	319	\$27,115.00	319	\$27,115.00	312	\$26,520.00	4,003	\$340,600.00														
12	2360 509	TYPE SP 6.5 NON WEARING COURSE MIXTURE (2.8)	TON	\$98.00	1,313	\$128,654.00	616	\$60,368.00			1,016	\$99,568.00	1,016	\$99,568.00	215	\$21,070.00	456	\$44,736.00	386	\$37,808.00	481	\$47,108.00	8,089	\$792,464.00														
13	2504 802	ADJUST VALVE BOX	EACH	\$780.00	8	\$6,240.00	3	\$2,340.00																														
14	2506 502	CASTING ASSEMBLY (CATCH BASIN)	EACH	\$150.00																																		
15	2508 802	ADJUST FRAME & RING CASTING	EACH	\$870.00	11	\$9,570.00	5	\$4,350.00			2	\$1,740.00	4	\$3,480.00																								
16	2521 516	4" CONCRETE WALK - REINFORCED	SQ FT	\$10.00	116	\$1,160.00	96	\$960.00			1,568	\$15,680.00	1,328	\$13,280.00	150	\$1,500.00	280	\$2,800.00	380	\$3,800.00	240	\$2,400.00	4,188	\$41,880.00														
17	2521 516	6" CONCRETE WALK - REINFORCED	SQ FT	\$12.00	104	\$1,248.00	80	\$960.00			313	\$3,756.00	263	\$3,156.00	46	\$552.00	77	\$924.00	88	\$1,056.00	107	\$1,284.00	1,641	\$19,692.00														
18	2531 503	CONCRETE CURB & GUTTER DESIGN B816	LN FT	\$25.00	68	\$1,700.00	22	\$550.00			319	\$7,975.00	284	\$7,100.00	146	\$3,650.00	77	\$1,925.00	88	\$2,200.00	107	\$2,675.00	817	\$20,425.00														
19	2711 616	TRUNCATED DOWNS	SQ FT	\$78.00	36	\$2,808.00	18	\$1,392.00			319	\$24,822.00	162	\$12,516.00	30	\$2,340.00	63	\$4,914.00	54	\$4,212.00	54	\$4,212.00	888	\$69,456.00														
20	2763 801	TRAFFIC CONTROL	LUMP SUM	\$1,000.00	0.125	\$125.00	0.125	\$125.00			0.125	\$125.00	0.125	\$125.00	0.125	\$125.00	0.125	\$125.00	0.125	\$125.00	0.125	\$125.00	1.00	\$1,000.00														
21	2763 801	EROSION CONTROL SUPERVISOR	LUMP SUM	\$1,000.00	0.125	\$125.00	0.125	\$125.00			0.125	\$125.00	0.125	\$125.00	0.125	\$125.00	0.125	\$125.00	0.125	\$125.00	0.125	\$125.00	1.00	\$1,000.00														
22	2773 502	STORM DRAIN INLET PROTECTION	EACH	\$150.00	11	\$1,650.00	8	\$1,200.00			11	\$1,650.00	10	\$1,500.00	8	\$1,200.00	125	\$18,750.00	119	\$17,850.00	1.00	\$1,000.00																
23	2774 807	BOULEVARD TOPSOIL BORROW (CV)	CU YD	\$30.00	1	\$30.00	1	\$30.00			10	\$300.00	8	\$240.00	8	\$240.00	3	\$90.00	7	\$210.00	80	\$2,400.00																
24	2775 805	TURF ESTABLISHMENT	LUMP SUM	\$15,000.00	0.125	\$1,875.00	0.125	\$1,875.00			0.125	\$1,875.00	0.125	\$1,875.00	0.125	\$1,875.00	0.125	\$1,875.00	0.125	\$1,875.00	0.125	\$1,875.00	1.00	\$15,000.00														
TOTAL ESTIMATED CONSTRUCTION COST						\$263,314.00		\$177,481.00		\$272,253.00		\$314,187.50		\$121,171.50		\$80,834.50		\$79,384.00		\$68,402.50		\$1,531,081.00																

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BASIS OF ESTIMATED QUANTITIES	
WEARING COURSE: SPWEA340B =	123 LBS./SQ. YD./INCH THICKNESS
BASE COURSE: SPNWB330B =	123 LBS./SQ. YD./INCH THICKNESS
BITUMINOUS MATERIAL FOR TACK COAT =	0.10 GALLON/SQ. YD.
AGGREGATE SURFACING, (CV) CLASS 5 =	150 LBS./CUBIC FOOT
AGGREGATE BASE, (CV) CLASS 5 =	150 LBS./CUBIC FOOT
GRASS SEED =	120 LBS/ACRE

UTILITIES COMPANIES		
UTILITY	COMPANY	PHONE NUMBER
WATER	CITY OF THIEF RIVER FALLS	218-681-3809
SEWER	CITY OF THIEF RIVER FALLS	218-681-4425
NATURAL GAS	MERC	218-681-3226
		OR 1-800-889-9508
CABLE TELEVISION	SJOBERG'S CABLE T.V.	218-681-3044
TELEPHONE	CENTURY LINK COMMUNICATIONS	651-730-1390
	WIKSTROM TELEPHONE CO.	218-436-2922
POWER	CITY OF THIEF RIVER FALLS	218-681-5816
	RED LAKE ELECTRIC COOPERATIVE	218-253-2168
		OR 218-253-2200

EMERGENCY TELEPHONE NUMBERS	
EMERGENCY	911
HOSPITAL	911
POLICE	911 / 218-681-6161
FIRE	911 / 218-681-3943

1. ALL TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND ALL OF ITS CURRENT REVISIONS; INCLUDING "FIELD MANUAL FOR TEMPORARY CONTROL ZONE LAYOUTS. SIGNS REQUIRED MAY INCLUDE, BUT ARE NOT LIMITED TO; DIP, BUMP, FRESH OIL, ROAD CONSTRUCTION AHEAD, AND/OR FLAG PERSON. NUMBER OF SIGNS AND LOCATION DETERMINED BY CONTRACTOR'S OPERATION.
2. ALL TRAFFIC CONTROL DEVICES SHALL BE LIKE NEW AND REFLECT UNIFORMLY AT NIGHT.
3. FURNISH TYPE III BARRICADES TO RESTRICT TRAFFIC FROM ENTERING WORK ZONE. ENCLOSE OPEN EXCAVATIONS LEFT UNATTENDED DURING NON WORKING HOURS WITH ORANGE SAFETY FENCING, OR BACKFILL EXCAVATIONS WHEN NOT ON SITE.
4. THE LOCATIONS OF KNOWN EXISTING UNDERGROUND UTILITY LINES ARE SHOWN ON THE PLANS IN AN APPROXIMATE LOCATION ONLY. OTHER UNKNOWN UTILITIES MAY EXIST. CONTRACTOR SHALL CONTACT LOCAL UTILITY LOCATING SERVICES PRIOR TO COMMENCING ANY UNDERGROUND EXCAVATION. CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE WHICH OCCURS DUE TO CONTRACTOR'S FAILURE TO LOCATE AND PRESERVE EXISTING UTILITIES. EXCAVATION TO LOCATE UNDERGROUND UTILITIES SHALL BE INCIDENTAL TO THE PROJECT.
5. THE STATEMENT OF QUANTITIES IS NOT INTENDED TO BE ALL INCLUSIVE, BUT MERELY TO PROVIDE GUIDANCE TO THE CONTRACTOR FOR PLANNING PURPOSES. QUANTITIES MAY VARY.
6. ALL SATISFACTORY SURPLUS EXCAVATION MATERIAL SHALL BE USED IN BACKFILLING OPERATIONS AS REQUIRED. EXCESS MATERIAL SHALL BE LEGALLY DISPOSED OF BY THE CONTRACTOR AT HIS EXPENSE.
7. GRANULAR PIPE BEDDING IS CONSIDERED INCIDENTAL.
8. NO SWELL OR SHRINKAGE FACTOR HAS BEEN APPLIED TO THE COMMON EMBANKMENT QUANTITIES
9. THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."
10. THE CONTRACTOR SHALL NOTIFY UTILITY COMPANIES AND OWNERS OF OBSTRUCTIONS AT LEAST 48 HOURS PRIOR TO COMMENCING WORK
11. THE OWNER RESERVES THE RIGHT TO MAKE MINOR REVISIONS TO THE PLANS TO FIT CONDITIONS ENCOUNTERED DURING CONSTRUCTION.

GOPHER STATE ONE-CALL 1-800-252-1166

[illegible][illegible]

REMARKS
1 REINFORCEMENT UNKNOWN

SURVEY MONUMENTS

	BENCH MARK
	FOUND CIM
	FOUND CPNT.
	FOUND JLM
	FOUND LATH
	FOUND PIPE
	FOUND READING
	STAKED CIM
	STAKED CPNT.
	STAKED JLM
	STAKED PIPE

EXISTING TOPO SYMBOLS

	AC UNIT
	FENCE POST
	FLAG POLE
	GUARD POST
	GUY ANCHOR
	GUY POLE
	HANDICAP SYMBOL
	MAILBOX
	SHRUB
	SIGN DOUBLE POST
	SIGN SINGLE POST
	TREE CONIFER
	TREE DECIDUOUS
	TREE STUMP
	TV DISH
	WETLAND SYMBOL
	YARD LIGHT

EXISTING UTILITY MUNICIPAL SYMBOLS

-  APRON
-  LIFT STATION
-  SANITARY CLEANOUT
-  SANITARY MANHOLE
-  STORM CATCH BASIN
-  STORM INLET

EXISTING UTILITY MUNICIPAL SYMBOLS (cont.)

	STORM MANHOLE
	WATER CURB STOP
	WATER HANDHOLE
	WATER HYDRANT
	WATER MANHOLE
	WATER METER
	WATER VALVE
	WATER WELL
UTILITY	UTILITY SIZE & TYPE

EXISTING UTILITY PRIVATE SYMBOLS

	ELEC GROUND LIGHT
	ELEC HANDHOLE
	ELEC LIGHT POLE
	ELEC MANHOLE
	ELEC METER
	ELEC PEDESTAL
	ELEC POLE
	ELEC SIGNAL
	ELEC TRANSFORMER BOX
	GAS METER
	GAS VALVE
	LP TANK
	TELE HANDHOLE
	TELE MANHOLE
	TELE PEDESTAL
	TELE POLE
	TV HANDHOLE
	TV PEDESTAL

SOIL BORING SYMBOLS

 LIF	LASER-INDUCED FLUORESCENCE BORING
 LY	LYSIMETER
 MW	MONITOR WELL
 PT	PERC TEST
 PZ	PIEZOMETER
 RW	RECOVERY WELL
 SB	SOIL BORING
 VP	SOIL VAPOR POINT
 VS	VAPOR SURVEY POINT

PROPOSED UTILITY MUNICIPAL SYMBOLS

	APRON PROPOSED
	SANITARY CLEANOUT PROPOSED
	SANITARY LIFT STATION PROPOSED
	SANITARY LIFT STATION VALVE MANHOLE PROPOSED
	SANITARY MANHOLE PROPOSED
	SANITARY PLUG PROPOSED
	STORM CATCH BASIN PROPOSED
	STORM MANHOLE PROPOSED
	WATER 11 1/4° BEND PROPOSED
	WATER 22 1/2° BEND PROPOSED
	WATER 45° BEND PROPOSED
	WATER 90° BEND PROPOSED
	WATER CAP PROPOSED
	WATER CROSS PROPOSED
	WATER CURB STOP PROPOSED
	WATER HYDRANT PROPOSED
	WATER REDUCER PROPOSED
	WATER SLEEVE PROPOSED
	WATER TEE PROPOSED
	WATER VALVE PROPOSED

PROPOSED UTILITY PRIVATE SYMBOLS

 ELEC LIGHT POLE PROPOSED

EROSION CONTROL SYMBOLS

 SURFACE DRAINAGE ARROW
 STORM DRAIN INLET PROTECTION

TRAFFIC CONTROL DEVICES & SYMBOLS

	TRAFFIC CONTROL SIGN (1 POST)
	TRAFFIC CONTROL SIGN (2 POST)
	TYPE III BARRICADE
	DRUM CHANNELIZER
	FLASHING ARROW OR MESSAGE BOARD

EXISTING TOPOGRAPHIC LINES

	CENTER LINE
	EDGE OF WOODS
	FENCE BARB WIRE
	FENCE CHAIN LINK
	FENCE WOOD
	FORCEMAIN
	OVERHEAD CABLE TV
	OVERHEAD ELECTRIC
	OVERHEAD TELE
	RAILROAD
	RETAINING WALL
	SANITARY SEWER
	SANITARY SEWER SERVICE
	STORM SEWER
	STORM SEWER DRAIN TILE
	UNDERGROUND CABLE TV
	UNDERGROUND ELECTRIC
	UNDERGROUND FIBER OPTIC
	UNDERGROUND GAS
	UNDERGROUND TELE
	WATERMAIN
	WATERMAIN SERVICE
	WETLAND EDGE

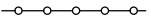
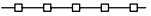
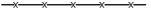
R/W, LOT & EASEMENTS LINES

.....	BUILDING SETBACK LINE
————	LOT LINE PROPOSED
-----	EASEMENT LINE
-----	EASEMENT LINE PROPOSED
-----	LOT LINE
- ○ ——— ○ ———	MNDOT CONTROLLED ACCESS LINE
——— - - - ———	RIGHT OF WAY EXISTING
————— - - - ———	RIGHT OF WAY PROPOSED

DOCUMENTATION SYMBOLS

 SECTION ARROW -
SECTION NUMBER TOP;
PAGE OF SECTION BOTTOM

PROPOSED CONSTRUCTION LINES

	FENCE CHAIN LINK PROPOSED
	FENCE WOOD PROPOSED
	FENCE BARB WIRE PROPOSED
	FORCEMAIN PROPOSED
	SANITARY SEWER PROPOSED
	SANITARY SERVICE PROPOSED
	STORM SEWER PROPOSED
	STORM SEWER DRAIN TILE PROPOSED
	WATERMAIN PROPOSED
	WATERMAIN SERVICE PROPOSED

EROSION CONTROL LINES

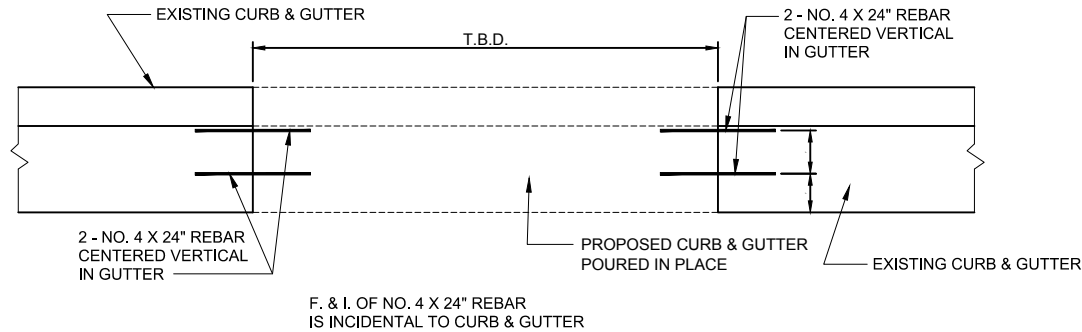
	BALE CHECK
	BIO ROLL
	SILT FENCE
	SILT FENCE TYPE HEAVY DUTY
	SILT FENCE TYPE MACHINE SLICED
	SILT FENCE TYPE PREASSEMBLED
	FLOTATION SILT CURTAIN

HATCH PATTERN AND SHADING LEGEND

	RANDOM RIPRAP
	SOD
	SEED
	HYDRAULIC STABILIZER
	EROSION CONTROL BLANKET
	TEMP. ROCK CONSTRUCTION ENTRANCE
	BUILDING WALL HATCH
	BITUMINOUS SURFACE
	CONCRETE SURFACE
	GRAVEL SURFACE
	EASEMENT PATTERN

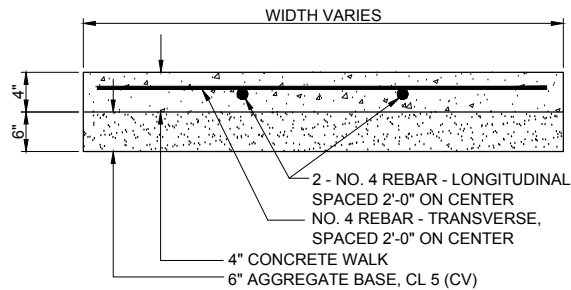
S.A.P. 170-591-002
& CITY PROJECTS

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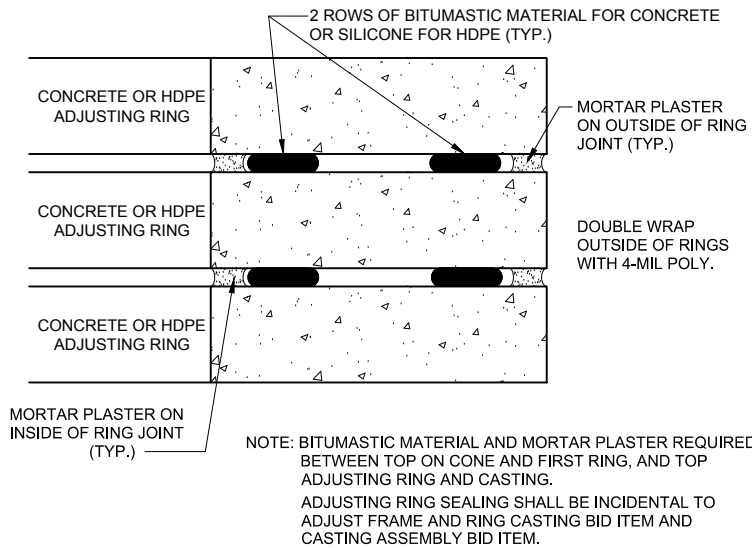
CURB AND GUTTER TIE IN DETAIL

N.T.S.



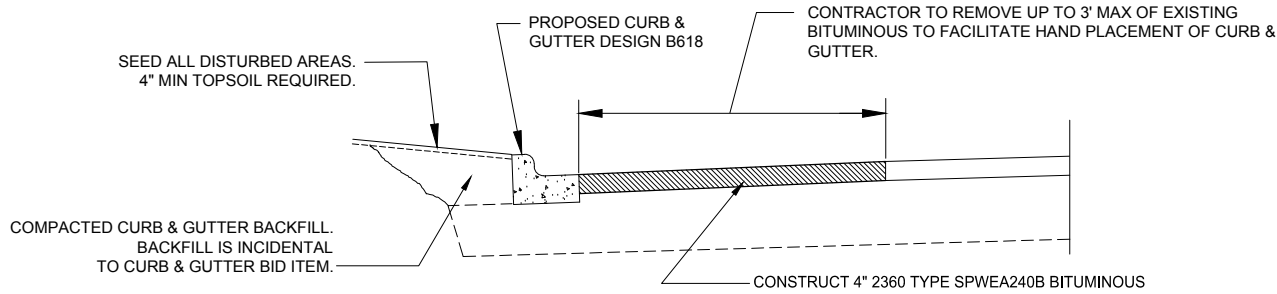
CONCRETE WALK TYPICAL SECTION

NO SCALE



ADJUSTING RING SEALING DETAIL

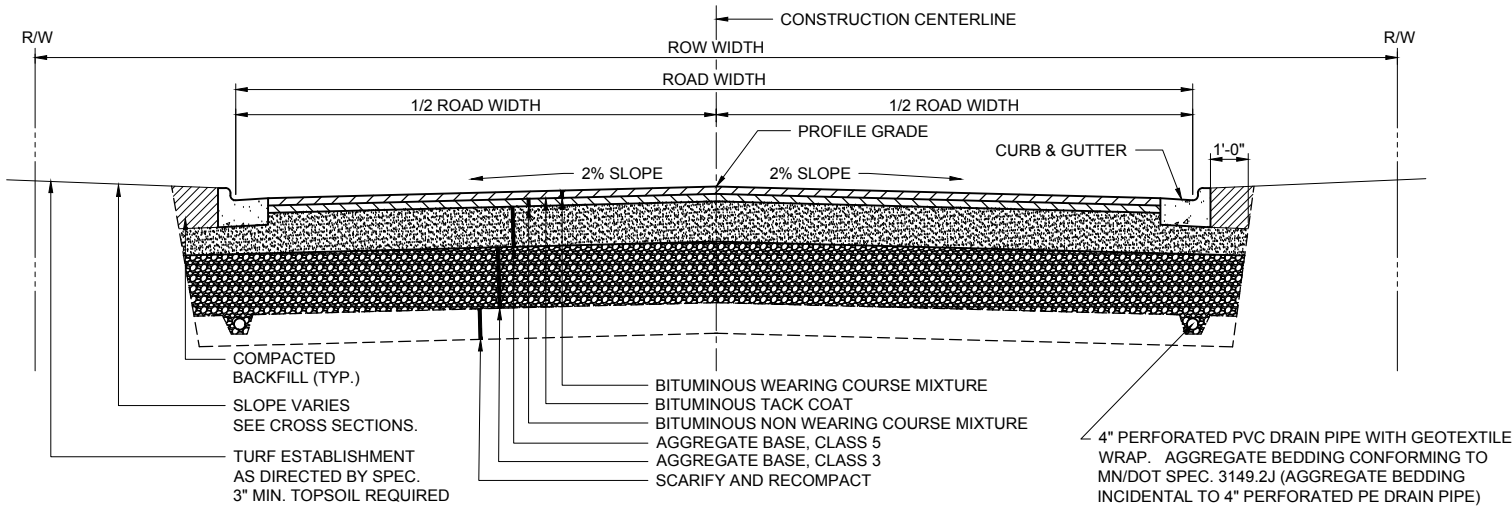
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CURB & GUTTER REPLACEMENT DETAIL

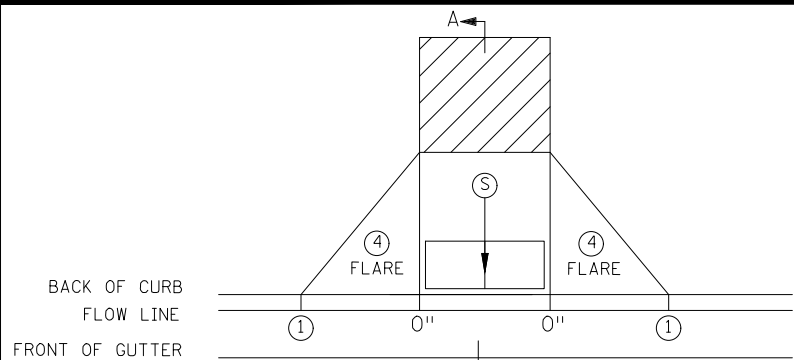
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	TYPICAL SECTION INFORMATION							
	STATE AVENUE	ARNOLD AVENUE	DULUTH AVENUE	KNIGHT AVENUE	5TH STREET	7TH STREET	8TH STREET	9TH STREET
EXISTING SECTION								
ROAD WIDTH	40'	40'	40'	40'	40'	30'	30'	30'
ROW WIDTH	80'	80'	80'	80'	80'	60'	60'	60'
CONCRETE PAVEMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BITUMINOUS WEARING COURSE	2"	2"	2"	2"	2"	2"	2"	2"
BITUMINOUS NON WEARING COURSE	2"	2"	2"	2"	2"	2"	2"	2"
BITUMINOUS TREATED BASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RECLAIMED BITUMINOUS BASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AGGREGATE BASE CL-5	6"	6"	6"	6"	6"	6"	6"	6"
AGGREGATE BASE CL-3	24"	24"	24"	24"	24"	24"	24"	24"
RECLAMATION								
DEPTH TO BE RECLAIMED	8"	8"	8"	8"	N/A	N/A	N/A	N/A
DEPTH OF RECLAIMED MATERIAL & AGG. TO BE SALVAGED	4"	4"	4"	4"	N/A	N/A	N/A	N/A
QUANTITY OF RECLAIMED AND SALVAGED AGGREGATE MATERIAL TO BE REUSED	1186 CY	556 CY	918 CY	771 CY	N/A	N/A	N/A	N/A
MILLING								
DEPTH TO BE MILLED	N/A	N/A	N/A	2"	2"	2"	2"	2"
WIDTH TO BE MILLED	N/A	N/A	N/A	37'	37'	27'	27'	27'
PROPOSED SECTION								
ROAD WIDTH	40'	40'	40'	40'	40'	30'	30'	30'
ROW WIDTH	80'	80'	80'	80'	80'	60'	60'	60'
6" CONCRETE SIDE WALK	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CONCRETE PAVEMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CONCRETE CURB AND GUTTER	B618	B618	B618	B618	B618	B618	B618	B618
BITUMINOUS WEARING COURSE MIXTURE SPWEA240B	2"	2"	2"	2"	2"	2"	2"	2"
BITUMINOUS NON WEARING COURSE MIXTURE SPNWB230B	2"	2"	2"	2"	N/A	N/A	N/A	N/A
AGGREGATE BASE CL-5 (MODIFIED) (6%-10%)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AGGREGATE BASE CL-3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SCARIFY AND RECOMPACT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
DRAIN TILE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RE-USE OF SALVAGED RECLAIM AND AGGREGATE	1186 CY	556 CY	918 CY	771 CY	N/A	N/A	N/A	N/A

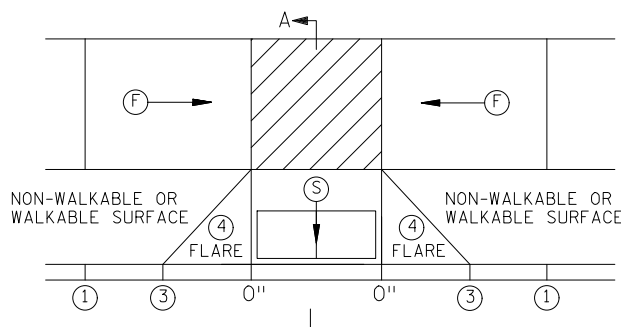


TYPICAL CONSTRUCTION SECTION

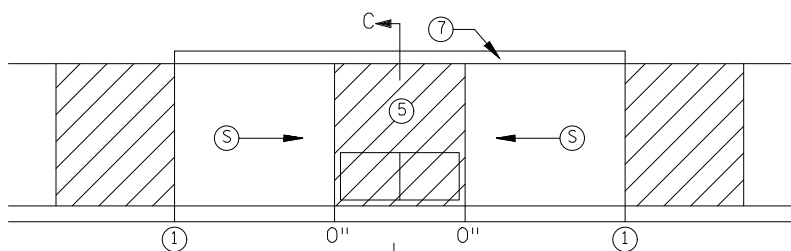
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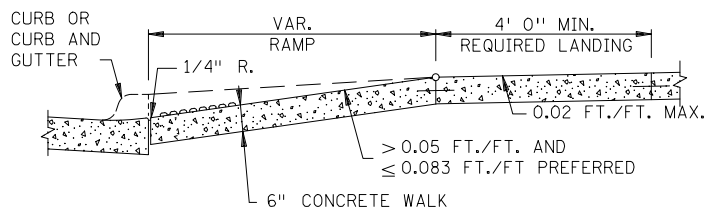
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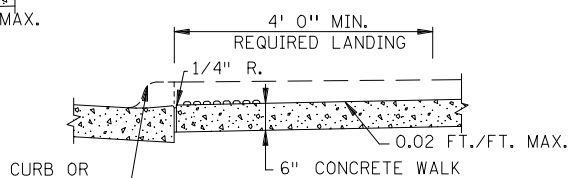
TIERED PERPENDICULAR



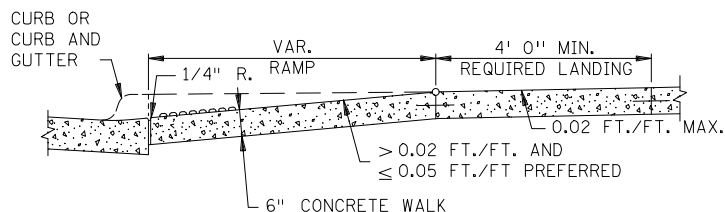
PARALLEL



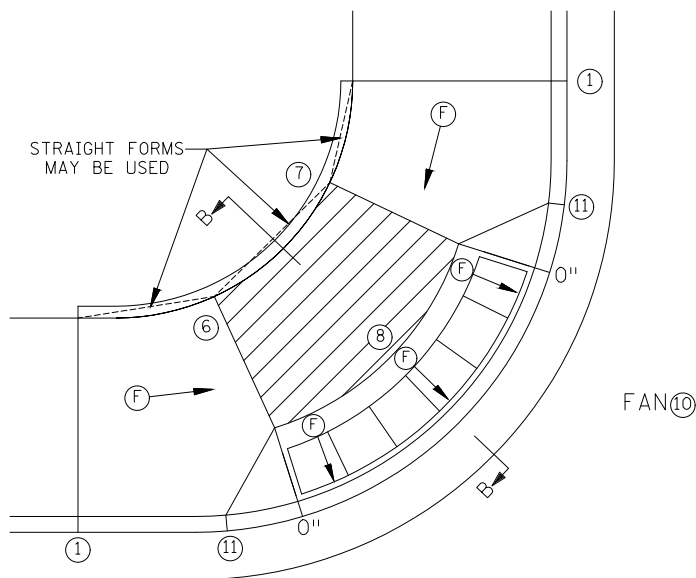
SECTION A-A
PERPENDICULAR/TIERED/DIAGONAL



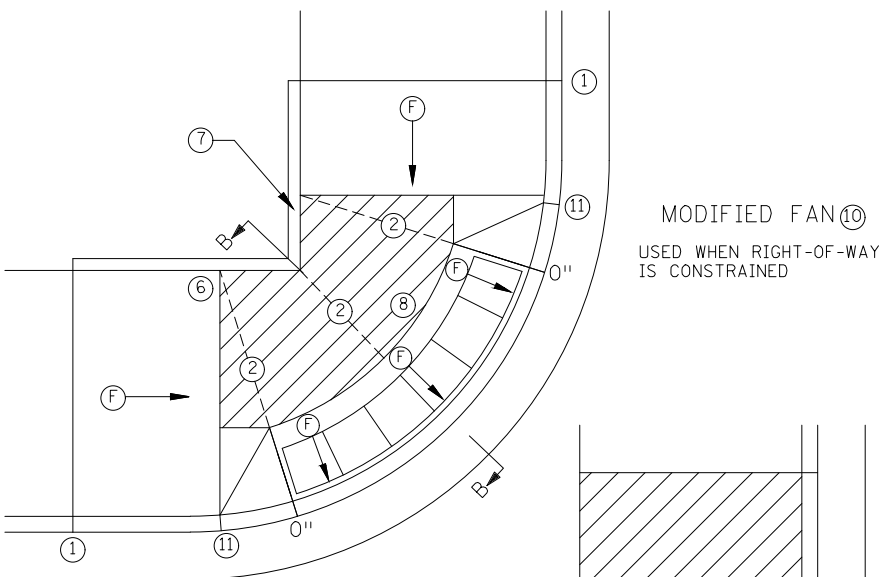
SECTION C-C
PARALLEL/DEPRESSED CORNER



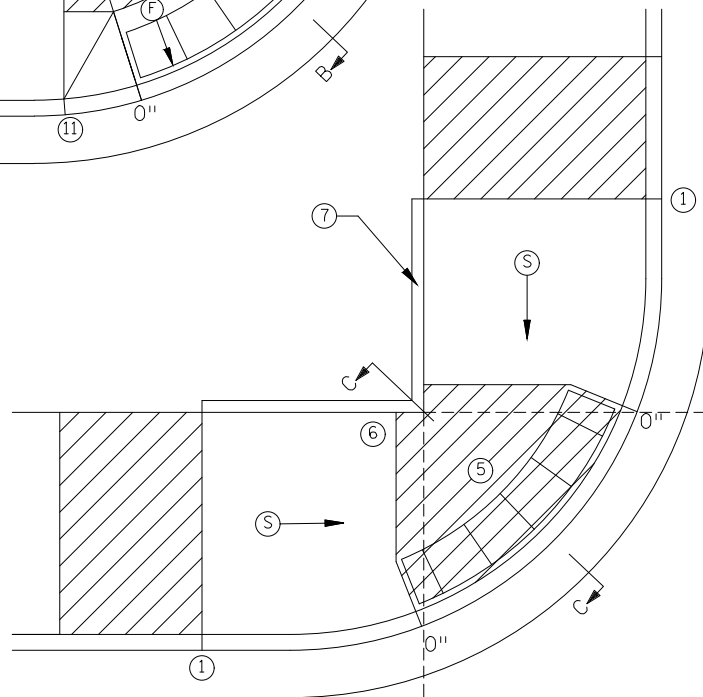
SECTION B-B
FAN



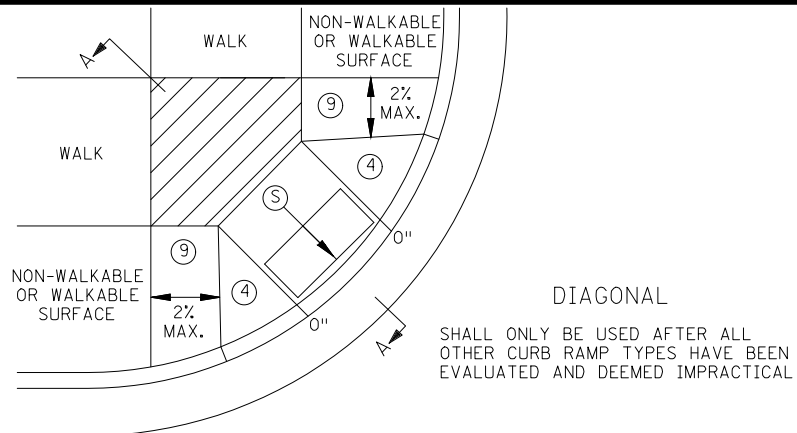
FAN



MODIFIED FAN
USED WHEN RIGHT-OF-WAY
IS CONSTRAINED



DEPRESSED CORNER



DIAGONAL

NOTES:

- LANDINGS SHALL BE LOCATED ANYWHERE THE PEDESTRIAN ACCESS ROUTE (PAR) CHANGES DIRECTION, AT THE TOP OF RAMPS THAT HAVE RUNNING SLOPES GREATER THAN 5.0%, AND IF THE APPROACHING WALK IS INVERSE GRADE GREATER THAN 2%.
- INITIAL CURB RAMP LANDINGS SHALL BE CONSTRUCTED WITHIN 15' FROM THE BACK OF CURB, WITH 6' FROM THE BACK OF CURB BEING THE PREFERRED DISTANCE, ONLY APPLICABLE WHEN THE INITIAL RAMP RUNNING SLOPE IS OVER 5.0%.
- SECONDARY CURB RAMP LANDINGS ARE REQUIRED FOR EVERY 30" OF VERTICAL RISE WHEN THE LONGITUDINAL RUNNING SLOPE IS GREATER THAN 5.0%.
- CONTRACTION JOINTS SHALL BE CONSTRUCTED ALONG ALL GRADE BREAKS WITHIN THE PAR. 1/4" DEEP VISUAL JOINTS SHALL BE USED AT THE TOPS OF CONCRETE FLARES ADJACENT TO WALKABLE SURFACES.
- ALL GRADE BREAKS WITHIN THE PAR SHALL BE PERPENDICULAR TO THE PATH OF TRAVEL, THUS BOTH SIDES OF A SLOPED WALKING SURFACE MUST BE EQUAL LENGTH. (EXCEPT AS STATED IN 6 BELOW.)
- TO ENSURE RAMPS AND LANDINGS ARE PROPERLY CONSTRUCTED, ALL INITIAL LANDINGS AT A TOP OF A RAMPED SURFACE (RUNNING SLOPE GREATER THAN 2%) SHALL BE FORMED AND PLACED SEPARATELY IN AN INDEPENDENT CONCRETE POUR. FOLLOW SIDEWALK REINFORCEMENT DETAILS ON SHEET 6 OF 6 FOR ALL SEPARATELY POURED INITIAL LANDINGS.
- WHEN SIDEWALK IS AT BACK OF CURB, TOP OF CURB SHALL MATCH PROPOSED ADJACENT WALK GRADE. MAINTAIN POSITIVE BOULEVARD DRAINAGE TO TOP OF CURB.
- ALL RAMP TYPES SHOULD HAVE A MINIMUM 3' LONG RAMP LENGTH.
- 4' MINIMUM WIDTH OF DETECTABLE WARNING IS REQUIRED FOR ALL RAMPS. DETECTABLE WARNINGS SHALL CONTINUOUSLY EXTEND FOR A MIN. OF 24" IN THE PATH OF TRAVEL. DETECTABLE WARNING TO COVER THE ENTIRE PAR WIDTH OF SHARED-USE PATHS AND THE ENTIRE PAR WIDTH OF THE WALK WITH THE EXCEPTION OF 3" MAXIMUM ON EACH OUTSIDE EDGE WHICH ENSURES THE DETECTABLE WARNINGS ARE ENCASED IN CONCRETE WHEN ADJACENT TO TURF. WHEN ADJACENT TO CONCRETE FLARES 0" - 3" OFFSET IS ALLOWED.
- WHEN DESIGNING OR ORDERING RECTANGULAR DETECTABLE WARNING SURFACES SHOULD BE 6" LESS THAN THE INCOMING PAR. ARC LENGTH OF THE RADIAL DETECTABLE WARNINGS SHOULD NOT BE GREATER THAN 20 FEET.
- RECTANGULAR DETECTABLE WARNINGS SHALL BE SETBACK 3" FROM THE BACK OF CURB. RADIAL DETECTABLE WARNINGS SHALL BE SETBACK 3" MINIMUM TO 6" MAXIMUM FROM THE BACK OF CURB.

- 1 MATCH FULL HEIGHT CURB.
- 2 4' MINIMUM DEPTH LANDING REQUIRED ACROSS TOP OF RAMP.
- 3 3" HIGH CURB WHEN USING A 3' LONG RAMP, 4" HIGH CURB WHEN USING A 4' LONG RAMP.
- 4 SEE SHEET 4 OF 6, TYPICAL SIDE TREATMENT OPTIONS, FOR DETAILS ON FLARES AND RETURNED CURBS.
- 5 DETECTABLE WARNINGS MAY BE PART OF THE 4' X 4' MIN. LANDING AREA IF IT IS NOT FEASIBLE TO CONSTRUCT THE LANDING OUTSIDE OF THE DETECTABLE WARNING AREA.
- 6 THE GRADE BREAK SHALL BE PERPENDICULAR TO THE BACK OF WALK. THIS WILL ENSURE THAT THE GRADE BREAK IS PERPENDICULAR TO THE DIRECTION OF TRAVEL. (TYPICAL FOR ALL)
- 7 WHEN ADJACENT TO GRASS, GRADING SHALL ALWAYS BE USED WHEN FEASIBLE. V CURB, IF USED, SHALL BE PLACED OUTSIDE THE SIDEWALK LIMITS WHEN RIGHT OF WAY ALLOWS. WHEN ADJACENT TO PARKING LOTS, CONCRETE OR BITUMINOUS TAPERS LESS THAN 5% RUNNING SLOPE SHOULD BE USED OVER V CURB TO REDUCE TRIPPING HAZARDS AND FACILITATE SNOW & ICE REMOVAL.
- 8 A 7' MIN TOP RADIUS GRADE BREAK IS REQUIRED TO BE CONSTRUCTIBLE.
- 9 PAVE FULL WALK WIDTH.
- 10 "S" SLOPES ON FANS SHALL ONLY BE USED WHEN ALL OTHER FEASIBLE OPTIONS HAVE BEEN EVALUATED AND DEEMED IMPRACTICAL.
- 11 INTERMEDIATE CURB HEIGHTS TAPER SHALL RISE AT 8-10% TO A MINIMUM 3" CURB HEIGHT. REDUCE INTERMEDIATE CURB HEIGHT TO 2+ INCHES IF NECESSARY TO MATCH ADJACENT BOULEVARD OR SIDEWALK GRADES.

LEGEND	
THESE LONGITUDINAL SLOPE RANGES SHALL BE THE STARTING POINT. IF SITE CONDITIONS WARRANT, LONGITUDINAL SLOPES UP TO 8.3% OR FLATTER ARE ALLOWED.	
	INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE BETWEEN 5.0% MINIMUM AND 8.3% MAXIMUM IN THE DIRECTION SHOWN AND THE CROSS SLOPE SHALL NOT EXCEED 2.0%.
	INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE GREATER THAN 2.0% AND LESS THAN 5.0% IN THE DIRECTION SHOWN AND CROSS SLOPE SHALL NOT EXCEED 2.0%.
	LANDING AREA - 4' X 4' MIN. (5' X 5' MIN. PREFERRED) DIMENSIONS AND MAX 2.0% SLOPE IN ALL DIRECTIONS. LANDING SHALL BE FULL WIDTH OF INCOMING PAR.
X"	CURB HEIGHT



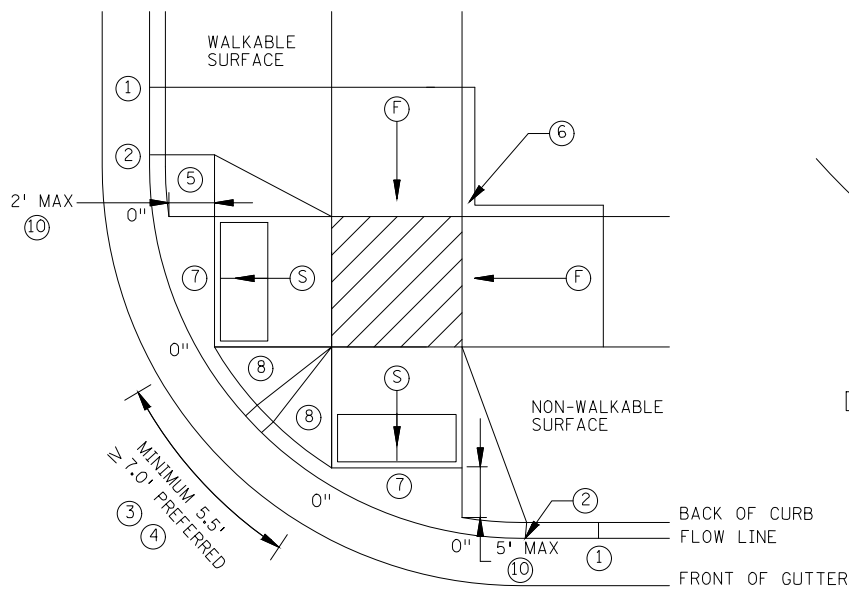
STANDARD PLAN 5-297.250

1 OF 6

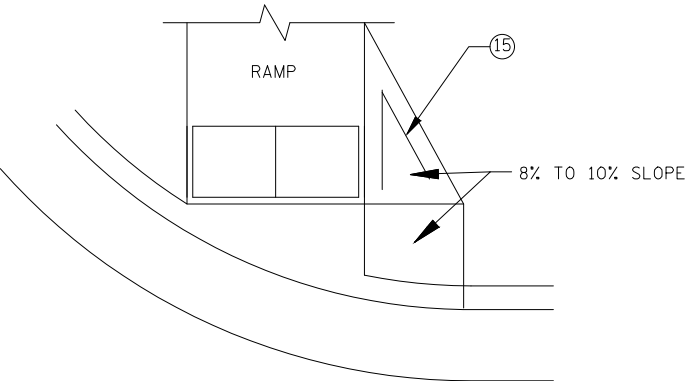
APPROVED: 11-04-2021
REVISED:

PEDESTRIAN CURB RAMP DETAILS

SHEET NO. 05 OF 36 SHEETS

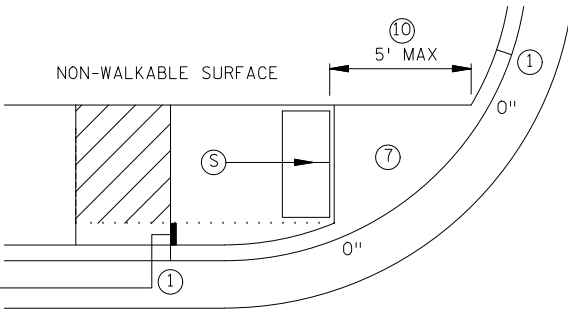


COMBINED DIRECTIONAL

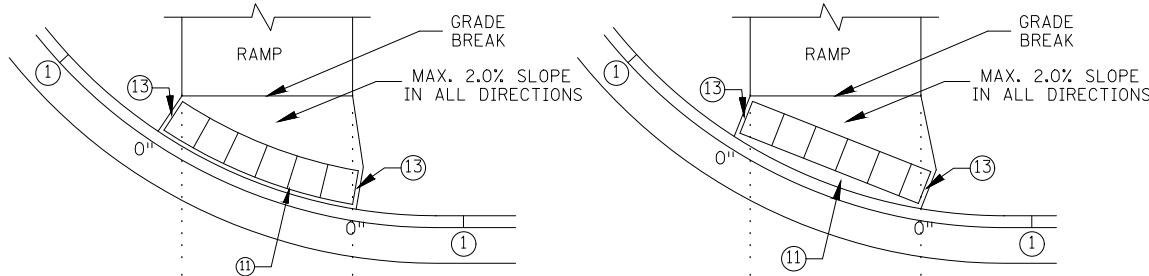


DIRECTIONAL RAMP WALKABLE FLARE

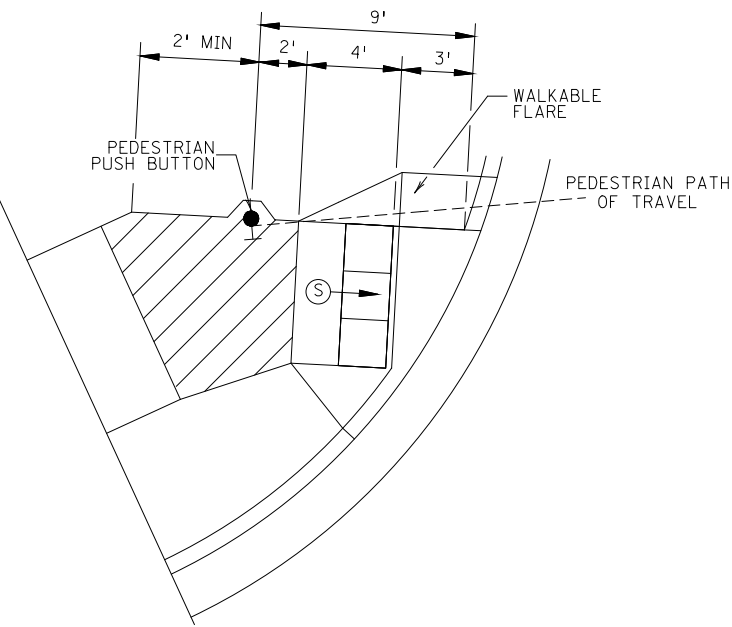
IF NON-CONCRETE BLVD. IS CONSTRUCTED AND IS LESS THAN 2' IN WIDTH AT TOP OF CURB TRANSITION, PAVE CONCRETE RAMP WIDTH TO ADJACENT BACK OF CURB.



STANDARD ONE-WAY DIRECTIONAL ⑨

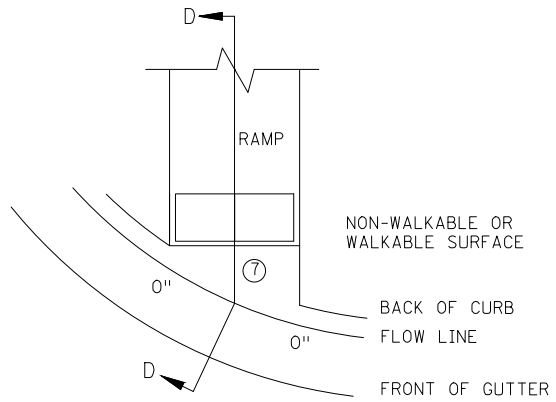


ONE-WAY DIRECTIONAL WITH DETECTABLE WARNING AT BACK OF CURB

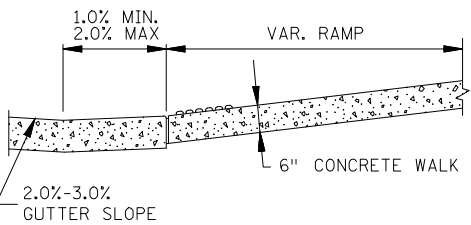


SEMI-DIRECTIONAL RAMP ③④⑨

3' DOME SETBACK, 4' LONG RAMP AND PUSH BUTTON 9' FROM THE BACK OF CURB
PRIMARYLY USED FOR APS APPLICATIONS WHERE THE PAR DOES NOT CONTINUE PAST THE PUSH BUTTON (DEAD-END SIDEWALK)



CURB FOR DIRECTIONAL RAMPS ⑭



SECTION D-D

NOTES:

LANDINGS SHALL BE LOCATED ANYWHERE THE PEDESTRIAN ACCESS ROUTE (PAR) CHANGES DIRECTION, AT THE TOP OF RAMPS THAT HAVE RUNNING SLOPES GREATER THAN 5.0%, AND IF THE APPROACHING WALK IS INVERSE GRADE.

INITIAL CURB RAMP LANDINGS SHALL BE CONSTRUCTED WITHIN 15' FROM THE BACK OF CURB, WITH 6' FROM THE BACK OF CURB BEING THE PREFERRED DISTANCE, ONLY APPLICABLE WHEN THE INITIAL RAMP RUNNING SLOPE IS OVER 5.0%.

SECONDARY CURB RAMP LANDINGS ARE REQUIRED FOR EVERY 30" OF VERTICAL RISE WHEN THE LONGITUDINAL SLOPE IS GREATER THAN 5.0%.

CONTRACTION JOINTS SHALL BE CONSTRUCTED ALONG ALL GRADE BREAKS WITHIN THE PAR. 1/4" DEEP VISUAL JOINTS SHALL BE USED AT THE TOP GRADE BREAK OF CONCRETE FLARES ADJACENT TO WALKABLE SURFACES.

ALL GRADE BREAKS WITHIN THE PAR SHALL BE PERPENDICULAR TO THE PATH OF TRAVEL. THUS BOTH SIDES OF A SLOPED WALKING SURFACE MUST BE EQUAL LENGTH.

TO ENSURE INITIAL RAMPS AND INITIAL LANDINGS ARE PROPERLY CONSTRUCTED, LANDINGS SHALL BE CAST SEPARATELY. FOLLOW SIDEWALK REINFORCEMENT DETAILS ON SHEET 6 AND THE ADA SPECIAL PROVISION (PROSECUTION OF WORK).

TOP OF CURB SHALL MATCH PROPOSED ADJACENT WALK GRADE.

WHEN THE BOULEVARD IS 4' WIDE OR LESS, THE TOP OF CURB TAPER SHALL MATCH THE RAMP SLOPES TO REDUCE NEGATIVE BOULEVARD SLOPES FROM THE TOP BACK OF CURB TO THE PAR.

ALL RAMP TYPES SHOULD HAVE A MINIMUM 3' LONG RAMP LENGTH.

4' MINIMUM WIDTH OF DETECTABLE WARNING IS REQUIRED FOR ALL RAMPS. DETECTABLE WARNINGS SHALL CONTINUOUSLY EXTEND FOR A MIN. OF 24" IN THE PATH OF TRAVEL. DETECTABLE WARNING TO COVER THE ENTIRE PAR WIDTH OF SHARED-USE PATHS AND THE ENTIRE PAR WIDTH OF THE WALK WITH THE EXCEPTION OF 3" MAXIMUM ON EACH OUTSIDE EDGE WHICH ENSURES THE DETECTABLE WARNINGS ARE ENCASED IN CONCRETE WHEN ADJACENT TO TURF. WHEN ADJACENT TO CONCRETE FLARES 0" - 3" OFFSET IS ALLOWED.

WHEN DESIGNING OR ORDERING RECTANGULAR DETECTABLE WARNING SURFACES SHOULD BE 6" LESS THAN THE INCOMING PAR. ARC LENGTH OF THE RADIAL DETECTABLE WARNINGS SHOULD NOT BE GREATER THAN 20 FEET.

RADIAL DETECTABLE WARNINGS SHALL BE SETBACK 3" MINIMUM TO 6" MAXIMUM FROM THE BACK OF CURB. SEE NOTES ⑩ & ⑪ FOR INFORMATION REGARDING RECTANGULAR DETECTABLE WARNING PLACEMENT.

- ① MATCH FULL CURB HEIGHT.
- ② 3" HIGH CURB WHEN USING A 3' LONG RAMP
4" HIGH CURB WHEN USING A 4' LONG RAMP.
- ③ 3" MINIMUM CURB HEIGHT (5.5' MIN. DISTANCE REQUIRED BETWEEN DOMES)
4" PREFERRED (7' MIN. DISTANCE REQUIRED BETWEEN DOMES).
- ④ THE "BUMP" IN BETWEEN THE RAMPS SHOULD NOT BE IN THE PATH OF TRAVEL FOR COMBINED DIRECTIONAL RAMPS. IF THIS OCCURS MODIFY THE RAMP LOCATION OR SWITCH RAMP TO A FAN/DEPRESSED CORNER.
- ⑤ WHEN USING CONCRETE PAVED FLARES ON THE OUTSIDE OF DIRECTIONAL RAMPS, AND ADJACENT TO A WALKABLE SURFACE, DIRECTIONAL RAMP FLARES SHALL BE USED. SEE THE DETAIL ON THIS SHEET.
- ⑥ GRADING SHALL ALWAYS BE USED WHEN FEASIBLE. V CURB, IF USED, SHALL BE PLACED OUTSIDE THE SIDEWALK LIMITS WHEN RIGHT OF WAY ALLOWS. WHEN ADJACENT TO PARKING LOTS, CONCRETE OR BITUMINOUS TAPERS SHOULD BE USED OVER V CURB TO REDUCE TRIPPING HAZARDS AND FACILITATE SNOW & ICE REMOVAL.
- ⑦ MAX. 2.0% SLOPE IN ALL DIRECTIONS IN FRONT OF GRADE BREAK AND DRAIN TO FLOW LINE. SHALL BE CONSTRUCTED INTEGRAL WITH CURB AND GUTTER.
- ⑧ 8% TO 10% WALKABLE FLARE.
- ⑨ PLACE DOMES AT THE BACK OF CURB WHEN ALLOWABLE SETBACK CRITERIA IS EXCEEDED.
- ⑩ FRONT EDGE OF DETECTABLE WARNING SHALL BE SET BACK 2' MAXIMUM WHEN ADJACENT TO WALKABLE SURFACE, AND 5' MAXIMUM WHEN ADJACENT TO NON-WALKABLE SURFACE WITH ONE CORNER SET 3' FROM BACK OF CURB. A WALKABLE SURFACE IS DEFINED AS A PAVED SURFACE ADJACENT TO A CURB RAMP WITHOUT RAISED OBSTACLES THAT COULD MISTAKENLY BE TRAVERSED BY A USER WHO IS VISUALLY IMPAIRED.
- ⑪ RECTANGULAR DETECTABLE WARNINGS MAY BE SETBACK UP TO 9" FROM THE BACK OF CURB WITH CORNERS SET 3" FROM BACK OF CURB. IF 9" SETBACK IS EXCEEDED USE RADIAL DETECTABLE WARNINGS.
- ⑫ FOR DIRECTIONAL RAMPS WITH THE DETECTABLE WARNINGS PLACED AT THE BACK OF CURB, THE DETECTABLE WARNINGS SHALL COVER THE ENTIRE WIDTH OF THE WALK/PATH. THIS ENSURES A DETECTABLE EDGE AND HELPS ELIMINATE THE CURB TAPER OBSTRUCTING THE PATH OF PEDESTRIAN TRAVEL.
- ⑬ THE CONCRETE WALK SHALL BE FORMED AND CONSTRUCTED PERPENDICULAR TO THE BACK OF CURB. MAINTAIN 3" BETWEEN EDGE OF DOMES AND EDGE OF CONCRETE.
- ⑭ TO BE USED FOR ALL DIRECTIONAL RAMPS, EXCEPT WHERE DOMES ARE PLACED ALONG THE BACK OF CURB.
- ⑮ PLACE 2 NO. 4 BARS 4 INCHES FROM SIDE OF FORMS WITH A MINIMUM 2 INCHES OF CONCRETE COVER ALONG EACH SIDE OF FLARE (INCIDENTAL).

LEGEND	
THESE LONGITUDINAL SLOPE RANGES SHALL BE THE STARTING POINT. IF SITE CONDITIONS WARRANT, LONGITUDINAL SLOPES UP TO 8.3% OR FLATTER ARE ALLOWED.	
⑦	INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE BETWEEN 5.0% MINIMUM AND 8.3% MAXIMUM IN THE DIRECTION SHOWN AND THE CROSS SLOPE SHALL NOT EXCEED 2.0%.
⑧	INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE GREATER THAN 2.0% AND LESS THAN 5.0% IN THE DIRECTION SHOWN AND CROSS SLOPE SHALL NOT EXCEED 2.0%.
⑨	LANDING AREA - 4' X 4' MIN. (5' X 5' MIN. PREFERRED) DIMENSIONS AND MAX 2.0% SLOPE IN ALL DIRECTIONS. LANDING SHALL BE FULL WIDTH OF INCOMING PAR.
X"	CURB HEIGHT



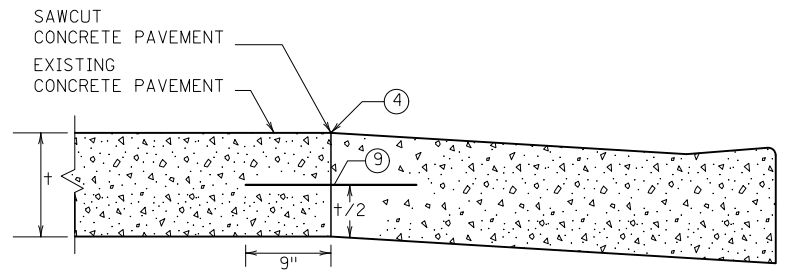
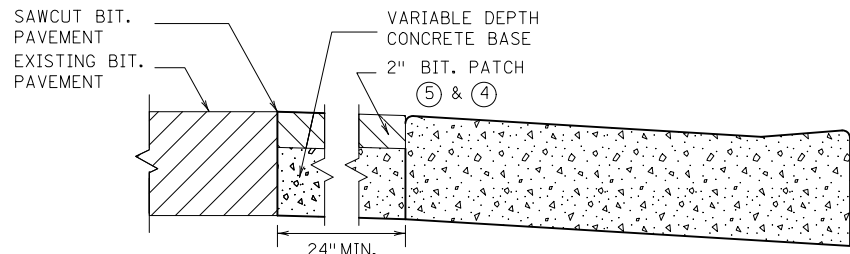
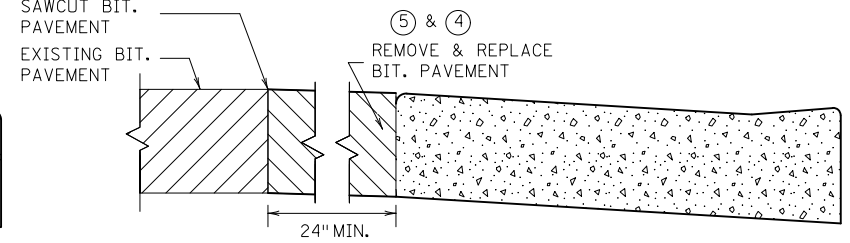
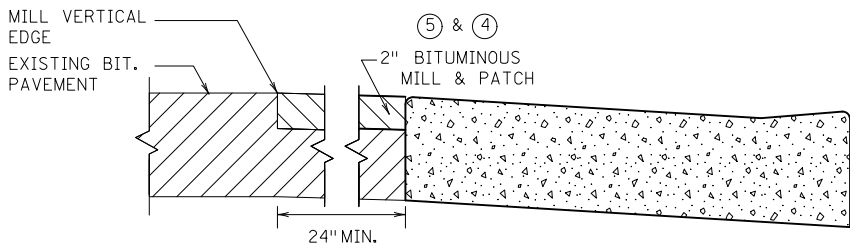
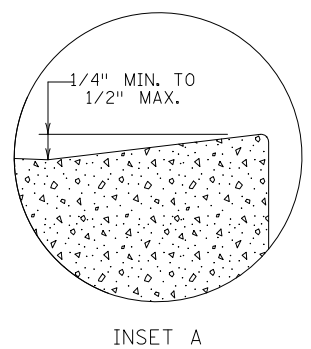
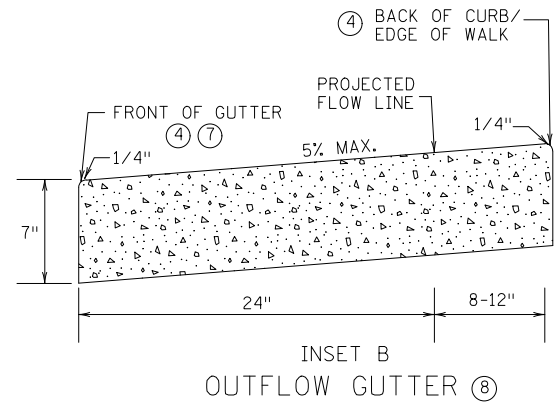
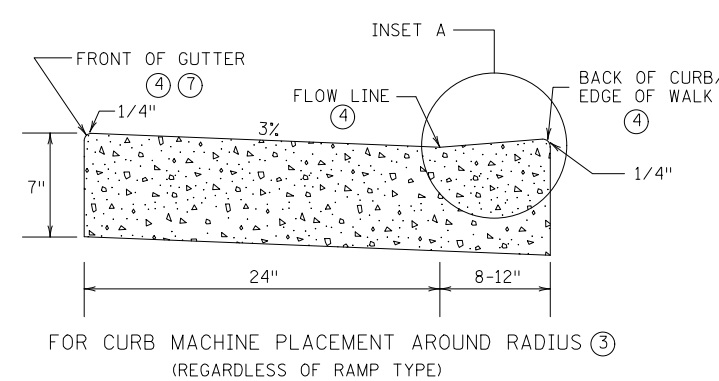
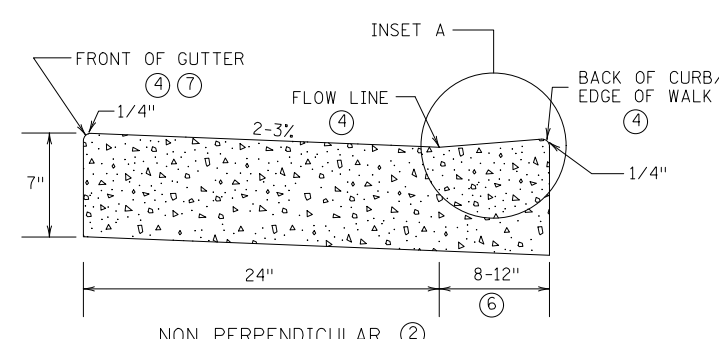
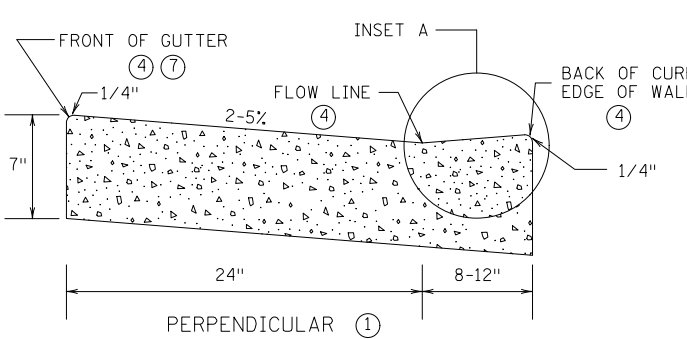
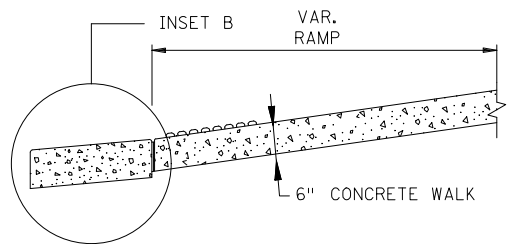
STANDARD PLAN 5-297.250

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APPROVED: 11-04-2021
REVISED:

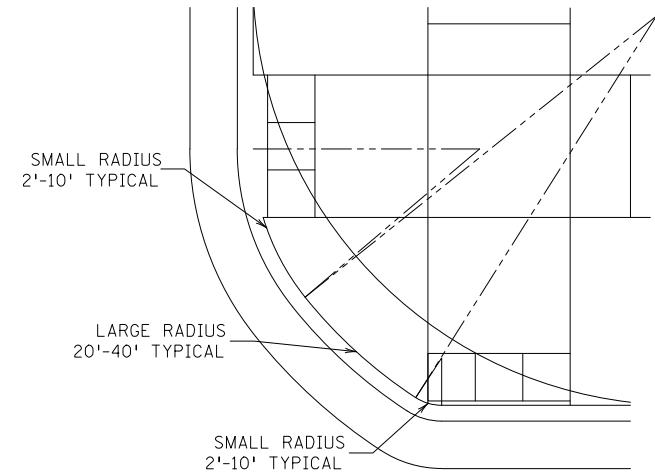
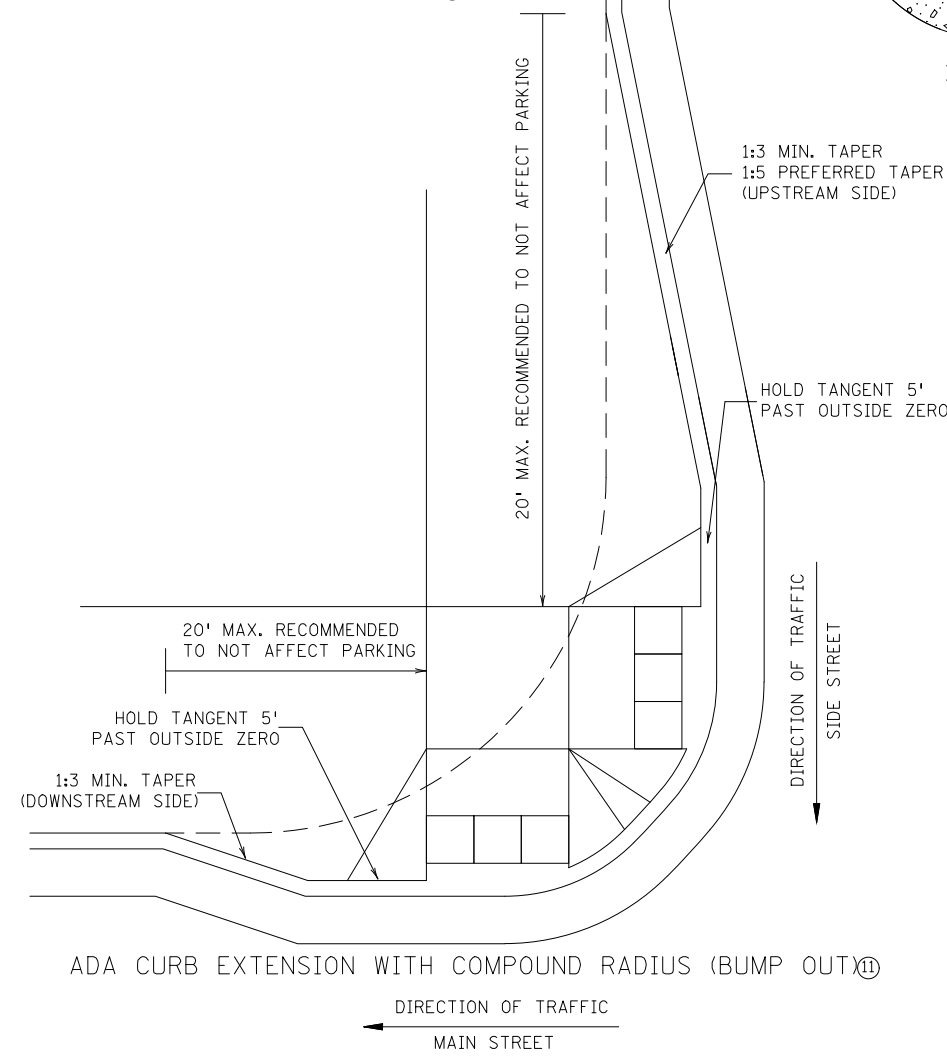
PEDESTRIAN CURB RAMP DETAILS

SHEET NO. 06 OF 36 SHEETS



ONLY ALLOWED PER ENGINEER'S APPROVAL

PAVEMENT TREATMENT OPTIONS IN FRONT OF CURB & GUTTER
FOR USE ON CURB RAMP RETROFITS



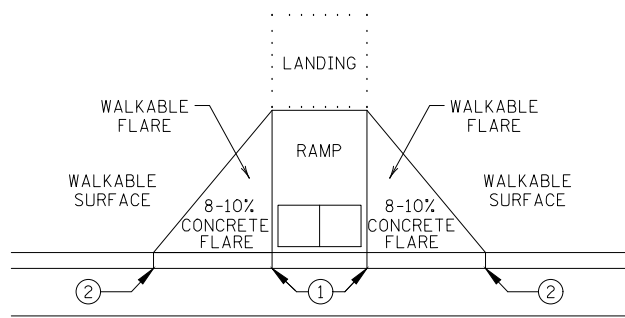
COMBINED DIRECTIONAL (COMPOUND RADIUS)

- NOTES:
- POSITIVE FLOW LINE DRAINAGE SHALL BE MAINTAINED THROUGH THE PEDESTRIAN ACCESS ROUTE (PAR) AT A 2% MAXIMUM. NO PONDING SHALL BE PRESENT IN THE PAR.
 - ANY VERTICAL LIP THAT OCCURS AT THE FLOW LINE SHALL NOT BE GREATER THAN 1/4 INCH.
 - ① FOR USE AT CURB CUTS WHERE THE PEDESTRIAN'S PATH OF TRAVEL IS ASSUMED PERPENDICULAR TO THE GUTTER FLOW LINE. RAMP TYPES INCLUDE: PERPENDICULAR, TIERED PERPENDICULAR, PARALLEL, AND DIAGONAL RAMP.
 - ② FOR USE AT CURB RAMP WHERE THE PEDESTRIAN'S PATH OF TRAVEL IS ASSUMED NON PERPENDICULAR TO THE GUTTER FLOW LINE. RAMP TYPES INCLUDE: FANS & DEPRESSED CORNERS.
 - ③ BEGIN GUTTER SLOPE TRANSITION 10' OUTSIDE OF ALL CURB RAMP.
 - ④ THERE SHALL BE NO VERTICAL DISCONTINUITIES GREATER THAN 1/4".
 - ⑤ ELEVATION CHANGE TAKES PLACE FROM THE EXISTING TO NEW FRONT OF GUTTER. PATCH IS USED TO MATCH THE NEW GUTTER FACE INTO THE EXISTING ROADWAY.
 - ⑥ VARIABLE WIDTH FOR DIRECTIONAL CURB APPLICATIONS. SEE SHEET 2 FOR DIRECTIONAL CURB SLOPE REQUIREMENTS.
 - ⑦ TOP FRONT OF GUTTER SHALL BE CONSTRUCTED FLUSH WITH PROPOSED ADJACENT PAVEMENT ELEVATION. TOP 1.5" OF THE GUTTER FACE MUST BE A FORMED EDGE. PAR GUTTER SHALL NOT BE OVERLAID.
 - ⑧ SHOULD BE USED AT VERTICALLY CONSTRAINED AREAS WHEN AT A DRAINAGE HIGH POINT OR SUPER ELEVATED ROADWAY SEGMENTS.
 - ⑨ DRILL AND GROUT NO. 4 EPOXY-COATED 18" LONG TIE BARS AT 30" CENTER TO CENTER INTO EXISTING CONCRETE PAVEMENT 1' MINIMUM FROM ALL JOINTS.
 - ⑩ HELPS PROVIDE TWO SEPARATE RAMPS, REDUCES THE DOME SETBACK LENGTH AND MINIMIZES DIRECTIONAL CURB. THIS RADIUS DESIGN CLOSELY FOLLOWS THE TURNING VEHICLE PATH WHILE OPTIMIZING CURB RAMP LENGTH.
 - ⑪ CURB EXTENSIONS SHOULD BE USED IN VERTICALLY CONSTRAINED AREAS, USUALLY IN DOWNTOWN ROADWAY SEGMENTS WHERE ON-STREET PARKING IS AVAILABLE. CURB EXTENSIONS SHOULD BE CONSIDERED FOR APS INTERSECTIONS WHERE SPACE IS LIMITED. PUSH BUTTONS MUST MEET APS CRITERIA AS DESCRIBED IN THE PUSH BUTTON LOCATION DETAIL SHEET.

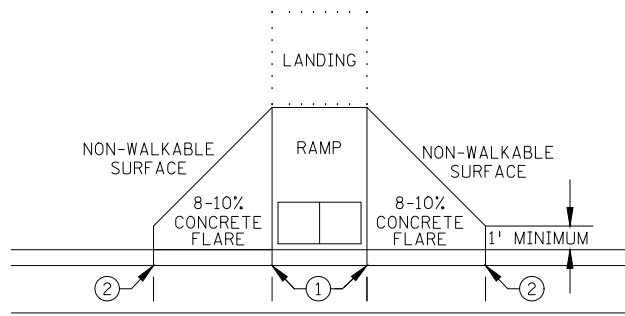


STANDARD PLAN 5-297.250 3 OF 6
APPROVED: 11-04-2021
REVISED:

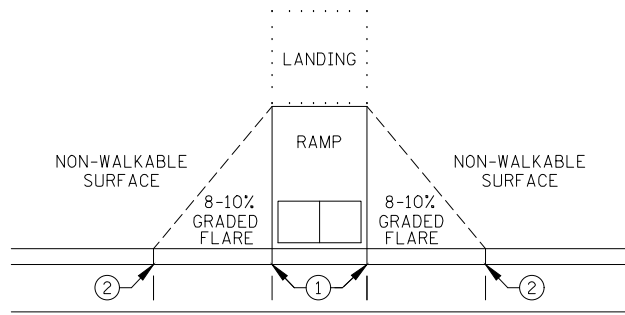
PEDESTRIAN CURB RAMP DETAILS



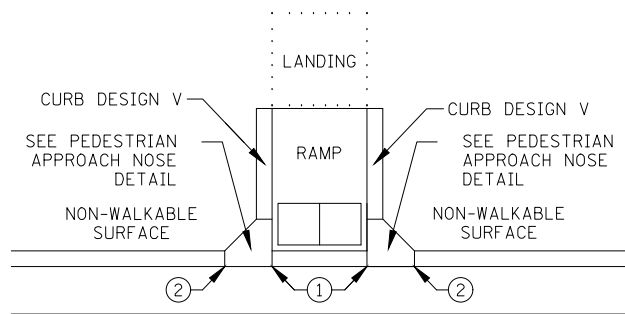
PAVED FLARES
ADJACENT TO WALKABLE SURFACE



PAVED FLARES
ADJACENT TO NON-WALKABLE SURFACE

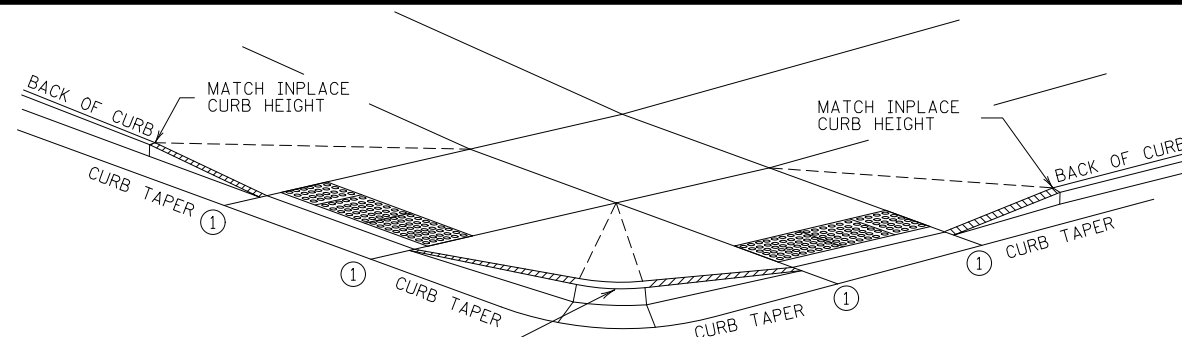


GRADED FLARES



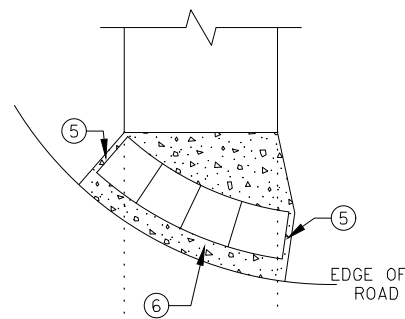
RETURNED CURB ④

TYPICAL SIDE TREATMENT OPTIONS ③ ⑩

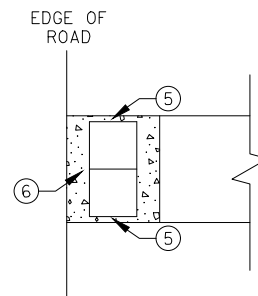


3" MINIMUM CURB HEIGHT, 4" PREFERRED
(MEASURED AT FRONT FACE OF CURB)
FOR A MIN. 6" LENGTH (MEASURED ALONG FLOW LINE)

DETECTABLE EDGE WITH ⑦
CURB AND GUTTER

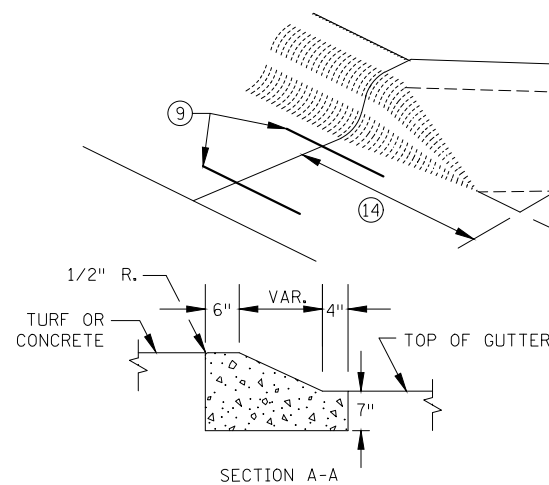


RADIAL DETECTABLE WARNING

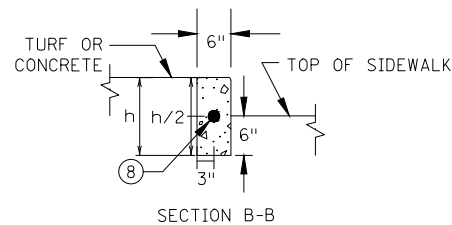


RECTANGULAR DETECTABLE WARNING

DETECTABLE EDGE WITHOUT CURB AND GUTTER

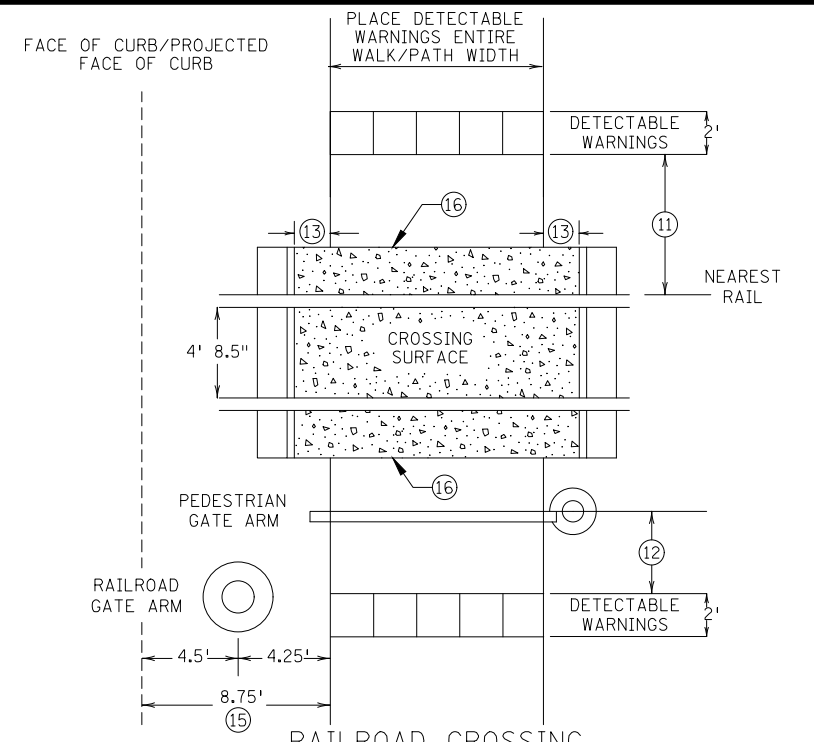


SECTION A-A



SECTION B-B

PEDESTRIAN APPROACH
NOSE DETAIL
(FOR RETURNED CURB
SIDE TREATMENT)



RAILROAD CROSSING
PLAN VIEW

NOTES:

INTERMEDIATE CURB HEIGHTS TAPER SHALL RISE AT 8-10% TO A MINIMUM 3 INCH CURB HEIGHT. INCREASE CURB TAPER LENGTH AT LESS THAN 8% OR REDUCE INTERMEDIATE CURB HEIGHT TO 2+ INCHES IF NECESSARY TO MATCH ADJACENT BOULEVARD OR SIDEWALK GRADES.

SEE STANDARD PLATE 7038 AND THIS SHEET FOR ADDITIONAL DETAILS ON DETECTABLE WARNING.

A WALKABLE SURFACE IS DEFINED AS A PAVED SURFACE ADJACENT TO A CURB RAMP WITHOUT RAISED OBSTACLES THAT COULD MISTAKENLY BE TRAVERSED BY A USER WHO IS VISUALLY IMPAIRED.

CONCRETE FLARE LENGTHS ADJACENT TO NON-WALKABLE SURFACES SHOULD BE LESS THAN 8' LONG MEASURED ALONG THE RAMPS FROM THE BACK OF CURB.

① 0" CURB HEIGHT. SEE INSET A ON SHEET 3 OF 6.

② FULL CURB HEIGHT.

③ SIDE TREATMENTS ARE APPLICABLE TO ALL RAMP TYPES AND SHOULD BE IMPLEMENTED AS NEEDED AS FIELD CONDITIONS DICTATE. THE ENGINEER SHALL DETERMINE THE RAMP SIDE TREATMENTS BASED ON MAINTENANCE OF BOTH ROADWAY AND SIDEWALK, ADJACENT PROPERTY CONSIDERATIONS, AND MITIGATING CONSTRUCTION IMPACTS.

④ TYPICALLY USED FOR MEDIANS AND ISLANDS.

⑤ WHEN NO CONCRETE FLARES ARE PROPOSED, THE CONCRETE WALK SHALL BE FORMED AND CONSTRUCTED PERPENDICULAR TO THE EDGE OF ROADWAY. MAINTAIN 3" MAX. BETWEEN EDGE OF DOMES AND EDGE OF CONCRETE.

⑥ IF NO CURB AND GUTTER IS PLACED IN RURAL SECTIONS, DETECTABLE WARNINGS SHALL BE PLACED 1' FROM THE EDGE OF BITUMINOUS ROADWAY AND/OR BITUMINOUS SHARED-USE PATH TO PROVIDE VISUAL CONTRAST.

⑦ ALL CONSTRUCTED CURBS MUST HAVE A CONTINUOUS DETECTABLE EDGE FOR THE VISUALLY IMPAIRED. THIS DETECTABLE EDGE REQUIRES DETECTABLE WARNINGS WHEREVER THERE IS ZERO-INCH HIGH CURB. CURB TAPERS ARE CONSIDERED A DETECTABLE EDGE WHEN THE TAPER STARTS WITHIN 3" OF THE EDGE OF THE DETECTABLE WARNINGS. AND UNIFORMLY RISES TO A 3-INCH MINIMUM CURB HEIGHT. ANY CURB NOT PART OF A CURB TAPER AND LESS THAN 3 INCHES IN HEIGHT IS NOT CONSIDERED A DETECTABLE EDGE AND THEREFORE IS NOT COMPLIANT WITH ACCESSIBILITY STANDARDS.

⑧ DRILL AND GROUT 1 - NO. 4 12" LONG REINFORCEMENT BAR (EPOXY COATED) WITH 3" MIN. COVER. REINFORCEMENT BARS ARE NOT NEEDED IF THE APPROACH NOSE IS POURED INTEGRAL WITH THE V CURB.

⑨ DRILL AND GROUT 2 - NO. 4 12" LONG REINFORCEMENT BARS (EPOXY COATED) WITH 3" MIN. COVER. REINFORCEMENT BARS ARE NOT NEEDED IF THE APPROACH NOSE IS POURED INTEGRAL WITH THE CURB AND GUTTER.

⑩ SIDE TREATMENT EXAMPLES SHOWN ARE WHEN THE INITIAL LANDING IS APPROXIMATELY LEVEL WITH THE FULL HEIGHT CURB (I.E. 6" LONG RAMP FOR 6" HIGH CURB). WHEN THE INITIAL LANDING IS MORE THAN 1" BELOW FULL HEIGHT CURB REFER TO SHEETS 1 & 2 TO MODIFY THE CURB HEIGHT TAPERS AND MAINTAIN POSITIVE BOULEVARD DRAINAGE. CONSTRUCT THESE TAPERS AT 0"-3" AT 8-10%, THEN LESS THAN 5% FROM 3" CURB TO FULL CURB HEIGHT.

⑪ NEAREST EDGE OF DETECTABLE WARNING SURFACES SHALL BE PLACED 12' MINIMUM TO 15' MAXIMUM FROM THE NEAREST RAIL. FOR SKEWED RAILWAYS IN NO INSTANCE SHALL THE DETECTABLE WARNING BE CLOSER THAN 12' MEASURED PERPENDICULAR TO THE NEAREST RAIL.

⑫ WHEN PEDESTRIAN GATES ARE PROVIDED, DETECTABLE WARNING SURFACES SHALL BE PLACED ON THE SIDE OF THE GATES OPPOSITE THE RAIL, 2' FROM THE APPROACHING SIDE OF THE GATE ARM. THIS CRITERIA GOVERNS OVER NOTE ⑪.

⑬ CROSSING SURFACE SHALL EXTEND 2' MINIMUM PAST THE OUTSIDE EDGE OF WALK OR SHARED-USE PATH.

⑭ 3' FOR MEDIANS AND SPLITTER ISLANDS. NOSE CAN BE REDUCED TO 2' ON FREE RIGHT ISLANDS.

⑮ SIDEWALK TO BE PLACED 8.75' MIN. FROM THE FACE OF CURB/PROJECTED FACE OF CURB. THIS ENSURES MIN. CLEARANCE BETWEEN THE SIDEWALK AND GATE ARM COUNTERWEIGHT SUPPORTS.

⑯ CONSTRUCT WITH EXPANSION MATERIAL PER MNDOT SPECIFICATION 3702 TYPES A-E. EXPANSION MATERIAL SHALL MATCH FULL HEIGHT OF ADJACENT CONCRETE.



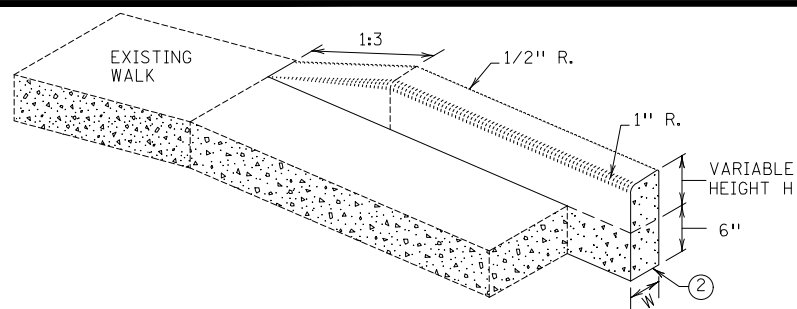
STANDARD PLAN 5-297.250

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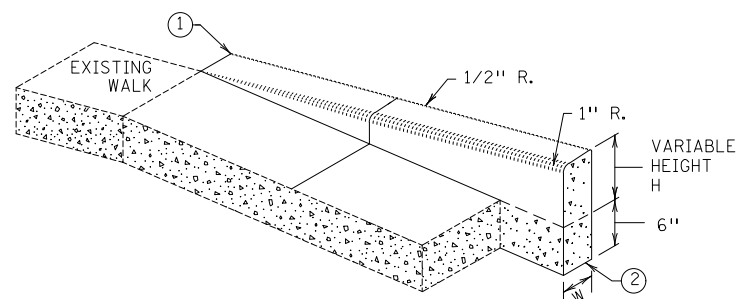
APPROVED: 11-04-2021
REVISED:

PEDESTRIAN CURB RAMP DETAILS

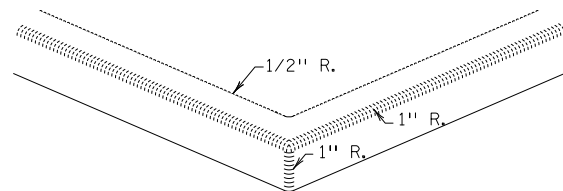
SHEET NO. 08 OF 36 SHEETS



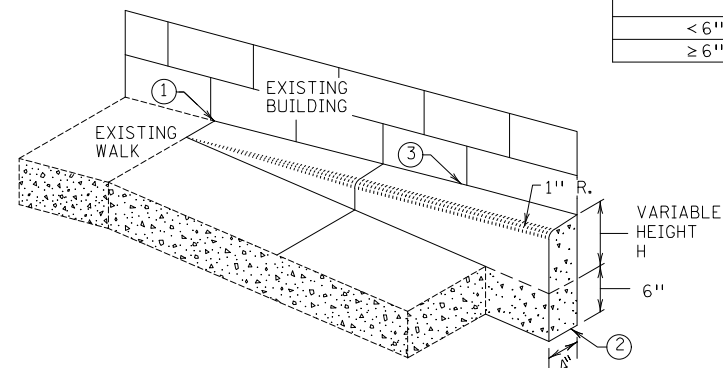
V CURB ADJACENT TO LANDSCAPE
CURB WITHIN SIDEWALK LIMITS



V CURB ADJACENT TO LANDSCAPE
CURB OUTSIDE SIDEWALK LIMITS

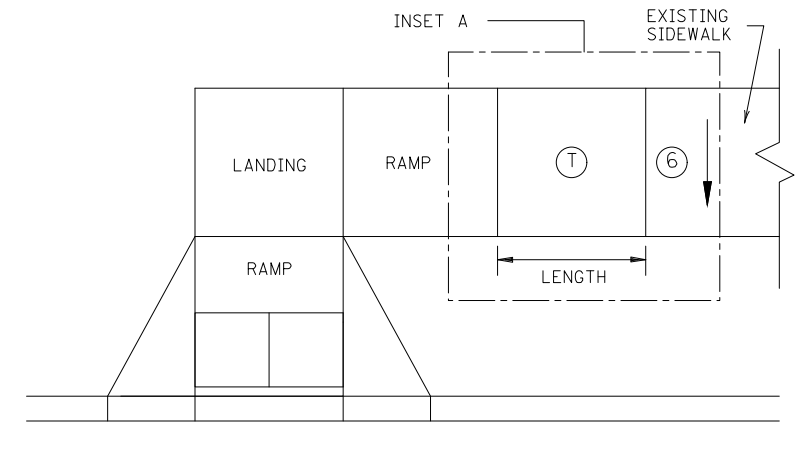


V CURB INTERSECTION

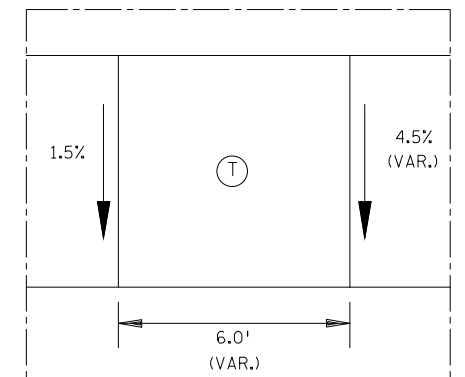


V CURB ADJACENT TO BUILDING
OR BARRIER

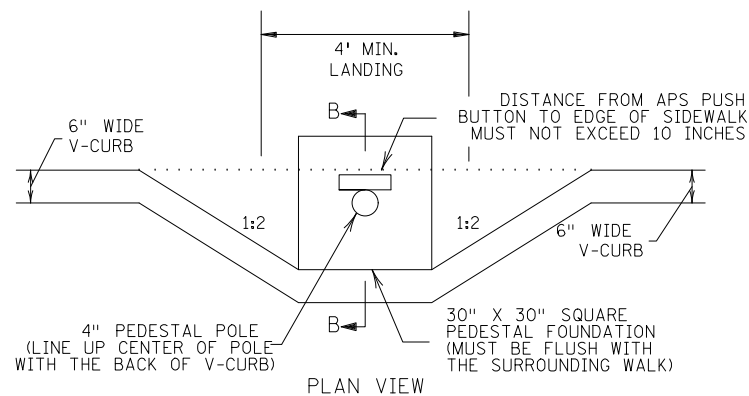
CONCRETE CURB DESIGN V	
CURB HEIGHT H	CURB WIDTH W
< 6"	4"
≥ 6"	6"



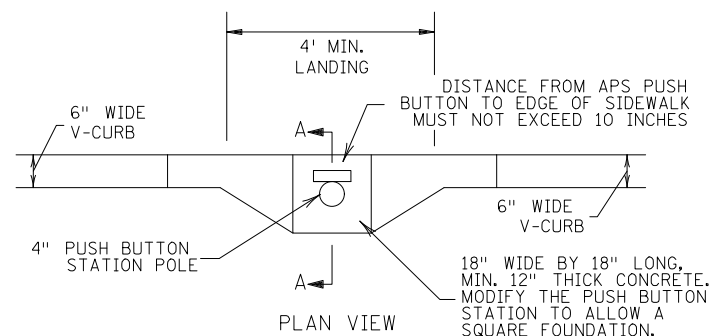
TRANSITION PANEL ④ ⑤



INSET A



PLAN VIEW



PLAN VIEW

NOTES:

A WALKABLE FLARE IS AN 8-10% CONCRETE FLARE THAT IS REQUIRED WHEN THE FLARE IS ADJACENT TO A WALKABLE SURFACE, OR WHEN THE PEDESTRIAN PATH OF TRAVEL OF A PUSH BUTTON TRAVERSES THE FLARE.

ALL V CURB CONTRACTION JOINTS SHALL MATCH CONCRETE WALK JOINTS.

WHERE RIGHT-OF-WAY ALLOWS, USE OF V CURB SHOULD BE MINIMIZED. GRADING ADJACENT TURF OR SLOPING ADJACENT PAVEMENT IS PREFERRED.

V CURB SHALL BE PLACED OUTSIDE THE SIDEWALK LIMITS WHEN RIGHT OF WAY ALLOWS.

V CURB NEXT TO BUILDING SHALL BE A 4" WIDTH AND SHALL MATCH PREVIOUS TOP OF SIDEWALK ELEVATIONS.

① END TAPERS AT TRANSITION SECTION SHALL MATCH INPLACE SIDEWALK GRADES.

② ALL V CURB SHALL MATCH BOTTOM OF ADJACENT WALK.

③ CONSTRUCT USING APPROVED EXPANSION MATERIAL PER MNDOT TYPE A-E EXPANSION. LEAVE A MINIMUM 1/2" TOP GAP AND SEAL WITH MNDOT APPROVED SILICONE PER MNDOT SPEC 3722.

④ THE MAX. RATE OF CROSS SLOPE TRANSITIONING IS 1' LINEAR FOOT OF SIDEWALK PER HALF PERCENT CROSS SLOPE. WHEN PAR WIDTH IS GREATER THAN 6' OR THE RUNNING SLOPE IS GREATER THAN 5%, DOUBLE THE CALCULATED TRANSITION LENGTH.

⑤ TRANSITION PANELS ARE TO ONLY BE USED AFTER THE RAMP, OR IF NEEDED, LANDING ARE AT THE FULL CURB HEIGHT (TYPICAL SECTION).

⑥ EXISTING CROSS SLOPE GREATER THAN 2.0%.

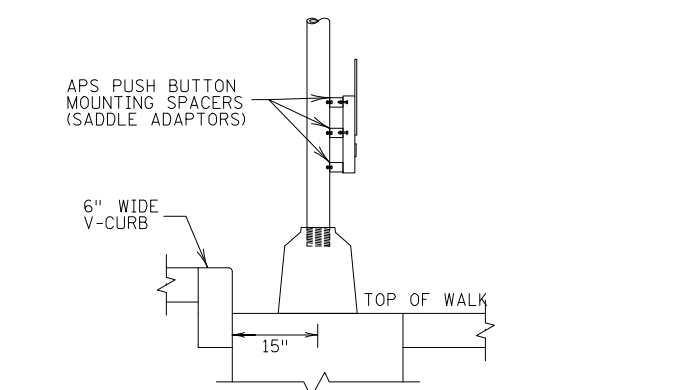
LEGEND

THESE LONGITUDINAL SLOPE RANGES SHALL BE THE STARTING POINT. IF SITE CONDITIONS WARRANT, LONGITUDINAL SLOPES UP TO 8.3% OR FLATTER ARE ALLOWED.

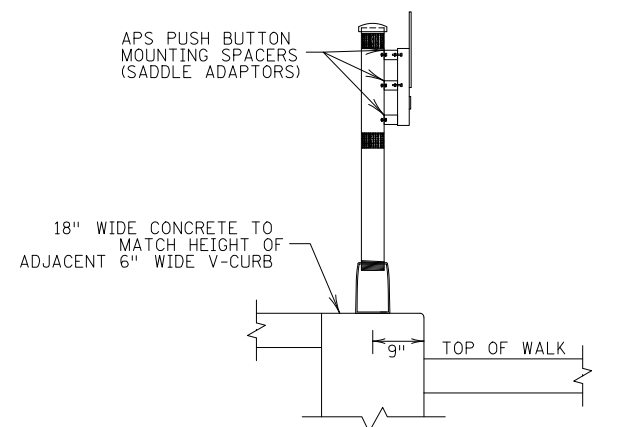
⑤ INDICATES PEDESTRIAN RAMP - SLOPE SHALL BE BETWEEN 5.0% MINIMUM AND 8.3% MAXIMUM IN THE DIRECTION SHOWN AND THE CROSS SLOPE SHALL NOT EXCEED 2.0%.

④ LANDING AREA - 4' X 4' MIN. (5' X 5' MIN. PREFERRED) DIMENSIONS AND MAX 2.0% SLOPE IN ALL DIRECTIONS. LANDING SHALL BE FULL WIDTH OF INCOMING PARS.

① TRANSITION PANEL(S) - TO BE USED FOR TRANSITIONING THE CROSS-SLOPE OF A RAMP TO THE EXISTING WALK CROSS-SLOPE. RATE OF TRANSITION SHOULD BE 0.5% PER 1 LINEAR FOOT OF WALK. SEE THIS SHEET FOR ADDITIONAL INFORMATION.



SECTION B-B
SIGNAL PEDESTAL & PUSH BUTTON (V-CURB)



SECTION A-A
PUSH BUTTON STATION (V-CURB)



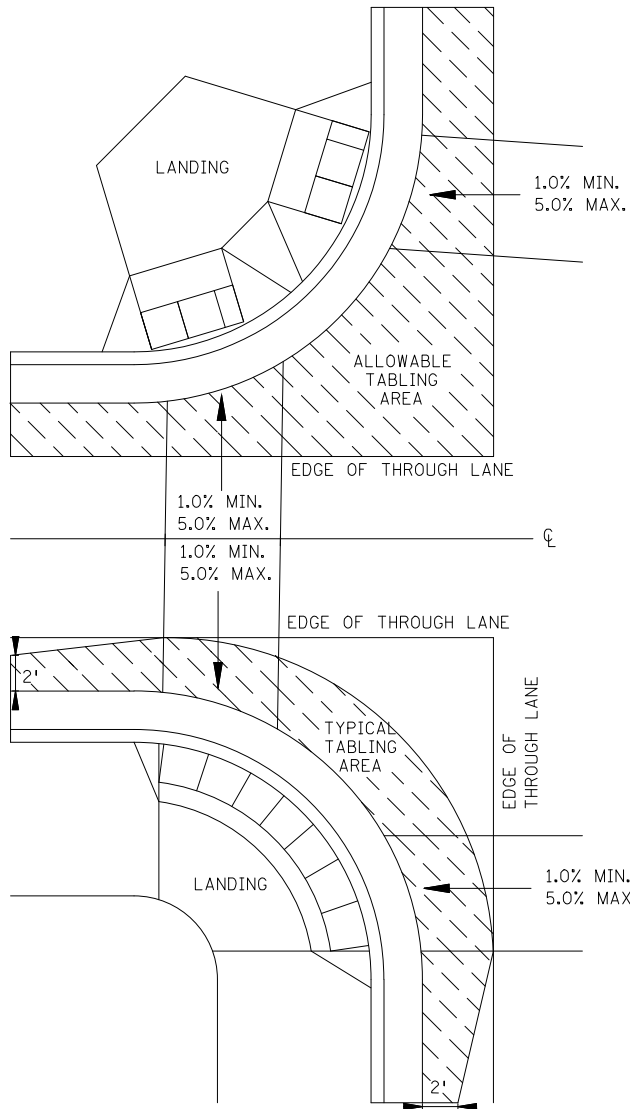
STANDARD PLAN 5-297.250

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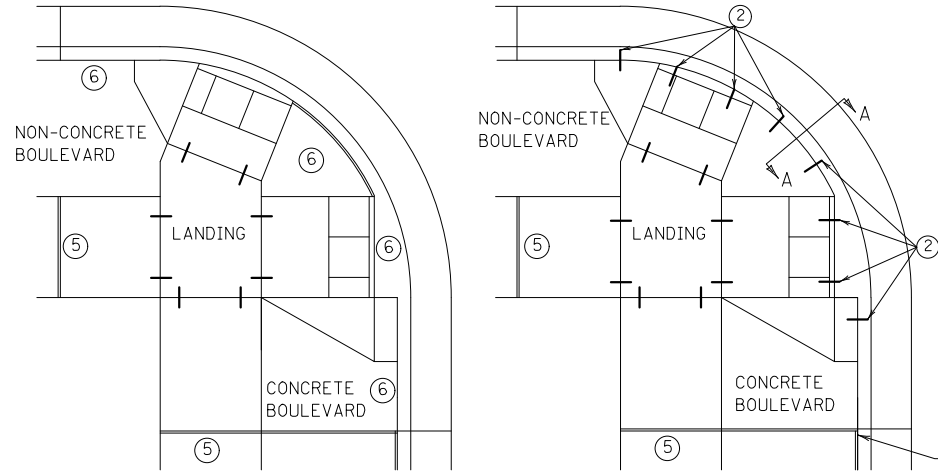
APPROVED: 11-04-2021
REVISED:

PEDESTRIAN CURB RAMP DETAILS

SHEET NO. 09 OF 36 SHEETS



CURB LINE AND ROAD CROSSING ADJUSTMENTS

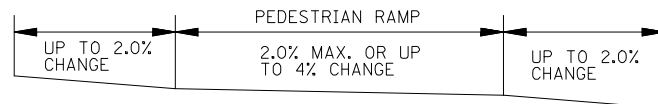


EXPANSION MATERIAL PLACEMENT
FOR CONCRETE ROADWAYS

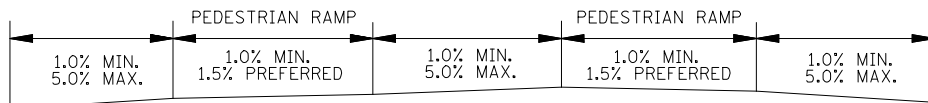
CURB LINE REINFORCEMENT④
PLACEMENT ON BITUMINOUS ROADWAYS



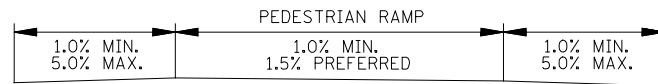
FLOW LINE PROFILE "TABLE" - TWIN PERPENDICULARS



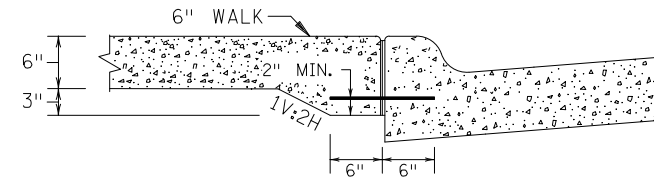
FLOW LINE PROFILE "TABLE" - FAN



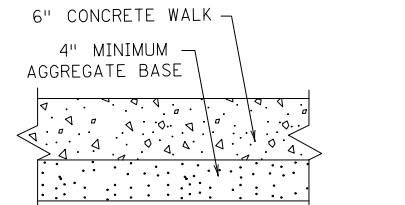
FLOW LINE PROFILE RAISE - TWIN PERPENDICULARS



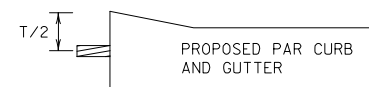
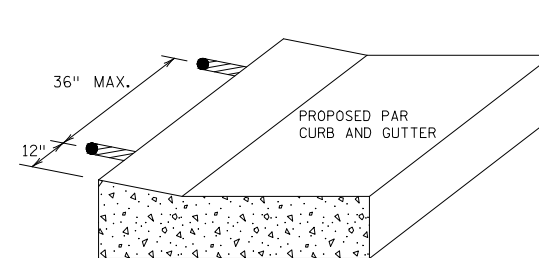
FLOW LINE PROFILE RAISE - FAN



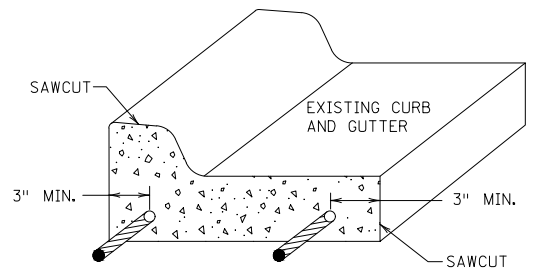
SECTION VIEW A-A
THICKENED SECTION
THROUGH CURB RAMP FLARES



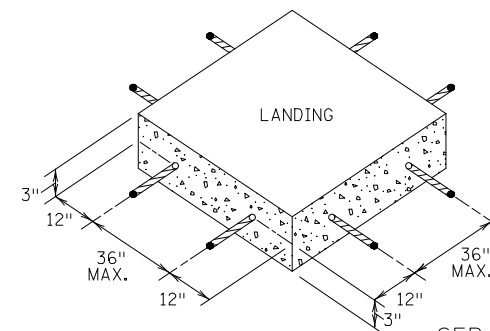
TYPICAL SIDEWALK SECTION
WITHIN INTERSECTION CORNER



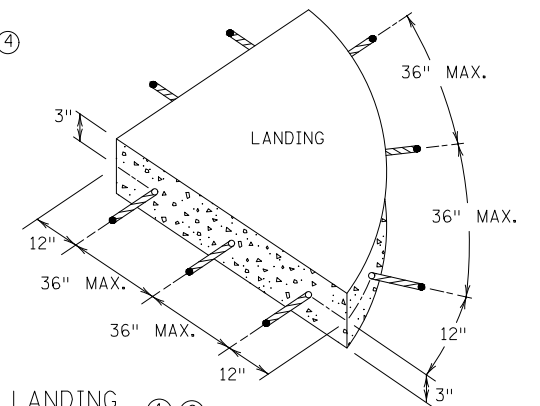
CURB RAMP REINFORCEMENT DETAILS②④



CURB AND GUTTER
REINFORCEMENT ③



SEPARATE LANDING
POUR REINFORCEMENT ①②



GENERAL NOTES:

"TABLING" OF CROSSWALKS MEANS MAINTAINING LESS THAN 2% CROSS SLOPE WITHIN A CROSSWALK, IS REQUIRED WHEN A ROADWAY IS IN A STOP OR YIELD CONDITION AND THE PROJECT SCOPE ALLOWS.

RECONSTRUCTION PROJECTS: ON FULL PAVEMENT REPLACEMENT PROJECTS "TABLING" OF ENTIRE CROSSWALK SHALL OCCUR WHEN FEASIBLE.

MILL & OVERLAY PROJECTS: "TABLING" OF FLOW LINES, IN FRONT OF THE PEDESTRIAN RAMP, IS REQUIRED WHEN THE EXISTING FLOW LINE IS GREATER THAN 2%. WARPING OF THE BITUMINOUS PAVEMENT CAN NOT EXTEND INTO THE THROUGH LANE. TABLE THE FLOW LINE TO 2% OR AS MUCH AS POSSIBLE WHILE ADHERING TO THE FOLLOWING CRITERIA:

- 1) 1.0% MIN. CROSS-SLOPE OF THE ROAD
- 2) 5.0% MAX. CROSS-SLOPE OF THE ROAD
- 3) "TABLE" FLOW LINE UP TO 4% CHANGE FROM EXISTING SLOPE IN FRONT OF PEDESTRIAN RAMP
- 4) UP TO 2% CHANGE IN FLOW LINE FROM EXISTING SLOPE BEYOND THE PEDESTRIAN CURB RAMP

STAND-ALONE ADA RETROFITS: FOLLOW MILL & OVERLAY CRITERIA ABOVE HOWEVER ALL PAVEMENT WARPING IS DONE WITH BITUMINOUS PATCHING ON BITUMINOUS ROADWAYS AND FULL-DEPTH APRON REPLACEMENT ON CONCRETE ROADWAYS.

RAISING OF CURB LINES SHOULD OCCUR IN VERTICALLY CONSTRAINED AREAS. RAISE THE CURB LINES ENOUGH TO ALLOW COMPLIANT RAMPS OR AS MUCH AS POSSIBLE WHILE ADHERING TO THE FOLLOWING CRITERIA:

- 1) 1.0% MIN. AND 5.0% MAXIMUM CROSS-SLOPE OF THE ROAD
- 2) 1.0% MIN. FLOW LINE (ON EITHER SIDE OF PEDESTRIAN RAMP) TO MAINTAIN POSITIVE DRAINAGE
- 3) 5.0% RECOMMENDED MAX. FLOW LINE
- 4) LONGITUDINAL THROUGH LANE ROADWAY TAPERS SHOULD BE 1" VERTICAL PER 15' HORIZONTAL

NOTES:

- ① TO ENSURE RAMPS AND LANDINGS ARE PROPERLY CONSTRUCTED, ALL INITIAL LANDINGS AT A TOP OF A RAMPED SURFACE (RUNNING SLOPE GREATER THAN 2%) SHALL BE FORMED AND PLACED SEPARATELY IN AN INDEPENDENT CONCRETE POUR. FOLLOW SIDEWALK REINFORCEMENT DETAILS ON THIS SHEET FOR ALL SEPARATELY POURED INITIAL LANDINGS.
- ② DRILL AND GROUT NO. 4 12" LONG REINFORCEMENT BARS (EPOXY COATED) AT 36" MAXIMUM CENTER TO CENTER MINIMUM 12" SPACING FROM CONSTRUCTION JOINTS. BARS TO BE ADJUSTED TO MATCH RAMP GRADE. BARS TO BE PAID BY EACH.
- ③ DRILL AND GROUT 2 - NO. 4 X 12" LONG (6" EMBEDDED) REINFORCEMENT BARS (EPOXY COATED). REINFORCEMENT REQUIRED FOR ALL CONSTRUCTION JOINTS. BARS TO BE PAID BY EACH.
- ④ THIS CURB LINE REINFORCEMENT DETAIL SHALL BE USED ON BITUMINOUS ROADWAYS. FOR CONCRETE ROADWAYS, SEE NOTE 6.
- ⑤ CONSTRUCT WITH EXPANSION MATERIAL PER MNDOT SPECIFICATION 3702 TYPES A-E. EXPANSION MATERIAL SHALL MATCH FULL HEIGHT OF ADJACENT CONCRETE.
- ⑥ USE AN APPROVED TYPE F (1/4 INCH THICK) SEPARATION MATERIAL. SEPARATION MATERIAL SHALL MATCH FULL HEIGHT DIMENSION OF ADJACENT CONCRETE.



STANDARD PLAN 5-297.250

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APPROVED: 11-04-2021
REVISED:

PEDESTRIAN CURB RAMP DETAILS

SHEET NO. 10 OF 36 SHEETS

STORM WATER POLLUTION PREVENTION PLAN - NARRATIVE

APPLICANT: CITY OF THIEF RIVER FALLS

PROJECT NAME: 2022 STREET IMPROVEMENTS

APPLICATION DATE:

NATURE OF CONSTRUCTION ACTIVITY DESCRIPTION:

THE PROPOSED SITE CONSISTS OF URBAN LAND - ENDOQUENTS COMPLES THE EXISTING AND PROPOSED DRAINAGE AREAS WILL REMAIN THE SAME FOR EXISTING AND PROPOSED CONDITIONS.

THE PROJECT WILL BE STARTED 20__, WITH CONSTRUCTION BEING COMPLETED IN 20__.

TOTAL DISTURBED AREA WITHIN PROJECT AREAS ARE AS FOLLOWS:

PROJECT DISTURBED AREA = 0.12 ACRES

TYPE OF WORK:

- BITUMINOUS RECLAMATION
- BITUMINOUS MILLING
- ROAD GRADING
- BITUMINOUS SURFACING
- CONCRETE SURFACING
- TURF ESTABLISHMENT

NAME OF PERSON WITH BMP EXPERIENCE WHO WILL OVERSEE SWPPP IMPLEMENTATION AND COORDINATE WITH CONTRACTOR:

PERSON, ORGANIZATION, OR ENTITY RESPONSIBLE FOR LONG TERM MAINTENANCE OF PERMANENT STORMWATER TREATMENT SYSTEM:

DOCUMENTATION OF ALL TRAINED INDIVIDUALS:

SWPPP PREPARER:

COMPANY: WIDSETH SMITH NOLTING
NAME: RANDY PRUDHOMME
ADDRESS: 216 SOUTH MAIN
CITY, STATE ZIP: CROOKSTON, MN 56716
EMAIL: randy.prudhomme@widseth.com
PHONE: 218-281-6522

INDIVIDUAL OVERSEEING IMPLEMENTATION OF, REVISING AND/OR AMENDING THE SWPPP THAT ARE AVAILABLE FOR AN ONSITE INSPECTION WITHIN 72 HOURS UPON REQUEST OF MPCA:

COMPANY: _____
NAME _____ TRAINING ORGANIZATION/SPONSOR _____
ADDRESS _____ TRAINING DATE(S) _____
CITY, STATE ZIP _____ TRAINING ACTIVITY/CONTENT _____
EMAIL _____ INSTRUCTOR(S) NAME(S) _____
PHONE _____

INDIVIDUAL OVERSEEING IMPLEMENTATION OF, REVISING AND/OR AMENDING THE SWPPP:

COMPANY: _____
NAME _____ TRAINING ORGANIZATION/SPONSOR _____
ADDRESS _____ TRAINING DATE(S) _____
CITY, STATE ZIP _____ TRAINING ACTIVITY/CONTENT _____
EMAIL _____ INSTRUCTOR(S) NAME(S) _____
PHONE _____

INDIVIDUAL PERFORMING OR SUPERVISING THE INSTALLATION, MAINTENANCE AND REPAIR OF BMPS:

COMPANY: _____
NAME _____ TRAINING ORGANIZATION/SPONSOR _____
ADDRESS _____ TRAINING DATE(S) _____
CITY, STATE ZIP _____ TRAINING ACTIVITY/CONTENT _____
EMAIL _____ INSTRUCTOR(S) NAME(S) _____
PHONE _____

INSTALLATION TIMING OF EROSION PREVENTION AND SEDIMENT CONTROL BMPS:

EROSION AND SEDIMENT CONTROL BMP'S MUST BE INSTALLED AS NECESSARY TO MINIMIZE EROSION FROM DISTURBED SURFACES AND CAPTURE SEDIMENT ONSITE. ALL BMP'S MUST CONFORM TO MNR100001 PERMIT 2018 REFERENCE 7, 8 AND 9 OF THE NPDES PERMIT.

TEMPORARY EROSION CONTROL BMPS.

THE GENERAL CONTRACTOR IS RESPONSIBLE FOR THE EROSION PREVENTION PRACTICES CONTAINED IN MNR100001 PERMIT 2018 REFERENCE 8 OF THE NPDES PERMIT. THE GENERAL CONTRACTOR MUST PLAN FOR AND IMPLEMENT APPROPRIATE CONSTRUCTION PHASING, VEGETATIVE BUFFER STRIPS, HORIZONTAL SLOPE GRADING AND OTHER CONSTRUCTION PRACTICES THAT MINIMIZE EROSION. THE LOCATION OF AREAS NOT TO BE DISTURBED MUST BE DELINEATED (MARKED) ON THE DEVELOPMENT SITE BEFORE WORK BEGINS.

EXAMPLES OF TEMPORARY EROSION CONTROL BMPS

- POLY COVER STOCKPILE OR SLOPE
- CONSTRUCTION PHASING

SEQUENCE OF CONSTRUCTION:

PHASE I

- 1.INSTALL STABILIZED CONSTRUCTION EXITS
- 2.PREPARE TEMPORARY PARKING AND STORAGE AREA
- 3.CONSTRUCT THE SILT FENCES ON THE SITE
- 4.BEGIN GRADING THE SITE

PHASE II

- 1.TEMPORARILY SEED EXPOSED AREAS
- 2.PREPARE SITE FOR PAVING
- 3.PAVE SITE
- 4.COMPLETE GRADING AND PERMANENT SEEDING AND PLANTING

5.WHEN FINAL STABILIZATION HAS BEEN ACHIEVED, REMOVE ALL TEMPORARY EROSION AND SEDIMENT CONTROL DEVICES
PHASING MUST BE IMPLEMENTED TO ENSURE THAT MORE LAND THAN CAN BE EFFECTIVELY INSPECTED AND MAINTAINED IN ACCORDANCE WITH THE MNR100001 PERMIT IS NOT DISTURBED.

TEMPORARY SEDIMENT CONTROL BMPS

THE GENERAL CONTRACTOR IS RESPONSIBLE FOR THE SEDIMENT CONTROL PRACTICES CONTAINED IN MNR100001 PERMIT 2018 REFERENCE 9 OF THE NPDES PERMIT. SEDIMENT CONTROL PRACTICES MUST BE INSTALLED ON ALL DOWN GRADIENT PERIMETERS BEFORE ANY UPGRAIDENT LAND DISTURBING ACTIVITIES BEGIN. THESE PRACTICES MUST REMAIN IN PLACE UNTIL PERMIT TERMINATION CONDITIONS HAVE BEEN ESTABLISHED IN ACCORDANCE WITH MNR100001 PERMIT 2018 REFERENCE 13 OF THE NPDES PERMIT.

TEMPORARY SEDIMENT CONTROL BMPS

- SILT FENCE
 - SILT FENCE SHALL BE PLACED IN THE AREAS AS SHOWN ON THE PLAN INCLUDED IN THIS SWPPP.
 - SILT FENCE SHALL BE PREASSEMBLED, MACHINE SLICED, HAND INSTALLED, SUPER DUTY, OR TURBIDITY BARRIER TYPE, ACCORDING TO PLAN. MATERIALS SHALL MEET THE REQUIREMENTS OF MNDOT SPEC. 3886.
 - SILT FENCE SHALL BE INSTALLED AS PER MNDOT SPEC. 2573.3.B.
- SEDIMENT CONTROL LOGS
 - SEDIMENT CONTROL LOGS SHALL BE PLACED IN THE AREAS AS SHOWN ON THE PLAN INCLUDED IN THIS SWPPP.
 - SEDIMENT CONTROL LOGS SHALL BE TYPE STRAW, WOOD FIBER, COIR, WOOD CHIP, COMPOST, ROCK, OR WOOD FIBER AND BLANKET SYSTEMS AND MEET THE REQUIREMENTS OF MNDOT SPEC. 3897.
 - SEDIMENT CONTROL LOGS SHALL BE INSTALLED AS PER MNDOT SPEC. 2573.3.F.
- FILTER BERMS
 - SILT FENCE OR WINDROWED TOPSOIL WILL BE USED AS THE PRIMARY CONTROL. SEDIMENT CONTROL LOGS WILL BE USED AS SECONDARY CONTROL ALONG EACH SIDE OF ROADWAY AT ALL LOW POINTS AND AREAS OF HIGH VELOCITY DRAINAGE TO PREVENT SEDIMENT FROM DRAINING OFF ROADWAY.
 - FILTER BERMS SHALL BE PLACED IN THE AREAS AS SHOWN ON THE PLAN INCLUDED IN THIS SWPPP.
 - FILTER BERMS SHALL BE TYPE 1, 2, 3, 4, OR 5. MATERIALS SHALL MEET THE REQUIREMENTS OF MNDOT SPEC. 3874.
 - FILTER BERMS SHALL BE INSTALLED AS PER MNDOT SPEC. 2573.3.E

- ROCK DITCH CHECK
- SEDIMENT CONTROL LOG DITCH CHECK
- SLASH MULCH, CRUSHED ROCK, OR SHEET PAD CONSTRUCTION EXIT

ROCK CONSTRUCTION EXITS SHALL BE PLACED AT ALL LOCATIONS CONSTRUCTION VEHICLES WILL BE EXITING THE PROJECT AREA. IF THE CONTRACTOR CHOOSES TO ACCESS THE SITE FROM LOCATIONS OTHER THAN WHERE TEMPORARY ROCK CONSTRUCTION EXITS ARE SHOWN ON THE PLAN, ADDITIONAL CONSTRUCTION EXIT CONTROLS SHALL BE PLACED AT THESE LOCATIONS AS WELL. IF SEDIMENT TRACKING IS DISCOVERED ON ADJACENT STREETS, THE SEDIMENT SHALL BE REMOVED WITH A STREET SWEEPER OR OTHER APPROVED METHOD WITHIN ONE CALENDAR DAY OF DISCOVERY. THIS SHALL BE DONE THROUGHOUT THE DURATION OF THE PROJECT. THE SEDIMENT MAY BE RETURNED TO THE EXPOSED AREAS OF THE SITE OR DISPOSED OF OFFSITE AS PER MPCA REQUIREMENTS.

- CONSTRUCTION EXIT CONTROLS SHALL BE PLACED IN THE AREAS AS SHOWN ON THE PLAN INCLUDED IN THIS SWPPP.
- CONSTRUCTION EXIT CONTROLS SHALL BE CONSTRUCTED WITH SLASH MULCH, CRUSHED ROCK, REINFORCED GEOTEXTILE, SHEET PADS, TIMBER PAD, OR RUMBLE PAD.
- CONSTRUCTION EXIT CONTROLS SHALL BE INSTALLED AS PER MNDOT SPEC. 2573.3.K.

- CULVERT END CONTROLS
 - CULVERT END CONTROLS SHALL BE PLACED IN THE AREAS AS SHOWN ON THE PLAN INCLUDED IN THIS SWPPP.
 - CULVERT END CONTROLS SHALL BE INSTALLED AS PER MNDOT SPEC. 2573.3.L.
- SEDIMENT CONTROL LOG WEIR CULVERT INLET PROTECTION
- WOOD PLANK WEIR CULVERT INLET PROTECTION

PERMANENT EROSION COVER METHODS FOR ALL EXPOSED SOIL AREAS:

- GRAVEL
- RIP RAP
- LANDSCAPE MATERIAL THAT WILL PERMANENTLY ATTEST SOIL EROSION
- PERENNIAL COVER

STORMWATER MITIGATION MEASURES PROPOSED AS PART OF ENVIRONMENTAL, ENDANGERED SPECIES, ARCHAEOLOGICAL OR OTHER REQUIRED LOCAL, STATE OR FEDERAL REVIEWS CONDUCTED BY THE PROJECT.

DISCHARGES TO ANY U.S. EPA APPROVED TMDL FOR THE POLLUTANTS/STRESSORS DESCRIBED IN MNR100001 PERMIT 2018 REFERENCE ITEM 23.7

THIS DUMPS INTO THE RED LAKE RIVER AND HAS A TMDL FOR TURBIDITY

PERMANENT STORMWATER TREATMENT SYSTEM:

PROCEDURES TO AMEND SWPPP:

THE GENERAL CONTRACTOR MUST AMEND THE SWPPP AS NECESSARY TO INCLUDE ADDITIONAL REQUIREMENTS, SUCH AS ADDITIONAL OR MODIFIED BMP'S, DESIGNED TO CORRECT PROBLEMS OR ADDRESS SITUATIONS IN ACCORDANCE WITH MNR100001 PERMIT 2018 REFERENCE 6 OF THE NPDES PERMIT.

AMENDMENTS TO THE SWPPP:

DATE:

- 1.
- 2.
- 3.
- 4.
- 5.

METHODS TO MINIMIZE SOIL COMPACTION AND TO PRESERVE TOPSOIL:

AS SHOWN ON THE PLAN, THE GENERAL CONTRACTOR SHALL DELINEATE AREAS THAT ARE NOT TO BE DISTURBED ON THE SITE. THIS MAY BE DONE WITH FLAGS, STAKES, SIGNS, SILT FENCE, ETC., AND SHALL BE COMPLETED PRIOR TO THE START OF ANY GRADING OPERATIONS. REGARDLESS OF THE DELINEATION METHOD THE GENERAL CONTRACTOR CHOOSES TO USE, THE GENERAL CONTRACTOR MUST COMMUNICATE TO HIS/HER PERSONNEL AND SUBCONTRACTORS THAT THESE AREAS ARE NOT TO BE DISTURBED AND CONSTRUCTION EQUIPMENT (INCLUDING TRUCKS AND PERSONAL VEHICLES) SHALL NOT BE ALLOWED IN THESE AREAS.

THE GENERAL CONTRACTOR SHALL MINIMIZE COMPACTION AND PRESERVE TOPSOIL AS MUCH AS POSSIBLE AT THE SITE. IN PERVIOUS "GREEN" AREAS THAT ARE NOT ESSENTIAL TO THE CONSTRUCTION OF THE PROJECT, THE GENERAL CONTRACTOR SHALL AVOID CONSTRUCTION TRAFFIC AND MAINTAIN THE EXISTING CONDITION OF THESE AREAS.

STORMWATER CONTROL DESIGN:

- ✓ EXPECTED AMOUNT, FREQUENCY, INTENSITY AND DURATION OF PRECIPITATION
- ✓ NATURE OF STORMWATER RUNOFF AND RUN-ON AT THE SITE
- ✓ RANGE OF SOIL PARTICLE EXPECTED
- ✓ STORMWATER VOLUME, VELOCITY, AND PEAK FLOWRATES TO MINIMIZE POLLUTANTS IN STORMWATER AND TO MINIMIZE STREAMBANK EROSION AND SCOUR AT DISCHARGE POINTS

IMPERVIOUS SURFACES PRE- AND POST-CONSTRUCTION:

EXISTING IMPERVIOUS = 10.43 ACRES
PROPOSED IMPERVIOUS AREA = 10.43 ACRES

INFEASIBILITY DOCUMENTATION REQUIREMENTS:

- ✓ TEMPORARY SEDIMENT BASINS
- ✓ PERMANENT TREATMENT WITHIN LINEAR RIGHT-OF-WAY
- ✓ BUFFER ZONES
- ✓ FULL VOLUME REDUCTION REQUIREMENT

WIDSETH
ARCHITECTS • ENGINEERS • SCIENTISTS • SURVEYORS

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT 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.
RICHARD A. CLAUSON DATE: MM/DD/YYYY; NO. 26421

BY	REVISIONS	DESCRIPTION	DATE	REV#

DATE: APRIL 2022 SCALE: AS SHOWN DRAWN BY: R.R.P. CHECKED BY: R.A.C. JOB NUMBER: 2022-10435	
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2022 STREET IMPROVEMENTS
CITY OF THIEF RIVER FALLS
THIEF RIVER FALLS, MINNESOTA
SWPPP NARRATIVE

SHEET NO.
11
SHEET 11 OF 33

STORM WATER POLLUTION PREVENTION PLAN - NARRATIVE

SITE ASSESSMENTS FOR GROUNDWATER OR SOIL CONTAMINATION:

TABULATED QUANTITIES:

EXAMPLE OF TABULATED QUANTITIES	
ITEM	ESTIMATED QUANTITY
STORM DRAIN INLET PROTECTION	60 EACH
EROSION CONTROL SUPERVISOR	1 LUMP SUM
TURF ESTABLISHMENT	0.11 ACRES

CONSTRUCTION ACTIVITY REQUIREMENTS:

EROSION PREVENTION MEASURES

- ❖ EXPOSED SOILS (INCLUDING STOCKPILES) HAVE EROSION PROTECTION/COVER INITIATED IMMEDIATELY AND COMPLETED WITHIN 14 DAYS (OR 7 DAYS PER SECTION 23).
- ❖ FOR DNR PUBLIC WATERS WITH "WORK IN WATERS RESTRICTIONS" DURING SPECIFIED FISH SPAWNING TIME FRAMES, STABILIZATION MUST BE COMPLETED FOR ALL EXPOSED SOIL AREAS WITHIN 200 FEET OF THE WATER'S EDGE, AND DRAINING TO THE WATER, WITHIN 24 HOURS DURING THE RESTRICTION PERIOD.
- ❖ THE WETTED PERIMETER OF THE LAST 200 LINEAR FEET OF DITCHES MUST BE STABILIZED WITHIN 24 HOURS OF CONNECTING TO A SURFACE WATER OR PROPERTY LINE.
- ❖ TEMPORARY OR PERMANENT DITCHES OR SWALES THAT ARE BEING USED AS A SEDIMENT CONTAINMENT SYSTEM DURING CONSTRUCTION MUST BE STABILIZED WITHIN 24 HOURS AFTER NO LONGER BEING USED AS A SEDIMENT CONTAINMENT SYSTEM.
- ❖ MULCH, HYDROMULCH, TACKIFIER, POLYACRYLAMIDE, OR SIMILAR EROSION PREVENTION PRACTICES CANNOT BE USED WITHIN THE NORMAL WETTED PERIMETER OF DRAINAGE DITCHES OR SWALE SECTIONS WITH A CONTINUOUS SLOPE GREATER THAN 2%.

SEDIMENT CONTROL MEASURES

- ❖ SEDIMENT CONTROL PRACTICES ARE ESTABLISHED ON DOWNGRADIENT PERIMETERS AND UPGRAIENT OF ANY BUFFER ZONES.
- ❖ SEDIMENT CONTROL PRACTICES ARE ESTABLISHED AT THE BASE OF STOCKPILES ON THE DOWNGRADIENT PERIMETER.
- ❖ STOCKPILES ARE LOCATED OUTSIDE OF NATURAL BUFFERS OR SURFACE WATERS, INCLUDING STORMWATER CONVEYANCES (E.G., CURB AND GUTTER SYSTEMS) UNLESS THERE IS A BYPASS.
- ❖ INLET PROTECTION BMPS INCLUDED.
- ❖ VEHICLE TRACKING BMPS ESTABLISHED WHERE VEHICLES ARE EXITING THE SITE TO MINIMIZE STREET TRACKING.
- ❖ PLANS TO PRESERVE TOPSOIL (UNLESS INFEASIBLE).
- ❖ PLANS TO MINIMIZE SOIL COMPACTION.
- ❖ DIRECT DISCHARGES FROM BMPS TO VEGETATED AREAS, UNLESS INFEASIBLE.
- ❖ 50-FOOT NATURAL BUFFERS ARE PRESERVED OR (IF MAINTAINING BUFFER IS INFEASIBLE) REDUNDANT SEDIMENT CONTROLS ARE PROVIDED WHEN A SURFACE WATER IS LOCATED WITHIN 50 FEET OF THE PROJECT'S EARTH DISTURBANCES AND DRAINS TO THE SURFACE WATER.

DEWATERING:

- ❖ IF DEWATERING IS REQUIRED ON THE SITE, THERE MUST BE A PLAN IN PLACE TO PREVENT NUISANCE CONDITIONS, EROSION, AND INUNDATION OF WETLANDS.

DEWATERING RELATED TO THE CONSTRUCTION ACTIVITY MUST COMPLY WITH MNR100001 PERMIT 2018 REFERENCE 10 OF THE NPDES PERMIT. DEWATERING DISCHARGE THAT MAY HAVE TURBID OR SEDIMENT LADEN DISCHARGE MUST BE DISCHARGED TO A TEMPORARY OR PERMANENT SEDIMENTATION BASIN ON THE PROJECT SITE WHENEVER POSSIBLE AND BMP'S MUST BE IMPLEMENTED TO PREVENT WATER CONTAINING SEDIMENT OR OTHER POLLUTANTS FROM BEING DISCHARGED TO SURFACE WATERS OR DOWNSTREAM PROPERTIES.

INSPECTION REQUIREMENTS:

- ❖ THE SWPPP MUST IDENTIFY THE TRAINED PERSON (AS IDENTIFIED IN ITEM 21.2.B) WHO WILL CONDUCT INSPECTIONS.
- ❖ INSPECTIONS MUST BE PERFORMED ONCE EVERY 7 DAYS.
- ❖ INSPECTIONS MUST BE PERFORMED WITHIN 24 HOURS OF A RAIN EVENT GREATER THAN 0.5 INCHES IN 24 HOURS.
- ❖ INSPECTION AND MAINTENANCE RECORDS SHOULD INCLUDE:
 - 1.DATE AND TIME OF INSPECTION.
 - 2.NAME OF PERSON(S) CONDUCTING INSPECTIONS.
 - 3.FINDINGS OF INSPECTIONS, INCLUDING THE SPECIFIC LOCATION WHERE CORRECTIVE ACTIONS ARE NEEDED.
 - 4.CORRECTIVE ACTIONS TAKEN (INCLUDING DATES, TIMES, AND PARTY COMPLETING MAINTENANCE ACTIVITIES).
 - 5.DATE AND AMOUNT OF RAINFALL EVENTS GREATER THAN 0.5 INCH IN 24 HOURS.
 - 6.RAINFALL AMOUNTS MUST BE OBTAINED BY A PROPERLY MAINTAINED RAIN GAUGE INSTALLED ONSITE, OR BY A WEATHER STATION THAT IS WITHIN ONE MILE OR BY A WEATHER REPORTING SYSTEM.
 - 7.REQUIREMENTS TO OBSERVE ANY DISCHARGE THAT MAY BE OCCURRING DURING THE INSPECTION. DISCHARGE SHOULD ALSO BE DESCRIBED AND PHOTOGRAPHED.

MAINTENANCE REQUIREMENTS:

- ❖ ALL NONFUNCTIONAL BMPS MUST BE REPAIRED, REPLACED, OR SUPPLEMENTED WITH FUNCTIONAL BMPS BY THE END OF THE NEXT BUSINESS DAY AFTER DISCOVERY, OR AS SOON AS FIELD CONDITIONS ALLOW.
- ❖ PERIMETER CONTROL DEVICES MUST BE REPAIRED, REPLACED, OR SUPPLEMENTED WHEN NONFUNCTIONAL OR SEDIMENT REACHES ONE-HALF THE HEIGHT OF THE DEVICE.
- ❖ TEMPORARY AND PERMANENT SEDIMENT BASINS MUST BE DRAINED, AND SEDIMENT REMOVED WHEN THE DEPTH OF SEDIMENT COLLECTED REACHES ONE-HALF STORAGE VOLUME.
- ❖ ALL SEDIMENT DEPOSITS AND DELTAS MUST BE REMOVED FROM SURFACE WATERS (INCLUDING DRAINAGE WAYS, CATCH BASINS, AND OTHER DRAINAGE SYSTEMS) AND THE REMOVAL AREAS RESTABILIZED WITHIN SEVEN DAYS.
- ❖ SEDIMENT ON PAVED SURFACES (E.G., SEDIMENT TRACKED FROM VEHICLES) MUST BE REMOVED WITHIN ONE CALENDAR DAY OF DISCOVERY.

POLLUTION PREVENTION MANAGEMENT MEASURES:

- ❖ PROPER STORAGE, HANDLING, AND DISPOSAL OF CONSTRUCTION PRODUCTS, MATERIALS, AND WASTES IS REQUIRED.
- ❖ COLLECTED SOLID WASTE, SEDIMENT, ASPHALT AND CONCRETE MILLINGS, FLOATING DEBRIS, PAPER, PLASTIC, FABRIC, CONSTRUCTION AND DEMOLITION DEBRIS AND OTHER WASTES MUST BE DISPOSED OF PROPERLY AND MUST COMPLY WITH MPCA DISPOSAL REQUIREMENTS.
- ❖ FERTILIZERS MUST BE STORED IN COVERED LOCATIONS.
- ❖ OIL, GASOLINE, PAINT AND ANY HAZARDOUS SUBSTANCES MUST BE PROPERLY STORED, INCLUDING SECONDARY CONTAINMENT, TO PREVENT SPILLS, LEAKS OR OTHER DISCHARGE.
- ❖ STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MPCA REGULATIONS.
- ❖ VEHICLES MUST BE MONITORED FOR LEAKS AND PREVENTATIVE MAINTENANCE SCHEDULED.
- ❖ EACH CONTRACTOR ON SITE IS INDIVIDUALLY RESPONSIBLE FOR MAINTAINING A CLEAN AND SAFE WORK SITE. THE PERSON RESPONSIBLE SHALL DISPOSE OF ALL SOLID WASTE PROPERLY AND IN COMPLIANCE WITH THE MPCA DISPOSAL REQUIREMENTS. SOLID WASTE INCLUDES BUT IS NOT LIMITED TO: COLLECTED SEDIMENT, ASPHALT AND CONCRETE MILLINGS, FLOATING DEBRIS, PAPER, PLASTIC, FABRIC, CONSTRUCTION AND DEMOLITION DEBRIS. THE PERSON RESPONSIBLE SHALL BE RESPONSIBLE FOR ALL HAZARDOUS MATERIALS DURING CONSTRUCTION. OIL, GASOLINE, GREASE, PAINT AND OTHER HAZARDOUS SUBSTANCES MUST BE PROPERLY STORED, INCLUDING SECONDARY CONTAINMENT, TO PREVENT SPILLS, LEAKS AND UNWANTED DISCHARGES. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN ACCORDANCE WITH THE MPCA REGULATIONS. EXTERNAL WASHING OF TRUCKS AND OTHER CONSTRUCTION EQUIPMENT IS PROHIBITED ON THIS PROJECT SITE.
- ❖ HAZARDOUS MATERIALS AND TOXIC WASTE (INCLUDING OIL, DIESEL FUEL, GASOLINE, HYDRAULIC FLUIDS, PAINT SOLVENTS, PETROLEUM-BASED PRODUCTS, WOOD PRESERVATIVES, ADDITIVES, CURING COMPOUNDS, AND ACIDS) MUST BE STORED IN WATERPROOF CONTAINERS WITH SECONDARY CONTAINMENT, AND THEIR LOCATION(S) MUST BE NOTED ON THE SWPPP MAP. STORAGE AND DISPOSAL OF HAZARDOUS WASTE MUST BE IN COMPLIANCE WITH MPCA REGULATIONS. RUNOFF CONTAINING SUCH MATERIAL MUST BE COLLECTED, REMOVED FROM THE SITE, TREATED, AND DISPOSED AT AN APPROVED SOLID WASTE OR CHEMICAL DISPOSAL FACILITY. BUILDING PRODUCTS THAT HAVE THE POTENTIAL TO LEACH POLLUTANTS AND PESTICIDES, FERTILIZERS, TREATMENT CHEMICALS AND LANDSCAPE MATERIALS MUST BE UNDER COVER BY PLASTIC SHEETING OR TEMPORARY ROOFS TO PREVENT DISCHARGE OR PROTECTED BY SIMILAR EFFECTIVE MEANS TO PREVENT CONTACT WITH STORMWATER.
- ❖ ADDRESS FUELING AND MAINTENANCE OF EQUIPMENT OR VEHICLES AND SPILL PREVENTION AND RESPONSE.
- ❖ THE GENERAL CONTRACTOR SHALL HAVE A PETROLEUM RELEASE PLAN AND SHALL HAVE ALL NECESSARY MATERIALS ON HAND TO IMPLEMENT THE PLAN. ALL EMPLOYEES SHALL BE TRAINED IN IMPLEMENTATION OF THE PLAN. THE MPCA STATE DUTY OFFICER SHALL BE INFORMED OF ANY PETROLEUM SPILLS GREATER THAN 5 GALLONS.
- ❖ SPILL KITS MUST BE AVAILABLE DURING EQUIPMENT FUELING AND MAINTENANCE OPERATIONS.
- ❖ GENERAL CONTRACTOR MUST MAKE A SPILL RESPONSE PLAN BEFORE THE APPLICATION OF ANY CHEMICAL THAT MAY BE HARMFUL TO THE ENVIRONMENT.
- ❖ SPILL CLEANUP MATERIALS MUST BE AVAILABLE ON SITE. MATERIAL SHALL INCLUDE BUT NOT LIMITED TO BROOMS, MOPS, RAGS, GLOVES, ABSORBENT MATERIAL, SAND PLASTIC AND METAL CONTAINERS. SPILLS THAT REACH STORM WATER CONVEYANCE SYSTEMS CONNECTED TO A WATER OF THE STATE MUST BE IMMEDIATELY REPORTED TO THE MPCA STATE DUTY OFFICER.
- ❖ LIMIT EXTERIOR VEHICLE AND EQUIPMENT WASHING TO A DEFINED AREA OF THE SITE.
- ❖ EXTERNAL WASHING OF TRUCKS AND OTHER CONSTRUCTION VEHICLES MUST BE LIMITED TO A DEFINED AREA OF THE SITE. RUNOFF MUST BE CONTAINED, AND WASTE PROPERLY DISPOSED OF. NO ENGINE DEGREASING IS ALLOWED ON SITE.
- ❖ DESCRIBE OF THE CONTAINMENT FOR CONCRETE AND OTHER WASHOUT WASTES.
- ❖ CONCRETE WASHOUT SITE: ALL LIQUID AND SOLID WASTES GENERATED BY CONCRETE WASHOUT OPERATIONS MUST BE CONTAINED IN A LEAK PROOF CONTAINMENT FACILITY OR IMPERMEABLE LINER. THE LIQUID AND SOLID WASTES MUST NOT CONTACT THE GROUND, AND THERE MUST NOT BE RUNOFF FROM THE CONCRETE WASHOUT OPERATIONS OR AREAS. LIQUID AND SOLID WASTES MUST BE DISPOSED OF PROPERLY AND IN COMPLIANCE WITH THE MPCA REGULATIONS. A SIGN MUST BE INSTALLED ADJACENT TO EACH WASHOUT FACILITY TO INFORM CONCRETE EQUIPMENT OPERATORS TO UTILIZE THE PROPER FACILITIES.
- ❖ PORTABLE TOILETS MUST BE POSITIONED SO THAT THEY ARE SECURE.
- ❖ LICENSED SANITARY WASTE MANAGEMENT HANDLER MUST DISPOSE OF SANITARY WASTE.

PERMIT TERMINATION CONDITIONS:

- ❖ PERMANENT UNIFORM PERENNIAL VEGETATIVE COVER MUST BE ESTABLISHED AT 70% DENSITY OF ITS EXPECTED FINAL GROWTH.
- ❖ THE PERMANENT STORMWATER TREATMENT SYSTEM IS CONSTRUCTED, MEETS ALL REQUIREMENTS, AND IS OPERATING AS DESIGNED.
- ❖ ALL TEMPORARY SYNTHETIC EROSION PREVENTION AND SEDIMENT CONTROL BMPS MUST BE REMOVED AND THE SURROUNDING AREA MUST BE RESTORED TO AS DESIGNED.
- ❖ CLEAN OUT SEDIMENT FROM CONVEYANCE SYSTEMS AND PERMANENT STORMWATER TREATMENT SYSTEMS (RETURN TO DESIGN CAPACITY).
- ❖ FOR RESIDENTIAL SITES, INSTALL TEMPORARY EROSION PROTECTION AND DOWNGRADIENT PERIMETER CONTROL AND DISTRIBUTE THE MPCA'S HOMEOWNER FACT SHEET.
- ❖ SUBMIT A NOTICE OF TERMINATION (NOT) TO THE MPCA.

RECORD RETENTION REQUIREMENTS:

- ❖ PERMITTEES MUST KEEP THE SWPPP, INCLUDING ALL CHANGES TO IT, AND INSPECTIONS AND MAINTENANCE RECORDS AT THE SITE DURING NORMAL WORKING HOURS BY PERMITTEES WHO HAVE OPERATIONAL CONTROL OF THAT PORTION OF THE SITE.

WIDSETH

ARCHITECTS • ENGINEERS • SCIENTISTS • SURVEYORS

2022 STREET IMPROVEMENTS

CITY OF THIEF RIVER FALLS

THIEF RIVER FALLS, MINNESOTA

SWPPP NARRATIVE

DATE: APRIL 2022

SCALE: AS SHOWN

DRAWN BY: R.R.P.

CHECKED BY: R.A.C.

JOB NUMBER: 2022-10435

BY:

REVISIONS DESCRIPTION:

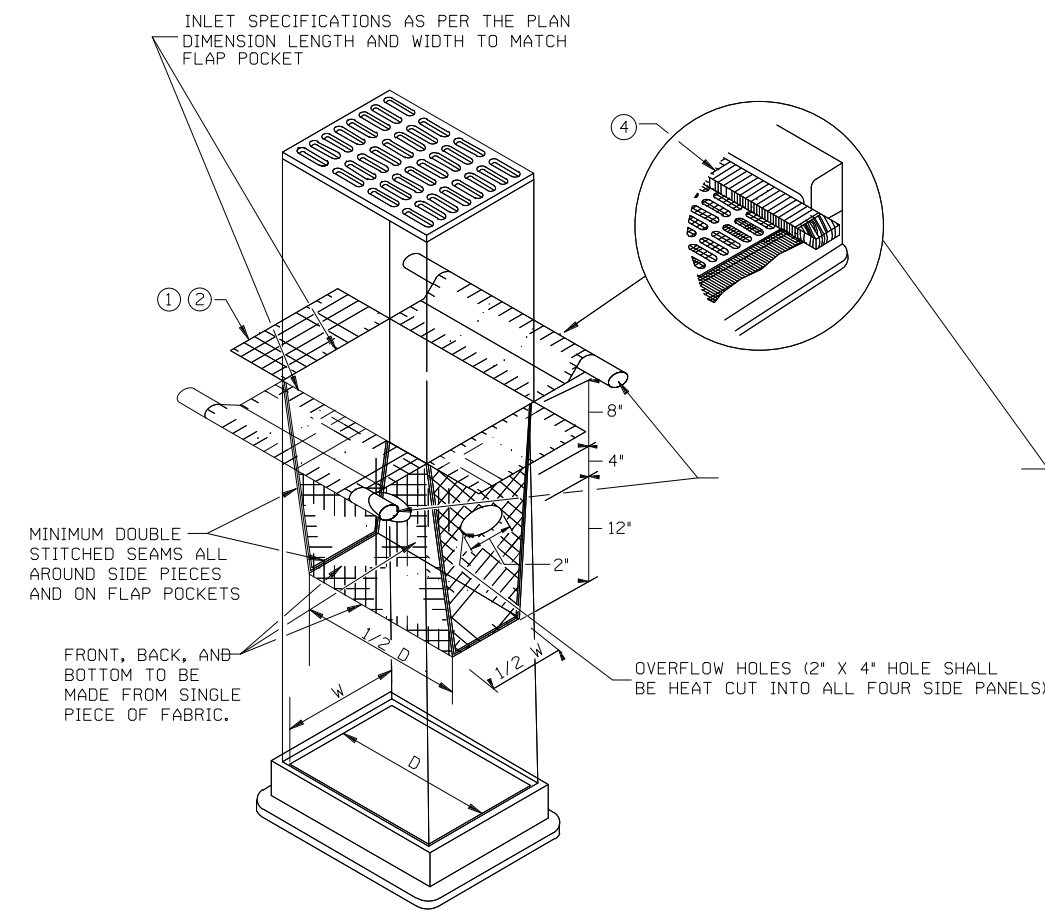
DATE:

REV#:

PERMITTEE CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT 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.

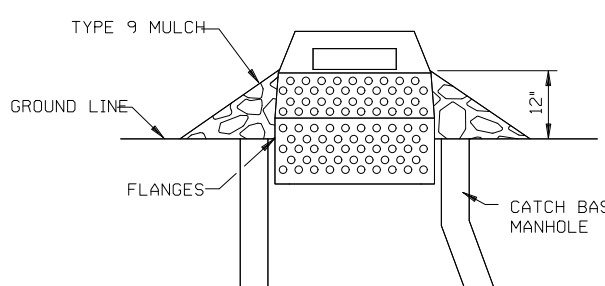
RICHARD A. CLAUSON

DATE: MM/DD/YYYY (MC: NO. 2642)



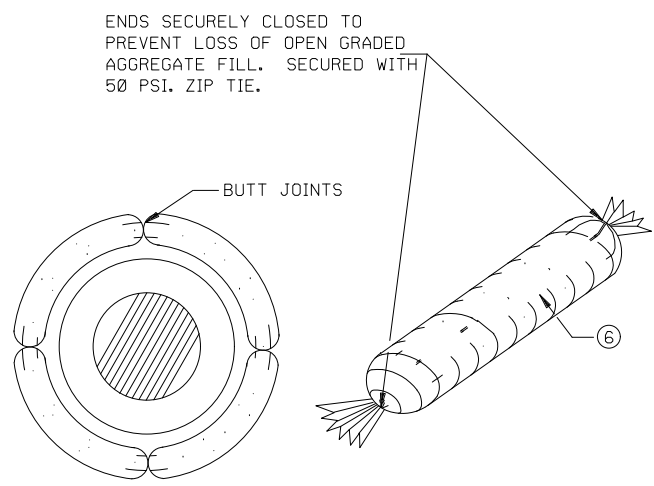
FILTER BAG INSERT③

(CAN BE INSTALLED IN ANY INLET TYPE WITH OR WITHOUT A CURB BOX)

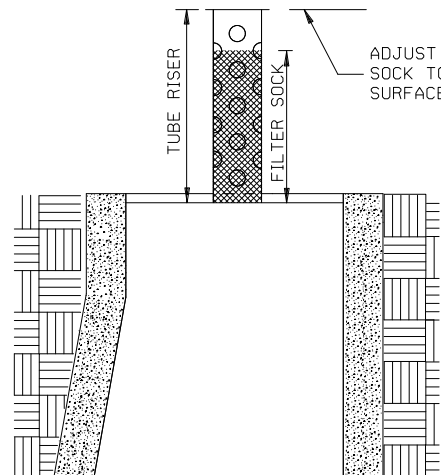
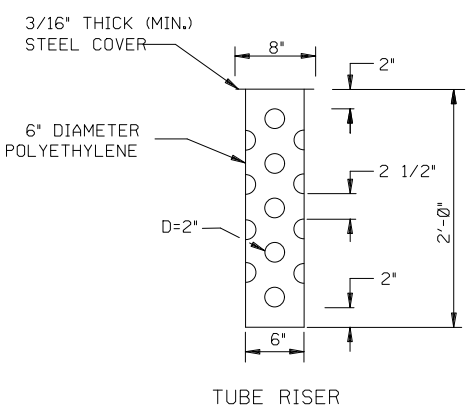


SEDIMENT CONTROL INLET HAT

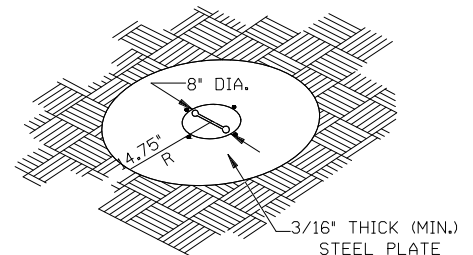
NOTE:
THE SEDIMENT CONTROL BARRIER SHALL BE A METAL OR PLASTIC/POLYETHYLENE RISER SIZED TO FIT INSIDE THE CATCH BASIN/MANHOLE; HAVE PERFORATIONS TO ALLOW FOR WATER INFILTRATION; HAVE AN OVERFLOW OPENING, FLANGES AND A LID/COVER.



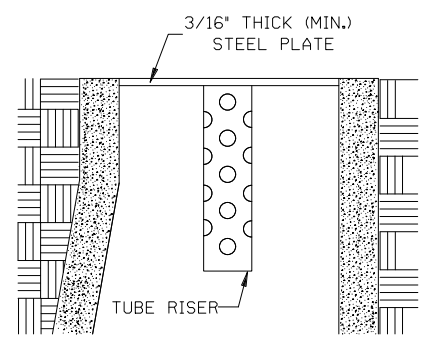
ROCK LOG/COMPOST LOG



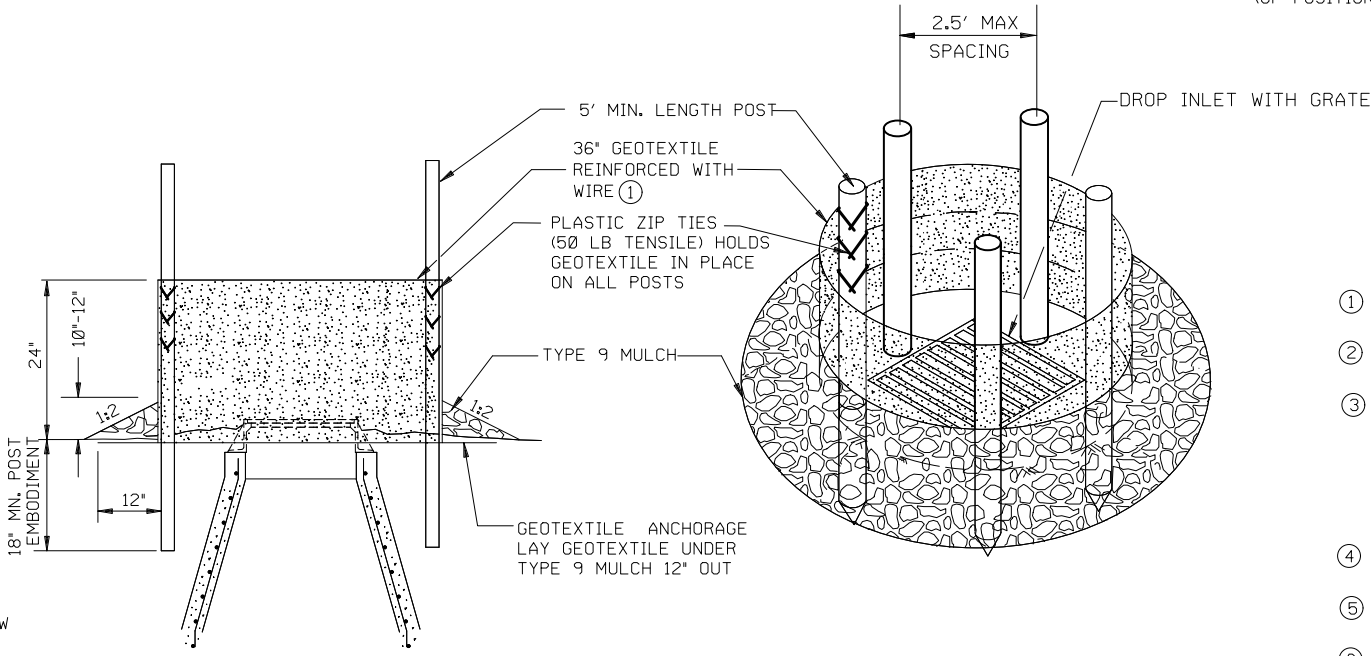
SECTION (UP POSITION)



PERSPECTIVE VIEW



SECTION (DOWN POSITION)



SILT FENCE RING AND ROCK FILTER BERM

USE WHERE INLET DRAINS IN AN AREA WITH SLOPES AT 1:3 or LESS

NOTES:

SEE SPECS. 2573, 3137, & 3886.

DEVICES MUST BE ADJUSTED ACCORDINGLY AS TO NOT CAUSE FLOODING ON ROADWAY THAT WOULD IMPEED TRAFFIC FLOW.

- ① ALL GEOTEXTILE USED FOR INLET PROTECTION SHALL BE MONOFILAMENT IN BOTH DIRECTIONS, MEETING SPEC. 3886.
- ② FINISHED SIZE, INCLUDING POCKETS WHERE REQUIRED SHALL EXTEND A MINIMUM OF 10 INCHES AROUND THE PERIMETER TO FACILITATE MAINTENANCE OR REMOVAL.
- ③ INSTALLATION NOTES:
DO NOT PLACE FILTER BAG INSERT IN INLETS SHALLOWER THAN 30 INCHES, MEASURED FROM THE BOTTOM OF THE INLET TO THE TOP OF THE GRATE. THE PLACED BAG SHALL HAVE A MINIMUM SIDE CLEARANCE OF 3 INCHES BETWEEN THE INLET WALLS AND THE BAG, MEASURED AT THE BOTTOM OF THE OVERFLOW HOLES. WHERE NECESSARY THE CONTRACTOR SHALL CLINCH THE BAG, USING PLASTIC ZIP TIES, TO ACHIEVE THE 3 INCH SIDE CLEARANCE.
- ④ FLAP POCKETS SHALL BE LARGE ENOUGH TO ACCEPT WOOD 2 INCH X 4 INCH OR USE A ROCK SOCK OR SAND BAGS IN PLACE OF THE FLAP POCKETS.
- ⑤ SOCK HEIGHT MUST NOT BE SO HIGH AS TO SLOW DOWN WATER FILTRATION TO CAUSE FLOODING OF THE ROADWAY.
- ⑥ GEOTEXTILE SOCK BETWEEN 4-10 FEET LONG AND 4-6 INCH DIAMETER. SEAM TO BE JOINED BY TWO ROWS OF STITCHING WITH A PLASTIC MESH BACKING OR PROVIDE A HEAT BONDED SEAM (OR APPROVED EQUIVALENT). FILL ROCK LOG WITH OPEN GRADED AGGREGATE CONSISTING OF SOUND DURABLE PARTICLES OF COARSE AGGREGATE CONFORMING TO SPEC. 3137 TABLE 3137-1; CA-3 GRADATION.

WIDSETH

ARCHITECTS • ENGINEERS • SCIENTISTS • SURVEYORS

BY: [REDACTED]

DATE: [REDACTED]

REVISIONS DESCRIPTION: [REDACTED]

DATE: [REDACTED]

REV: [REDACTED]

APRIL 2022

AS SHOWN

SCALE: [REDACTED]

DRAWN BY: [REDACTED]

CHECKED BY: [REDACTED]

DATE: [REDACTED]

2022 STREET IMPROVEMENTS

CITY OF THIEF RIVER FALLS

THIEF RIVER FALLS, MINNESOTA

EROSION CONTROL DETAILS

SHEET NO.

13

SHEET 13 OF 33

PROJECT: 2022 STREET IMPROVEMENTS

CITY OF THIEF RIVER FALLS

THIEF RIVER FALLS, MINNESOTA

EROSION CONTROL DETAILS

SHEET NO. 13

SHEET 13 OF 33

J:\City of Thief River Falls-32730\2022-10435\CADD\Civil\EC-2022-10435-SWPPP.dwg Plotted by:Randy Prudhomme 4/4/2022 7:53:20 AM © 2022 WIDSETH SMITH NOLTING

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STATE AVENUE CONSTRUCTION SCHEDULES

REMOVE CURB & GUTTER					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
11+74.3		11+85.6	LT		12
11+74.5		11+85.8	RT		12
19+34.1		19+45.3	LT		12
19+34.4		19+45.6	RT		12
			TOTAL		48

SAWING CONCRETE PAVEMENT (FULL DEPTH)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
11+74.3			LT - CURB & GUTTER		2
11+74.5			RT - CURB & GUTTER		2
11+77.7		11+82.7	LT - WALK		5
11+77.8		11+82.8	RT - WALK		5
11+85.6			LT - CURB & GUTTER		2
11+85.8			RT - CURB & GUTTER		2
19+34.1			LT - CURB & GUTTER		2
19+34.4			RT - CURB & GUTTER		2
19+37.4		19+42.4	LT - WALK		5
19+37.6		19+42.6	RT - WALK		5
19+45.3			LT - CURB & GUTTER		2
19+45.6			RT - CURB & GUTTER		2
			TOTAL		36

SAWING BITUMINOUS PAVEMENT (FULL DEPTH)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
7+90.1			LT-RT		71
11+22.9		11+65.9	LT		43
11+22.9		11+65.9	RT		43
15+06.2		15+43.2	LT		37
15+06.2		15+43.2	RT		37
18+85.8			LT-RT		71
19+22.8			LT-RT		71
22+59.1		22+68.1	RT		27
26+19.2		26+46.2	LT		27
26+19.2		26+46.2	RT		27
29+75.1		30+02.0	LT		27
29+83.5		30+10.3	RT		27
			TOTAL		508

REMOVE CONCRETE SIDEWALK					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
11+74.3		11+85.6	LT		74
11+74.5		11+85.8	RT		69
19+34.1		19+45.3	LT		74
19+34.4		19+45.6	RT		74
			TOTAL		291

COMMON EXCAVATION (P)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					CU YD
7+90.12		18+85.8	LT-RT		540
19+22.8		32+64.7	LT-RT		646
			TOTAL		1186

FULL DEPTH RECLAMATION					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
					SQ YD
7+90.12		18+85.8	LT-RT	43719.27	4858
19+22.8		32+64.7	LT-RT	52326.83	5814
			TOTAL		10672

BITUMINOUS MATERIAL FOR TACK COAT					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					GALLON
7+90.12		18+85.8	LT-RT	4858	486
19+22.8		32+64.7	LT-RT	5814	581
			TOTAL		1067

TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					TON
7+90.12		18+85.8	LT-RT	4858	598
19+22.8		32+64.7	LT-RT	5814	715
			TOTAL		1313

TYPE SP 9.5 NON WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					TON
7+90.12		18+85.8	LT-RT	4858	598
19+22.8		32+64.7	LT-RT	5814	715
			TOTAL		1313

ADJUST VALVE BOX				
STATION		TYPE	LOCATION	TOTAL QUANTITY
				EACH
8+19.3		WATER	RT	1
11+99.1		WATER	RT	1
18+57.2		WATER	RT	1
22+37.7		WATER	RT	1
26+23.3		WATER	RT	1
26+65.8		WATER	RT	1
30+03.6		WATER	RT	1
30+13.5		WATER	RT	1
			TOTAL	8

ADJUST FRAME AND RING CASTING				
STATION		MH TYPE	LOCATION	TOTAL QUANTITY
				EACH
11+44.4		SANITARY	CL	1
15+14.9		STORM	LT	1
15+24.7		SANITARY	CL	1
19+34.2		STORM	LT	1
22+72.6		SANITARY	CL	1
22+84.8		STORM	LT	1
26+32.8		SANITARY	CL	1
26+36.2		STORM	LT	1
26+46.0		STORM	LT	1
29+76.7		STORM	LT	1
29+92.4		SANITARY	CL	1
			TOTAL	11

4" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
11+77.7		11+82.7	LT		40
11+77.8		11+82.8	RT		35
19+37.4		19.42.4	LT		40
19+37.6		19+42.6	RT		40
			TOTAL		155

6" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
11+74.6		11+85.6	LT		34
11+74.8		11+85.8	RT		34
19+34.3		19+45.3	LT		33
19+34.6		19+45.6	RT		33
			TOTAL		134

TRUNCATED DOMES					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
11+77.8		11+82.3	LT		9
11+78.0		11+82.5	RT		9
19+37.6		19+42.1	LT		9
19+37.9		19+42.4	RT		9
			TOTAL		36

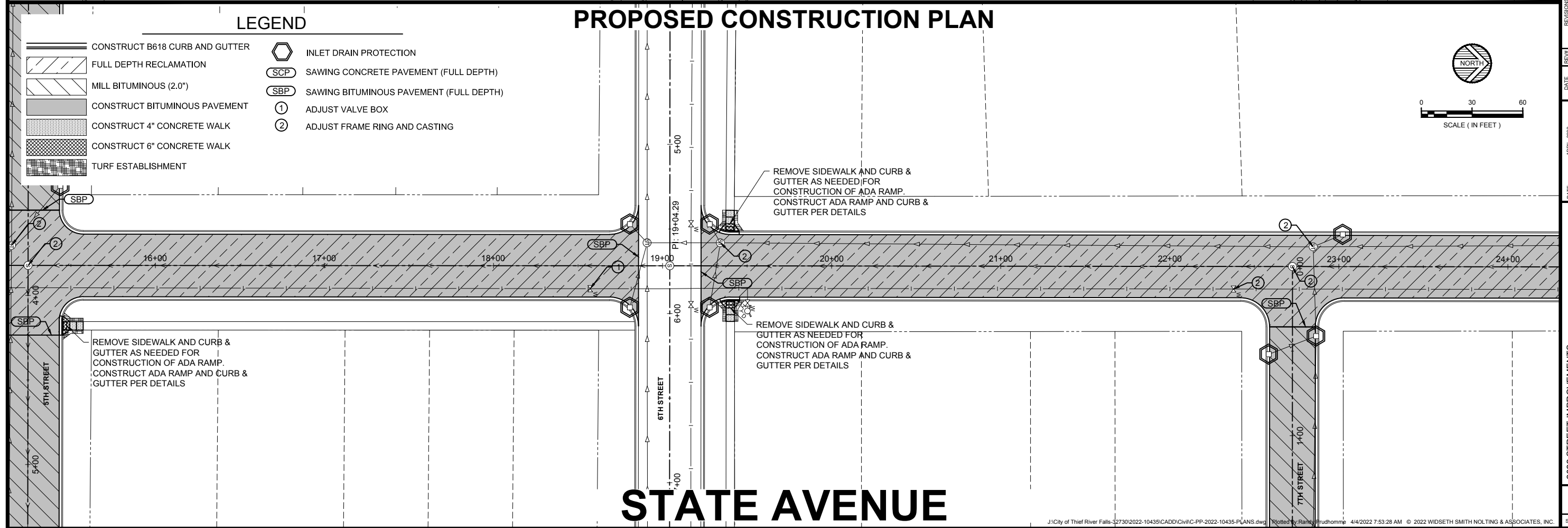
CONCRETE CURB AND GUTTER (B618)				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				LIN FT
11+74.5		11+85.8	RT	12
11+74.3		11+85.6	LT	12
19+34.1		19+45.3	LT	12
19+34.4		19+45.6	RT	12
			TOTAL	48

STORM DRAIN INLET PROTECTION				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				EACH
7+90.8			LT	1
7+90.5			RT	1
14+76.2			RT	1
15+01.0			LT	1
18+80.7			LT	1
18+80.7			RT	1
19+27.9			LT	1
19+27.9			RT	1
23+02.3			LT	1
26+48.5			LT	1
26+47.9			RT	1
			TOTAL	11

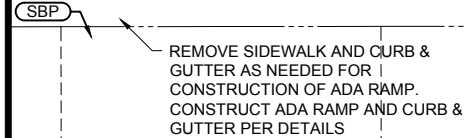
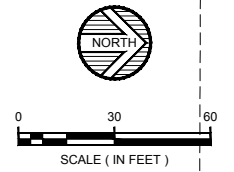
STATE AVENUE



STATE AVENUE



PROPOSED CONSTRUCTION PLAN



STATE AVENUE

WIDSETH
ARCHITECTS ■ ENGINEERS ■ SCIENTISTS ■ SURVEYORS

THESE CERTIFICATES ARE 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.

RICHARD A. CLAUSON DATE: MM/DD/YYYYIC. NO. 26421

[illegible]

DATE: APRIL, 2022
SCALE: AS SHOWN
DRAWN BY: R.R.P.
CHECKED BY: R.A.C.
JOB NUMBER: 2022-10435

2022 STREET IMPROVEMENTS
CITY OF THIEF RIVER FALLS
THIEF RIVER FALLS, MINNESOTA
STATE AVENUE CONSTRUCTION PLANS

SHEET NO.
16

ARNOLD AVENUE CONSTRUCTION SCHEDULES

REMOVE CURB & GUTTER					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
38+92.5		39+03.5	LT		11
38+92.5		39+03.5	RT		11
			TOTAL		22

SAWING CONCRETE PAVEMENT (FULL DEPTH)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
38+92.5			LT - CURB & GUTTER		2
38+92.5			RT - CURB & GUTTER		2
38+95.5		39+00.5	LT - WALK		5
38+95.6		39+00.6	RT - WALK		5
39+03.5			LT - CURB & GUTTER		2
39+03.5			RT - CURB & GUTTER		2
			TOTAL		18

SAWING BITUMINOUS PAVEMENT (FULL DEPTH)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
38+80.7			LT -RT		65
42+17.1		42+44.1	LT		27
42+17.1		42+44.1	RT		27
45+77.4		46+04.4	LT		27
45+77.4		46+04.4	RT		27
49+37.3		49+64.3	LT		27
49+37.3		49+64.3	RT		27
49+78.6			LT-RT		37
			TOTAL		264

REMOVE CONCRETE SIDEWALK					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
38+92.5		39+03.5	LT		89
38+92.5		39+03.5	RT		88
			TOTAL		177

COMMON EXCAVATION (P)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					CU YD
38+80.7		49+78.6	LT - RT		556
			TOTAL		556

FULL DEPTH RECLAMATION					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
					SQ YD
38+80.7		49+78.6	LT - RT	45049.76	5006
			TOTAL		5006

BITUMINOUS MATERIAL FOR TACK COAT					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					GALLON
38+80.7		49+78.6	LT - RT	5006.00	501
			TOTAL		501

TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					TON
38+80.7		49+78.6	LT - RT	5006.00	616
			TOTAL		616

TYPE SP 9.5 NON WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					TON
38+80.7		49+78.6	LT - RT	5006.00	616
			TOTAL		616

ADJUST VALVE BOX				
STATION		TYPE	LOCATION	TOTAL QUANTITY
				EACH
42+59.2		WATER	RT	1
49+13.6		WATER	RT	1
49+61.0		WATER	RT	1
			TOTAL	3

ADJUST FRAME AND RING CASTING				
STATION		MH TYPE	LOCATION	TOTAL QUANTITY
				EACH
42+30.7		SANITARY	CL	1
42+40.2		STORM	LT	1
45+91.1		SANITARY	CL	1
49+03.4		SANITARY	CL	1
49+50.9		SANITARY	CL	1
			TOTAL	5

4" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
38+95.5		39+00.5	LT - WALK		49
38+95.6		39+00.6	RT - WALK		47
			TOTAL		96

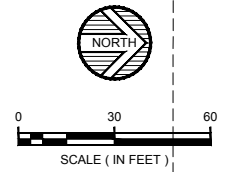
6" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
38+92.5		39+03.5	LT		40
38+92.5		39+03.5	RT		40
			TOTAL		80

TRUNCATED DOMES					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
38+95.8		39+00.3	LT		9
38+95.8		39+00.3	RT		9
			TOTAL		18

CONCRETE CURB AND GUTTER (B618)				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				LIN FT
38+92.5		39+03.5	LT	11
38+92.5		39+03.5	RT	11
			TOTAL	22

STORM DRAIN INLET PROTECTION				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				EACH
38+84.8			LT	1
38+84.8			RT	1
42+49.2			LT	1
42+49.4			RT	1
46+09.5			LT	1
46+09.8			RT	1
49+33.1			LT	1
49+33.3			RT	1
			TOTAL	8

PROPOSED CONSTRUCTION PLAN



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT
 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.

RICHARD A. CLAUSON	DATE: MM/DD/YYYYYY. NO. 26421
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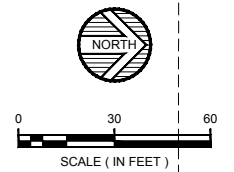
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2022 STREET IMPROVEMENTS CITY OF THIEF RIVER FALLS THIEF RIVER FALLS, MINNESOTA
ARNOLD AVENUE CONSTRUCTION PLANS

SHEET NO.
18
SHEET 18 OF 33

PROPOSED CONSTRUCTION PLAN



SHEET NO.
18
SHEET 18 OF 33

DULUTH AVENUE CONSTRUCTION SCHEDULES

REMOVE CASTING					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					EACH
14+81.1			LT - CATCH BASIN		1
15+62.7			LT - CATCH BASIN		1
TOTAL					2

REMOVE CURB & GUTTER					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
11+72.8		11+84.0	LT		11
11+75.4		11+86.5	RT		11
14+80.5		14+91.6	RT		11
14+81.1		14+91.9	LT		11
15+01.4		15+03.5	RT		11
15+01.5		15+03.6	LT		11
15+40.6		15+42.8	LT		11
15+40.6		15+42.8	RT		11
15+52.7		15+63.7	LT		11
15+55.5		15+66.5	RT		11
19+32.9		19+43.9	RT		11
19+33.0		19+44.0	LT		11
22+38.4		22+55.0	LT		33
22+38.4		22+55.1	RT		32
22+84.2		22+86.4	RT		11
22+93.4		23+04.4	RT		11
26+47.0		26+64.4	RT		33
29+58.4		29+75.5	LT		34
29+58.4		29+75.6	RT		32
TOTAL					318

SAWING CONCRETE PAVEMENT (FULL DEPTH)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
11+72.8			LT - CURB & GUTTER		2
11+75.4			RT - CURB & GUTTER		2
11+76.1		11+81.1	LT - WALK		5
11+78.4		11+83.4	RT - WALK		5
11+84.0			LT - CURB & GUTTER		2
11+86.5			RT - CURB & GUTTER		2
14+78.4			RT - WALK		5
14+78.8			LT - WALK		5
14+80.5			RT - CURB & GUTTER		2
14+81.1			LT - CURB & GUTTER		2
14+91.6			RT - CURB & GUTTER		2
14+91.9			LT - CURB & GUTTER		2
15+01.4		15+01.5	RT - CURB & GUTTER		4
15+01.5		15+03.6	LT - CURB & GUTTER		4
15+40.6		15+42.8	LT - CURB & GUTTER		4
15+40.6		15+42.8	RT - CURB & GUTTER		4
15+52.7			LT - CURB & GUTTER		2
15+55.5			RT - CURB & GUTTER		2
15+56.0		15+61.0	LT - WALK		5
15+58.4		15+63.4	RT - WALK		5
15+63.8			LT - CURB & GUTTER		2
15+66.0			LT - WALK		5
15+66.5			RT - CURB & GUTTER		2
15+68.4			RT - WALK		5
19+32.9			RT - CURB & GUTTER		2
19+33.0			LT - CURB & GUTTER		2
19+35.9		19+40.9	RT - WALK		5
19+36.0		19+41.0	LT - WALK		5
19+43.9			RT - CURB & GUTTER		2
19+44.0			LT - CURB & GUTTER		2
22+36.4			LT - WALK		5
22+36.4			RT - WALK		5
22+38.4			LT - CURB & GUTTER		2
22+38.4			RT - CURB & GUTTER		2
22+55.0			LT - CURB & GUTTER		2
22+55.1			RT - CURB & GUTTER		2
22+84.2		22+86.4	RT - CURB & GUTTER		4
22+93.4			RT - CURB & GUTTER		2
22+96.4		23+01.4	RT - WALK		5
23+04.4			RT - CURB & GUTTER		2
23+06.4			RT - WALK		5
26+47.0			RT - CURB & GUTTER		2
26+56.5		26+61.5	RT - WALK		5
26+64.4			RT - CURB & GUTTER		2
26+66.4		26+66.4	RT - WALK		5
29+56.4			LT - WALK		5
29+56.4		29+56.4	RT - WALK		5
29+58.4			LT - CURB & GUTTER		2
29+58.4			RT - CURB & GUTTER		2
29+61.5		29+61.5	RT - WALK		5
29+75.5			LT - CURB & GUTTER		2
29+75.6			RT - CURB & GUTTER		2
TOTAL					171

COMMON EXCAVATION (P)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					CU YD
11+63.5		18+83.5	LT - RT		356
19+20.5		30+21.9	LT - RT		563
TOTAL					919

SAWING BITUMINOUS PAVEMENT (FULL DEPTH)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
11+63.5			LT - RT		65
15+03.6		15+40.6	LT		37
15+03.6		15+40.6	RT		37
18+83.5			LT - RT		65
19+20.5			LT - RT		65
22+57.2		22+84.2	LT		27
22+57.2		22+84.2	RT		27
26+17.7		26+44.7	LT		27
26+17.7		26+44.7	RT		27
29+77.6		30+04.6	LT		27
30+21.9			LT - RT		37
			TOTAL		441

REMOVE CONCRETE SIDEWALK					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
11+73.0		11+84.0	LT		86
11+75.5		11+86.5	RT		88
14+78.9		15+01.5	LT		217
14+78.4		15+01.4	RT		215
15+42.8		15+66.0	LT		241
15+42.8		15+68.4	RT		255
19+33.0		19+44.0	LT		92
19+32.9		19+43.9	RT		85
22+36.4		22+55.0	LT		191
22+36.4		22+55.1	RT		186
22+86.4		23+06.4	RT		221
26+47.0		26+66.4	RT		218
29+56.4		29+75.5	LT		194
29+56.4		29+75.6	RT		209
			TOTAL		2498

FULL DEPTH RECLAMATION					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ FT	SQ YD
11+63.5		18+83.5	LT - RT	28816.42	3202
19+20.5		30+21.9	LT - RT	45561.93	5062
			TOTAL		8264

BITUMINOUS MATERIAL FOR TACK COAT					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ YD	GALLON
11+63.5		18+83.5	LT - RT	3202	320
19+20.5		30+21.9	LT - RT	5062	506
			TOTAL		826

TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ YD	TON
11+63.5		18+83.5	LT - RT	3202	394
19+20.5		30+21.9	LT - RT	5062	623
			TOTAL		1016

TYPE SP 9.5 NON WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ YD	TON
11+63.5		18+83.5	LT - RT	3202	394
19+20.5		30+21.9	LT - RT	5062	623
			TOTAL		1016

ADJUST VALVE BOX				
STATION		TYPE	LOCATION	TOTAL QUANTITY
				EACH
15+53.7		WATER	RT	1
18+66.4		WATER	RT	1
29+68.7		WATER	RT	1
30+01.0		WATER	RT	1
30+09.8		WATER	RT	1
			TOTAL	5

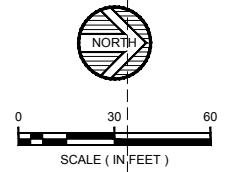
ADJUST FRAME AND RING CASTING			
STATION	MH TYPE	LOCATION	TOTAL QUANTITY
			EACH
15+10.0	STORM	LT	1
15+22.1	SANITARY	CL	1
22+70.7	SANITARY	CL	1
26+31.3	SANITARY	CL	1
29+41.7	SANITARY	CL	1
29+91.2	SANITARY	CL	1
		TOTAL	6

4" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
11+76.1		11+81.1	LT		45
11+78.4		11+83.4	RT		47
14+78.4		14+96.4	RT		135
14+78.8		14+96.4	LT		136
15+47.8		15+66.0	LT		160
15+47.8		15+68.4	RT		175
19+35.9		19+40.9	RT		45
19+36.0		19+41.0	LT		52
22+36.4		22+52.0	LT		120
22+36.4		22+52.0	RT		115
22+90.5		23+06.4	RT		144
26+51.0		26+66.4	RT		140
29+56.4		29+72.5	LT		125
29+56.4		29+72.5	RT		147
			TOTAL		1586

6" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
11+73.0		11+84.0	LT		41
11+75.5		11+86.5	RT		41
14+80.5		14+91.5	RT		40
14+80.7		14+91.7	LT		41
14+96.4		15+01.4	RT		40
14+96.5		15+01.5	LT		40
15+42.8		15+47.8	LT		40
15+42.8		15+47.8	RT		40
15+52.8		15+63.8	LT		40
15+55.5		15+66.5	RT		40
19+32.9		19+43.9	RT		40
19+33.0		19+44.00	LT		40
22+38.4		22+49.4	LT		47
22+38.4		22+49.4	RT		47
22+52.0		22+55.0	LT		24
22+54.5		22+55.1	RT		24
22+86.4		22+90.5	RT		33
22+93.4		23+04.4	RT		44
26+47.0		26+51.0	RT		33
26+53.4		26+64.4	RT		45
29+58.4		29+69.4	LT		46
29+58.4		29+69.4	RT		38
29+72.5		29+75.5	LT		24
29+72.5		29+75.6	RT		25
			TOTAL		913

TRUNCATED DOMES					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
11+76.3		11+80.8	LT		9
11+78.7		11+83.2	RT		9
14+83.7		14+88.2	RT		9
14+84.0		14+88.5	LT		9
14+99.2		15+01.2	LT		9
14+99.2		15+01.2	RT		9
15+43.0		15+45.0	LT		9
15+43.0		15+45.0	RT		9
15+56.1		15+60.6	LT		9
15+58.8		15+63.3	RT		9
19+36.1		19+40.6	RT		9
19+36.2		19+40.7	LT		9
22+41.7		22+46.2	LT		9
22+41.7		22+46.2	RT		9
22+52.8		22+54.8	LT		9
22+52.8		22+54.8	RT		9
22+86.7		22+88.7	RT		9
22+96.7		23+01.2	RT		9
26+47.3		26+49.3	RT		9
26+56.7		26+61.2	RT		9
29+61.7		29+66.2	LT		9
29+61.7		29+66.2	RT		9
29+73.2		29+75.2	LT		9
29+73.3		29+75.3	RT		9
			TOTAL		216

PROPOSED CONSTRUCTION PLAN



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION OR REPORT
 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.

RICHARD A. CLAUSON DATE: MM/DD/YYYYYC. NO. 26421

[illegible]

DATE:	APRIL, 2022
SCALE:	AS SHOWN
DRAWN BY:	R.R.P.
CHECKED BY:	R.A.C.
JOB NUMBER:	2022-10435

2022 STREET IMPROVEMENTS
CITY OF THIEF RIVER FALLS
THIEF RIVER FALLS, MINNESOTA
DULUTH AVENUE CONSTRUCTION PLANS

SHEET NO.
21

SHEET 21 OF 33

WIDSETH
ARCHITECTS ■ ENGINEERS ■ SCIENTISTS ■ SURVEYORS

REMOVE CONCRETE SIDEWALK					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
24+13.5		24+24.5	LT		91
24+16.1		24+27.1	RT		87
27+82.7		28+06.6	LT		255
27+82.9		28+09.3	RT		251
35+26.8		35+46.7	LT		237
35+26.7		35+47.1	RT		207
38+87.5		39+06.7	LT		231
38+87.5		39+05.2	RT		204
41+96.7		42+16.2	LT		228
41+97.2		42+16.2	RT		200
			TOTAL		1991

CONCRETE CURB AND GUTTER (B618)				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				LIN FT
24+12.7		24+24.5	LT	11
24+16.1		24+27.1	RT	11
27+80.5		27+82.7	LT	11
27+80.8		27+83.8	RT	11
27+93.5		28+04.5	LT	11
27+96.1		28+07.3	RT	11
35+24.6		25+26.8	LT	11
35+24.6		35+45.1	RT	31
35+33.7		33+44.7	LT	11
38+85.3		39+05.2	RT	30
38+85.4		39+04.7	LT	35
41+98.7		42+18.3	LT	37
41+99.2		42+18.3	RT	32
TOTAL				253

COMMON EXCAVATION (P)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					CU YD
24+03.6		31+23.7	LT - RT		357
34+80.4		42+59.5	LT - RT		413
			TOTAL		770

STORM DRAIN INLET PROTECTION				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				EACH
24+26.0			RT	1
24+26.0			LT	1
27+85.8			RT	1
28+08.2			LT	1
31+23.4			RT	1
31+85.8			RT	1
31+85.2			LT	1
42+14.1			RT	1
42+14.1			LT	1
42+49.4			LT	1
			TOTAL	10

FULL DEPTH RECLAMATION					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ FT	SQ YD
24+03.6		31+23.7	LT - RT	28956.01	3217
34+80.4		42+59.5	LT - RT	33462.63	3718
			TOTAL		6935

BITUMINOUS MATERIAL FOR TACK COAT					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ YD	GALLON
24+03.6		31+23.7	LT - RT	3218.00	322
31+60.7		34+80.4	LT - RT	1328	133
34+80.4		42+59.5	LT - RT	3718	372
			TOTAL		826

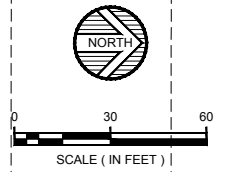
TRUNCATED DOMES					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
24+16.7		24+21.2	LT		9
24+19.3		24+23.8	RT		9
27+83.0		27+85.0	LT		9
27+83.3		27+85.3	RT		9
27+96.8		28+01.3	LT		9
27+99.5		28+04.0	RT		9
35+27.0		35+29.0	LT		9
35+27.5		35+29.5	RT		9
35+36.9		35+41.4	LT		9
35+37.4		35+41.9	RT		9
38+87.8		38+89.8	LT		9
38+88.2		38+90.2	RT		9
38+97.0		39+01.5	LT		9
38+97.4		39+01.9	RT		9
42+01.9		42+06.4	LT		9
42+02.4		42+06.9	RT		9
42+13.9		42+15.9	LT		9
42+13.9		42+15.9	RT		9
			TOTAL		162

TYPE SP 9.5 NON WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ YD	TON
24+03.6		31+23.7	LT - RT	3218.00	396
34+80.4		42+59.5	LT - RT	3718	457
			TOTAL		853

2022 STREET IMPROVEMENTS CITY OF THIEF RIVER FALLS THIEF RIVER FALLS, MINNESOTA	DATE:	APRIL 2022	DATE		BY	HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY CLOSE PERSONAL SUPERVISION AND THAT I AM A duly LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.
	SCALE:	AS SHOWN	REVISIONS	DESCRIPTION		
	DRAWN BY:	R.P.				
	CHECKED BY:	R.A.C.				
KNIGHT AVENUE CONSTRUCTION SCHEDULES	JOB NUMBER:	2022-10435				RICHARD A. CLAUSON DATE: MMDDYYYY10C. NO. 28421

[illegible]

PROPOSED CONSTRUCTION PLAN



REMOVE SIDEWALK AND CURB &
GUTTER AS NEEDED FOR
CONSTRUCTION OF ADA RAMP.
CONSTRUCT ADA RAMP AND CURB &
GUTTER PER DETAILS

9TH STREET

KNIGHT AVENUE

THESE CERTIFICATES ARE 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.

RICHARD A. CLAUSEN DATE: MM/DD/YYYY (i.e. NO. 20421)

DATE:	APRIL, 2022
SCALE:	AS SHOWN
DRAWN BY:	R.R.P.
CHECKED BY:	R.A.C.
JOB NUMBER:	2022-10435

SHEET NO.
24
SHEET 24 OF 33

5TH STREET CONSTRUCTION SCHEDULES

REMOVE CURB & GUTTER					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
04+10.4		04+22.1	RT		11
04+12.0		04+23.5	LT		11
14+78.6		14+89.8	RT		11
15+54.4		15+65.3	RT		11
			TOTAL		44

SAWING CONCRETE PAVEMENT (FULL DEPTH)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
04+10.4			RT - CURB & GUTTER		2
04+12.0			LT - CURB & GUTTER		2
04+14.1		04+19.1	RT - WALK		5
04+15.5		04+20.5	LT - WALK		5
04+22.1			RT - CURB & GUTTER		2
04+23.5			LT - CURB & GUTTER		2
14+78.6			RT - CURB & GUTTER		2
14+81.6		14+86.6	RT - WALK		5
14+89.8			RT - CURB & GUTTER		2
15+54.4			RT - CURB & GUTTER		2
15+57.4		15+62.4	RT - WALK		5
15+65.3			RT - CURB & GUTTER		2
			TOTAL		36

REMOVE CONCRETE SIDEWALK					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
04+11.1		04+22.1	RT		72
04+12.5		04+23.5	LT		72
14+78.6		14+89.6	RT		90
15+54.4		15+65.3	RT		90
			TOTAL		324

MILL BITUMINOUS SURFACE (2.0")					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
					SQ YD
00+37.2		03+49.6	LT - RT	11561.19	1285
04+23.5		10+98.6	LT - RT	26504.11	2945
11+85.1		14+78.6	LT - RT	10859.60	1207
15+65.4		18+55.7	LT - RT	10737.75	1193
			TOTAL		6629

BITUMINOUS MATERIAL FOR TACK COAT					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					GALLON
00+37.2		03+49.6	LT - RT	1285.00	129
04+23.5		10+98.6	LT - RT	2945.00	295
11+85.1		14+78.6	LT - RT	1207.00	121
15+65.4		18+55.7	LT - RT	1193.00	119
			TOTAL		663

TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					TON
00+37.2		03+49.6	LT - RT	1285.00	158
04+23.5		10+98.6	LT - RT	2945.00	362
11+85.1		14+78.6	LT - RT	1207.00	148
15+65.4		18+55.7	LT - RT	1193.00	147
			TOTAL		815

ADJUST FRAME AND RING CASTING			
STATION		MH TYPE	LOCATION
			TOTAL QUANTITY
			EACH
7+48.7		STORM	RT
7+61.5		SANITARY	CL
			TOTAL
			2

4" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
04+14.1		04+19.1	RT - WALK		40
04+15.5		04+20.5	LT - WALK		40
14+81.6		14+86.6	RT - WALK		50
15+57.4		15+62.4	RT - WALK		50
			TOTAL		180

6" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
04+11.1		04+22.1	RT		33
04+12.5		04+23.5	LT		33
14+78.6		14+89.6	RT		40
15+54.4		15+65.3	RT		40
			TOTAL		146

TRUNCATED DOMES					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
4+14.3		4+18.8	RT		9
4+15.7		4+20.2	LT		9
14+81.8		14+86.3	RT		9
15+57.6		15+62.1	RT		9
			TOTAL		36

CONCRETE CURB AND GUTTER (B618)				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				LIN FT
14+78.6		14+89.8	RT	11
15+54.4		15+65.3	RT	11
4+10.4		4+22.1	RT	11
4+12.0		4+23.5	LT	11
			TOTAL	44

STORM DRAIN INLET PROTECTION				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				EACH
0+22.8			RT	1
0+34.5			LT	1
7+36.8			LT	1
7+37.0			RT	1
7+85.0			LT	1
7+86.1			RT	1
			TOTAL	6

WIDSETH

ARCHITECTS • ENGINEERS • SCIENTISTS • SURVEYORS

2022 STREET IMPROVEMENTS

CITY OF THIEF RIVER FALLS

THIEF RIVER FALLS, MINNESOTA

5TH STREET CONSTRUCTION SCHEDULES

DATE: APRIL 2022

SCALE: AS SHOWN

DRAWN BY: R.R.P.

CHECKED BY: R.A.C.

JOB NUMBER: 2022-10435

REVISIONS

DESCRIPTION

DATE

REV#

BY

REGISTERED PROFESSIONAL ENGINEER

THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER

THE LAWS OF THE STATE OF MINNESOTA.

RICHARD A. CLAUSON

DATE: MM/DD/YYYY; NO. 26421

City of Thief River Falls-32730/2022-10435/CADD/Civil/IC-PP-2022-10435-PLANS.dwg

Plotted by:Randy Prudhomme

4/4/2022 7:54:07 AM

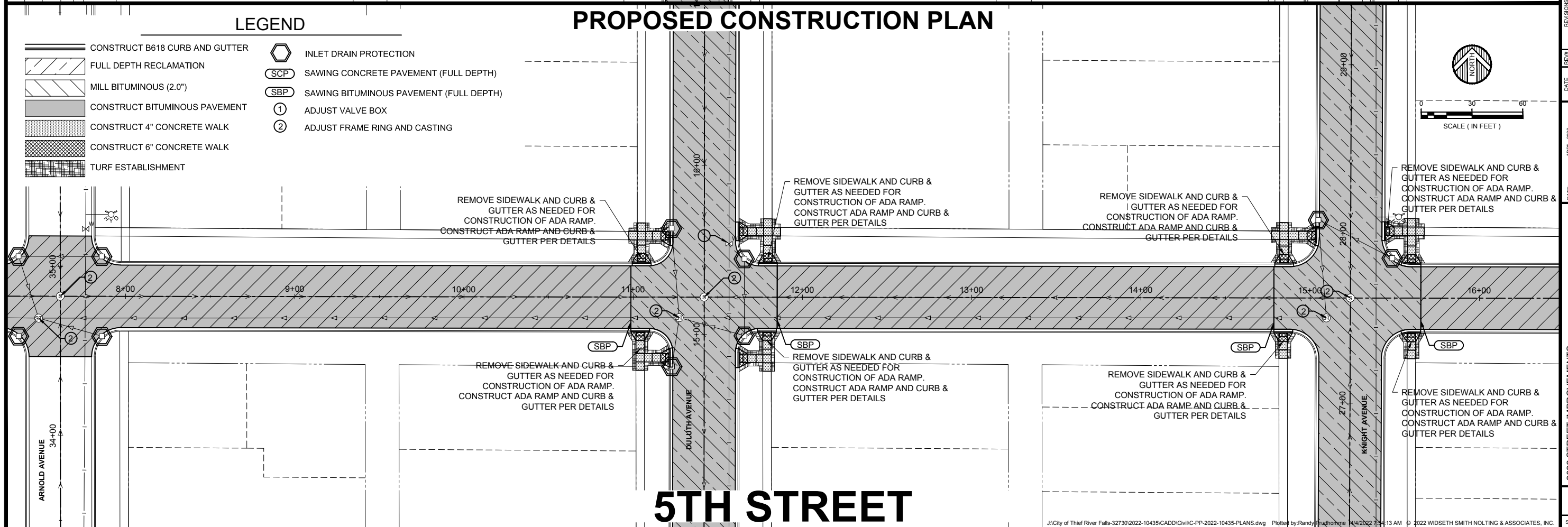
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25 OF 33

Page 100 of 111

5TH STREET

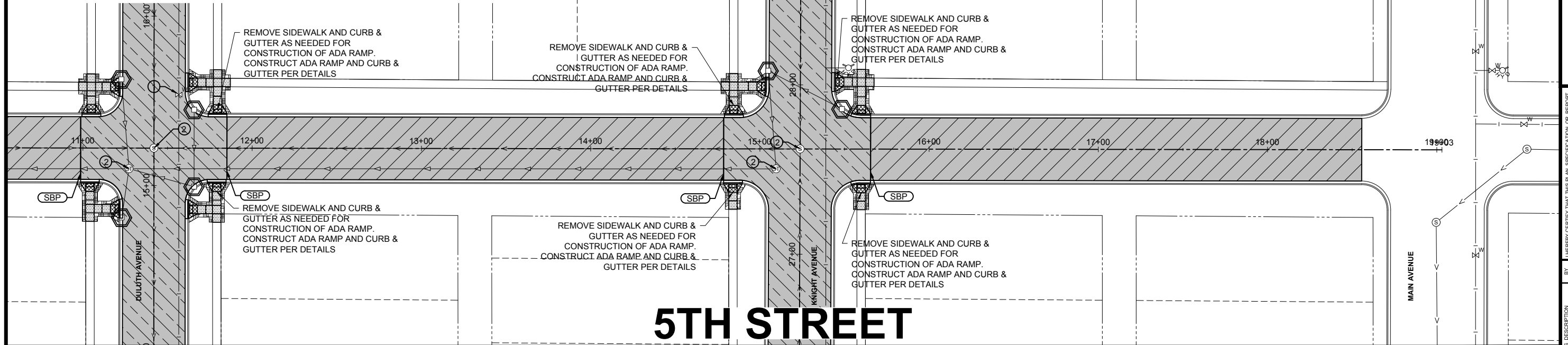


SHEET NO.
26

SHEET 26 OF 33

PROPOSED CONSTRUCTION PLAN

-



5TH STREET

[illegible]

SHEET NO.
27

7TH STREET CONSTRUCTION SCHEDULES

REMOVE CURB & GUTTER				
STATION	TO	STATION	LOCATION	QUANTITY CALCS
				TOTAL QUANTITY
				LIN FT
03+35.5		03+46.5	RT	11
03+36.0		03+47.0	LT	11
04+11.2		04+22.2	LT	11
04+11.3		04+22.3	RT	11
07+26.2		07+27.2	LT	11
10+96.3		11+07.3	RT	11
11+71.2		11+82.2	RT	11
			TOTAL	77

SAWING CONCRETE PAVEMENT (FULL DEPTH)				
STATION	TO	STATION	LOCATION	QUANTITY CALCS
				TOTAL QUANTITY
				LIN FT
03+35.5			RT - CURB & GUTTER	2
03+36.0			LT - CURB & GUTTER	2
03+38.5		03+43.5	RT - WALK	5
03+39.0		03+44.0	LT - WALK	5
03+46.5			RT - CURB & GUTTER	2
03+47.0			LT - CURB & GUTTER	2
04+11.2			LT - CURB & GUTTER	2
04+11.3			RT - CURB & GUTTER	2
04+14.2		04+19.2	LT - WALK	5
04+14.3		04+19.3	RT - WALK	5
04+22.2			LT - CURB & GUTTER	2
04+22.3			RT - CURB & GUTTER	2
07+19.2		07+24.2	LT - WALK	5
07+26.2			LT - CURB & GUTTER	2
07+27.2			LT - CURB & GUTTER	2
10+96.3			RT - CURB & GUTTER	2
10+99.3		11+04.3	RT - WALK	5
11+07.3			RT - CURB & GUTTER	2
11+71.2			RT - CURB & GUTTER	2
11+74.2		11+79.2	RT - WALK	5
11+82.2			RT - CURB & GUTTER	2
			TOTAL	63

REMOVE CONCRETE SIDEWALK				
STATION	TO	STATION	LOCATION	QUANTITY CALCS
				TOTAL QUANTITY
				SQ FT
03+35.5		03+46.5	RT	72
03+36.0		03+47.0	LT	72
04+11.2		04+22.2	LT	72
04+11.3		04+22.3	RT	72
07+26.2		07+27.2	LT	72
10+96.3		11+07.3	RT	72
11+71.2		11+82.2	RT	72
			TOTAL	504

MILL BITUMINOUS SURFACE (2.0")				
STATION	TO	STATION	LOCATION	QUANTITY CALCS
				TOTAL QUANTITY
				SQ FT
0+35.7		03+35.5	LT - RT	8096.02
04+22.3		07+16.2	LT - RT	7935.03
08+02.3		10+96.3	LT - RT	7937.95
11+82.2		14+74.1	LT - RT	7879.91
			TOTAL	3539

BITUMINOUS MATERIAL FOR TACK COAT				
STATION	TO	STATION	LOCATION	QUANTITY CALCS
				TOTAL QUANTITY
				SQ YD
0+35.7		03+35.5	LT - RT	900.00
04+22.3		07+16.2	LT - RT	882.00
08+02.3		10+96.3	LT - RT	882.00
11+82.2		14+74.1	LT - RT	876.00
			TOTAL	354

TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)				
STATION	TO	STATION	LOCATION	QUANTITY CALCS
				TOTAL QUANTITY
				SQ YD
0+35.7		03+35.5	LT - RT	900.00
04+22.3		07+16.2	LT - RT	882.00
08+02.3		10+96.3	LT - RT	882.00
11+82.2		14+74.1	LT - RT	876.00
			TOTAL	435

4" CONCRETE WALK - REINFORCED				
STATION	TO	STATION	LOCATION	QUANTITY CALCS
				TOTAL QUANTITY
				SQ FT
03+38.5		03+43.5	RT - WALK	40
03+39.0		03+44.0	LT - WALK	40
04+14.3		04+19.3	RT - WALK	40
04+14.2		04+19.2	LT - WALK	40
07+19.2		07+24.2	LT - WALK	40
10+99.3		11+04.3	RT - WALK	40
11+74.2		11+79.2	RT - WALK	40
			TOTAL	280

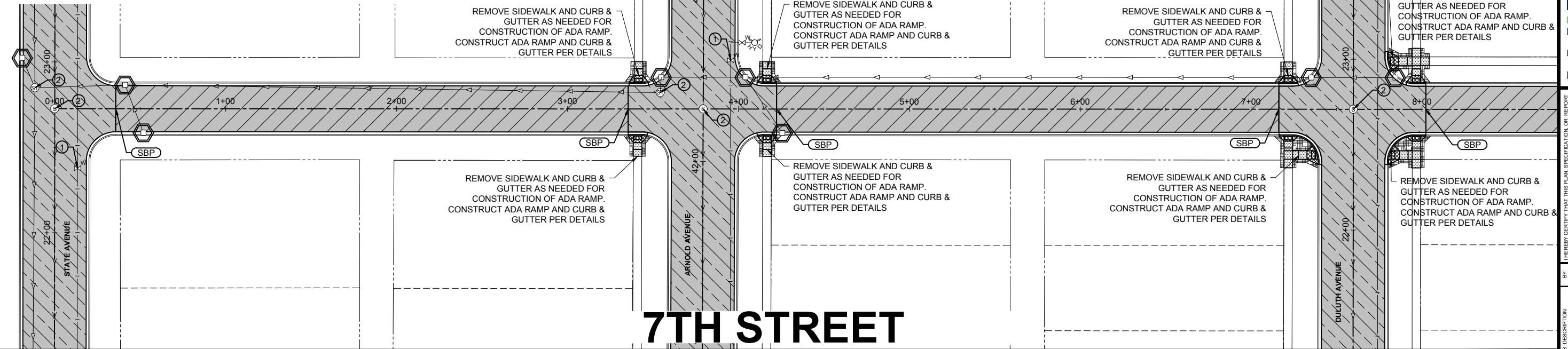
6" CONCRETE WALK - REINFORCED				
STATION	TO	STATION	LOCATION	QUANTITY CALCS
				TOTAL QUANTITY
				SQ FT
03+35.5		03+46.5	RT	32
03+36.0		03+47.0	LT	32
04+11.2		04+22.2	LT	32
04+11.3		04+22.3	RT	32
07+26.2		07+27.2	LT	32
10+96.3		11+07.3	RT	32
11+71.2		11+82.2	RT	32
			TOTAL	224

TRUNCATED DOMES				
STATION	TO	STATION	LOCATION	QUANTITY CALCS
				TOTAL QUANTITY
				SQ FT
3+38.8		3+43.3	RT	9
3+39.3		3+43.8	LT	9
04+14.6		04+19.1	RT	9
04+14.5		04+19.0	LT	9
07+19.5		07+24.0	LT	9
10+99.5		11+04.0	RT	9
11+74.5		11+78.0	RT	9
			TOTAL	63

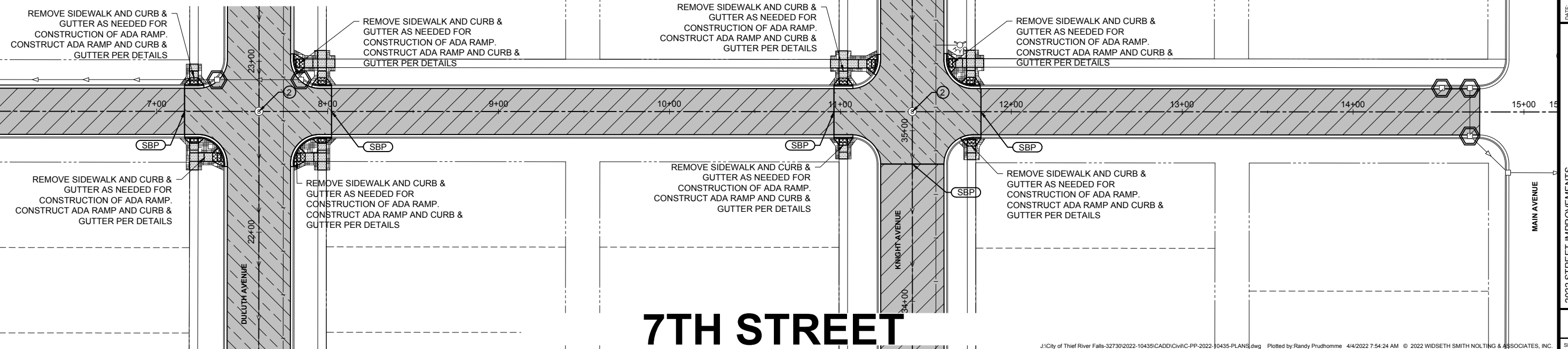
CONCRETE CURB AND GUTTER (B618)			
STATION	TO	STATION	LOCATION
			TOTAL QUANTITY
			LIN FT
03+35.5		03+46.5	RT
03+36.0		3+47.0	LT
04+11.2		4+22.2	LT
4+11.3		4+22.3	RT
07+26.2		07+27.2	LT
10+96.3		11+07.3	RT
11+71.2		11+82.2	RT
			TOTAL

STORM DRAIN INLET PROTECTION			
STATION	TO	STATION	LOCATION
			TOTAL QUANTITY
			EACH
0+41.1			LT
0+51.9			RT
14+52.0			LT
14+68.3			LT
14+68.3			RT
			TOTAL

PROPOSED CONSTRUCTION PLAN



PROPOSED CONSTRUCTION PLAN



RICHARD A. CLAUSON DATE: MM/DD/YYYY(C. NO. 26421)

[illegible]

DATE:	SCALE:	AS SHOWN	APRIL, 2022
DRAWN BY:	R.R.P.		
CHECKED BY:	R.A.C.		
JOB NUMBER:		2022-10435	

2022 STREET IMPROVEMENTS
CITY OF THIEF RIVER FALLS
THIEF RIVER FALLS, MINNESOTA
7TH STREET CONSTRUCTION PLANS

SHEET NO.
29

SHEET 29 OF 33

8TH STREET CONSTRUCTION SCHEDULES

REMOVE CURB & GUTTER					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
05+45.1		05+56.1	RT		11
05+45.7		05+56.7	LT		11
06+20.3		06+31.3	RT		11
06+20.3		06+31.3	LT		11
09+25.3		09+36.3	RT		11
09+25.3		09+36.3	LT		11
10+00.3		10+11.3	RT		11
13+05.3		13+16.3	RT		11
13+79.9		13+90.9	RT		11
			TOTAL		99

SAWING CONCRETE PAVEMENT (FULL DEPTH)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
05+45.1			RT - CURB & GUTTER		2
05+45.7			LT - CURB & GUTTER		2
05+48.1		05+53.1	RT - WALK		5
05+48.7		05+53.7	LT - WALK		5
05+56.1			RT - CURB & GUTTER		2
05+56.7			LT - CURB & GUTTER		2
06+20.3			RT - CURB & GUTTER		2
06+20.3			LT - CURB & GUTTER		2
06+23.3		06+28.3	RT - WALK		5
06+23.4		06+28.4	LT - WALK		5
06+31.3			RT - CURB & GUTTER		2
06+31.3			LT - CURB & GUTTER		2
09+25.3			RT - CURB & GUTTER		2
09+25.3			LT - CURB & GUTTER		2
09+28.3		09+33.3	RT - WALK		5
09+28.4		09+33.4	LT - WALK		5
09+36.3			RT - CURB & GUTTER		2
09+36.3			LT - CURB & GUTTER		2
10+00.3			RT - CURB & GUTTER		2
10+03.3		10+08.3	RT - WALK		5
10+11.3			RT - CURB & GUTTER		2
13+05.3			RT - CURB & GUTTER		2
13+08.3		13+13.3	RT - WALK		5
13+16.3			RT - CURB & GUTTER		2
13+79.9			RT - CURB & GUTTER		2
13+82.9		13+87.9	RT - WALK		5
13+90.9			RT - CURB & GUTTER		2
			TOTAL		81

REMOVE CONCRETE SIDEWALK					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
05+45.1		05+56.1	RT		72
05+45.7		05+56.7	LT		72
06+20.3		06+31.3	RT		72
06+20.3		06+31.3	LT		72
09+25.3		09+36.3	RT		72
09+25.3		09+36.3	LT		72
10+00.3		10+11.3	RT		72
13+05.3		13+16.3	RT		72
13+79.9		13+90.9	RT		72
			TOTAL		648

MILL BITUMINOUS SURFACE (2.0")					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
					SQ YD
0+17.2		01+73.6	LT - RT	4222.50	469
02+44.9		05+45.1	LT - RT	8105.81	901
06+31.3		09+25.3	LT - RT	7937.26	882
10+11.3		13+05.3	LT - RT	7937.96	882
			TOTAL		3134

BITUMINOUS MATERIAL FOR TACK COAT					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					GALLON
0+17.2		01+73.6	LT - RT	469.00	47
02+44.9		05+45.1	LT - RT	901.00	90
06+31.3		09+25.3	LT - RT	882.00	88
10+11.3		13+05.3	LT - RT	882.00	88
			TOTAL		313

TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ YD
					TON
0+17.2		01+73.6	LT - RT	469.00	58
02+44.9		05+45.1	LT - RT	901.00	111
06+31.3		09+25.3	LT - RT	882.00	108
10+11.3		13+05.3	LT - RT	882.00	108
			TOTAL		385

4" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
05+48.1		05+53.1	RT		40
05+48.7		05+53.7	LT		40
06+23.3		06+28.3	RT		40
06+23.4		06+28.4	LT		40
09+28.3		09+33.3	RT		40
09+28.4		09+33.4	LT		40
10+03.3		10+08.3	RT		40
13+08.3		13+13.3	RT		40
13+82.9		13+87.9	RT		40
			TOTAL		360

6" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
05+45.1		05+56.1	RT		32
05+45.7		05+56.7	LT		32
06+20.3		06+31.3	RT		32
06+20.3		06+31.3	LT		32
09+25.3		09+36.3	RT		32
09+25.3		09+36.3	LT		32
10+00.3		10+11.3	RT		32
13+05.3		13+16.3	RT		32
13+79.9		13+90.9	RT		32
			TOTAL		288

TRUNCATED DOMES					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
05+48.4		05+52.9	RT		9
05+48.9		05+53.4	LT		9
06+23.6		06+28.1	RT		9
06+23.6		06+28.1	LT		9
09+28.6		09+33.1	RT		9
09+28.6		09+33.1	LT		9
10+03.5		10+08.0	RT		9
13+08.5		13+13.0	RT		9
13+83.1		13+87.6	RT		9
			TOTAL		81

CONCRETE CURB AND GUTTER (B618)				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				LIN FT
05+45.1		05+56.1	RT	11
05+45.7		05+56.7	LT	11
06+20.3		06+31.3	RT	11
06+20.3		06+31.3	LT	11
09+25.3		09+36.3	RT	11
09+25.3		09+36.3	LT	11
10+00.3		10+11.3	RT	11
13+05.3		13+16.3	RT	11
13+79.9		13+90.9	RT	11
			TOTAL	99

STORM DRAIN INLET PROTECTION				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				EACH
02+48.8			RT	1
06+34.7			RT	1
			TOTAL	2

WIDSETH

ARCHITECTS • ENGINEERS • SCIENTISTS • SURVEYORS

2022 STREET IMPROVEMENTS

CITY OF THIEF RIVER FALLS

THIEF RIVER FALLS, MINNESOTA

8TH STREET CONSTRUCTION SCHEDULES

DATE: APRIL 2022

SCALE: AS SHOWN

DRAWN BY: R.R.P.

CHECKED BY: R.A.C.

JOB NUMBER: 2022-10435

REVISIONS

DESCRIPTION

DATE

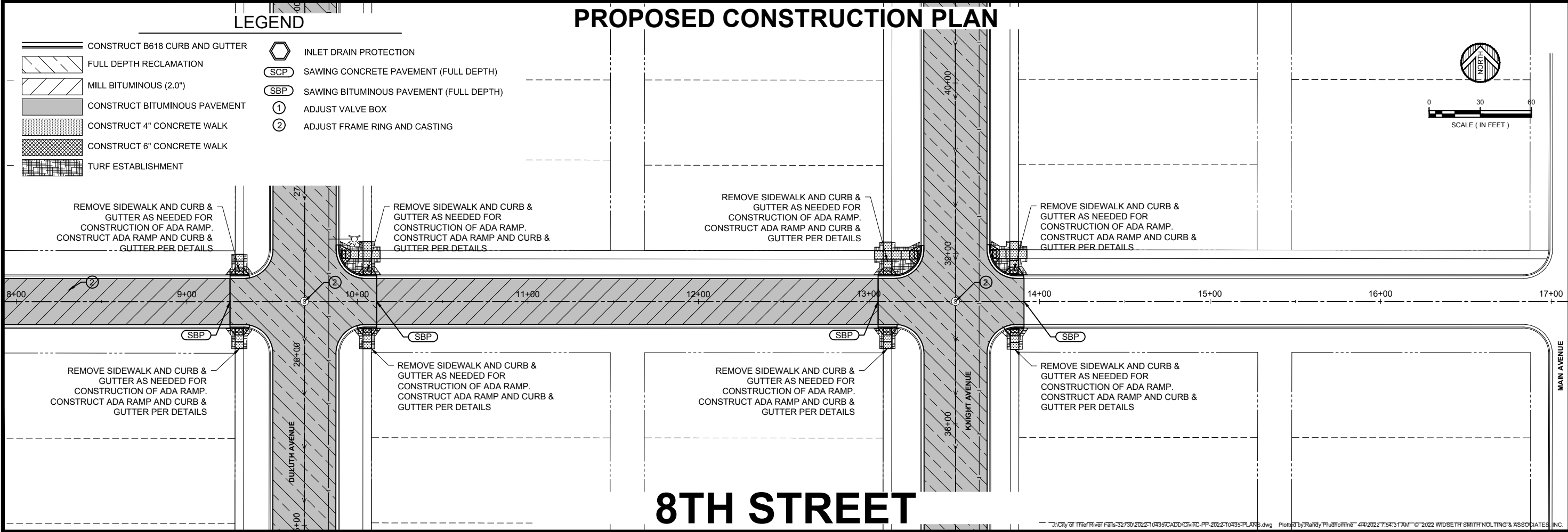
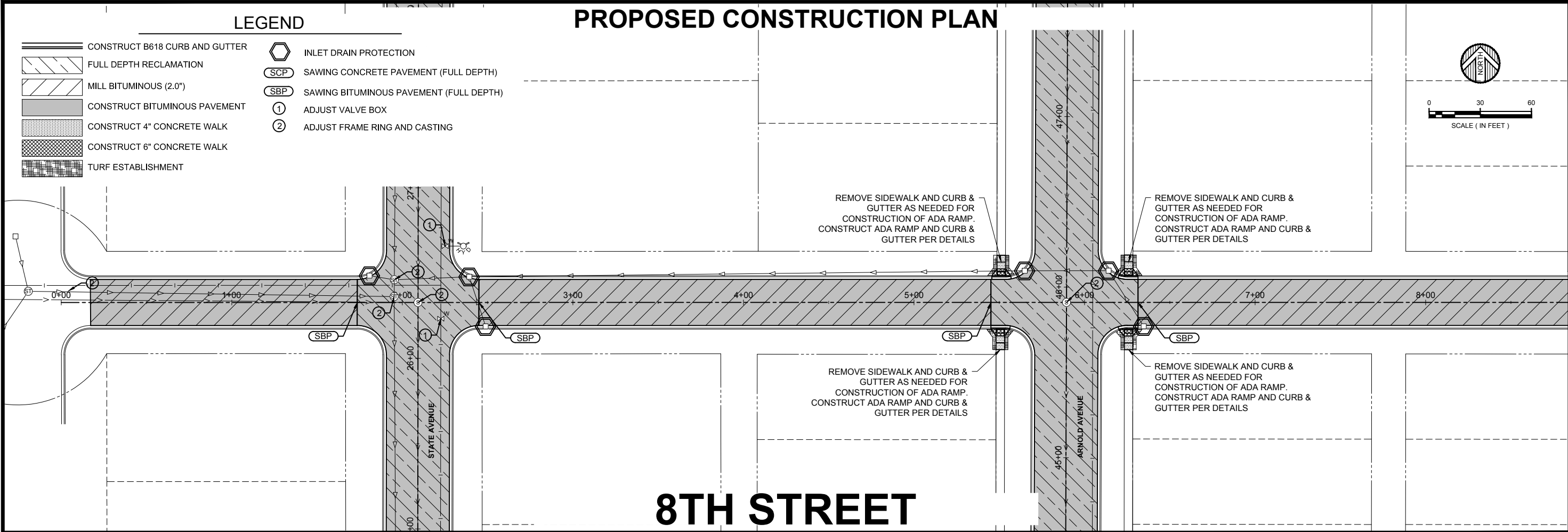
REV#

BY

MEMBER CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT 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.

RICHARD A. CLAUSON

DATE: MM/DD/YYYY; NO. 26421



WIDSETH
ARCHITECTS • ENGINEERS • SCIENTISTS • SURVEYORS

2022 STREET IMPROVEMENTS
CITY OF THIEF RIVER FALLS
THIEF RIVER FALLS, MINNESOTA
8TH STREET CONSTRUCTION PLANS

DATE: APRIL 2022
SCALE: AS SHOWN
DRAWN BY: R.R.P.
CHECKED BY: R.A.C.
JOB NUMBER: 2022-10435

REVISIONS DESCRIPTION DATE REV#

BY: RICHARD A. CLAUSON
DATE: 11/01/2022
NO. 26421

THIEF RIVER CITY ENGINEER HAS REVIEWED THIS PLAN AND SPECIFICATIONS AND CERTIFIES THAT IT IS IN ACCORDANCE WITH THE CITY ENGINEERING DEPARTMENT STANDARDS AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

SHEET NO. 31
SHEET 31 OF 33

9TH STREET CONSTRUCTION SCHEDULES

REMOVE CURB & GUTTER					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
06+29.3		06+40.3	RT		11
06+29.4		06+40.4	LT		11
09+34.4		09+45.4	LT		11
10+09.4		10+20.4	LT		11
13+14.4		13+25.4	LT		11
13+89.4		14+00.4	LT		11
TOTAL					66

SAWING CONCRETE PAVEMENT (FULL DEPTH)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					LIN FT
06+29.3			RT - CURB & GUTTER		2
06+29.4			LT - CURB & GUTTER		2
06+32.3		06+37.3	RT - WALK		5
06+32.4		06+37.4	LT - WALK		5
06+40.3			RT - CURB & GUTTER		2
06+40.4			LT - CURB & GUTTER		2
09+34.4			LT - CURB & GUTTER		2
09+37.4		09+42.4	LT - WALK		5
09+45.4			LT - CURB & GUTTER		2
10+09.4			LT - CURB & GUTTER		2
10+12.4		10+17.4	LT - WALK		5
10+20.4			LT - CURB & GUTTER		2
13+14.4			LT - CURB & GUTTER		2
13+17.4		13+22.4	LT - WALK		5
13+25.4			LT - CURB & GUTTER		2
13+89.4			LT - CURB & GUTTER		2
13+92.4		13+97.4	LT - WALK		5
14+00.4			LT - CURB & GUTTER		2
TOTAL					54

REMOVE CONCRETE SIDEWALK					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
06+29.3		06+40.3	RT		72
06+29.4		06+40.4	LT		72
09+34.4		09+45.4	LT		72
10+09.4		10+20.4	LT		72
13+14.4		13+25.4	LT		72
13+89.4		14+00.4	LT		72
TOTAL					432

MILL BITUMINOUS SURFACE (2.0")					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ FT	SQ YD
0+34.7		1+82.7	LT - RT	3995.89	444
02+59.6		05+66.7	LT - RT	8291.37	921
06+40.3		09+34.3	LT - RT	7938.01	882
10+20.3		13+14.3	LT - RT	7937.94	882
14+00.4		16+92.9	LT - RT	7898.69	878
TOTAL					4007

BITUMINOUS MATERIAL FOR TACK COAT					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ YD	GALLON
0+34.7		1+82.7	LT - RT	444.00	44
02+59.6		05+66.7	LT - RT	921.00	92
06+40.3		09+34.3	LT - RT	882.00	88
10+20.3		13+14.3	LT - RT	882.00	88
14+00.4		16+92.9	LT - RT	878.00	88
TOTAL					313

TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
				SQ YD	TON
0+34.7		1+82.7	LT - RT	444.00	55
02+59.6		05+66.7	LT - RT	921.00	113
06+40.3		09+34.3	LT - RT	882.00	108
10+20.3		13+14.3	LT - RT	882.00	108
14+00.4		16+92.9	LT - RT	878.00	108
TOTAL					493

ADJUST VALVE BOX			
STATION		TYPE	LOCATION
			TOTAL QUANTITY
			EACH
16+80.2		WATER	LT
			1
TOTAL			1

ADJUST FRAME AND RING CASTING			
STATION		MH TYPE	LOCATION
			TOTAL QUANTITY
			EACH
16+58.6		STORM	RT
			1
TOTAL			1

4" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
06+32.3		06+37.3	RT - WALK		40
06+32.4		06+37.4	LT - WALK		40
09+37.4		09+42.4	LT - WALK		40
10+12.4		10+17.4	LT - WALK		40
13+17.4		13+22.4	LT - WALK		40
13+92.4		13+97.4	LT - WALK		40
TOTAL					240

6" CONCRETE WALK - REINFORCED					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
06+29.3		06+40.3	RT		32
06+29.4		06+40.4	LT		32
09+34.4		09+45.4	LT		32
10+09.4		10+20.4	LT		32
13+14.4		13+25.4	LT		32
13+89.4		14+00.4	LT		32
TOTAL					192

TRUNCATED DOMES					
STATION	TO	STATION	LOCATION	QUANTITY CALCS	TOTAL QUANTITY
					SQ FT
06+29.6		06+40.1	RT		9
06+29.7		06+40.2	LT		9
09+34.7		09+45.2	LT		9
10+09.7		10+20.2	LT		9
13+14.7		13+25.2	LT		9
13+89.7		14+00.2	LT		9
TOTAL					54

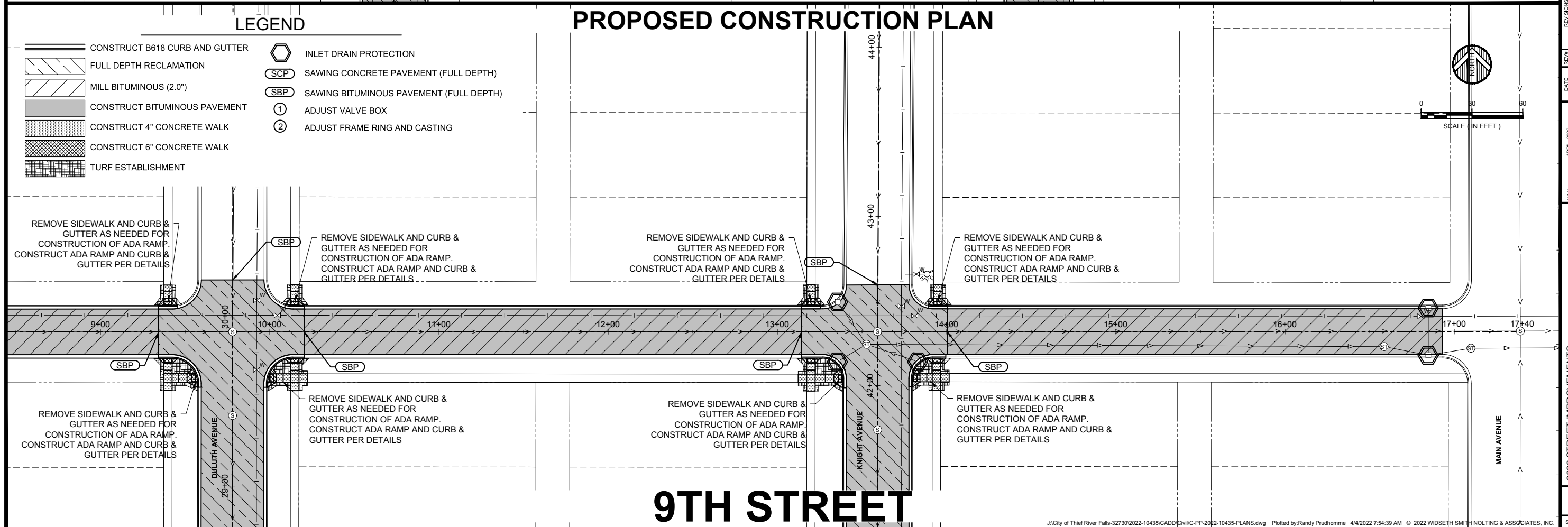
CONCRETE CURB AND GUTTER (B618)				
STATION	TO	STATION	LOCATION	TOTAL QUANTITY
				LIN FT
06+29.3		06+40.3	RT	11
06+29.4		06+40.4	LT	11
09+34.4		09+45.4	LT	11
10+09.4		10+20.4	LT	11
13+14.4		13+25.4	LT	11
13+89.4		14+00.4	LT	11
TOTAL				66

STORM DRAIN INLET PROTECTION			
STATION	TO	STATION	LOCATION
			TOTAL QUANTITY
			EACH
0+28.5			LT
0+28.5			RT
06+50.3			LT
07+50.3			LT
07+50.3			RT
16+84.6			LT
16+84.6			RT
TOTAL			7

9TH STREET



9TH STREET





City of Thief River Falls

405 Third Street East • PO Box 528
Thief River Falls MN 56701-0528

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email: @citytrf.net
www.citytrf.net

Request for Council Action

DATE: 4/5/2022

SUBJECT: #8.4 Approval to Ganesh Hospitality dba Quality Inn for a Commercial Energy Improvement Loan

RECOMMENDATION: It is respectfully requested the Council consider the following recommendation from the Community Development Advisory Board (CDAB).

MOTION TO: Authorize the Mayor and City Administrator to sign documents granting a seven (7) year Commercial Energy Improvement Loan in the amount up to \$100,000.00 with interest rate of 2%, secured by a mortgage on property with monthly auto payment from their bank account.

BACKGROUND: The Community Development Advisory Board makes recommendations for energy and business loans. The project, located at 1060 Highway 32 S, Thief River Falls, includes improvements to heating and cooling systems for individual rooms in the building.

The total project cost is estimated at \$160,000 with the remaining covered by the business. CDAB is requiring the business to expend their portion of the project first and then submit costs as the project continues towards the \$100,000 loan max. The schedule of payments will be deferred until all costs have been submitted.

KEY ISSUES:

FINANCIAL CONSIDERATIONS: Funds are available for the loan.

LEGAL CONSIDERATION: City Attorney Delray Sparby will draft the necessary loan documents secured by a mortgage on the property.

DEPARTMENT/RESPONSIBLE PERSON: Angela Philipp, City Administrator

ATTACHMENTS:

None

Advance Thief River Activity Report

March 8, 2022

Submitted by Michelle Landsverk

Entrepreneur Support

- The Finance Panel originally scheduled for February 1 has been rescheduled for April 19.
- In partnership with UMC Veden Center and others, we will be offering a three-part workshop series called "Rise of the Resilient." The training has been developed to address mental health and stress-related issues some business owners are feeling. Deb McGregor Pflegor is the trainer. She was named 2021 State Star for the Minnesota SBDC Network.
- Dates for the QuickBooks and Financial Literacy training have not yet been set.
- TREK speaker for April is Sara Lunke, owner of Sara Jane Boutique.

Childcare

- There are new options for childcare that may have some promise for the community. On June 29, 2021, Governor Walz signed the 2021 Health and Human Services budget bill into law. As a result of provisions in that legislation, effective July 1, 2022, changes to "special family childcare" provide more flexibility for special family child care providers by allowing up to four licenses at the same location and allowing certain types of license holders to hold up to four licenses. These fall under family childcare regulations. The license holder could be an employer, a church or religious organization, a nonprofit organization contracting with community employers or other community organizations to provide childcare services. There are many nuances and interested parties should look at the statute for full understanding: [Minnesota Statutes, section 245A.14, subdivision 4.](#)

Marketing

- The updated Regional Indicators Dashboard has now been printed and information has been updated on the ATR website.
- Based on the board's decision at the last ATR meeting, I paid for the Minnesota Marketing Partnership membership, with the cost to be split between ATR and Fosston. It should be noted that this membership does not duplicate any other marketing in the community. This partnership is all about connecting with site selectors and attracting businesses to our community. There are no other organizations in the community that fill this role.
- I continue to upgrade and update the ATR and Where Two Rivers Meet websites. It is important that the information is kept up to date and easy to find. When I get calls from people looking for a location or for financing, I frequently take them to the website and share the maps and application forms with them. Also, I've prominently placed the best metrics from the dashboard on the landing page and a few other pages throughout the site.

Shovel-Ready

- As of this writing, I am waiting to hear back from Colleen Eddy, DEED's "Shovel-Ready" manager, on cutting the cost of the Shovel Ready certification. The new marketing tools we now have in place, Minnesota Marketing Partnership membership and listing on JoinUsMN.com website are a large step forward and may be all we need.

Workforce

- We were a co-sponsor of the conference with Tyler Gehrking on March 3. As a co-sponsor, our role was to help promote the event. We featured a blog post on the conference in our newsletter, sent email invitations to the talent taskforce and other employers, posted on Facebook and personally invited numerous people. There were 60 registrations for the event and 40 attended. Top cities for ticket holders were Thief River Falls and East Grand Forks. We will continue to partner with Northwest Private Industry Council in ways that will further benefit area employers.
- I have set up a survey to try to assess local interest in hosting another job fair. If there is enough interest, we will begin the process of pulling stakeholders together, and planning an event.

Recruiting Businesses

- In January, I submitted proposals to three businesses in hopes of recruiting them to locate in Thief River Falls. The proposals included information on Gilbert Industrial Park, the former TRF Pallet building, and community information. These proposals are all still viable and conversation is continuing.
- I am in conversation with EPIC development regarding redevelopment of the Sanford downtown property. We (EPIC, Minnkota Power, and I) met with the administrative services committee on Tuesday, March 8 to discuss EPIC's concept and get feedback from the committee.
- I am also in conversation with a data center company that is looking for a location.