



Clay County Public Health

REPORT TO THE MINNESOTA LEGISLATURE REGARDING MPCA SETTLEMENT FUNDS

Minn. Stat. § 16A.151

June 2026

Prepared for legislative reporting on environmental and public health investments supported by Minnesota Pollution Control Agency settlement funds.



Public Health
Prevent. Promote. Protect.

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Clay and Becker Counties

Executive Summary

On June 3, 2025, Clay County Public Health (CCPH) received \$129,540 from the Minnesota Pollution Control Agency (MPCA) as Clay County's share of the settlement between the MPCA and the former Anheuser-Busch Agricultural plant in Moorhead, Minnesota. Pursuant to Minn. Stat. § 16A.151, CCPH conducted a public engagement process to solicit community input regarding the use of the settlement funds and collaborated with the City of Moorhead to identify projects that would provide environmental and public health benefits to residents.

The engagement process included public outreach materials, an online input process, open house opportunities, written comments, and review of proposed project concepts. Feedback received from Moorhead residents emphasized environmental enhancement, native landscaping, bicycle and pedestrian improvements, trail amenities, waste reduction, public safety improvements, and environmental health information.

Based on community feedback and review by Clay County Public Health, the Clay County Board, and City of Moorhead staff, funding was directed toward projects implemented by the City of Moorhead during 2026. These projects included native landscaping and tree planting improvements, bicycle and pedestrian infrastructure enhancements, crosswalk safety improvements, river corridor amenities, and advance purchase of lighting equipment for the Bluestem pedestrian bridge.

This report was prepared on behalf of Clay County and is intended to satisfy the legislative reporting requirements by describing the community engagement process, the purposes and activities for which funds were used, and an account of expenditures.

E-mail Distribution

This report was e-mailed to the following legislative committee leaders:

- Minnesota Senate - Environment, Climate, and Legacy Committee Chair Foug Hawj - sen.foug.hawj@mnsenate.gov
- Minnesota Senate - Environment, Climate, and Legacy Committee Ranking Minority Member Steve Green - sen.steve.green@mnsenate.gov
- Minnesota House - Environment and Natural Resources Finance and Policy Committee Co-Chair Josh Heintzeman - rep.josh.heintzeman@house.mn.gov
- Minnesota House - Environment and Natural Resources Finance and Policy Committee Co-Chair Peter Fischer - rep.peter.fischer@house.mn.gov

The following people were cc'd on the e-mail:

- Brenda Vaness, MPCA - brenda.vaness@state.mn.us
- Cory Boeck, MPCA - cory.boeck@state.mn.us
- Hassan Bouchareb, MPCA - hassan.bouchareb@state.mn.us
- Rhiannon Flury, MPCA - Rhiannon.Flury@state.mn.us
- Stephen Larson, Clay County - stephen.larson@claycountymn.gov
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- Forrest Steinhoff, City of Moorhead - forrest.steinhoff@moorheadmn.gov

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Project Scope

1. Preparation before the Community Engagement Process

Community engagement materials and proposed project concepts were developed and reviewed by Clay County Public Health and City of Moorhead staff. Public engagement boards included topics such as biking and walking improvements, river corridor improvements, native landscaping improvements, and other environmental/health improvement ideas. Residents were able to provide comments both electronically and during public meetings.

2. Community Engagement Process

Clay County Public Health coordinated a community engagement process in collaboration with the City of Moorhead to identify environmentally beneficial and public health-oriented projects that could be supported through the MPCA settlement funds. The process was designed to ensure transparency, encourage broad community participation, and provide Moorhead residents with opportunities to identify local priorities for environmental and public health improvements.

Community outreach included distribution of public input flyers, publication of proposed project boards, open house meetings, written comment collection, and online engagement. The process encouraged residents to submit ideas related to environmental sustainability, trail and park improvements, waste reduction, public safety, landscaping, pedestrian infrastructure, and other ideas. The Appendices section of this report shows the four display boards and public-facing project themes for the open houses: General Bicycling/Walking Improvements, River Corridor Improvements, Native Landscaping, and Other Ideas. Each board included specific project concepts along with space for residents to contribute their own suggestions.

The open houses were intentionally held in popular, accessible settings and scheduled beyond the traditional 5:00 p.m. – 6:00 p.m. window to reach a broader audience. Staff from both Clay County Public Health and the City of Moorhead were present at each open house to answer questions. The online survey was open to the public from October 17, 2025, to December 15, 2025. Clay County facilitated three open houses for public input, in addition to an online input opportunity; the open house at Triumph Lutheran Brethren Church was cancelled due to bad weather.

The online survey received 192 unique comments. Survey and engagement results demonstrated strong public interest in native landscaping, tree planting, bicycle and pedestrian improvements, river corridor amenities, waste reduction, public safety enhancements, and multilingual environmental health information. Engagement summary materials documented resident participation and community support for projects focused on environmental enhancement and active transportation infrastructure.

Open House Summary

Date	Time	Location	Status/Notes
November 13, 2025	12:00pm-1:00pm	Moorhead Library	Public input open house
November 19, 2025	9:00am-10:00am	Hjemkomst Center	Public input open house
December 11, 2025	6:00pm-7:00pm	Moorhead Library	Public input open house

3. Purposes and Activities for Which Funds Were Used

Following completion of the public engagement process, recommendations were reviewed by local stakeholders and presented to the Clay County Board for consideration. On January 27, 2026, the Clay County Board reviewed the committee recommendations and authorized the use of the MPCA settlement funds for selected projects to be implemented by the City of Moorhead during 2026. The Moorhead City Council then adopted Resolution #2026-0209-B a Memorandum of Understanding with Clay County Public Health regarding the allocation and use of grant funds received from the MN Pollution Control Agency and Related Budget Adjustment #26-007 to enter into agreement and outlining terms within the agreement.

Arbor Day Tree Planting - Estimated Cost: \$14,574

Funding supported the planting of approximately 100 trees within Woodlawn Park. The project was intended to improve shade coverage, increase urban tree canopy, enhance wildlife habitat, and beautify community park space. The project also included participation opportunities for local elementary school students during Arbor Day activities.

River Corridor Amenities - Estimated Cost: \$11,158.13

Funding supported installation of benches and a bicycle repair station along the river corridor trail system. These improvements were intended to support active transportation, encourage trail usage, and improve accessibility and recreational amenities for residents and visitors.

Bluestem Bridge Trail Lighting - Estimated Cost: \$25,600

Funding supported the advance purchase of lighting equipment for the Bluestem bicycle and pedestrian bridge trail project. The project was intended to improve visibility, safety, and accessibility along the trail corridor and support long-term pedestrian and bicycle connectivity.

Crosswalk Safety Improvements - MPCA Funding Contribution: \$58,206.47

Funding supported enhanced crosswalk markings and pedestrian safety improvements near Moorhead public schools and pedestrian routes. The project focused on improving safety for students, pedestrians, bicyclists, and other users utilizing school-area transportation corridors and active transportation routes.

Native Landscaping and Pollinator Improvements - Estimated Cost: \$13,447.30

Funding supported native landscaping and pollinator-focused plantings intended to improve habitat quality, reduce maintenance demands, support pollinator species, and improve environmental sustainability within public spaces in Moorhead.

4. Account of Expenditures

Clay County Public Health received a total of \$129,540 from the Minnesota Pollution Control Agency on June 3, 2025. Funds were subsequently allocated to projects implemented by the City of Moorhead during 2026 based on the approved recommendations arising from the community engagement process. A total of \$122,985.90 was spent on the projects with \$6,554.10 retained for administrative expenses for CCPH.

Project	Estimated / Allocated Amount
Arbor Day Tree Planting	\$14,574
River Corridor Amenities	\$11,158.13
Bluestem Bridge Trail Lighting	\$25,600
Crosswalk Safety Improvements	\$58,206.47
Native Landscaping and Pollinator Improvements	\$13,447.30
Staff Time and Administrative Costs	\$6,554.10
Total MPCA Settlement Funds Received	\$129,540

Additional supporting invoices, contracts, payment records, and project documentation are included within the appendices and associated supporting materials provided by the City of Moorhead and Clay County Public Health.

Reflections

The MPCA settlement funding process provided an opportunity for Clay County Public Health and the City of Moorhead to collaborate on projects that advance environmental and public health objectives identified by community residents.

The engagement process demonstrated strong resident interest in projects that improve walkability, public safety, environmental sustainability, native habitat, and access to public spaces. The process also highlighted the value of collaboration between local government, public health, and community members when identifying projects intended to benefit community health and environmental quality.

Because this funding mechanism is relatively new under Minn. Stat. § 16A.151, the process also provided valuable experience regarding community engagement expectations, project selection procedures, expenditure tracking, and legislative reporting requirements. Clay County Public Health appreciates the collaboration provided by the Minnesota Pollution Control Agency, the City of Moorhead, and participating community members throughout the process.

We recommend that the MPCA assign a staff member to future communities that receive funding through this process to help guide those communities through the public input process, the writing of the final report, and the transmission of the final report to the state.

Appendices

WE WANT TO HEAR FROM YOU!

MOORHEAD

COMMUNITY INPUT NEEDED

Do you live or work in Moorhead? On June 3, 2025, Clay County Public Health (CCPH) received a one-time payment from the Minnesota Pollution Control Agency (MPCA) in the amount of \$129,540 to benefit the Moorhead community and residents. This is CCPH's share of the settlement with the MPCA and the former Budweiser plant in Moorhead. Please provide feedback to help CCPH and the City of Moorhead identify potential projects.

Community Feedback Opportunities:

- November 13th / 12pm - 1pm / Moorhead Public Library (118 5th St S)
- November 19th / 9am - 10am / Hjemkomst Center (202 1st Ave N)
- November 25th / 4pm - 5pm / Triumph Lutheran Brethren (2901 20th St)

SCAN HERE



to learn more and provide feedback!

Proposed Projects

 <p>General Biking/Walking Improvements</p> <p>Install new bike racks and/or benches city wide.</p>	 <p>River Corridor Improvements</p> <p>Install new benches along the river corridor trail.</p>	 <p>Native Landscaping</p> <p>Install and/or maintain native prairie plantings along the river corridor and other public spaces.</p>	 <p>Other Project Ideas?</p> <p>Other project ideas that benefits the community.</p>
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[Information on MPCA Action.](#)



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Proposed Projects



General Biking/Walking Improvements

Install new bike racks and/or benches city wide.



River Corridor Improvements

Install new benches along the river corridor trail.



Native Landscaping

Install and/or maintain native prairie plantings along the river corridor and other public spaces.



Other Project Ideas?

Other project ideas that benefits the community.

Public input will end at 11:59pm on December 15

[Information on MPCA Action.](#)



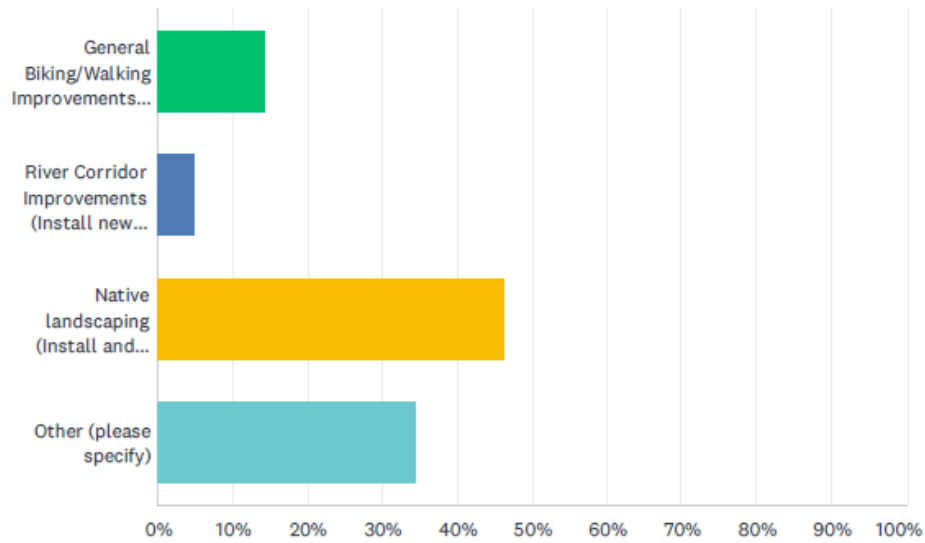
Appendix C: Online Survey Data

Proposed Projects

SurveyMonkey

Q1 Please Vote on Your Preferred Project

Answered: 246 Skipped: 0



ANSWER CHOICES	RESPONSES	
General Biking/Walking Improvements (Install new bike racks and/or benches city wide.)	14.23%	35
River Corridor Improvements (Install new benches along the river corridor trail.)	4.88%	12
Native landscaping (Install and/or maintain native prairie plantings along the river corridor and other public spaces.)	46.34%	114
Other (please specify)	34.55%	85
TOTAL		246

General Biking & Walking Improvements

Where would you like to see improvements?

Legend:

- Red River
- Bike Lane / Share the Road / Wide Shoulder
- Multi-Use Path / Wide Sidewalk
- Walking Loop
- Parks

What types of improvements are you in favor of?

- Benches:** 2 yellow circles
- Bike Lane Markings:** 5 yellow circles, 1 purple circle, 1 blue circle
- Bike Racks:** 2 yellow circles, 1 purple circle
- Bike Repair Stations:** 0 circles
- Crosswalk Maintenance:** 1 yellow circle, 1 purple circle
- Wayfinding Signage:** 4 yellow circles, 1 purple circle, 1 blue circle
- Other - Share your idea!:** 1 yellow circle

Let's add bike lanes on crosswalks by schools

Pavement improvements widen sidewalks

To learn more and provide feedback!

CLAY COUNTY

Native Landscaping Improvements

Where would you like to see plantings?

Red River

Existing native, pollinator, and/or landscaped areas

Parks

What types of improvements are you in favor of?

Add flowers to existing sites

Add grasses to existing sites

Establish new sites

Informational Signage

Pocket Plantings

Other - Share your idea!

Balklorn removal along the river

Create a QR code for all Prairie Plantings that point to a webpage and GIS map for info

so much to be seen spent planting trees. Seems like it would be a good idea to maintain trees in parks or on sidewalks

Plantings around horizon park ponds. Also some trees along Main Ave

Crackles are so beautiful and I would love to see them along Main Ave

Add water features, fountains, and flowers, to attract butterflies, birds, wildlife.

Maintain our water runoff as many of the mapped locations are wetland with riparianity

I would like to have plants that keep the water off if possible less maintenance is important

To learn more and provide feedback

CLAY COUNTY

River Corridor Improvements

Where would you like to see improvements?

- Red River
- River Corridor Trail On Street
- River Corridor Trail Off Street
- Parks

What types of improvements are you in favor of?

- Benches**
- Bike Lane Markings**
- Bike Racks**
- Bike Repair Stations**
- Crosswalk Maintenance**
- Wayfinding Signage**
- Other - Share your idea!**

More recycle on curbs for walks

More trash cans along trails

Add water features such as cascade fountains to attract birds, butterflies, etc. Fun for children too!

To learn more and provide feedback!

CLAY COUNTY MOORHEAD MINNESOTA

Other Ideas for Improvements!

Red River
Parks

Wall St Ave N

15th Ave N

Center Ave

12th Ave S

40th Ave S

8th St / Hwy 75

20th St S

Main Ave SE

34th St S

1-94

Wish alongside I-94 to provide color mitigation to screen from trees who have high radar levels

Red is high in area - is the 2nd leading cause of lung cancer

check out: the riverfront area of America Park and Gene Leahy Mall -> parks along river -> water feature -> sculpture park

Start A PILOT COMPOSTING PROJECT

Wish access for community gardens in neighborhoods

More tree programs approved - plant one all around

Support a program for water at the rate of 1000 barrels

Food waste compost on my yard is sure to be a great source of methane; contribute to climate change. I'm asking for nothing but to get a great sign that says to start a pilot project in Moorhead!

Organic Waste Composting

Food waste compost on my yard is sure to be a great source of methane; contribute to climate change. I'm asking for nothing but to get a great sign that says to start a pilot project in Moorhead!

Wish to see more public art around the city

Start a city-wide composting program would be great use of the funds.

Food in security Supports in parks food walls, sensory gardens, community gardens, water food coop, education

I agree about using it toward Fire Dept. funding which would benefit a greater number of people than just firefighters.

Realizing this is a one-time influx, if used for Fire, though.

Use the \$ to work on things that have been requested

Is there something you want to see in your neighborhood?

Are there places where you've noticed deferred maintenance?

Have you been inspired by a trip or visit to another city?

Do you have another quick and actionable project in mind?

We would love to hear your ideas and where you think they should be implemented!

CLAY COUNTY

MOORHEAD MINNESOTA

To learn more and provide feedback!

Appendix H: Final List of Webpage Write-In Responses

Final List of Webpage Write-In Responses, 12/16/25

Radon mitigation and outreach
Because of my concern about the risk posed by global warming, I would like to have a significant part of the funding directed toward a project to combat global warming. I have heard that there is consideration of organic waste composting. That seems like a good choice.
Composting of food waste
Food for the community
At the public forum there was an idea to do a pilot program for food composting. I think this would be a great use of the funds, directly related to both green house gas pollution and solid waste pollution.
Food composting!
Implement a city wide food composting program
Maintain current native landscapes by removing invasives that have taken over
Radon mitigation assistance for households found to have high radon levels in Moorhead. The UMN 10,000 Families Study is seeking participants for their research study. As part of this study, radon tests will be given out. Mitigation assistance could be very helpful for families in partnership with the 10,000 Families' efforts. Radon is the 2nd leading cause of lung cancer.
A multilingual education effort that shares vital environmental health guidance through community sessions, social media, and printed materials so all families can understand pollution risks and safe practices.
A New American environmental safety project offering translated resources about air quality, pollution prevention, and maintaining a healthy home environment.
A public awareness project for environmental issues affecting households. It would provide content in several languages through videos, graphics, and community classes.
A multilingual program focused on helping Moorhead families learn about pollution, healthy homes, and clean air through simple, easy to follow education.
A project that spreads environmental health information through translated workshops and digital content, making sure Somali, Arabic, Kurdish, Spanish, and English speakers can access it.
A community based environmental education plan that teaches families about air quality, pollution dangers, and safe home practices using multilingual communication tools.
A pollution and healthy home awareness program created for New American households. It would use multiple languages to ensure everyone understands the information.
A project that brings environmental health knowledge to immigrant families by offering helpful videos, graphics, and sessions in Somali, Arabic, Kurdish, Spanish, and English.
A multilingual approach to environmental education, providing clear information on pollution and home health through workshops, printed materials, and social media.
A simple educational project offering environmental health information in the main languages spoken in Moorhead. It would help families understand pollution risks and healthy home habits.
A culturally inclusive environmental health program that explains pollution and home safety. The information would be shared in Somali, Arabic, Kurdish, Spanish, and English.
A project to help immigrant families understand environmental health issues through multilingual workshops and digital outreach. It would focus on air quality, safe cleaning, and pollution prevention.
A New American environmental education initiative that covers pollution, air safety, and healthy households. It would rely on videos, community events, and social media in different languages.
A public health education project that gives families easy to understand information on air quality, pollution dangers, and healthy living. Sessions and materials would be translated into multiple languages used in Moorhead.
An environmental awareness program designed for Moorhead's immigrant communities. It would teach pollution safety and home health practices in Somali, Arabic, Kurdish, Spanish, and English.
A multilingual outreach project focused on environmental health. It would provide workshops, graphics, and digital content to help families learn about clean air, healthy homes, and pollution.

A community education effort that explains air quality, pollution, and home safety in simple terms. All content would be available in Somali, Arabic, Kurdish, Spanish, and English so families from many backgrounds can benefit.
A program to share clear environmental health guidance with New American families in Moorhead. It would use videos, workshops, and social media in several languages so people better understand pollution risks and safe home practices.
Food forests at more city parks, as well as community gardens at multiple parks. Perhaps try new food walls or edible sensory gardens. Also, open up small garden spaces that people can rent for a low fee for the growing season - May through October, so those who don't have access to gardening space can rent one.
Industrial composting facility: This will significantly decrease our waste going to the landfill and increase the longevity of the existing facility. It could reduce our carbon footprint, by making use of food waste from schools, grocery stores, processing of organics, etc. plus it would be in alignment with Green Steps.
Use some of the money to create a food waste composting program.
Food waste composting
Food waste composting program
I have heard there is work to have food waste composting available. That seems more important than the other options listed.
Turn some of the native grass areas on the Meadows golf course into pollinator gardens. I live along the 7th fairway and the so called native grasses are a bunch of ugly tall weeds. They are usually mowed down in the fall but that didn't happen this year. It's an eye sore! Maybe if there were flowers for habitat in there the golfers would stay out like they're supposed to.
A community education effort that explains air quality, pollution, and home safety in simple terms. All content would be available in Somali, Arabic, Kurdish, Spanish, and English so families from many backgrounds can benefit.
A project that provides simple, clear environmental health information to New American families in Moorhead through workshops, graphics, videos, and social media. The focus would be helping residents understand air quality, pollution risks, healthy homes, and safe practices. All materials and sessions would be offered in Somali, Arabic, Kurdish, Spanish, and English so families who speak different languages can access the information equally.
City wide home compost system drop off site at new transfer station
A composting pilot program that would target schools and businesses and have drop off sites for residents. At first we would truck the compost to a facility in Douglas County but the goal is to, eventually, have our own composting site in Clay County.
Support the trailhead site for the Heartland Trail in downtown Moorhead.
Given the importance of the climate crisis, I suggest the settlement funds should be used for a food waste composting program.
I think part of the funds should be used to install trash cans along the river corridor bike/walk trail. There is a stretch of sidewalk for several miles south of Gooseberry park that has no trash cans which makes it difficult for dog walkers to be responsible for keeping dog waste under control.
Use the funds for downtown improvements that benefit pedestrians. This will save taxpayers money and make downtown even better.
I would like to use the money to put in place a food compost program. I realize the money would not cover everything, but it could be a start
Food Waste Composting
Support a food waste composting program through the city do reduce the impact of waste on our environment locally and globally
Please support a food waste composting program!
Create a program for food waste composting.
Given \$amount available, best to concentrate on one area so it will be noticeable and have impact. The "gathering place" idea along the river in old, original Moorhead, sounds great to me.
Improve pavement on trail along river by the Hjemkomst Center.

Municipal compost pilot project they have good system in Fergus Falls
Improve the existing bike and walking paths by filling in the cracks and ruts. The path on 12th Ave South between 34th Street and 40th Street has large cracks. The path on 40th Ave South in front of Reinertsen School has huge cracks. The path on 30th Ave South going east from 20th Street has several sections that are in bad condition.
The Bluestem theater has acres of mowed lawn which could be restored to native grasses and wildflowers which would provide habitat, beauty, benefits to clean air and water, and an inspiring community example, versus a mowed lawn that requires frequent regular fuel use and many hours staff time. What an opportunity!
I think the money should be used for something that will more broadly benefit the community. One time funding of clay county food shelves. Would be a great way to use the funds. Helping to offset the lakes and Prairies senior transportation bus that had funding cut this year. That is an asset to Moorhead and public health. If pollinator habitat is an importance maybe helping fund clay county master Gardeners that does work maintaining these plotd through out the community
Tear down the library and build a community center that can host youth sporting events. How about a tax zone that matches ND business costs vs the shit show in Moorhead.
In particular, I'd love to see a bench or 2 installed on the trail through Allyson Park and neighborhood. Many elders walk this path and could use a pit stop or 2.
This request relates to native landscaping. I represent the group that organized FM Flutter Fest during Pollinator Week, on June 17, 2025. We had a successful community event and planted a pollinator garden at Gooseberry Park, with great support from the City of Moorhead, Clay County Master Gardeners, and University of Minnesota Extension. We will have a similar event in June of 2026. We plan to plant another learning garden in Gooseberry Park this summer, and hope to continue planting a new learning garden each summer, partnering with the city. We have scheduled a presentation from Dr. Doug Tallamy, a professor of entomology and wildlife ecology at the University of Delaware, a New York Times Best Selling book author, and author of many scholarly books and papers. He is also the recipient of many awards, including the 2019 Cynthia Westcott Scientific writing award. He is the co-founder of the nonprofit Homegrown National Park. Dr. Tallamy is an inspiring speaker and will have a great impact on our community with his presentation, Nature's Best Hope: A New Approach to Conservation That Starts in Your Yard. He has inspired people across the country to plant native plants in their own yards as well as in their communities, having an extremely positive impact on wildlife, the food web, and the environment. Dr. Tallamy's speaker fee and travel expenses are around \$5,000. I would love to have the city allocate \$5,000 of the settlement money towards Dr. Tallamy's presentation. Martha Wheeler
Improve pavement on the bicycle path in the Woodlawn Park area. The pavement in this section of the bike path (west of the roadway along the river) is badly broken and in need of replacement/re-alignment.
A video game arcade
Fund a pilot project to start organic recycling in Clay County.
Plant more trees on public land and also better maintain the trees you have recently planted. Replace any newly planted trees that have already died. There are so many dead ones around town it's very sad.
Pilot and evaluate an organics recycling program in the city of Moorhead
Pursue municipal organics composting
PSE on ways to protect against mosquitoes in lieu of mass spraying. (resources on how to prevent mosquitos in their yards (common breeding site information), hand out travel size mosquito repellent, information on how to promote natural predators, where to find statistics and number counts.
A food waste program similar to that of Becker County
Add the native landscaping to more than just along the river corridor. Add native landscaping to other parks.
Provide appropriate fencing for city parks to prevent autistic children from eloping from the park.
Pickleball courts
Safety features for parks and biking, maybe installing security cameras or the blue buttons that alert police. More often than not I don't even feel safe bringing my children to the park or biking on these paths due to the types of individuals at these locations. Even signs that serve as warnings. We don't need new

bench's. Think about getting people to these places, not improving them when they don't even go there in the first place.
My first choice: Food-Waste Program, similar to what is now available in Becker County. Second choice: Bring back curbside glass recycling.
I don't think more benches are a key need for the residents of Moorhead. Walking/biking paths are something that I definitely see being used by residents. How about using the money to repair uneven spots on existing paths?
Treat the trees we already have growing that need iron because they're turning yellow and dying.
Add an asphalt bike/walking path to MB Johnson so don't have to walk on the side of a busy road. Thank you. Neighborhood improvement by the meadows/high school-- shrubs , landscaping at the 4th Ave/clearview court middle street section and beautify the water ditch/sidewalk area in that same area-- 4th Ave by high school.
Improve 8th St road!! There are so many holes and bumps. Do something actually beneficial.
Community garden spaces at low cost to residents. This could include native/pollinator plantings as well!
Native prairie isn't always the best choice in the river corridor. Plant native shrubs where appropriate, and native prairie where it is best suited. Prairie plantings or other restoration will be easier to maintain if the right plant is put in the right place.
Snow removal equipment to follow regular plow that dumps piles of ice into my driveway that I am unable to remove. Smaller second plow would have movable blade that would clear my driveway of debris left by larger plow!!! I must pay neighbors to undo City bungling each winter.
Give the money back to the people of Moorhead, who are spending too much in property taxes and assessments. Our monthly tax bill is now the same as our public service bill. To try to spend money just to spend it seems ridiculous. Give it to every family in Moorhead that pays property taxes. A refund. Thanks.
These are all good, but the existing parks and bike trails need to be maintained such as mowing, trash collection, adequate snow removal, making sure that the pavement or concrete is in good condition and spraying mosquitoes.
Adding a speed limit sign on belsly ave would also be nice since most motorists travel atleast 30-35 mph.
Litter trap at the new improvements to snakey creek. There's so much trash getting into the river at this point.
How about making bike/walking paths that are NOT secluded so it would be safe for a single person to be able to walk/bike and feel SAFE?
Construct/maintain off-road trails in the city parks and along the river corridor for use by walkers, bikers, xc skiers. For instance purchase brush mowing equipment, or additional xc ski trail grooming equipment.
Improving pedestrian and bicycling traffic patterns is the most important! I don't know that bike racks and benches are the needed thing. More (true!) bike lanes in our roads and city-wide education on rules of the road, especially regarding pedestrians and cyclists might be a better use of those funds. I am also all about native landscaping and think that would be good for us and our environment. I love what Fargo has done and when I'm there, I see so many birds
Fix the holes in the roads enough if this fluff junk that no one looks at or uses! Clean up our streets that we use every day.
I'm living in Village Green, and we're as family merged to it as a warm home and always looking to see it shinny and greenery since it's a center vision for whom came for all directions adjduent to the highways . Hope to see that the city keep it up and improve it always along some public transportation needs to have which is not available. Thanks,

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING (the “MOU”) is made entered into on this third day of March, 2026 (the “Effective Date”) by and between Clay County Public Health (“CCPH”), whose address is 715 11th St. N., Suite 303, Moorhead, Minnesota 56560, and the City of Moorhead, Minnesota, a municipal corporation and political subdivision, whose address is 403 Center Avenue, Moorhead, Minnesota 56561-0779 (the “City”).

RECITALS

WHEREAS, the Minnesota Pollution Control Agency (“MPCA”) is responsible for administering and enforcing state and federal environmental laws, including air emissions permitting and compliance requirements; and

WHEREAS, Busch Agricultural Resources, LLC, owned and operated a barley malting facility in Moorhead, Minnesota; and

WHEREAS, MPCA identified violations of applicable air permit and regulatory requirements at the facility; and

WHEREAS, MPCA and Busch Agricultural Resources, LLC, resolved the violations through an enforcement settlement requiring payment of funds, a portion of which was designated for public health and community benefit purposes (the “Funds”); and

WHEREAS, CCPH received the Funds which are to be allocated for use on eligible public health, environmental health, or community benefit activities serving residents of the City; and

WHEREAS, CCPH and the City desire to enter into an agreement regarding the allocation and use of the Funds to ensure such Funds are used in a manner consistent with settlement requirements and to support projects that benefit public health and environmental wellness within the City.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which the parties acknowledge, the parties agree as follows:

AGREEMENT

1. **Purpose.** The purpose of this MOU is to establish an agreement regarding the allocation and use of the Funds received from the MPCA, to ensure such Funds are used in a manner consistent with MPCA requirements and to support projects that benefit public health and environmental wellness within the City. This MOU further defines the roles and responsibilities of each party.
2. **Funding Amount.** CCPH agrees to make available to the City, the Funds received from the MPCA, in an amount up to one hundred twenty-two thousand, nine hundred and eighty-five dollars and ninety cents (\$122,985.90), subject to the terms and conditions of this MOU, any applicable MPCA restrictions, and state and federal laws and regulations.
3. **Projects.** The City shall use the Funds solely for the projects listed below (collectively, the “Approved Projects”) and for no other purpose unless otherwise approved in writing by CCPH. All Approved Projects must be consistent with the requirements associated with any applicable settlement restrictions and must benefit public health and environmental wellness within the City.

- A. Arbor Day Tree Planting - \$14,574
- B. River Corridor Amenities - \$11,158.13
- C. River Corridor Pollinator Plantings - \$13,447.30
- D. Bluestem Bridge Trail Lighting - \$25,600
- E. Crosswalk painting around public elementary schools – \$58,206.47

Changes to the approved projects shall receive approval from the Clay County Commission.

4. Term and Termination. This MOU shall commence on the Effective Date and shall remain in effect until the date on which all settlement or grant-related requirements have been fully satisfied, including completion of the Approved Projects and any other applicable funding requirements; or by termination by mutual written agreement of the parties.
5. City Responsibilities. The City shall be responsible for:
 - A. Implementing all Approved Projects in compliance with any applicable requirements of the MPCA and state and federal laws and regulations.
 - B. Using the Funds solely for Approved Projects identified in this MOU.
 - C. Maintaining complete and accurate records related to expenditures of the Funds sufficient to demonstrate compliance with MPCA requirements.
 - D. Making all records related to this MOU and the Approved Projects available upon reasonable notice to CCPH or other governmental entities for the purpose of compliance review.
 - E. All project costs are encapsulated within the MOU, should any continued costs arise regarding the above-referenced projects, they would be the responsibility of the city.
6. CCPH Responsibilities. CCPH shall be responsible for:
 - A. Administering Funds in accordance with applicable MPCA requirements and state and federal laws and regulations.
 - B. Providing information and guidance to the City related to applicable MPCA requirements.
 - C. Monitoring the City's use of the Funds to verify compliance with any applicable MPCA requirements.
7. Liability. Each party shall be responsible for its own acts and omissions and those of its officers, employees, and agents. Liability of each party shall be governed by the provisions of Minn. Stat. Ch. 466 and other applicable law. Nothing herein shall be deemed a waiver of any immunities, defenses, or limitations of liability available to either party under Minnesota law.
8. Entire Agreement. The entire agreement of the parties is contained herein. This Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter hereof as well as any previous agreements presently in effect between the parties relating to the subject matter hereof. Any alterations, amendments, deletions, or waivers of the provisions of this Agreement shall be valid only when expressed in writing and duly signed by the parties, unless otherwise provided herein.

9. Controlling Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. In the event of litigation, the exclusive venue shall be in the District Court of the State of Minnesota for Clay County.
10. Assignment. Neither party shall assign this Agreement, or any interest arising herein, without the written consent of the other party.
11. Waiver. Any waiver by either party of a breach of any provisions of this Agreement shall not affect, in any respect, the validity of the remainder of this Agreement.
12. Notice. All notices, requests, demands, or other communications required or permitted by the terms of this Agreement will be given in writing and delivered to the parties at the following addresses:

If to the City: City of Moorhead
 Attn: City Manager
 PO Box 779
 Moorhead, MN 56560

If to the CCPH: Clay County Public Health
 Attn: Jessica Mickelson, Director
 715 11th St. N. Suite 303
 Moorhead, MN 56560

Notice will be deemed to be properly delivered (a) immediately upon being served personally, (b) five days after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

13. Electronic Signatures. The City and the Contractor agree that the electronic signature to this Agreement shall be as valid as an original signature of the City and the Contractor and shall be effective to bind the signatories to this Agreement. For purposes hereof: (i) "electronic signature" means a manually signed original signature that is then transmitted by electronic means or an electronic acknowledgement which provides the signatory the ability to validate and affix a digital signature that is then transmitted by electronic means; and (ii) "transmitted by electronic means" means sent in the form of a facsimile or sent via the internet as a portable document format ("pdf"), via *DocuSign*, or other replicating image attached to an electronic mail or internet message.

(Remainder of page intentionally left blank.)

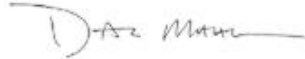
IN WITNESS WHEREOF, the parties executed this Agreement on the date first written above.

CITY:

City of Moorhead, Minnesota



Michelle (Shelly) A. Carlson, Mayor



Dan Mahli, City Manager

(Signatures continue on the following page.)

S-1

CCPH:

Clay County Public Health

By: Jessica Mickelson

Its: Director

S-2

RESOLUTION 2026-0209-B

Resolution to Approve Memorandum of Understanding with Clay County Public Health regarding the allocation and use of grant funds received from the MN Pollution Control Agency and Related Budget Adjustment #26-007

WHEREAS, Clay County Public Health (CCPH) received \$129,540 from the Minnesota Pollution Control Agency as part of a settlement for environmental regulation violations from the former Anheuser Busch Plant to be used to benefit the City of Moorhead; and

WHEREAS, State regulations require CCPH to identify projects, conduct public engagement, and spend the funds within one year (by June 3, 2026); and

WHEREAS, Clay County and City of Moorhead staff formed a review committee and the public was provided an opportunity to provide feedback and submit ideas through three open houses and an online survey; and

WHEREAS, the review committee recommended five projects to the Clay County Board based on community feedback and timeline requirements; and

WHEREAS, the Clay County Board voted unanimously on January 26, 2026 to approve the five projects; and

WHEREAS, the proposed Memorandum of Understanding will outline tasks and requirements of the City and CCPH regarding the grant and project implementation.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Moorhead, Minnesota that the City Council approves the Memorandum of Understanding between Clay County Public Health and further authorizes the Mayor and City Manager to execute the MOU on behalf of the City of Moorhead.

BE IT FURTHER RESOLVED by the City Council of the City of Moorhead, Minnesota that Budget Adjustment #26-007 is hereby approved.

PASSED: February 9, 2026 by the City Council of the City of Moorhead.

APPROVED BY:


MICHÈLLE (SHELLY) A. CARLSON, Mayor

ATTEST:


CHRISTINA RUST, City Clerk

Appendix J-1: Tree Planting Check

Vendor Name: SWEDBERG NURSERY		Check Date: 05/07/2026	Check #: 313124		
Obligation	Description	Invoice #	Invoice Date	PO #	Amount Paid
311273	TREES,ARBOR DAY TREES	152505	04/14/26		24,647.00
\$7,222.50 - grant G2624001452					
Check Number		Date		Total Paid Amount	
313124		05/07/26		24,647.00	



City of Moorhead
500 Center Ave.
Moorhead, MN 56561

WELLS FARGO
MOORHEAD, MN
17-1/910

Check No. 313124

DATE
05/07/26

AMOUNT
24,647.00

Pay ***Twenty-Four Thousand Six Hundred Forty-Seven and NO/100 Dollars*****

To The Order Of SWEDBERG NURSERY
PO BOX 418
BATTLE LAKE, MN 56515

Jully Carlson

CITY OF MOORHEAD

Dan Moore

CITY OF MOORHEAD

0313124 10910000191 0950010014

Appendix J-2: Credit Card Purchase

Tree Straps and Water Bags – Credit Card Purchase Documentation

1. Invoice Info 2. Approval Awaiting Approval From: N/A

Notice: This invoice has already been journalized. You may only edit certain fields.

Vendor Code: 9391 Bank Code: GFCXG Journalized: Yes [Purchasing Card Info...](#)
Vendor Info... Name: SITEONE LANDSCAPE SUPPLY Status: Open Tax Payment Info...
Reference #: 309847

Invoice Details

Invoice #: 162473202-001 Desc: TREE STRAPS, TREE WATER BAGS-ARBOR DAY SUPPLIES

Notes... Invoice Date: 03/24/2026 Post Date: 04/01/2026 1099 Separate Check
PO #: View Expected Ck Run: 04/23/2026 Due Date: 04/23/2026 Hold Check/Memo:
Pay By: EFT Transfer Amount: \$1,648.60 Approval List
 Flag As Asset [View Linked Asset](#)
Approval Dept: ORESTRY Contract:

GL Number	Item Description	Amount	Enc	I
*651-496-90-42191 G2624001452	TREES	1,648.60	E	I

Appendix J-3: Tree Invoice



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4883

SALES INVOICE

CUSTOMER #	INVOICE #
1685769	163291104-001
INVOICE DATE	DUE DATE
04/30/2026	05/30/2026

LOCAL BRANCH:
CORCORAN MN - GROVE NURSERY # 1247
9650 TRAIL HAVEN RD
CORCORAN, MN 55340-9590
763-420-4202

BILL TO:

CITY OF MOORHEAD
PO BOX 779
MOORHEAD MN 56561-0779

SHIP TO:

CITY OF MOORHEAD
700 13TH ST N
MOORHEAD, MN 56560-2144

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
163291104-001		BRANCH DISPATCH	TRENT WISE	CARRIE EVANS
TERMS			PROJECT NAME	
NET 30 DAYS				

LN	ITEM #	DESCRIPTION	QTY ORDER	QTY SHIP	QTY CANC	QTY OPEN	NET PRICE	EXT PRICE
1	65779-115	GINKGO BILOBA AUTUMN GOLD MAIDENHAIR TREE 15 GAL. CONTAINER Item Note: 1.25" CAL	10	10	0	0	180.0000 / EA	1,800.00
2	69818-115	OSTRYA VIRGINIANA AMERICAN HOP HORNBEAM 15 GAL. CONTAINER	5	5	0	0	148.0000 / EA	740.00
3	71428-115	QUERCUS MACROCARPA BUR OAK 15 GAL. CONTAINER	45	15	0	30	155.0000 / EA	2,325.00
4	62889-115	CATALPA SPECIOSA NORTHERN CATALPA 15 GAL. CONTAINER	25	25	0	0	135.0000 / EA	3,375.00
5	80216-115-1.5IN	ACER MIYABEI STATE STREET MIYABE MAPLE 1.5 IN. CALIPER 15 GAL. CONTAINER	55	15	0	40	150.0000 / EA	2,250.00
6	73520-115.015	TILIA CORDATA GREENSPIRE LITTLE LEAF LINDEN 1.5 IN. CALIPER 15 GAL. CONTAINER	20	20	0	0	150.0000 / EA	3,000.00
7	60995-STD115	AMELANCHIER X LAMARCKII (GRANDIFLORA) AUTUMN BRILLIANCE APPLE SERVICEBERRY TREE FORM STANDARD 15 GAL. CONTAINER	10	0	10	0	155.0000 / EA	0.00
8	70741-115	PINUS PONDEROSA PONDEROSA PINE 15 GAL. CONTAINER	5	0	5	0	135.0000 / EA	0.00
9	63657-115	CORNUS ALTERNIFOLIA PAGODA DOGWOOD 15 GAL. CONTAINER	5	0	5	0	155.0000 / EA	0.00
10	84688-115	PRUNUS SARGENTII PINK FLAIR FLOWERING CHERRY 15 GAL. CONTAINER	10	10	0	0	145.0000 / EA	1,450.00
11	70741-110	PINUS PONDEROSA PONDEROSA PINE 10 GAL. CONTAINER	5	0	0	5	135.0000 / EA	0.00
12	60995-115	AMELANCHIER X LAMARCKII (GRANDIFLORA) AUTUMN BRILLIANCE APPLE SERVICEBERRY 15 GAL. CONTAINER	10	10	0	0	155.0000 / EA	1,550.00
13	FS-AS	FUEL SURCHARGE	1	1	0	0	175.0000 / EA	175.00
14	63657-110	CORNUS ALTERNIFOLIA PAGODA DOGWOOD 10 GAL. CONTAINER	5	5	0	0	155.0000 / EA	775.00

Trees
651-496-00-42191

\$13,411

Arbor Day
651-496-90-42191

62624001452

\$4,298.9

Appendix J-4: Tree Invoice



300 Colonial Center Pkwy, Suite 550
Roswell, GA 30076-4983

SALES INVOICE

CUSTOMER #	INVOICE #
1685769	163291104-001
INVOICE DATE	DUE DATE
04/30/2026	05/30/2026

LOCAL BRANCH:
CORCORAN MN - GROVE NURSERY # 1247
9650 TRAIL HAVEN RD
CORCORAN, MN 55340-9590
763-420-4202

BILL TO:

CITY OF MOORHEAD
PO BOX 779
MOORHEAD MN 56561-0779

SHIP TO:

CITY OF MOORHEAD
700 13TH ST N
MOORHEAD, MN 56560-2144

ORDER #	PO #	SHIP VIA	CUSTOMER CONTACT	SALES ASSOCIATE
163291104-001		BRANCH DISPATCH	TRENT WISE	CARRIE EVANS
TERMS			PROJECT NAME	
NET 30 DAYS				

REMITTANCE ADDRESS HAS CHANGED, EFFECTIVE IMMEDIATELY. Grove Nursery is now part of SiteOne Landscape Supply, LLC.

Your future invoices and statements will be generated through the SiteOne system. **Please make your payment out to SiteOne Landscape Supply and utilize the following address for mailing payments. SiteOne Landscape Supply, 24110 Network Place, Chicago, IL 60673-1241**

For an updated copy of our W-9, please navigate to www.SiteOne.com/W9

PLEASE REMIT PAYMENT TO:
SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

SUBTOTAL:	\$17,440.00
SALES TAX:	\$0.00
FREIGHT:	\$0.00
TOTAL:	\$17,440.00
TOTAL PAYMENT:	\$0.00
AMOUNT DUE:	\$17,440.00

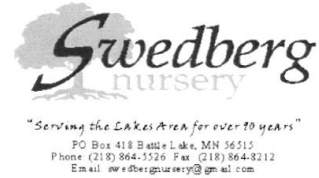
CUSTOMER SIGNATURE: _____

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

Appendix J-5: Tree Invoice

Swedberg Nursery
 PO Box 418, 37499 State Hwy 210
 Battle Lake, MN 56515
 +12188645526
 swedbergnursery@gmail.com
 www.swedbergnursery.com



BILL TO
 City of Moorhead Forestry Dept
 Accounts Payable
 PO Box 779
 Moorhead, MN 56560

SHIP TO
 City of Moorhead Forestry Dept
 Attn: Trent
 700 15th Ave. N.
 Moorhead, MN 56560

Invoice 152505

DATE 04/14/2026 TERMS Net 30

DUE DATE 05/14/2026

SHIP DATE
 04/14/2026

SHIP VIA
 Delivery

QTY	DESCRIPTION	RATE	AMOUNT
9	TWABL-1250-10 - Walnut, Black 1.25" #10 (UOM = ea)	185.00	1,665.00
1	TWABL-1500-15 - Walnut, Black 1.5" #15 (UOM = ea)	185.00	185.00
20	TLDHG-1250-15 - Linden, Harvest Gold 1.25" #15 (UOM = ea)	155.00	3,100.00
44	THBCO-1250-15 - Hackberry 1.25" #15 (UOM = ea)	149.00	6,556.00
5	THASN-B1250-BR - Hawthorn, Snowbird 1.25" bareroot (UOM = ea)	69.50	347.50
10	TLIIS-B1250-BR - Lilac, Japanese Tree 'Ivory Silk' 1.25" bareroot (UOM = ea)	89.50	895.00
33	TBUAS-B1250-BR - Buckeye, Autumn Splendor 1.25" bareroot (UOM = ea)	99.50	3,283.50
5	TCHPF-B1000.BR - Cherry, Pink Flair 1" Bareroot (UOM = ea)	58.50	292.50
5	TOABU-1250-15 - Oak, Bur 1.25" #15 (UOM = ea)	155.00	775.00
20	TELTR-B1250-BR - Elm, Triumph 1.25" bareroot (UOM = ea)	69.50	1,390.00
15	THOSK-B1250-BR - Honeylocust, 'Skyline' 1.25" bareroot (UOM = ea)	89.50	1,342.50
10	TCOES-B1000-BR - Coffeetree, 'Espresso' 1" bareroot (UOM = ea)	115.00	1,150.00
20	TELAC-B06WH-BR - Elm, Accolade 6' whip bareroot (UOM = ea)	39.50	790.00
20	THONA-B06WH-BR - Honeylocust, 'Northern Acclaim' 6' Whip bareroot (UOM = ea)	42.50	850.00
20	TCOKY-B04WH-BR - Coffeetree, Kentucky 4' Whip bareroot (UOM = ea)	39.50	790.00
3	TELAC-1250-15 - Elm, Accolade 1.25" #15 (UOM = ea)	175.00	525.00
1	THBCO-1250-15 - Hackberry 1.25" #15 (UOM = ea)	165.00	165.00
1	TCOES-1250-15 - Coffeetree, 'Espresso' 1.25" #15 (UOM = ea)	215.00	215.00
2	TOABU-1250-15 - Oak, Bur 1.25" #15 (UOM = ea)	165.00	330.00

SUBTOTAL 24,647.00
 TAX 0.00
 TOTAL 24,647.00

Trees
 651-496-00-42191
 \$17,424.50

Arbor Day
 651-496-90-42191
 G 2624001452
 \$7,222.50

TOTAL DUE

\$24,647.00

Appendix J-6: Tree Invoice

Swedberg Nursery
 PO Box 418, 37499 State Hwy 210
 Battle Lake, MN 56515
 +12188645526
 swedbergnursery@gmail.com
 www.swedbergnursery.com



"Serving the Lakes Area for over 80 years"
 PO Box 418 Battle Lake, MN 56515
 Phone (218) 864-5526 Fax (218) 864-8212
 Email: swedbergnursery@gmail.com

BILL TO
 City of Moorhead Forestry Dept
 Accounts Payable
 PO Box 779
 Moorhead, MN 56560

SHIP TO
 City of Moorhead Forestry Dept
 Attn: Trent
 700 15th Ave. N.
 Moorhead, MN 56560

Invoice 152505-02

DATE 04/28/2026 TERMS Net 30

DUE DATE 05/28/2026

SHIP DATE 04/28/2026 **SHIP VIA** Cube Van

QTY	DESCRIPTION	RATE	AMOUNT
45	TALPH-B1250-BR - Alder, Prairie Horizon 1.25" bareroot (UOM = ea)	89.50	4,027.50
5	TCOES-B1000-BR - Coffeetree, 'Espresso' 1" bareroot (UOM = ea)	115.00	575.00
SUBTOTAL			4,602.50
TAX			0.00
TOTAL			4,602.50
TOTAL DUE			\$4,602.50

Trees
 651-496-00-42191
 3,667.5

Arbor Day
 651-496-90-42191
 62624001452
 \$935.00

Appendix J-7: Tree Invoice

Sales Invoice



Fargo ND #370
5928 53rd Ave S
Fargo, ND 58104-5607
W: (701)281-7034

Sold To:
City of Moorhead (#1685769)
500 Center Ave N
Moorhead, MN 56560
W: (218)299-5430

Ship To:
City of Moorhead (#1685769)
City of Moorhead
500 Center Ave N
Moorhead, MN 56560
W: (218)299-5430

Ordered	Order#	PO#	Invoiced	Invoice#
02/12/2026	162473202-001		03/24/2026	162473202-001
Printed	Requested for	Ship Via	Customer Contact	Sales Associate
03/24/2026		Customer Pick up	Trent Wise	Dalton

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300



LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Cancelled	Qty Open	Net Price	Ext. Price
1	TREESTRAP-12	Treestrap Tree Strap Beige Polypropylene 12 in. x 1 in.	200	200	0	0	0.986 / EA	197.20
2	PT-TB1	SiteOne Tree Watering Bag Green 15 gal.	100	100	0	0	14.514 / EA	1451.40

PAYMENT: MasterCard \$1648.60
Acct#: *****2762
Auth# 084702
Aid: A0000000041010
Application Label: Mastercard

Subtotal: \$1648.60
Sales Tax: \$0.00
Freight: \$0.00
Total: \$1648.60
Total Payment: \$1648.60
Amount Due: \$0.00

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.

CUSTOMER OBSESSED | PETER BESONEN | Area Business Manager
262-512-1852 | PBesonen@SiteOne.com

We are 100% committed to your success. Please do not hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the SiteOne.com Shop our Catalog, Get Pricing, and Place an Order 24/7/365. Visit today at siteone.com. Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

Minnesota Department of Agriculture Annual Gross Sales Fees of 0.55% have been Assessed and Paid on the Sale of any Agricultural Pesticide shown on this invoice.

Arbor Day PCard
651-496-90-42191 62624001452

Appendix J-8: Tree Planting Check

Vendor Name: SITEONE LANDSCAPE SUPPLY		Check Date: 05/14/2026	Check #: 313241		
Obligation	Description	Invoice #	Invoice Date	PO #	Amount Paid
312325	TREE STRAPS, TREE WATER BAGS	163291104-001	04/30/26		17,440.00
\$4,298.90 - Grant G2624001452					
Check Number		Date		Total Paid Amount	
313241		05/14/26		17,440.00	



City of Moorhead
500 Center Ave.
Moorhead, MN 56561

WELLS FARGO
MOORHEAD, MN
17-1/910

Check No. **313241**

DATE
05/14/26

AMOUNT
17,440.00

Pay ***Seventeen Thousand Four Hundred Forty and NO/100 Dollars*****

To The Order Of SITEONE LANDSCAPE SUPPLY
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

Jelly Carlson

CITY OF MOORHEAD
Dan Moran

CITY OF MOORHEAD

0313241 10910000190 0950010014

Appendix J-9: Final Tree Check

Vendor Name: SWEDBERG NURSERY		Check Date: 05/21/2026	Check #: 313330		
Obligation	Description	Invoice #	Invoice Date	PO #	Amount Paid
312324	TREES,ARBOR DAY TREES	152505-02	04/28/26		4,602.50
\$935.00 - Grant G2624001452					
Check Number		Date		Total Paid Amount	
313330		05/21/26		4,602.50	



City of Moorhead
500 Center Ave.
Moorhead, MN 56561

WELLS FARGO
MOORHEAD, MN
17-1/910

Check No. 313330

DATE
05/21/26

AMOUNT
4,602.50

Pay ***Four Thousand Six Hundred Two and 50/100 Dollars*****

To The Order Of SWEDBERG NURSERY
PO BOX 418
BATTLE LAKE, MN 56515

Jelly Carter

CITY OF MOORHEAD

Dan Mauer

CITY OF MOORHEAD

0313330 10910000190 0950010014

Appendix J-10: Tree-Planting Photos



Appendix K-1: River Corridor Benches Invoice



The Prestwick Group, Inc
 W248 N5499 Executive Drive
 Sussex WI 53089
 United States
 800-505-7926
 receivables@prestwick-group.com

Invoice
 INV39568
 05/08/2026

Bill To
 City of Moorhead
 500 Center Ave
 Moorhead MN 56561
 United States

Ship To
 City of Moorhead
 700 15th Ave North
 Moorhead MN 56561
 United States

TOTAL
\$5,307.26
 Due Date: 06/07/2026

Terms	Sales Order / Opp #	PO #	Sales Rep / Sales Associate	Receiving Contact
Net 30	SO36353 / 212373		Ryn Soper / Travis Krueger	Forrest Steinhoff 2182995376

Quantity	Item	Unit Price	Amount
5	0-3774-DS BENCH-ENGLISH GARDEN 5FT-TAN SLATS/BLACK ACCENTS [0-3774-DS] BENCH - RAWLINS - 5FT - TAN SLAT COLOR /BLACK TRIM	\$1,051.00	\$5,255.00
	Subtotal		\$5,255.00
	MR-DISC TIPS-USA CUSTOMER DISCOUNT - TIPS-USA CONTRACT #250303		\$(788.25)
1	S/H SHIPPING & HANDLING - Drop Ship - Dayton Freight Tracking 00798186401	\$840.51	\$840.51

Subtotal	\$5,307.26
Tax Total (%)	\$0.00
Total	\$5,307.26
Payments/Credit	\$0.00
Balance Due/US Funds	\$5,307.26



Appendix K-2: Benches Check

Vendor Name: MAX-R		Check Date: 04/30/2026	Check #: 313009		
Obligation	Description	Invoice #	Invoice Date	PO #	Amount Paid
311290	CONCRETE ANCHORS	INV39050	04/15/26		216.25
Check Number		Date		Total Paid Amount	
313009		04/30/26		216.25	



City of Moorhead
 500 Center Ave.
 Moorhead, MN 56561

WELLS FARGO
 MOORHEAD, MN
 17-1/910

Check No. **313009**

DATE
 04/30/26

AMOUNT
 216.25

Pay ***Two Hundred Sixteen and 25/100 Dollars*****

To The Order Of MAX-R
 W 248 N 5499 EXECUTIVE DR
 SUSSEX, WI 53089

Sully Carlson
 CITY OF MOORHEAD

Dan Moore
 CITY OF MOORHEAD

0313009 10910000190 0950010014

Appendix K-3: Benches Check

Vendor Name: 2 RIVERS CONSTRUCTION		Check Date: 05/14/2026	Check #: 313134		
Obligation	Description	Invoice #	Invoice Date	PO #	Amount Paid
312496	CONCRETE WORK-MPCA GRANT	350	05/11/26		7,500.00
\$4,000 - grant G2624001452					
Check Number		Date		Total Paid Amount	
313134		05/14/26		7,500.00	



City of Moorhead
500 Center Ave.
Moorhead, MN 56561

WELLS FARGO
MOORHEAD, MN
17-1/910

Check No. 313134

DATE
05/14/26

AMOUNT
7,500.00

Pay ***Seven Thousand Five Hundred and NO/100 Dollars*****

To The Order Of 2 RIVERS CONSTRUCTION
304 PROBSTFIELD ST
GEORGETOWN, MN 56546

Sully Carlson

CITY OF MOORHEAD

D. A. Mann

CITY OF MOORHEAD

0313134 10910000190 0950010014

Appendix K-4: Benches Check

Vendor Name: MAX-R		Check Date: 05/14/2026		Check #: 313197	
Obligation	Description	Invoice #	Invoice Date	PO #	Amount Paid
312357	BENCHES	INV39568	05/08/26		5,307.26
Check Number			Date		Total Paid Amount
313197			05/14/26		5,307.26



City of Moorhead
 500 Center Ave.
 Moorhead, MN 56561

WELLS FARGO
 MOORHEAD, MN
 17-1/910

Check No. **313197**

DATE
 05/14/26

AMOUNT
 5,307.26

Pay ***Five Thousand Three Hundred Seven and 26/100 Dollars*****

To The Order Of MAX-R
 W 248 N 5499 EXECUTIVE DR
 SUSSEX, WI 53089

Jelly Carter

 CITY OF MOORHEAD

Dea Mann

 CITY OF MOORHEAD

0313197 0910000190 0950010014

Appendix K-5: Bike Station Invoice

415-452-00-44030 - CMDV26-00001
 62624001452



The Prestwick Group, Inc
 W248 N5499 Executive Drive
 Sussex WI 53089
 United States
 800-505-7926
 receivables@prestwick-group.com

Invoice

INV39050
 04/15/2026

Bill To
 City of Moorhead
 500 Center Ave
 Moorhead MN 56561
 United States

Ship To
 City of Moorhead
 700 15th Ave North
 Moorhead MN 56561
 United States

TOTAL
\$216.25
Due Date: 05/15/2026

Terms	Sales Order / Opp #	PO #	Sales Rep / Sales Associate	Receiving Contact
Net 30	SO36353 / 212373		Ryn Soper / Travis Krueger	Forrest Steinhoff 2182995376

Quantity	Item	Unit Price	Amount
20	0-2145 KIT-CONCRETE ANCHOR 0-2145 - KIT-CONCRETE ANCHOR	\$11.00	\$220.00
	Subtotal		\$220.00
	MR-DISC TIPS-USA CUSTOMER DISCOUNT - TIPS-USA CONTRACT #250303		(\$33.00)
1	S/H SHIPPING & HANDLING - UPS Tracking 1Z812E8F0391547178	\$29.25	\$29.25

Subtotal	\$216.25
Tax Total (%)	\$0.00
Total	\$216.25
Payments/Credit	\$0.00
Balance Due/US Funds	\$216.25



INV39050

Appendix K-6: Concrete Work Contract

415-452-00-44030 - CMDV26 - 00001
 62624001452

INVOICE



Bill To

Derek city of moorhead

2 Rivers Construction
 304 Probstfield st
 Georgetown, Mn 56546
 Phone: (701) 212-5400
 Email: swanee1973@gmail.com

Payment terms: Due upon receipt
 Invoice #: 350
 Date: 05/11/2026
 Business / Tax #: EIN# 45-4830125 ND Lic# 56696

Description	Total
<p>New Concrete</p> <p>Multiple concrete pads set and poured to city specs in several locations. This price includes small load charges and multiple address move charges from concrete supplier 4" 4000psi concrete rebar #4 2' on center with sand base and broom finish.</p>	\$5,900.00
<p>Dirt Cost</p> <p>2 Rivers Construction will backfill with shredded dirt and seed after stripping pads with transition to allow easy mowing several feet out around pads.</p>	\$1,600.00
<p>Concrete Sealer</p> <p>Concrete cure and seal will be applied during of after pour is complete</p>	\$0.00
<p>Concrete cracking</p> <p>We do our best to place cuts in areas to prevent cracking but we can not guarantee no cracks in any amount of time.</p>	\$0.00
<p>Cutting</p> <p>Cuts will be 1/3 of slab thickness and spaced no more than 12' where applicable.</p>	\$0.00
<p>Concrete specifications</p> <p>All concrete will be 4000 psi 4" inches thick with rebar number 4 2' feet on center with Sand base. All concrete will be cut and sealed where necessary . Concrete will be broomed and interior concrete will be power troweled.</p>	\$0.00

Daily clean up \$0.00

We will clean up our debris and the garbage at the end of each workday

Hours of work \$0.00

2 Rivers Construction typically works

Mon-Thurs. 8:00-4:30

Fri is 8:00-12:00

Unless rain or other circumstances arise

Subtotal \$7,500.00

Total **\$7,500.00**

Derek city of moorhead

Appendix K-7: Bench Invoice



The Prestwick Group, Inc
 W248 N5499 Executive Drive
 Sussex WI 53089
 United States
 800-505-7926
 receivables@prestwick-group.com

Invoice

INV39568
 05/08/2026

Bill To
 City of Moorhead
 500 Center Ave
 Moorhead MN 56561
 United States

Ship To
 City of Moorhead
 700 15th Ave North
 Moorhead MN 56561
 United States

TOTAL
\$5,307.26
 Due Date: 06/07/2026

Terms	Sales Order / Opp #	PO #	Sales Rep / Sales Associate	Receiving Contact
Net 30	SO36353 / 212373		Ryn Soper / Travis Krueger	Forrest Steinhoff 2182995376

Quantity	Item	Unit Price	Amount
5	0-3774-DS BENCH-ENGLISH GARDEN 5FT-TAN SLATS/BLACK ACCENTS [0-3774-DS] BENCH - RAWLINS - 5FT - TAN SLAT COLOR /BLACK TRIM	\$1,051.00	\$5,255.00
	Subtotal		\$5,255.00
	MR-DISC TIPS-USA CUSTOMER DISCOUNT - TIPS-USA CONTRACT #250303		\$(788.25)
1	S/H SHIPPING & HANDLING - Drop Ship - Dayton Freight Tracking 00798186401	\$840.51	\$840.51

Subtotal	\$5,307.26
Tax Total (%)	\$0.00
Total	\$5,307.26
Payments/Credit	\$0.00
Balance Due/US Funds	\$5,307.26



Appendix K-8: Bike Repair Station – Credit Card Purchase Documentation

1. Invoice Info 2. Approval Awaiting Approval From: N/A

Notice: This invoice has already been journalized. You may only edit certain fields.

Vendor Code: 8872 Bank Code: GFCKG Journalized: Yes ***Purchasing Card Info...**
 Status: Open Tax Payment Info...
 Vendor Info... Name: SARIS CYCLING GROUP INC Reference #: 311797

Invoice Details

Invoice #: 1065769 Desc: PUMPS, ANCHOR INSTALL TOOLS, REPAIR STATION

Notes... Invoice Date: 04/27/2026 Post Date: 04/30/2026 1099 Separate Check
 Hold Check Memo:
 PO #: View Expected Ck Run: 05/22/2026 Due Date: 05/27/2026 Approval List
 Flag As Asset View Linked Asset

Pay By: EFT Transfer Amount: \$2,053.30 Contract:

Approval Dept: RKS MAIN

GL Number	Item Description	Amount	Enc	I
*415-452-00-44030-CMDV26-00001 G2624001452	IMPROVEMENTS OTHER THAN BLDGS	1,993.50	E	I

Appendix K-9: Bike Station Invoice

415-452-00-44030 - CMDV26-00001
62624001452

Record



INVOICE

Invoice Number: 1065769

Invoice Date: 4/27/2026

Page: 1

Bill

To: City of Moorhead
1300 15th Ave N
Moorhead, MN 56560-1644
United States

Ship

To: City of Moorhead Public Works
700 15th Ave N
Moorhead, MN 56560-1565
United States
ShipTo Ph:

Ship Via
Due Date 4/27/2026
Terms PAYMENT IN ADVANCE
Tracking No. 380829354510
Shipping Agent FEDEX

Customer ID C366396
Your Ref 218.299.5346
P.O. Date 3/31/2026
Our Order No. 985414
Phone 218.299.5346
Fax
Customer PO QUO-05223
CSR DHAYES
Campaign
Gateway

Item	Description	Cross	Unit	Order	Inv	Unit	Total
26268	KIT, SECURITY ANCHOR INSTALL TOOLS		EA	1	1		
26347BLU	DELUXE PUBLIC WORK STAND,BLUE,PC		EA	1	1	1,035.00	1,035.00
26242	PUMP,HS OUTDOOR W/GAUGE,RPR		EA	1	1	733.50	733.50
QUOTED	Quoted Freight		EA	1	1	225.00	225.00
	CREDIT CARD FEES			1	1	59.80	59.80

Visit us at: www.saris.com

All Funds in US Dollars

Thank you for your business.

Invoice Sent Via: EMAIL

Invoice questions? - AR@saris.com

Please remit payment by ACH/Wires to:

Citibank
Routing No.: 021000089
Account No.: 31370581
08837

Please remit payment by Check to:

Saris
5253 Verona Road
Madison, WI 53711

or

Saris
114 Tived Lane
East Edison, NJ

Appendix K-10: Bike Station Invoice



INVOICE

Invoice Number: 1065769

Invoice Date: 4/27/2026

Page: 2

Bill

To: City of Moorhead
1300 15th Ave N
Moorhead, MN 56560-1644
United States

Ship

To: City of Moorhead Public Works
700 15th Ave N
Moorhead, MN 56560-1565
United States
ShipTo Ph:

Ship Via	Customer ID	C366396
Due Date 4/27/2026	Your Ref	218.299.5346
Terms PAYMENT IN ADVANCE	P.O. Date	3/31/2026
Tracking No. 380829354510	Our Order No.	985414
Shipping Agent FEDEX	Phone	218.299.5346
	Fax	
	Customer PO	QUO-05223
	CSR	DHAYES
	Campaign	
	Gateway	

Item	Description	Cross	Unit	Order	Inv	Unit	Total
------	-------------	-------	------	-------	-----	------	-------

Visit us at: www.saris.com	All Funds in US Dollars
Thank you for your business.	Subtotal: 2,053.30
	Invoice Discount: 0.00
	Total Sales Tax: 0.00
	Total USD: 2,053.30
	Total Paid: 0.00
Invoice Sent Via: EMAIL	Total Due: 2,053.30

Invoice questions? - AR@saris.com

Please remit payment by ACH/Wires to:

Citibank
Routing No.: 021000089
Account No.: 31370581
08837

Please remit payment by Check to:

Saris
5253 Verona Road
Madison, WI 53711

or

Saris
114 Tived Lane
East Edison, NJ

Appendix K-11: Photo of Bench and Bike Repair Station



Appendix L-1: Bluestem Bridge Lights - INVOICE



2901 S Frontage Rd, Suite 2 ■ PO Box 779
 Moorhead, MN ■ 56561-0779
 218-477-8000 ■ Fax: 218-477-8020
 www.mpsutility.com

INVOICE

Account #:	00000314-0051099999	Date:	March 11, 2026
P.O. #:		Terms:	Due Upon Receipt
Sold to:	CITY OF MOORHEAD PO BOX 779 MOORHEAD, MN 56561-0779 ATTN: BOB ZIMMERMAN		

Quantity	Description	Price	Total
9	CYCLONE LIGHTS, POLES, BASE COVERS PURCHASED BY MPS ON BEHALF OF THE CITY OF MOORHEAD FOR THE BLUESTEM BRIDGE PROJECT	3,996.85	35,971.65
Subtotal			35,971.65
Tax			
Total Due to Moorhead Public Service			35,971.65

Appendix L-2: Bluestem Bridge Lights – Check

Vendor Name: MOORHEAD PUBLIC SERVICE		Check Date: 04/09/2026		Check #: 312680	
Obligation	Description	Invoice #	Invoice Date	PO #	Amount Paid
309970	22-13-04 (9) CYCLONE LIGHTS, POL	0051099999-0311	03/11/26		35,971.65
310323	UTILITIES-3100 VG BLVD STM LS 8	0033053510-0326	03/27/26		2,115.46
310324	UTILITIES-3108 VG BLVD IRRIGATIC	0033053700-0326	03/27/26		26.30
310327	UTILITIES-3421 VG BLVD PRO	0033054200-0326	03/27/26		752.86
310328	UTILITIES-42 ST/33 AV S CHEM STN	0033054700-0326	03/27/26		609.53
310329	UTILITIES-3600 28 AV S RNDABT TR	0033070101-0326	03/27/26		127.91
310330	UTILITIES-34 ST BRIDGE NW SIDE	0033080050-0326	03/27/26		35.42
310331	UTILITIES-34 ST BRIDGE SW SIDE	0033080060-0326	03/27/26		36.58
310332	UTILITIES-28 AV/34 ST S TRAF SIGN	0033080070-0326	03/27/26		50.16
310334	UTILITIES-3421 30 AV S VG GC BAT	0047018100-0326	03/27/26		94.10
310335	UTILITIES-3400 VG DR MTCE SHOP	0047046000-0326	03/27/26		478.69
310336	UTILITIES-3400 VG DR COLD STOR	0047046200-0326	03/27/26		142.41
310337	UTILITIES-3612 VG DR SAN LS 19	0047054000-0326	03/27/26		72.57
310339	UTILITIES-3000 4 AV S POND AREA	0049003000-0326	03/27/26		26.30
310340	UTILITIES-401 34 ST S FLD LS B	0049003200-0326	03/27/26		26.30
310341	UTILITIES-3390 4 AV S POND AREA	0049003500-0326	03/27/26		35.52
310343	UTILITIES-441 CLEARVIEW PND AR	0049004000-0326	03/27/26		27.08
310344	UTILITIES-415 CLEARVIEW CT STM	0049004100-0326	03/27/26		60.54
310347	UTILITIES-3500 6 AV S POND AREA	0049004500-0326	03/27/26		26.30
310352	UTILITIES-201 34 ST S MTCE SHOP	0049005000-0326	03/27/26		836.90
310355	UTILITIES-3500 6 AV S PUMP HOUS	0049005500-0326	03/27/26		70.00
310356	UTILITIES-401 34 ST S SAN LS 31	0049006000-0326	03/27/26		44.25
310358	UTILITIES-3339 4 AV S OUTLET	0049006100-0326	03/27/26		26.30
310360	UTILITIES-401 34 ST S MDWS CLBH	0049006500-0326	03/27/26		949.22
310362	UTILITIES-401 34 ST S GOLF CART	0049006501-0326	03/27/26		27.66
310365	UTILITIES-4 AV/34 ST S BYPASS TR	0049006510-0326	03/27/26		49.93
310366	UTILITIES-511 34 ST S STM LS 11	0049006700-0326	03/27/26		56.86
310368	UTILITIES-406/408 CLR VW SAN LS 4	0049018900-0326	03/27/26		81.30
310369	UTILITIES-803 30 ST FLD LS A	0049050100-0326	03/27/26		26.30
310372	UTILITIES-1023 30 ST S SAN LS 32	0049052100-0326	03/27/26		59.38
310373	UTILITIES-2900 MN AV SE STM LS #	0050000902-0326	03/27/26		161.48
310375	UTILITIES-3400 SE MAIN AV EDA	0050004001-0326	03/27/26		91.29
310377	UTILITIES-30 AV/HWY 52 TRAF LIG	0050004050-0326	03/27/26		54.49
310379	UTILITIES-4000 30 AV S SAN LS 6	0050004100-0326	03/27/26		93.36
310381	UTILITIES-3301 43 ST S SAN LS 42	0050004800-0326	03/27/26		39.78
Check Number		Date		Total Paid Amount	
312680		04/09/26		46,888.30	



City of Moorhead
500 Center Ave.
Moorhead, MN 56561

WELLS FARGO
MOORHEAD, MN
17-1/910

Check No. 312680

DATE
04/09/26

AMOUNT
46,888.30

Pay ***Forty-Six Thousand Eight Hundred Eighty-Eight and 30/100 Dollars*****

To The Order Of MOORHEAD PUBLIC SERVICE

Sully Carlson
CITY OF MOORHEAD

Daz Martin
CITY OF MOORHEAD

0312680 091000190 0950010014



NorthStar Safety, Inc.

794 West Main Avenue
 West Fargo, ND 58078
 Tel: 701-282-2110
 Fax: 701-281-1400
www.northstarsafety.com

<u>Project</u>	<u>Job #</u>	<u>Location</u>	<u>State</u>	<u>Bid Date</u>
2026 Crosswalk Striping Around Moorhead Area	0	MOORHEAD	MN	2/13/2026

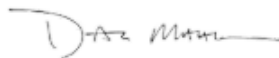
Northstar Safety Inc. (NSI) will supply the necessary equipment, labor, materials, and incidentals to complete the following items of work in accordance with the bid documents. If there will be a variance on an item from what is stated in the bid documents it will be listed in the following sentences or in the quote assumptions at the bottom of this quote. NSI does not warranty adhesion to fog seals or other contractors' interim pavement markings. NSI does not guarantee alignment to other contractors' interim markings. Price does not include brooming or other job site clean-up necessary to complete our portion of the contract. Our quote is based upon the completion date and/or number of working days stated in the bid documents. Suitable pavement marking weather conditions must exist in order for markings to be placed irregardless of the project completion dates. NSI does not warranty damage to pavement markings caused by other contractor's operations. Unless stated otherwise in the assumptions below all items on this quote are tied.

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Bid Amount</u>
incidental	1. Robert Asp Elementary – 8 crossings \$	Xings	8	1 \$17,900.00	\$17,900.00
incidental	2. Ellen Hopkins Elementary – 8 crossings	Xings	8	1 \$17,900.00	\$17,900.00
incidental	3. Probstfield Elementary – 7 crossings \$	Xings	5	1 \$11,300.00	\$11,300.00
incidental	4. Dorothy Dodds Elementary – 4 crossing	Xings	3	1 \$6,000.00	\$6,000.00
incidental	5. S.G. Reinertsen Elementary – 3 crossin	Xings	3	1 \$6,000.00	\$6,000.00
incidental	6. Horizon Middle School – 7 crossings \$	Xings	7	1 \$15,800.00	\$15,800.00
incidental	7. Mobilization \$	LF	0	1 \$6,050.00	\$6,050.00
incidental	8. Other – Describe: \$	LF	0	1 \$0.00	\$0.00
Quote Total					\$80,950.00

ASSUMPTIONS:

Progressive payment will be forwarded to us timely. If a bond is required, a bond fee will be added. Our quote does not include Railway Protection Insurance, TERO or any other contract charge. This proposal may be withdrawn if not accepted within 30 days.

Authorized
 Acceptance
 Signature



 Dan Mahli

Print Name

Authorized
 Signature



 Nick England
 Vice President
 Cell: (701) 219-1736
 E-mail: nengland@northstarsafety.com

Appendix M-2: Crosswalk Check

Vendor Name: NORTHSTAR SAFETY INC		Check Date: 05/21/2026	Check #: 313312		
Obligation	Description	Invoice #	Invoice Date	PO #	Amount Paid
312785	2026 CROSSWALK STRIPING	2631043-003	05/14/26		78,850.00
Check Number		Date		Total Paid Amount	
313312		05/21/26		78,850.00	



City of Moorhead
 500 Center Ave.
 Moorhead, MN 56561

WELLS FARGO
 MOORHEAD, MN
 17-1/910

Check No. **313312**

DATE
 05/21/26

AMOUNT
 78,850.00

Pay ***Seventy-Eight Thousand Eight Hundred Fifty and NO/100 Dollars*****

To The Order Of NORTHSTAR SAFETY INC
 794 W MAIN AVE
 WEST FARGO, ND 58078

Stelly Carlson
 CITY OF MOORHEAD

Dea Munn
 CITY OF MOORHEAD

0313312 10910000190 0950010014

Appendix M-3: Crosswalk Invoice



INVOICE

Project: 2026 CROSSWALK STRIPING

Remit To: NorthStar Safety
 794 West Main Ave
 West Fargo, ND 58078
 (701) 282-2110

Customer Ref #:

Invoice No.: 2631043-003
Invoice Date: 05/14/26
Terms: Due Upon Receipt
Billed Thru: 05/14/26
Contract No.:

Bill To: City of Moorhead
 700 15th Ave N
 Moorhead MN 56560

ITEM NO.	ITEM	UM	UNIT PRICE	INVOICE QTY	INVOICE TOTAL	JOB QTY	JOB TOTAL
1	Robert Asp Elementary	LS	15,800.00	1.00	15,800.00	1.00	15,800.00
2	Ellen Hopkins Elementary	LS	17,900.00	1.00	17,900.00	1.00	17,900.00
3	Probstfield Elementary	LS	11,300.00	1.00	11,300.00	1.00	11,300.00
4	Dorothy Dodds Elementary	LS	6,000.00	1.00	6,000.00	1.00	6,000.00
5	SG Reinerstsen Elementary	LS	6,000.00	1.00	6,000.00	1.00	6,000.00
6	Horizon Middle School	LS	15,800.00	1.00	15,800.00	1.00	15,800.00
7	MOBILIZATION	LS	6,050.00	1.00	6,050.00	1.00	6,050.00

Thank you for your business! For billing questions call us at 701-282-2110 or email ar@northstarsafety.com. This job's totals are current as of 05/18/26.

Job Paid to Date: \$0.00
 Invoice Total: \$78,850.00
Job Remaining Due: \$78,850.00

Please make checks payable to NorthStar Safety or contact us to set up ACH payments.

Appendix M-4: Crosswalk Project Photos



Appendix N-1: MNL Pollinator Contract


<h1 style="text-align: center; color: white; background-color: #f1c40f; padding: 10px; margin: 0;">Proposal</h1> <p>City of Moorhead 500 Center Avenue Moorhead, MN Kristie Leshovsky 218-299-5332 kristie.leshovsky@moorheadmn.gov</p>	<div style="text-align: center;">  </div> <p>MNL 8740 77th St NE Otsego, MN 55362 763.295.0010 estimating@mnlcorp.com https://mnlcorp.com/ Shop Native Seed & Plants</p> <p><i>Women Owned Business</i> Project Name: P4H Pollinator Project Size: 18.68 acres Project Location: Moorhead, MN</p>
---	---

Category	Description	Qty.	Unit	Unit Price	Total
15th Ave North	Soil Scarification (harrowing)	4.43	Acres	\$ 100.00	\$ 443.00
15th Ave North	Forb Overseeding (Includes broadcast seeding & 3 lbs flower mix per acre)(seed mix pg. 3)	4.43	Acres	\$ 450.00	\$ 1,993.50
All sites	Prescribed Burn: Includes (mowed breaks were needed, burn plan, & permit)	1	Lump Sum	\$ 2,500.00	\$ 2,500.00
Original Homestead Park	Soil Scarification (harrowing)	6.39	Acres	\$ 100.00	\$ 639.00
Original Homestead Park	Forb Overseeding (Includes broadcast seeding & 3 lbs flower mix per acre)(seed mix pg. 3)	6.39	Acres	\$ 450.00	\$ 2,875.50
Original Homestead Park	Prescribed Burn: Includes (mowed breaks were needed, burn plan, & permit)	1.0	Lump Sum	\$ 2,500.00	\$ 2,500.00
Riverfront Park	Soil Scarification (harrowing)	1.88	Acres	\$ 100.00	\$ 188.00
Riverfront Park	Forb Overseeding (Includes broadcast seeding & 3 lbs flower mix per acre)(seed mix pg. 3)	1.88	Acres	\$ 450.00	\$ 846.00
Riverfront Park	Site Preparation Mowing	1.88	Acres	\$ 335.00	\$ 629.80
Horn Park	Soil Scarification (harrowing)	1.85	Acres	N/A	
Horn Park	Forb Overseeding (Includes broadcast seeding & 3 lbs flower mix per acre)(seed mix pg. 3)	1.85	Acres	\$ 450.00	\$ 832.50
Horn Park	Prescribed Burn: Includes (mowed breaks were needed, burn plan, & permit)	1	Lump Sum	N/A	

Project Notes:	Total	\$ 13,447.30
-----------------------	--------------	---------------------

Pricing does not include prevailing wage rates.
 Pricing assumes the project area is as shown on the provided map/plan.
 Pricing based upon plans, designs, &/or specs. provided to MNL by others.
 MNL is not liable for project delays due to situations beyond our control.
 Pricing assumes access and parking for crew and equipment.
 Pricing does not include any permits.
 Pricing does not include any applicable sales tax.

Pricing good for: 30 Days
 Terms: 30 Days Net Invoice

Accepted by: 
 Date: 3/6/2026

Provided by:
 Blaine Keller - Site Lead/Ecological Project Estimator
 Date: 2/13/2026

Appendix N-2: Grass Seed Check

Vendor Name: M N L		Check Date: 05/14/2026		Check #: 313193	
Obligation	Description	Invoice #	Invoice Date	PO #	Amount Paid
312491	GRASS/CLOVER SEED-MPCA GRAN	26C1564*01	05/13/26		13,447.30
Check Number			Date		Total Paid Amount
313193			05/14/26		13,447.30



City of Moorhead
500 Center Ave.
Moorhead, MN 56561

WELLS FARGO
MOORHEAD, MN
17-1/910

Check No. **313193**

DATE
05/14/26

AMOUNT
13,447.30

Pay ***Thirteen Thousand Four Hundred Forty-Seven and 30/100 Dollars*****

To The Order Of M N L
8740 77 ST NE
OTSEGO, MN 55362

Sully Carlson

CITY OF MOORHEAD

Dea Mann

CITY OF MOORHEAD

0313193 10910000190 0950010014

Appendix N-3: Landscape Invoice

Minnesota Native Landscapes
 8740 77th St NE
 Otsego, MN 55362
 763 295-0010



Invoice 26C1564*01

Bill to: City of Moorhead Comm Dev Dept 403 Center Ave Moorhead, MN 56560	Job: 26C1564 P4H Pollinator 600 1st Ave N Moorhead, MN 56560
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Invoice #: 26C1564*01 Payment Terms: Net 30 Customer Code: 100941	Date: 05/13/26	Customer P.O. #: Salesperson: Blaine Keller
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Remarks: thank you for your business

Quantity	Description	U/M	Unit Price	Extension
4.430	15th Ave North	AC	100.000	443.00
	15th Ave North Soil Scarification			
4.430	15th Ave North	AC	450.000	1,993.50
	15th Ave North Forb Overseeding			
1.000	15th Ave North	LS	2,500.000	2,500.00
	15th Ave North Prescribed Burn			
6.390	Original Homestead Park	AC	100.000	639.00
	Original Homestead Park Soil Scarification			
6.390	Original Homestead Park	AC	450.000	2,875.50
	Original Homestead Park Forb Overseeding			
1.000	Original Homestead Park	LS	2,500.000	2,500.00
	Original Homestead Park Prescribed Burn			
1.880	Riverfront Park	AC	100.000	188.00
	Riverfront Park Soil Scarification			
1.880	Riverfront Park	AC	450.000	846.00
	Riverfront Park Forb Overseeding			
1.880	Riverfront Park	AC	335.000	629.80
	Riverfront Park Mowing			
1.850	Horn Park	AC	450.000	832.50
	Horn Park Forb Overseeding			
			Total:	13,447.30
			Current Due:	13,447.30

Work dates: 4/26 to 5/7/26

Spring 2026 Native Prairie Regenerative Burn

