New Brighton City Council
Business Meeting Agenda
New Brighton City Hall | Council Chambers
803 Old Highway 8 NW, New Brighton, MN 55112
6:30 PM January 13, 2026

Members of the City Council will attend the meeting in person unless eligible to attend remotely per MN Stat. 13D.02

To participate in this meeting, members of the public may:

- **Attend the meeting in person.**
- **Watch the meeting electronically.** Tune into CTV Channel 8023 (CenturyLink) or Channel 16 (Comcast). To observe the meeting as a livestream or a webcast, visit NBMN.info/View-A-Meeting
- **Join the meeting electronically.** Members of the public who need to interact with our public officials about agenda items, City Administration, and matters that are otherwise of public concern to the City Council but are unable to or not comfortable attending the meeting in person, may join the meeting electronically at: *https://newbrightonmn.gov/zoom* (no app needed), by scanning the QR Code on the right, or by using their Zoom app to join and entering: Meeting ID 898 6240 2361, Passcode 867530

I. Call to Order and Roll Call

____Mayor Kari Niedfeldt-Thomas
____Councilmember Graeme Allen
____Councilmember Emily Dunsworth
____Councilmember Jeanne Vint Frischman
____Councilmember Jason Steffenhagen

II. Pledge of Allegiance

III. Public Comment Forum

IV. Approval of Agenda

V. Special Order of Business

VI. Consent Agenda

1. Consider Approval of Payments
2. Consider Approval of City Council Minutes

a. 2025.12.09 City Council Minutes

b. 2025.12.09 City Council Work Session Minutes

c. 2026.01.06 City Council Work Session Minutes

3. Accept Receipt of Commission Minutes

a. 2025.09.08 Public Safety Commission Minutes

b. 2025.11.10 Public Safety Commission Minutes

c. 2025.11.20 Equity Commission Minutes

4. Consider Authorization to Purchase a 2026 GMC 3500 Pickup
5. Consider Authorization to Purchase a 2026 GMC 2500 Pickup with a Plow
6. Consider Resolution Returning Firefighter George Springer to Active Service with the SVF
7. Consider Authorization to Purchase Two Toro GrandStand Mowers
8. Consider Authorization to Purchase a Toro - D 7500 96" Wide Area Zero Turn Mower
9. Consider Authorization to Purchase a 2026 Ford F150 "Fire"
10. Consider Authorization to Purchase a 2026 Ford F150 "Police"
11. Consider Authorization to Purchase 3- Toolcats
12. Consider Update to City Manager's Employment Agreement between the City of New Brighton and Devin Massopust
13. Authorize Staff to Enter into Agreements with Federal Signal and Readywatt Electric to Replace four Outdoor Warning Siren Heads
14. Backflow Prevention Tracking with Brycer Advisory Group, L.P.
15. Resolution Authorizing Submission of Application for the Metropolitan Council 2025 Municipal Inflow and Infiltration Grant Program
16. Resolution Authorizing Acceptance of a Grant for the Metropolitan Council 2026 Private Property Inflow and Infiltration Grant Program
17. Consider Approval of Plans and Specifications and Authorization to Advertise for Bids for City Project 26-2B, 2026 Mill and Overlay
18. Consider purchase of a 2026 Ford Police Interceptor Utility Hybrid to replace unit 2014
19. Consider purchase of a 2026 Ford Police Interceptor Utility Hybrid to replace unit 2107

20. Consider purchase of a 2026 Ford Police Interceptor Utility Hybrid to replace unit 2108
21. Consider purchase of a 2026 GMC Acadia AWD to replace unit 1506
22. Consider Approval of Plans and Specifications and Authorization to Advertise for Bids for City Project 26-4, 2026 Sanitary Sewer Lining
23. Consider Resolution Designating Institutions as Depositories of City Funds for Investment Purposes and Naming the Primary Depository for 2026
24. Consider Resolution Delegating Authority to make Electronic Funds Transfers to the Finance Director and their designees for 2026
25. Consider a Resolution Acknowledging and Accepting Change for the Better Donations Received in 2025
26. Consider Approval of Agreement with City of Saint Paul for Ramsey County Traffic Safety Initiative (RCTSI)
27. Consider Resolution Reappointing the Twin Cities Pioneer Press as the City's Legal Newspaper
28. Consider Approval of the Eighth Amended Joint Powers Agreement for the Ramsey County Violent Crime Enforcement Team (RCVCET)

VII. Public Hearings

VIII. Council Business

IX. Commission Liason Reports, Announcements, and Updates

City Manager Devin Massopust
Councilmember Graeme Allen
Councilmember Emily Dunsworth
Councilmember Jeanne Vint Frischman
Councilmember Jason Steffenhagen
Mayor Kari Niedfeldt-Thomas

X. Adjournment

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Approval of Payments

Action Requested:

Motion

Form of Action:

Other

Votes Needed:

3 Votes

Summary Statement:	The following summary of claims have been submitted to the City's Finance Department for payment. A detailed listing is also attached.

EFT:	$4,348,591.45
ACH:	$2,572,176.53
Check:	$1,009,647.40
Total:	**$7,930,415.38**

Recommendations:	To approve the payment of invoices as listed in the attachment.

Applicable Deadlines:	The Council Meeting immediately following the disbursement of funds.

Community Impact:	All payments of claims are accounted for in the City's budgets and/or long-term financial plans and may be funded by the community through the property tax levy, user fees or other charges.

Legislative History:	Minnesota Statute 412.271 requires the City Council to approve all payments of claims. Per the City's Purchasing Policy, the City Council delegates to the City Manager or his/her designee its authority to pay claims prior to obtaining Council approval. A list of all payments are to be provided to the City Council at the next available Council meeting, and earlier payment does not affect the right of the City Council or any taxpayer to challenge the validity of a claim.

Strategic Priority:	**Operational Effectiveness**

Fiscal Impact:

Financial Impact: Is there a financial consideration?	No	**Yes: $7,930,415.38**

Financing Sources:	Budgeted	Budget Modification
New Revenue	Use of Reserves	Other

Attachments:

1.	VI_1 Consider Approval of Payments

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/24/2025	PITNEY BOWES INC - EFT	POSTAGE MACHINE REFILL	2,000.00
11/28/2025	EFTPS	Remittance Check	44,998.13
11/28/2025	EFTPS	Remittance Check	19,292.73
11/28/2025	EFTPS	Remittance Check	19,292.73
11/28/2025	EFTPS	Remittance Check	6,647.10
11/28/2025	EFTPS	Remittance Check	6,647.10
			96,877.79
11/28/2025	HSA	Remittance Check	9,380.02
11/28/2025	MN CHILD SUPPORT	Remittance Check	308.72
11/28/2025	MN DCP	Remittance Check	1,825.00
11/28/2025	PERA	Remittance Check	19,648.98
11/28/2025	PERA	Remittance Check	19,648.98
11/28/2025	PERA	Remittance Check	17,527.71
11/28/2025	PERA	Remittance Check	26,291.51
11/28/2025	PERA	Remittance Check	3,022.93
			86,140.11
11/28/2025	STATE TAXES	Remittance Check	19,359.39
12/01/2025	MISSIONSQUARE	Remittance Check	11,947.94
12/01/2025	MISSIONSQUARE	Remittance Check	189.66
12/01/2025	MISSIONSQUARE	Remittance Check	1,865.00
			14,002.60
12/01/2025	RETIREMENT HEALTH SAVINGS PLAN	Remittance Check	2,474.33
12/01/2025	ROTH IRA	Remittance Check	2,073.48
11/10/2025	A.M. LEONARD - CC	FORESTY SUPPLIES	2,466.53
11/10/2025	ACE HARDWARE - CC	ANCHOR SCREWS FOR SQUAD STATUS BOARD IN SQUAD ROOM	8.18
11/10/2025	ACUSHNET COMPANY-CC	SPECAIL ORDER WINDSHIRT	56.75
11/10/2025	ADAGIO'S PIZZA FACTORY - CC	PUMPKIN CARVING PARTY PIZZA	340.76
11/10/2025	Alex Air Apparatus-cc	CAL GAS FOR GAS MONITOR	334.63
11/10/2025	ALL TRAFFIC SOLUTIONS, INC - CC	TRAFFIC SUITE	4,500.00
11/10/2025	ALLINA HEALTH SYSTEM-cc	4TH QUARTER EDUCATION AND DIRECTION	2,203.50
11/10/2025	ALLSTREAM - CC	HOSTED PHONE SYSTEM	3,614.78
11/10/2025	AMAZON WEB SERVICES - CC	HOSTED WEB SERVICES	4.97
11/10/2025	AMAZON.COM-cc	MAGNETIC SWITCH COVER	14.98
11/10/2025	AMAZON.COM-cc	OFFICE SUPPLIES	9.59
11/10/2025	AMAZON.COM-cc	OFFICE SUPPLIES	435.22
11/10/2025	AMAZON.COM-cc	OFFICE SUPPLIES	62.97
11/10/2025	AMAZON.COM-cc	CLOROX WIPES	76.98
11/10/2025	AMAZON.COM-cc	RECIEPT PAPER GS DESK	25.47
11/10/2025	AMAZON.COM-cc	COOLING FANS FOR VFD	53.99
11/10/2025	AMAZON.COM-cc	#085 HONDA GENERATOR FOOT PADS	18.68
11/10/2025	AMAZON.COM-cc	WINDOW POLISH SHOP	32.23
11/10/2025	AMAZON.COM-cc	LYNCH PINS FOR SHOP STOCK	21.98
11/10/2025	AMAZON.COM-cc	SHOP TOOLS	64.59
11/10/2025	AMAZON.COM-cc	#1706 GENERATOR FOOT PADS/ WATER BREAK TRAILOR	18.68
11/10/2025	AMAZON.COM-cc	#1601 TOPPER WINDOW STRUTS	16.15
11/10/2025	AMAZON.COM-cc	RUBBER FEET FOR CHOP SAW STREETS	27.58
11/10/2025	AMAZON.COM-cc	HEAT SINK FANS FOR VFD'S	93.19
11/10/2025	AMAZON.COM-cc	FORESTRY SUPPLIES	224.85
11/10/2025	AMAZON.COM-cc	EXPO MARKER, PHOTO SUPPLIES, LABELS	155.42
11/10/2025	AMAZON.COM-cc	MOUSE PADS FOR SQUAD ROOM	32.44
11/10/2025	AMAZON.COM-cc	PRINTER TONER	587.56
11/10/2025	AMAZON.COM-cc	CHALK FOR TIRES, MOUSE PADS FOR SQUAD ROOM, CHALK MARKER FOR COFFEE SIGN	64.23
11/10/2025	AMAZON.COM-cc	PUBLIC SAFETY DISHWASHER DETERGANT	16.99
11/10/2025	AMAZON.COM-cc	CHARGING CORD	7.67

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/10/2025	AMAZON.COM-cc	NBCC COFFEE SUPPLIES	132.55
11/10/2025	AMAZON.COM-cc	LIGHT FOR PUMPKIN WALK	32.99
11/10/2025	AMAZON.COM-cc	LIGHT FOR PUMPKIN WALK	2.76
11/10/2025	AMAZON.COM-cc	NBCC BABY CHANGING TABLES	530.30
11/10/2025	AMAZON.COM-cc	ETHERNET CABLES AND REPLACEMENT MOUSE	117.09
11/10/2025	AMAZON.COM-cc	IT SUPPLIES; KEYBOARD, POWER STRIP, CABLE TIES	157.74
11/10/2025	AMAZON.COM-cc	IT SUPPLIES; CLIP BOX, POWER STRIP PROTECTOR, AUTO ALIGNMENT FILM	103.13
11/10/2025	AMAZON.COM-cc	CABLE LABEL PRINTER LABELS	43.01
11/10/2025	AMAZON.COM-cc	IPHONE CASE	41.21
11/10/2025	AMAZON.COM-cc	PHONE CASE AND CAMERA LENS PROTECTOR	32.89
11/10/2025	AMAZON.COM-cc	PHONE CASES AND CAMERA/SCREEN PROTECTORS	107.97
11/10/2025	AMAZON.COM-cc	IT STORAGE BINS	13.50
11/10/2025	AMAZON.COM-cc	PUMPKIN WALK SUPPLIES	203.98
11/10/2025	AMAZON.COM-cc	PUMPKIN WALK SUPPLIES	127.58
11/10/2025	AMAZON.COM-cc	PUMPKIN WALK SUPPLIES	9.85
11/10/2025	AMAZON.COM-cc	PUMPKIN WALK SUPPLIES	99.95
11/10/2025	AMAZON.COM-cc	SCANNER FOR PUBLIC SAFETY	339.99
11/10/2025	AMAZON.COM-cc	#1911 FUEL FILTER	19.99
11/10/2025	AMAZON.COM-cc	#2306 FENDER BRACKETS	56.99
11/10/2025	AMAZON.COM-cc	#088 HEAT SLEEVE	26.98
11/10/2025	AMAZON.COM-cc	TRAILER BRAKE PIN/CABLE SHOP	33.39
11/10/2025	AMAZON.COM-cc	ADAPTER, ERGO FOOT REST	42.97
11/10/2025	AMAZON.COM-cc	ADAPTER	88.52
11/10/2025	AMAZON.COM-cc	INK, ERASABLE PENS, CLIPBOARDS	103.66
11/10/2025	AMAZON.COM-cc	BINS, CABLES, SD CARD	285.67
11/10/2025	AMAZON.COM-cc	CABLES, MOUSE, HUB	165.31
11/10/2025	AMAZON.COM-cc	POST-IT NOTES	49.60
11/10/2025	AMAZON.COM-cc	CHOPSTICKS; LINED STICKY NOTES; WHITE LEGAL PADS	43.92
11/10/2025	AMAZON.COM-cc	PHONE PROCTECTOR FOR CRAIG SCHLICHTING; PLANNER FOR JACKIE HAYS	40.31
11/10/2025	AMAZON.COM-cc	COPY PAPER	385.00
11/10/2025	AMAZON.COM-cc	PURELL HAND WIPES	80.45
11/10/2025	AMAZON.COM-cc	MANILLA FOLDERS	98.69
11/10/2025	AMAZON.COM-cc	COFFEE SUPPLIES	179.00
			5,858.38
11/10/2025	VOID	VOID CHECK	** VOIDED **
11/10/2025	AMERICAN RED CROSS - CC	3 CPR CERT	120.00
11/10/2025	ANCOM COMMUNICATIONS INC-cc	PROGRAMMING CORD FOR MOBILE RADIO	100.00
11/10/2025	ANGELCAM - CC	LICENSE BUREAU CAMERA BROADCAST SERVICE	244.98
11/10/2025	APPLE SPICE - CC	INTERVIEW PANEL LUNCH	114.60
11/10/2025	Aramark-cc	COFFEE SUPPLIES	419.02
11/10/2025	ARCHETYPE SIGNMAKERS INC-cc	NEW SIGNAGE FOR 2ND FLOOR ROOMS -RISE/216/WIC	483.00
11/10/2025	Aspen Mills-cc	T. LAMOTTE PSO INTITAL UNIFORM	773.55
11/10/2025	Aspen Mills-cc	B. COOK FLASHLIGHT AND HOLDER	181.70
11/10/2025	Aspen Mills-cc	J. BUTON PANTS	72.95
11/10/2025	Aspen Mills-cc	T. LAMOTTE PSCO SHIRTS	273.80
			1,302.00
11/10/2025	ATLASSIAN - CC	HOSTED KNOWLEDGEBASE	10.00
11/10/2025	BATTERY UNIVERSE - CC	RADIO BATTERIES	246.39
11/10/2025	BCA TRAINING EDUCATION-cc	B. RIEDEL DMT RECERTIFICATION	75.00
11/10/2025	BCA TRAINING EDUCATION-cc	SEXUAL ASSAULT INVESTIGATIONS TRAINING	300.00
			375.00
11/10/2025	BE MEDIA HOUSE - CC	TWIN CITIES GATEWAY 1/2 PAGE GUIDE AD	820.00
11/10/2025	BEACH'S LONG LAKE SERVICE - CC	#2009 PROPANE	3.11
11/10/2025	BEACH'S LONG LAKE SERVICE - CC	#2009 PROPANE	37.17

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
			40.28
11/10/2025	BEISSWENGERS HARDWARE-cc	MAGNETIC TAPE	1.51
11/10/2025	BEISSWENGERS HARDWARE-cc	MAGNETIC TAPE	17.99
11/10/2025	BEISSWENGERS HARDWARE-cc	LOCKS FOR LIONS PARK	63.97
11/10/2025	BEISSWENGERS HARDWARE-cc	KEYS FOR HANSEN BUILDING	11.96
11/10/2025	BEISSWENGERS HARDWARE-cc	OIL FOR EXTRA CHAIN SAW RATCHET STRAPS	43.98
11/10/2025	BEISSWENGERS HARDWARE-cc	CONCRETE DRILL BITS	64.15
11/10/2025	BEISSWENGERS HARDWARE-cc	SPRAYER FOR CONCRETE	18.36
11/10/2025	BEISSWENGERS HARDWARE-cc	CARBON MONOXIDE DETECTOR FOR NBCC	59.99
11/10/2025	BEISSWENGERS HARDWARE-cc	#1609 PAINT	19.48
11/10/2025	BEISSWENGERS HARDWARE-cc	#1501 FUEL FILTER	10.99
11/10/2025	BEISSWENGERS HARDWARE-cc	GLUE TO MOUNT OPTIC TO HANDGUN	9.99
11/10/2025	BEISSWENGERS HARDWARE-cc	GLUE TO MOUNT OPTIC TO HANDGUN	0.84
			323.21
11/10/2025	BLACK BEAR HOTEL/CASINO - CC	HOTEL ROOM FOR EXPLOERS CONFERENCE DULUTH	423.30
11/10/2025	BLACK BEAR HOTEL/CASINO - CC	HOTEL ROOM FOR EXPLOERS CONFERECE	423.30
11/10/2025	BLACK BEAR HOTEL/CASINO - CC	HOTEL ROOM FOR EXPLORER CONFERENCE	423.30
11/10/2025	BLACK BEAR HOTEL/CASINO - CC	HOTEL FOR EXPLOERS CONFERENCE	423.30
11/10/2025	BLACK BEAR HOTEL/CASINO - CC	HOTEL ROOM FOR EXPLORER CONFERENCE	423.30
			2,116.50
11/10/2025	BREEZY POINT RESORT - CC	DINNER AT MAPET CONFERENCE 10/13-10/15	23.76
11/10/2025	BREEZY POINT RESORT - CC	DINNER AT MAPET CONFERENCE 10/13	22.36
11/10/2025	BREEZY POINT RESORT - CC	LODGING FOR K. MCFEE MAPET CONFERENCE 10/13-10/14	181.46
11/10/2025	BREEZY POINT RESORT - CC	LODGING FOR MAPET CONFERENCE T. HAMDORF	181.46
			409.04
11/10/2025	BRITISH BULLDOG - CC	IACP DENVER CO BREAKFAST 10/18	14.08
11/10/2025	BROKEN YOLK CAFE-CC	ATHLETIC BUSINESS CONFERENCE MEAL	26.74
11/10/2025	CARHARTT RETAIL - CC	WORK PANTS - MATT	206.00
11/10/2025	CARHARTT RETAIL - CC	BIBS- ASHER	157.49
			363.49
11/10/2025	CDW GOVERNMENT-cc	3 MONITORS FOR NEW DETECTIVE	534.30
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	61.79
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	435.47
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	248.84
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	373.26
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	61.79
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	66.74
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	134.38
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	64.96
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	196.20
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	457.80
11/10/2025	CENTURYLINK - CC	PHONE SERVICE	64.96
			2,166.19
11/10/2025	CERTIFIED LABORATORIES-cc	CHAIN LUBE & DEGREASER SHOP SUPPLIES	402.50
11/10/2025	Chet's Shoes-cc	BOOTS FOR HALLIE / JENNIFER	267.74
11/10/2025	CINTAS - CC	NBCC MAT CLEANING	574.64
11/10/2025	CINTAS - CC	MATS & SUPPLIES CLEANING	452.80
			1,027.44
11/10/2025	CLEARSCAPE - CC	TOP SOIL	8.37
11/10/2025	CLEARSCAPE - CC	TOP SOIL	99.98
			108.35
11/10/2025	COMCAST CABLE-cc	NBCC FITNESS CENTER CABLE TV	130.21

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/10/2025	COMCAST CABLE-cc	CABLE TV	149.52
11/10/2025	COMCAST CABLE-cc	PHONE SERVICE	130.94
11/10/2025	COMCAST CABLE-cc	PHONE SERVICE	107.01
11/10/2025	COMCAST CABLE-cc	PHONE SERVICE	75.40
11/10/2025	COMCAST CABLE-cc	PHONE SERVICE	75.40
11/10/2025	COMCAST CABLE-cc	PHONE SERVICE	131.31
11/10/2025	COMCAST CABLE-cc	PHONE SERVICE	172.96
11/10/2025	COMCAST CABLE-cc	PHONE SERVICE	181.26
			1,154.01
11/10/2025	CONSTANT CONTACT - CC	MONTHLY EMAIL BLAST SUBSCRIPTION	140.70
11/10/2025	Continental Research Corporation-cc	TRUCK CLEANING SUPPLY	261.00
11/10/2025	Continental Research Corporation-cc	PAINT SHOP	159.00
11/10/2025	Continental Research Corporation-cc	CLEANING SUPPLIES	1,044.00
			1,464.00
11/10/2025	CORE & MAIN - CC	ALPHA COUPLING	1,758.79
11/10/2025	COSTCO WHOLESALE-CC	PUBLIC SAFETY PAPER PRODUCTS, WELLBEING COMMITTEE FRUIT	7.36
11/10/2025	COSTCO WHOLESALE-CC	PUBLIC SAFETY PAPER PRODUCTS, WELLBEING COMMITTEE FRUIT	135.76
11/10/2025	COSTCO WHOLESALE-CC	PUBLIC SAFETY PAPER PRODUCTS, WELLBEING COMMITTEE FRUIT	120.25
11/10/2025	COSTCO WHOLESALE-CC	SODA (FOR RESALE) AND PLATES	58.47
11/10/2025	COSTCO WHOLESALE-CC	SODA (FOR RESALE) AND PLATES	3.99
11/10/2025	COSTCO WHOLESALE-CC	PUMPKIN WALK SUPPLIES	262.29
11/10/2025	COSTCO WHOLESALE-CC	PUMPKIN WALK SUPPLIES	327.13
11/10/2025	COSTCO WHOLESALE-CC	PUMPKIN WALK SUPPLIES	239.23
11/10/2025	COSTCO WHOLESALE-CC	PUMPKIN WALK SUPPLIES	33.44
11/10/2025	COSTCO WHOLESALE-CC	REFUND PUMPKIN WALK SUPPLIES	(14.30)
11/10/2025	COSTCO WHOLESALE-CC	REFUND PUMPKIN WALK SUPPLIES	(198.13)
11/10/2025	COSTCO WHOLESALE-CC	REFUND PUMPKIN WALK SUPPLIES	(61.52)
11/10/2025	COSTCO WHOLESALE-CC	REFUND PUMPKIN WALK SUPPLIES	(5.16)
			908.81
11/10/2025	CRAGUNS LODGE AND GOLF RE-cc	MACP FALL LEADERSHIP SUMMIT LODGING	225.48
11/10/2025	CUB FOODS-cc	NBCC STAFF MEETING DESSERT (DOMINOS FOR DINNER)	32.48
11/10/2025	CUB FOODS-cc	SNACKS FOR BOOK CLUB PROGRAM	27.97
11/10/2025	CUB FOODS-cc	DONUTS FOR BREAKFAST AND BINGO	115.99
			176.44
11/10/2025	DALCO ENTERPRISES, INC-cc	PLATES	106.38
11/10/2025	DALCO ENTERPRISES, INC-cc	TISSUE, PLATES, CUPS	156.43
11/10/2025	DALCO ENTERPRISES, INC-cc	BATHROOM SUPPLIES	420.39
			683.20
11/10/2025	DASH MEDICAL - CC	PUBLIC SAFEY GLOVES	214.24
11/10/2025	DAVIS LOCK & SAFE - CC	NEW KEYS FOR BICENTENNIAL POND AERATOR	1.20
11/10/2025	DAVIS LOCK & SAFE - CC	NEW KEYS FOR BICENTENNIAL POND AERATOR	13.50
			14.70
11/10/2025	DELTA AIR-cc	IACP CONFERENCE BAGGAGE FEE	35.00
11/10/2025	DELTA AIR-cc	IACP CONFERENCE BAGGAGE	35.00
11/10/2025	DELTA AIR-cc	ATHLETIC BUSINESS BAGGAGE FEE CONFERENCE	35.00
11/10/2025	DELTA AIR-cc	ATHLETIC BUSINESS CONFERENCE BAGGAGE FEE	35.00
			140.00
11/10/2025	DEPARTMENT OF LABOR AND INDUSTRY-cc	AUGUST 2025 SURCHARGE	(31.35)
11/10/2025	DEPARTMENT OF LABOR AND INDUSTRY-cc	AUGUST 2025 SURCHARGE	1,567.66

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/10/2025	DEPARTMENT OF LABOR AND INDUSTRY-cc	OCTOBER SURCHARGE 2025	(31.94)
11/10/2025	DEPARTMENT OF LABOR AND INDUSTRY-cc	OCTOBER SURCHARGE 2025	(25.00)
11/10/2025	DEPARTMENT OF LABOR AND INDUSTRY-cc	OCTOBER SURCHARGE 2025	1,115.72
			2,595.09
11/10/2025	DIRTROAD APP - CC	NBPR EV CHARGE - VEHICLE 2206	4.76
11/10/2025	DIRTROAD APP - CC	NBPR EV CHARGE - VEHICLE 2206	13.51
11/10/2025	DIRTROAD APP - CC	NBPR EV CHARGE - VEHICLE 2206	3.00
11/10/2025	DIRTROAD APP - CC	NBPR EV CHARGE - VEHICLE 2506	5.68
11/10/2025	DIRTROAD APP - CC	NBPR EV CHARGE - VEHICLE 2506	5.47
11/10/2025	DIRTROAD APP - CC	NBPR EV CHARGE - VEHICLE 2506	3.00
11/10/2025	DIRTROAD APP - CC	NBPR EV CHARGE - VEHICLE 2506	11.41
			46.83
11/10/2025	DIRTROAD APP - CC	EV CHARGING	4.37
11/10/2025	DIRTROAD APP - CC	EV MONTHLY MEMBERSHIP CHARGE	3.00
11/10/2025	DIRTROAD APP - CC	ELECTRIC VEHICLE CHARGING	3.00
11/10/2025	DIRTROAD APP - CC	ELECTRIC VEHICLE CHARGING	5.43
11/10/2025	DIRTROAD APP - CC	ELECTRIC VEHICLE CHARGING	2.06
11/10/2025	DIRTROAD APP - CC	ELECTRIC VEHICLE CHARGING	10.91
11/10/2025	DIRTROAD APP - CC	ELECTRIC VEHICLE CHARGING	7.82
11/10/2025	DIRTROAD APP - CC	DIRTROAD - ELECTRIC VEHICLE CHARGING AND MONTHLY SUBSCRIPTION	5.17
11/10/2025	DIRTROAD APP - CC	DIRTROAD - ELECTRIC VEHICLE CHARGING AND MONTHLY SUBSCRIPTION	5.55
11/10/2025	DIRTROAD APP - CC	DIRTROAD - ELECTRIC VEHICLE CHARGING AND MONTHLY SUBSCRIPTION	3.00
11/10/2025	DIRTROAD APP - CC	DIRTROAD - ELECTRIC VEHICLE CHARGING AND MONTHLY SUBSCRIPTION	12.06
			62.37
11/10/2025	DOMINO'S-cc	NBCC STAFF MEETING MEAL	106.35
11/10/2025	DOZENS RESTAURANT - CC	IACP CONFERENCE BREAKFAST 10/20	22.96
11/10/2025	DOZENS RESTAURANT -CC	IACP CONFERENCE BREAKFAST 10/21	22.43
11/10/2025	DUKES LA JOLLA - CC	ATHLETIC BUSINESS SHOW MEAL	26.83
11/10/2025	E.G. RUD & SONS INC - CC	PROJECT MANAGEMENT AND COORDINATION. FIELD VISIT ON 9/4/2025	1,576.00
11/10/2025	EMERGE ENTERPRISES - CC	CLEAN UP MAY 2025	620.00
11/10/2025	EMERGENCY APPARATUS MAINTENANCE-CC	#2004 SERVICE CALL FOR AIR RIDE	925.60
11/10/2025	Emergency Auto Tech, Inc-cc	VEHICLE BUILD FOR CHRYSLER PACIFICA	3,618.02
11/10/2025	FACEBOOK - CC	FB ADS TAILS ON TRAILS AND PUMPKIN WALK	55.00
11/10/2025	FACEBOOK - CC	FB AD PUMPKIN WALK	8.07
			63.07
11/10/2025	Fastenal-cc	NUTS, BOTLS, & WASHERS SHOP	38.10
11/10/2025	FIRSTNET / AT&T - CC	PUBLIC SAFETY SEPTEMBER PHONE BILL	3,216.83
11/10/2025	FIRSTNET / AT&T - CC	CELLULAR SERVICE	3,385.51
			6,602.34
11/10/2025	FORESTRY SUPPLIERS, INC - CC	FORESTRY SUPPLIES	1,811.25
11/10/2025	FREDDY'S CHOPHOUSE-CC	ATHLETIC BUSINESS CONFERENCE MEAL	44.72
11/10/2025	FULL SLATE - CC	2025 NOVEMBER APPOINTMENT SCHEDULING SUBSCRIPTION	49.95
11/10/2025	FUN EXPRESS - CC	PUMPKIN WALK SUPPLIES	174.43
11/10/2025	FUN EXPRESS - CC	PUMPKIN WALK SUPPLIES	376.38
			550.81
11/10/2025	GALLS-cc	STETHOSCOPE AND BLOOD PRESSURE	5.70
11/10/2025	GALLS-cc	STETHOSCOPE AND BLOOD PRESSURE	67.98
			73.68

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/10/2025	General Industrial Supply Co-cc	FORESTRY SUPPLIES	50.76
11/10/2025	GENERAL PARTS LLC - 1 - CC	STOVE REPAIR	58.20
11/10/2025	GFOA -CC	ESSENTIAL TOOLS FOR POLICIES AND PROCEDURE - HAYS	95.00
11/10/2025	GIFTOGRAM - CC	OCTOBER 2025 ANNIVERSARIES	20.00
11/10/2025	GIFTOGRAM - CC	OCTOBER 2025 ANNIVERSARIES	20.00
11/10/2025	GIFTOGRAM - CC	OCTOBER 2025 ANNIVERSARIES	30.00
11/10/2025	GIFTOGRAM - CC	OCTOBER 2025 ANNIVERSARIES	225.00
			295.00
11/10/2025	GOVERNMENT CITY CENTER - CC	PARKING RAMP - LEARNING LABS / CITY OF MINNEAPOLIS MEETING	26.00
11/10/2025	Grainger-cc	TAPE FOR HYDRANT BAGS	56.60
11/10/2025	Grainger-cc	CHAINSAW BOOTS BELLAND, SPRINGBORN, THOMPSON	448.38
11/10/2025	Grainger-cc	SPLASH PAD WINTERIZATION	657.80
			1,162.78
11/10/2025	GRAND HYATT - CC	IACP DENVER HOTEL ROOM 10/17-10/21/2025	1,495.48
11/10/2025	GRANDMA'S SALOON & GRILL - CC	DINNER AT EXPLORERS CONFERENCE 10/19	36.00
11/10/2025	GYM WORKS INC - CC	NBCC GYM MAINTENANCE	1,395.00
11/10/2025	HANES BRANDS B2B - CC	RESALE SOCKS	811.43
11/10/2025	HOME DEPOT - CC	PAINT SUPPLIES	35.16
11/10/2025	HOME DEPOT - CC	AIR HOSE, EXTENSION BRUSH, TIRE INFLATOR ADAPTOR	108.38
11/10/2025	HOME DEPOT - CC	MILWAUKEE POLE SAW	349.00
11/10/2025	HOME DEPOT - CC	SHELVING FOR SHOP AT WTP #1	184.06
			676.60
11/10/2025	HORNUNG'S GOLF PRODUCTS - CC	GRIPS	96.66
11/10/2025	HULU - CC	TV SERVICE FOR PSC	106.19
11/10/2025	IDENTISYS INC.-cc	RIBON CARTAGE GS CARD PRINTER	71.00
11/10/2025	IMPERIALDADE - CC	GARBAGE CANS FOR SQUAD ROOM	106.44
11/10/2025	Innovative Office Solutions-cc	OFFICE SUPPLIES	58.13
11/10/2025	Innovative Office Solutions-cc	THERMAL LAMINATE POUCHES	99.52
11/10/2025	Innovative Office Solutions-cc	BATHROOM SUPPLIES	859.76
11/10/2025	Innovative Office Solutions-cc	BATHROOM SUPPLIES	916.50
11/10/2025	Innovative Office Solutions-cc	GENERAL OFFICE SUPPLIES	154.24
11/10/2025	Innovative Office Solutions-cc	GENERAL OFFICE SUPPLIES	171.64
11/10/2025	Innovative Office Solutions-cc	GENERAL OFFICE SUPPLIES	18.34
			2,278.13
11/10/2025	JAMBA JUICE - CC	IACP CONFERENCE LUNCH 10/20	27.59
11/10/2025	JARO TREE CARE - CC	TREE TRIMMING & REMOVAL @ WTP #1	7,500.00
11/10/2025	KIESLER POLICE SUPPLY - CC	GUN MAGAZINES	133.00
11/10/2025	KOWALSKIS - CC	EMPLOYEE APPRECIATION BREAKFAST	2,410.30
11/10/2025	KULTURE CITY - CC	SENSORY MEMBERSHIP	500.00
11/10/2025	KWIK TRIP - CC	BREAKFAST FOR EXPLORERS CONFERENCE 10/18/25	14.37
11/10/2025	KWIK TRIP - CC	GAS FOR EXPLORERS CONFERENCE DULUTH	47.86
11/10/2025	KWIK TRIP - CC	BREAKFAST AT EXPLORERS CONFERENCE 10/19 DULUTH	11.03
			73.26
11/10/2025	L & S SERVICE SOLUTION - CC	NBCC CLEANING CONTRACT	5,995.00
11/10/2025	L.T.G. Power Equipment-cc	STOP BUFFER PARKS CHAINSAW	7.00
11/10/2025	LA PUERTA CC	MEAL AT AB SHOW	52.37
11/10/2025	LAW ENFORCEMENT SEMINARS LLC - CC	OVERDOSE DEATH INVESTIGATION TRAINING A. SONTERRE	445.00
11/10/2025	LEADSONLINE - CC	POWERPLUS INVESTIGATION SYSTEM RENEWAL FOR 2026	4,324.00
11/10/2025	LHB, INC - CC	HANSEN WEST PROFESSIONAL SERVICES THROUGH SEPT. 26, 2025	15,000.00
11/10/2025	LIFT BRIDGE LODGE - CC	M. SCHUTE LODGING MSFCA CONFERENCE	1,320.26
11/10/2025	LIGHTNING DISPOSAL - CC	FALLCLEAN UP 2025	291.06
11/10/2025	LITTLE BLUES TRAVELING ZOO - CC	PUMPKIN WALK PETTING ZOO	852.00
11/10/2025	LITTLE CAESARS - CC	PARENTS NIGHTOU PIZZA	39.12

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/10/2025	LIVING ROOM COFFEEHOUSE CC	MEAL AT AB SHOW	21.71
11/10/2025	M & M LAWNCARE LANDSCAPE - CC	CONCRETE PAD FOR SHED	3,700.00
11/10/2025	MacQueen Equipment-cc	#1703 PIN & 2 BEARINGS	109.61
11/10/2025	MARIE RIDGEWAY & ASSOC - CC	THERAPY RETAINER AND (2) SESSIONS	940.00
11/10/2025	MARRIOTT HOTELS - CC	BSA CONFERENCE HOTEL JI 10/6-10/9/25	930.09
11/10/2025	MARRIOTT HOTELS - CC	BSA CONFERENCE HOTEL AH 10/6-10/9/25	930.09
11/10/2025	MARRIOTT HOTELS - CC	BSA CONFERENCE HOTEL JZ 10/6-10/9/25	930.09
11/10/2025	MARRIOTT HOTELS - CC	MEAL DURING BS&A CONFERENCE	34.64
11/10/2025	MARRIOTT HOTELS - CC	HOTEL ROOM FOR BS&A CONFERENCE	1,240.12
11/10/2025	MARRIOTT HOTELS - CC	PARKING AT MARRIOT FOR BS&A CONFERENCE	222.28
			4,287.31
11/10/2025	MC TOOL & SAFETY SALES - CC	SAFETY UNIFORM JACKET	87.34
11/10/2025	MCDONALD HOPKINS - CC	FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2025	1,791.00
11/10/2025	MCDONALD HOPKINS - CC	CONSULTING	950.40
			2,741.40
11/10/2025	Menards-cc	MAILBOX STAND FOR PUBLIC SAFETY	80.79
11/10/2025	Menards-cc	CLEANING SUPPLIES FOR WTP #1	308.91
11/10/2025	Menards-cc	GAUGE & CORD FOR PARKS & NBCC	51.98
11/10/2025	Menards-cc	MAT FOR SQAD ROOM COFFEE POT, SCRAPER TO CLEAN CARPET	1.52
11/10/2025	Menards-cc	MAT FOR SQAD ROOM COFFEE POT, SCRAPER TO CLEAN CARPET	18.84
11/10/2025	Menards-cc	BATTERIES	12.99
11/10/2025	Menards-cc	PUMPKIN WALK SUPPLIES	7.76
11/10/2025	Menards-cc	PUMPKIN WALK SUPPLIES	95.51
			578.30
11/10/2025	METROPOLITAN COUNCIL ENVIRO - CC	PARTIAL PAYMENT FOR NOVEMBER WASTE WATER SERVICES	19,999.00
11/10/2025	MIDNIGHT DINER - CC	BS&A CONF LUNCH JZ, JI & AH	64.86
11/10/2025	MIDWAY FORD - CC	#1601 TIRE SENSOR	50.59
11/10/2025	MIDWAY FORD - CC	#1602 OIL FILTER	9.25
11/10/2025	MIDWAY FORD - CC	NUT INSERTS SHOP STOCK/ SQUAD CARS	17.60
			77.44
11/10/2025	MINNEAPOLIS FINANCE DEPT - CC	WATER FIXED CHARGE SEPTEMBER 2025	5,256.12
11/10/2025	MINNEAPOLIS PARKING-CC	AIRPORT PARKING ATHLETIC BUSINESS CONFERENCE	195.36
11/10/2025	MINNEAPOLIS SAW INC-cc	SPROCKET COVER PARKS POLE SAW	68.18
11/10/2025	MINNESOTA CHIEFS OF POLICE-cc	MCPA FALL LEADERSHIP SUMMIT REGISTRATION	280.00
11/10/2025	MINNESOTA EQUIPMENT-cc	BLOWER FOR FIRE TRUCK	199.99
11/10/2025	MINNESOTA EQUIPMENT-cc	BALANCE FROM CREDIT FROM INV#P59096,P50335,E23879	121.18
			321.17
11/10/2025	MINNESOTA PGA - CC	FALL MTG & EDUCATION - KEN	25.00
11/10/2025	MINNESOTA SECRETARY OF STATE NOTARY	NOTARY RENEWAL G. KRAHN	120.00
11/10/2025	MN ASSOC OF WOMEN POLICE - CC	T. WODNICK MEMBERSHIP	30.00
11/10/2025	MN DEPT OF LABOR & INDUSTRY-CC	BOILER/VESSEL INSPECTION	75.00
11/10/2025	MN LAW ENFORCEMENT EXPLORER - CC	DULUTH CONFERENCE FEE ADISOR (2) EXPLORERS (7)	635.00
11/10/2025	MN SHERIFFS ASSOCIATION - CC	ADVANCED CRIMINAL EXPUNGEMENTS TRAINING KRAHN. MCFEE, MINWEGEN, NUNDAHL	700.00
11/10/2025	MOUNDS VIEW PUBLIC SCHOOL-cc	GYM FEES	2,091.50
11/10/2025	MOUNDS VIEW PUBLIC SCHOOL-cc	GYM FEES	1,095.00
			3,186.50
11/10/2025	NAPA AUTO PARTS - CC	SHOP SUPPLIES	29.96
11/10/2025	NATIONAL REC AND PARKS ASSC - CC	CPRP CERTIFICATION RENEWAL - JF	70.00
11/10/2025	NEXTUP PICKLEBALL - CC	PICKLEBALL SADDLE-NEXT UP SYSTEM	507.08

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/10/2025	NORDEAST COFFEE COMPANY, INC - CC	COFFEE POT FOR SQUAD ROOM	75.00
11/10/2025	NORDEAST COFFEE COMPANY, INC - CC	PUBLIC SAFETY COFFEE NOVEMBER	441.30
11/10/2025	NORDEAST COFFEE COMPANY, INC - CC	NBCC COFFEE SUPPLIES	402.30
			918.60
11/10/2025	NORTHERN TOOL EQUIPMENT-cc	TRAILER WIRE CONNECTORS/ HYDRAULIC FITTING	65.52
11/10/2025	OFFICE DEPOT-cc	BIN FOR NEW SQUAD ROOM FOR PAPER	2.75
11/10/2025	OFFICE DEPOT-cc	BIN FOR NEW SQUAD ROOM FOR PAPER	30.98
11/10/2025	OFFICE DEPOT-cc	COMPUTER BAG FOR LAPTOP	29.49
11/10/2025	OFFICE DEPOT-cc	BANKERS BOXES	73.98
			137.20
11/10/2025	OFFICE SUPPLIES - CC	PAPER PLATES, COFFEE STIR STICKS FOR CITY HALL	373.31
11/10/2025	OFFICE SUPPLIES - CC	PAPER PLATES, COFFEE STIR STICKS FOR CITY HALL	31.76
			405.07
11/10/2025	OKLAHOMA STATE UNIVERSITY - CC	BASIC PRINCIPLES OF AUTOMATIC FIRE SPRINKLER COURSE J. BERGER	299.00
11/10/2025	ON SITE COMPANIES-OSSTC - CC	TIPPED PORTA POTTIE	50.00
11/10/2025	ON SITE COMPANIES-OSSTC - CC	PORTA POTTIES	207.00
11/10/2025	ON SITE COMPANIES-OSSTC - CC	PORTA POTTIES	207.00
11/10/2025	ON SITE COMPANIES-OSSTC - CC	PORTA POTTIES	1,582.00
11/10/2025	ON SITE COMPANIES-OSSTC - CC	PORTA POTTIES	78.21
			2,124.21
11/10/2025	Orkin -cc	OCTOBER ORKIN 2025	122.00
11/10/2025	Orkin -cc	PEST CONTROL - OCTOBER PUBLIC WORKS	150.00
11/10/2025	Orkin -cc	NBCC PEST CONTROL	144.00
11/10/2025	Orkin -cc	PEST CONTROL - BRIGHTWOOD HILLS	102.96
11/10/2025	Orkin -cc	PEST CONTROL - FREEDOM PARK	87.00
			483.96
11/10/2025	OXYGEN SERVICE COMPANY -cc	OXYGEN REFILL	22.24
11/10/2025	PERFORMANCE PLUS - CC	MEDICAL EXAM FOR PSO G. IMS, A. GRIFFIN	826.00
11/10/2025	PIONEER PRESS-CC	LEGALS 10/01 - 10/31/25	66.00
11/10/2025	PIPERIGHT PLUMBING - CC	PLUMBING FOR SQUAD ROOM	1,459.20
11/10/2025	PITNEY BOWES-CC	SENDPRO P1500 MAINT & METER RENTAL 10/14/2024-10/13/2024	1,200.92
11/10/2025	RALPHS CC	MEAL AT AB SHOW	9.88
11/11/2025	RALPHS CC	MEAL AT AB SHOW	7.63
			17.51
11/10/2025	RAMSEY COUNTY ENVIRONMENTAL - CC	DISPOSAL FEE	89.00
11/10/2025	REMARKABLE - CC	REMARKABLE SUBSCRIPTION	3.24
11/10/2025	REPUBLIC SERVICES - CC	REPUBLIC SERVICES SEPTEMBER 2025	29,854.87
11/10/2025	RICHARD WALKERS PANCAKE HOUSE CC	MEAL AT AB SHOW	26.76
11/10/2025	ROBERTS HAMILTON - CC	3/4" VALVES STOCK	220.40
11/10/2025	SALT AND WHISKEY CC	MEAL AT AB SHOW	24.78
11/10/2025	SAM'S CLUB - CC	WORK PANTS- KEVIN	53.94
11/10/2025	SCHINDLER ELEVATOR CORP - CC	NBCC ELEVATIOR SERVICE CALL	592.81
11/10/2025	SCHINDLER ELEVATOR CORP - CC	NBCC ELEVATOR PREVENTITIVE MAINTENCE	564.78
11/10/2025	SCHINDLER ELEVATOR CORP - CC	NBCC ELEVATOR CONTRACT	24.24
			1,181.83
11/10/2025	SHARROW LIFTING PRODUCTS-cc	SLING ATTACHMENT TRAILER	556.78
11/10/2025	SIGNATURE CONCEPTS INC - CC	FRONT OFFICE SHIRT ORDER	986.74
11/10/2025	SIRCHIE - CC	FINGERPRINT CLEANING TOWELETTES	88.55
11/10/2025	SIRCHIE - CC	FINGERPRINTING REPLACEMENT PAD	91.30
			179.85

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/10/2025	SMARTSIGN.COM - CC	2026 ASSET TAGS	330.50
11/10/2025	SNARF'S SANDWHICHES - CC	IACP CONFERENCE LUNCH	27.57
11/10/2025	SNARFS - CC	IACP DENVER CO BREAKFAST 10/20	12.91
11/10/2025	SONESTOA - CC	HOTEL ROOM FOR IACP ANNUAL CONFERENCE	1,152.88
11/10/2025	STARBUCKS - CC	IACP CONFERENCE BREAKFAST 10/19	22.46
11/10/2025	STATE OF MN - CC	MN PAID LEAVE EQUIVALENT PLAN ANNUAL FEE	510.75
11/10/2025	STERLING SUPPLY INC - CC	GLASS BEADS FOR CROSSWALK PAINTING	99.00
11/10/2025	STONE ARCH - CC	IACP CONFERENCE BREAKFAST 10/18/2025	21.68
11/10/2025	STREAMLITE - CC	PARTS TO REPAIR MOUNT FOR GUN LIGHT	31.73
11/10/2025	STREICHER'S-cc	M. MOORE VEST	1,584.99
11/10/2025	STREICHER'S-cc	S. KELLY VEST	1,584.99
			3,169.98
11/10/2025	SUMMIT FIRE PROTECTION-cc	CITY HALL FIRE EXT. INSP.	179.75
11/10/2025	SUMMIT FIRE PROTECTION-cc	ANNUAL FIRE EXT. INSP.	629.05
11/10/2025	SUMMIT FIRE PROTECTION-cc	ANNUAL FIRE EXT. INSP.	837.20
			1,646.00
11/10/2025	SUPERIOR EQUIPMENT & SUPPLY - CC	RUBBLE DISPOSAL 15TH & 28TH AVE NW	150.00
11/10/2025	SUPERIOR SAND AND GRAVEL - CC	DISPOSAL OF WATERBREAK IN SE	150.00
11/10/2025	SUPERIOR SAND AND GRAVEL - CC	STOCK	5,895.97
11/10/2025	SUPERIOR SAND AND GRAVEL - CC	BIG JOHN RETAINING WALL DISPOSAL 5TH AVE NW	200.00
			6,245.97
11/10/2025	TACO BELL - CC	IACP DENVER CO LUNCH 10/18	12.70
11/10/2025	TACO CENTRO CC	MEAL AT AB SHOW	16.43
11/10/2025	TANGIBLE VALUES - CC	2025 W2 FORMS/ENVELOPES & 1095/1099 ENVELOPES	189.55
11/10/2025	TARGET-cc	WATER FOR GUESTS/VISITORS AT CITY HALL	7.98
11/10/2025	TARGET-cc	NBCC FIRST AID - SUPPLIES ICE BAGS	0.30
11/10/2025	TARGET-cc	NBCC FIRST AID - SUPPLIES ICE BAGS	3.59
11/10/2025	TARGET-cc	CORNER PROTECTORS	0.73
11/10/2025	TARGET-cc	CORNER PROTECTORS	8.99
11/10/2025	TARGET-cc	PARENTS NIGHT OUT SUPPLIES	3.19
11/10/2025	TARGET-cc	PUMPKIN WALK	209.63
11/10/2025	TARGET-cc	PUMPKIN WALK	17.85
11/10/2025	TARGET-cc	PUMPKIN WALK SUPPLIES	32.00
11/10/2025	TARGET-cc	PUMPKIN WALK SUPPLIES	2.68
11/10/2025	TARGET-cc	PUMPKIN WALK SUPPLIES	0.67
11/10/2025	TARGET-cc	PUMPKIN WALK SUPPLIES	8.00
11/10/2025	TARGET-cc	PUMPKIN WALK SUPPLIES	67.40
11/10/2025	TARGET-cc	PUMPKIN WALK SUPPLIES	105.50
11/10/2025	TARGET-cc	PUMPKIN WALK SUPPLIES	8.79
11/10/2025	TARGET-cc	PUMPKIN WALK SUPPLIES	10.00
11/10/2025	TARGET-cc	SNACKS/WATER FOR NATURE EXPLORERS CLASS	24.31
11/10/2025	TARGET-cc	SNACKS/WATER FOR NATURE EXPLORERS CLASS	0.54
			512.15
11/10/2025	Terminal Supply Co-cc	SHOP SUPPLIES	406.79
11/10/2025	Terminal Supply Co-cc	CONNECTOR SHOP	44.20
11/10/2025	Terminal Supply Co-cc	HARDWARE FOR HD36 CONNECTOR SHOP	12.94
			463.93
11/10/2025	TEXT-EM-ALL - CC	TEXT-EM-ALL SUBSCRIPTION	19.00
11/10/2025	THE BIG A## CALENDAR - CC	CALENDAR FOR E. SYPNIEWSKI	(54.17)
11/10/2025	THE BIG A## CALENDAR - CC	CALENDAR FOR E. SYPNIEWSKI	54.17
11/10/2025	THE BIG A## CALENDAR - CC	CALENDAR FOR E. SYPNIEWSKI	58.70
			58.70

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/10/2025	THE BROKEN YOLK CAFE-CC	ATHLETIC BUSINESS CONFERENCE MEAL	27.15
11/10/2025	THE FORMIDABLE GENEALOGIST - CC	GENEALOGY CLASS FEE	20.00
11/10/2025	THE FORMIDABLE GENEALOGIST - CC	GENEALOGY CLASS FEE	20.00
			40.00
11/10/2025	THE MELT-CC	ATHLETIC BUSINESS CONFERENCE MEAL	29.21
11/10/2025	THE MPX GROUP - CC	PRINTING OF ENVELOPES - 2 VERSIONS WINDOWS/NON-WINDOWS	1,611.02
11/10/2025	THE MPX GROUP - CC	BUSINESS CARDS FOR BLIA VANG HER	138.07
			1,749.09
11/10/2025	THE UPS STORE - CC	MAT AND SHIPPING FOR PASSPORT CAMERA REPAIR	20.22
11/10/2025	THOMSON REUTERS- WEST-CC	NOVEMBER ONLINE SOFTWARE SUBSCRIPTION	407.47
11/10/2025	THRYV - CC	PRINT CHARGES	18.75
11/10/2025	TIVITY SILVERSNEAKERS - CC	GROUP FITNESS - SILVER SNEAKERS CHAIRS	741.00
11/10/2025	TOFTS OUTDOOR SUPPLY LLC - CC	DISPOSAL OF BRUSH FROM SWEEPINGS & LOGS	400.00
11/10/2025	TOTAL ENTERTAINMENT/KIDSDANCE-CC	PUMPKIN WALK DJ	650.00
11/10/2025	TRENCH DRAIN SUPPLY - CC	LIONS PARK SPLASH PAD TRENCH DRAIN	7,291.00
11/10/2025	TRI-STATE BOBCAT - CC	#1901 PTO SWITCH	60.49
11/10/2025	TRI-STATE BOBCAT - CC	#1911 HITCH PIN	52.79
11/10/2025	TRI-STATE BOBCAT - CC	IDLER KIT SHOP	489.98
11/10/2025	TRI-STATE BOBCAT - CC	BLOWER BELTS SHOP	231.98
11/10/2025	TRI-STATE BOBCAT - CC	#1911 FUEL LINE/ BUSHING	43.92
11/10/2025	TRI-STATE BOBCAT - CC	LUG NUTS FOR MOEWER TIRES	3.96
			883.12
11/10/2025	UBER - CC	AIRPORT TRANSFER ATHLETIC BUSINESS CONFERENCE	37.97
11/10/2025	UBER - CC	AIRPORT TRANSFER ATHLETIC BUSINESS CONFERENCE	5.70
11/10/2025	UBER - CC	TRAVEL TO AB SHOW	57.25
11/10/2025	UBER - CC	TRAVEL TO AB SHOW	31.57
11/10/2025	UBER - CC	TRAVEL FROM AB SHOW	19.33
11/10/2025	UBER - CC	TRAVEL FROM AB SHOW	4.00
			155.82
11/10/2025	ULINE-CC	SHOP SUPPLIES	775.56
11/10/2025	UNIVERSITY OF MN - CC	DESIGN & MANAGEMENT SWPPP RECERTIFICATION - GILLIES	130.00
11/11/2025	UNIVERSITY OF MN - CC	DESIGN & MANAGEMENT SWPPP RECERTIFICATION - GILLIES	165.00
			295.00
11/10/2025	VARIDESK - CC	DUAL MONITOR ARMS	867.00
11/10/2025	VARIDESK - CC	TRIPLE MONITOR ARM FOR PUBLIC SAFETY	1,047.00
			1,914.00
11/10/2025	VEIMAN TREE SERVICE - CC	PROFESSIONAL SERVICES	630.00
11/10/2025	VEIMAN TREE SERVICE - CC	PROFESSIONAL SERVICES	805.00
11/10/2025	VEIMAN TREE SERVICE - CC	PROFESSIONAL SERVICES	455.00
11/10/2025	VEIMAN TREE SERVICE - CC	PROFESSIONAL SERVICES	735.00
			2,625.00
11/10/2025	VELOCITYEHS - CC	2026 MSDS ONLINE ACCOUNT	4,298.65
11/10/2025	Verizon-cc	CELLULAR SERVICE	120.03
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	25.61
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	3.97
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	62.52
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	3.97
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	25.61
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	62.52
11/10/2025	VESTIS - CC	CLEANIN & UNIFORMS	22.16
11/10/2025	VESTIS - CC	CLEANIN & UNIFORMS	3.97

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
11/10/2025	VESTIS - CC	CLEANIN & UNIFORMS	65.97
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	3.97
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	22.16
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	65.97
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	65.97
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	3.97
11/10/2025	VESTIS - CC	CLEANING & UNIFORMS	22.16
			460.50
11/10/2025	WALGREENS-cc	PUMPKIN WALK SUPPLIES	13.93
11/10/2025	WALGREENS-cc	PUMPKIN WALK SUPPLIES	166.35
			180.28
11/10/2025	WALMART.COM - CC	OCT 2025 ANNIVERSARY	20.00
11/10/2025	WALMART.COM - CC	SENIOR ROOM SUPPLIES	6.96
11/10/2025	WALMART.COM - CC	APPLE CIDER FLOAT SUPPLIES FOR RISE/SENIORS PROGRAM	56.21
11/10/2025	WALMART.COM - CC	PUMPKIN WALK SUPPLIES	7.09
11/10/2025	WALMART.COM - CC	PUMPKIN WALK SUPPLIES	95.74
11/10/2025	WALMART.COM - CC	PUMPKIN WALK SUPPLIES	65.01
11/10/2025	WALMART.COM - CC	RETURN OF LIGHT FOR EN SLIDE	(16.99)
11/10/2025	WALMART.COM - CC	RETURN OF LIGHT FOR EN SLIDE	(1.38)
11/10/2025	WALMART.COM - CC	REFUND PUMPKIN WALK SUPPLIES	(65.01)
			167.63
11/10/2025	Warning Lites of Minnesota-cc	TRAFFIC CONTROL SILVER LAKE ROAD (1804)	345.00
11/10/2025	WEBSTAURANTSTORE - CC	PIZZA OVEN PW	12.56
11/10/2025	WEBSTAURANTSTORE - CC	PIZZA OVEN PW	149.99
			162.55
11/10/2025	WINNER GAS AND AUTO - CC	FUEL TYPE/ # OF GALLONS PURCHASED	20.54
11/10/2025	ZAHL PETROLEUM MAINTENANCE CO - CC	RECALIBRATED GASOLINE TANK FUEL LEVEL SENSOR	213.25
11/10/2025	ZOHAN - CC	SHOOTING EAR PROTECTION FOR EXPLORERS SHOOTING COMPETETIONS	458.80
11/10/2025	ZORO TOOLS INC-cc	RECHARGEABLE BATTERIES FOR NEW BATTERY POWERED VENTILATION FANS	1,116.00
11/10/2025	ZORO TOOLS INC-cc	NBCC CLEANING SUPPLIES	115.34
11/10/2025	ZORO TOOLS INC-cc	NBCC CLEANING SUPPLIES	53.99
11/10/2025	ZORO TOOLS INC-cc	NBCC CLEANING SUPPLIES	114.59
			1,399.92
11/10/2025	ZYTOUN CC	MEAL AT AB SHOW	25.23
11/10/2025	ZYTOUN GOURMET MEDITERRANEAN-CC	ATHLETIC BUSINESS CONFERENCE MEAL	27.68
11/30/2025	MN DEPT OF TRANSPORTATION	ACH SWEEPS NOVEMBER	521.50
11/30/2025	MN DEPT OF TRANSPORTATION	ACH SWEEPS NOVEMBER	1,413,525.18
11/30/2025	MN DEPT OF TRANSPORTATION	ACH SWEEPS NOVEMBER	4,441.40
			1,418,488.08
12/01/2025	METROPOLITAN LIFE INSURANCE COMPANY	DENTAL DECEMBER - GROUP #KM05387365	260.27
12/01/2025	METROPOLITAN LIFE INSURANCE COMPANY	DENTAL DECEMBER - GROUP #KM05387365	5,203.89
			5,464.16
11/06/2025	XCEL ENERGY	HANSEN PARK 09/15-10/02/25	35.39
12/02/2025	GLOBAL PAYMENTS, INC	GOLF NOVEMBER 2025 CC FEES	1,289.05
12/02/2025	GLOBAL PAYMENTS, INC	NBCC NOVEMBER 2025 CC FEES	2,691.26
12/02/2025	GLOBAL PAYMENTS, INC	NBCC NOVEMBER 2025 CC FEES	4,036.90
			6,728.16
12/05/2025	XCEL ENERGY	ELECTRICITY TOTEM POLE 09/15-11/11/25	112.52
12/04/2025	XCEL ENERGY	HANSEN PARK W TRANSFORMER COST & WINTER COST	71,131.00

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/04/2025	XCEL ENERGY	WELLS & LIFT STATIONS 10/15-11/13/25 - WATER TREATMENT PLANT WAS MISSING LAST BILL	824.12
12/04/2025	XCEL ENERGY	WELLS & LIFT STATIONS 10/15-11/13/25 - WATER TREATMENT PLANT WAS MISSING LAST BILL	370.20
12/04/2025	XCEL ENERGY	WELLS & LIFT STATIONS 10/15-11/13/25 - WATER TREATMENT PLANT WAS MISSING LAST BILL	502.33
12/04/2025	XCEL ENERGY	WELLS & LIFT STATIONS 10/15-11/13/25 - WATER TREATMENT PLANT WAS MISSING LAST BILL	38.60
12/04/2025	XCEL ENERGY	WELLS & LIFT STATIONS 10/15-11/13/25 - WATER TREATMENT PLANT WAS MISSING LAST BILL	217.02
12/04/2025	XCEL ENERGY	WELLS & LIFT STATIONS 10/15-11/13/25 - WATER TREATMENT PLANT WAS MISSING LAST BILL	174.77
12/04/2025	XCEL ENERGY	WELLS & LIFT STATIONS 10/15-11/13/25 - WATER TREATMENT PLANT WAS MISSING LAST BILL	26,043.14
12/04/2025	XCEL ENERGY	WELLS & LIFT STATIONS 10/15-11/13/25 - WATER TREATMENT PLANT WAS MISSING LAST BILL	3,222.20
12/04/2025	XCEL ENERGY	WELLS & LIFT STATIONS 10/15-11/13/25 - WATER TREATMENT PLANT WAS MISSING LAST BILL	13.19
			31,405.57
12/12/2025	EFTPS	Remittance Check	6,771.24
12/12/2025	EFTPS	Remittance Check	6,771.24
12/12/2025	EFTPS	Remittance Check	19,264.50
12/12/2025	EFTPS	Remittance Check	19,264.50
12/12/2025	EFTPS	Remittance Check	45,354.60
			97,426.08
12/12/2025	HSA	Remittance Check	9,481.95
12/12/2025	MISSIONSQUARE	Remittance Check	12,072.94
12/12/2025	MISSIONSQUARE	Remittance Check	107.64
12/12/2025	MISSIONSQUARE	Remittance Check	2,040.00
			14,220.58
12/12/2025	MN CHILD SUPPORT	Remittance Check	308.72
12/12/2025	MN DCP	Remittance Check	1,825.00
12/12/2025	PERA	Remittance Check	20,305.15
12/12/2025	PERA	Remittance Check	20,305.15
12/12/2025	PERA	Remittance Check	18,062.95
12/12/2025	PERA	Remittance Check	27,094.39
12/12/2025	PERA	Remittance Check	58.34
12/12/2025	PERA	Remittance Check	58.34
12/12/2025	PERA	Remittance Check	3,123.84
			89,008.16
12/12/2025	RETIREMENT HEALTH SAVINGS PLAN	Remittance Check	10,027.32
12/12/2025	ROTH IRA	Remittance Check	2,098.48
12/12/2025	STATE TAXES	Remittance Check	19,571.35
12/15/2025	VANCO PAYMENT SOLUTIONS	MONTHLY VANCO FEES NOVEMBER 2025	13.82
12/15/2025	VANCO PAYMENT SOLUTIONS	MONTHLY VANCO FEES NOVEMBER 2025	27.66
12/15/2025	VANCO PAYMENT SOLUTIONS	MONTHLY VANCO FEES NOVEMBER 2025	27.66
			69.14
12/16/2025	HEALTHY CONTRIBUTIONS SPV, LLC	OCT 2025 SERVICES	6.20
12/11/2025	MN DEPT OF REVENUE	NOV FUEL TAX	352.34
12/11/2025	MN DEPT OF REVENUE	NOVEMBER 2025 SALES TAX	(162.33)
12/11/2025	MN DEPT OF REVENUE	NOVEMBER 2025 SALES TAX	9,210.32
12/11/2025	MN DEPT OF REVENUE	NOVEMBER 2025 SALES TAX	2,000.59
12/11/2025	MN DEPT OF REVENUE	NOVEMBER 2025 SALES TAX	752.44
12/11/2025	MN DEPT OF REVENUE	NOVEMBER 2025 SALES TAX	601.19

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/11/2025	MN DEPT OF REVENUE	NOVEMBER 2025 SALES TAX	130.73
12/11/2025	MN DEPT OF REVENUE	NOVEMBER 2025 SALES TAX	4,670.06
			17,203.00
12/15/2025	XCEL ENERGY	STREETLIGHTS 11/03-12/02/25	10,441.94
12/15/2025	XCEL ENERGY	CITY HALL/PSB 10/14-11/12/25	1,956.53
12/15/2025	XCEL ENERGY	CITY HALL/PSB 10/14-11/12/25	1,421.49
12/15/2025	XCEL ENERGY	CITY HALL/PSB 10/14-11/12/25	3,295.52
12/15/2025	XCEL ENERGY	CITY HALL/PSB 10/14-11/12/25	2,369.59
			9,043.13
12/15/2025	XCEL ENERGY	NBCC/BHGC 10/15-11/13/25	5,953.79
12/15/2025	XCEL ENERGY	NBCC/BHGC 10/15-11/13/25	1,684.42
12/15/2025	XCEL ENERGY	NBCC/BHGC 10/15-11/13/25	628.15
12/15/2025	XCEL ENERGY	NBCC/BHGC 10/15-11/13/25	146.01
			8,412.37
12/15/2025	XCEL ENERGY	OLD HWY 8 STREET LIGHTS AND MAINT GARAGE GAS 10/15-11/13/25	496.04
12/15/2025	XCEL ENERGY	OLD HWY 8 STREET LIGHTS AND MAINT GARAGE GAS 10/15-11/13/25	159.67
			655.71
12/15/2025	XCEL ENERGY	PARKS 10/14-11/12/25	959.83
12/15/2025	XCEL ENERGY	PARKS 10/14-11/12/25	327.63
			1,287.46
11/01/2025	FISERV	GOLF OCTOBER 2025 CC FEES	15.00
11/30/2025	FISERV	GOLF NOVEMBER 2025 CC FEES	768.21
11/01/2025	FISERV	NBCC OCT 2025 CC FEES	6.00
11/01/2025	FISERV	NBCC OCT 2025 CC FEES	9.00
			15.00
11/01/2025	FISERV	NBCC WEBSITE OCT 2025 CC FEES	6.00
11/01/2025	FISERV	NBCC WEBSITE OCT 2025 CC FEES	9.00
			15.00
11/30/2025	FISERV	NBCC NOV 2025 CC FEES	1,395.48
11/30/2025	FISERV	NBCC NOV 2025 CC FEES	2,090.70
11/30/2025	FISERV	NBCC NOV 2025 CC FEES	116.41
			3,602.59
11/30/2025	FISERV	NBCC WEBSITE NOV 2025 CC FEES	614.38
11/30/2025	FISERV	NBCC WEBSITE NOV 2025 CC FEES	921.56
			1,535.94
12/08/2025	FISERV	NBCC NOV 2025 ACH FEES	25.17
12/08/2025	FISERV	NBCC NOV 2025 ACH FEES	37.76
			62.93
12/17/2025	EBSO	SOURCEWELL HEALTH INSURANCE FOR DECEMBER	117,980.00
12/17/2025	EBSO	SOURCEWELL HEALTH INSURANCE FOR DECEMBER	3,682.00
12/17/2025	EBSO	SOURCEWELL HEALTH INSURANCE FOR DECEMBER	382.00
			122,044.00
11/14/2025	HEALTHY CONTRIBUTIONS SPV, LLC	AUG 2025 SERVICES	6.90
12/26/2025	AFLAC	AFLAC DECEMBER	2,970.02
12/29/2025	ALERUS RETIREMENT & BENEFITS-EFT	HSA SERVICE FEE COVERED BY CITY DECEMBER	332.00
12/22/2025	ALERUS RETIREMENT & BENEFITS-EFT	COBRA FEES NOVEMBER	42.50

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/15/2025	XCEL ENERGY	500 13TH AVE NW 09/15-10/14/25	112.41
12/22/2025	PITNEY BOWES INC - EFT	POSTAGE MACHINE REFILL DECEMBER 2025	2,000.00
12/31/2025	XCEL ENERGY	STREET LIGHTS 10/14-11/12/25	2,080.10
12/31/2025	XCEL ENERGY	STREET LIGHTS 10/14-11/12/25	2,843.06
12/31/2025	XCEL ENERGY	STREET LIGHTS 10/14-11/12/25	13.19
			4,936.35
12/15/2025	MONEY MOVERS	OCT 2025 SERVICES	11.25
12/26/2025	EFTPS	Remittance Check	49,829.48
12/26/2025	EFTPS	Remittance Check	19,724.65
12/26/2025	EFTPS	Remittance Check	19,724.65
12/26/2025	EFTPS	Remittance Check	6,995.01
12/26/2025	EFTPS	Remittance Check	6,995.01
			103,268.80
12/26/2025	HSA	Remittance Check	9,471.13
12/26/2025	MISSIONSQUARE	Remittance Check	12,072.84
12/26/2025	MISSIONSQUARE	Remittance Check	362.07
12/26/2025	MISSIONSQUARE	Remittance Check	2,040.00
			14,474.91
12/26/2025	MN CHILD SUPPORT	Remittance Check	308.72
12/26/2025	MN DCP	Remittance Check	1,825.00
12/26/2025	PERA	Remittance Check	20,456.06
12/26/2025	PERA	Remittance Check	20,456.06
12/26/2025	PERA	Remittance Check	17,950.58
12/26/2025	PERA	Remittance Check	26,925.80
12/26/2025	PERA	Remittance Check	3,147.03
			88,935.53
12/26/2025	RETIREMENT HEALTH SAVINGS PLAN	Remittance Check	2,498.52
12/26/2025	ROTH IRA	Remittance Check	2,049.72
12/26/2025	STATE TAXES	Remittance Check	20,886.28
12/31/2025	4M - BANK CHARGES - EFT	POSITIVE PAY CHARGES IN 4M	60.19
12/31/2025	MN DEPT OF TRANSPORTATION	ACH SWEEPS DECEMBER	10,681.60
12/31/2025	MN DEPT OF TRANSPORTATION	ACH SWEEPS DECEMBER	1,664,132.12
12/31/2025	MN DEPT OF TRANSPORTATION	ACH SWEEPS DECEMBER	75.50
			1,674,889.22
12/05/2025	1 2 TREE MOVING AND TRANSPLANTING	TRANSPLANT TREES AT DRIFTWOOD PARKS	700.00
12/05/2025	ALEXANDER-SUSENS, TIFFANY	NOVEMBER DEALER RUNS	59.71
12/05/2025	BARR ENGINEERING COMPANY	PROFESSIONAL SERVICES 10.4.2025-10.31.2025	10,922.72
12/05/2025	BARR ENGINEERING COMPANY	WELL 16	38,669.00
			49,591.72
12/05/2025	CHESS, INC	MAINTENANCE PLAN - NOVEMBER 2025	2,190.00
12/05/2025	COVERALL OF THE TWIN CITIES	CLEANING @ PW NOVEMBER	2,070.00
12/05/2025	COVERALL OF THE TWIN CITIES	PUBLIC SAFETY CLEANING 12/1-12/31/2025	2,816.00
			4,886.00
12/05/2025	CRAWFORD, LEIGH	2025 NOVEMBER DLR BANK RUNS	165.27
12/05/2025	FACTORY MOTOR PARTS CO	#2411 BATTERY	177.96
12/05/2025	FACTORY MOTOR PARTS CO	#1305 EVAP CANISTER	136.10
12/05/2025	FACTORY MOTOR PARTS CO	#2411 BATTERY CORE RETURN	(18.00)
			296.06
12/05/2025	FLEXIBLE PIPE TOOL COMPANY	PARTS FOR CAMERA TRAILER	58.60
12/05/2025	FOREST LAKE CONTRACTING, INC	REMOVE/REPLACE LIGHT FOR WATER SERVICE REPAIR	1,975.00

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/05/2025	GARDENING HELPS	WEED POND OLD HWY 8 & CTY D	120.00
12/05/2025	GOPHER STATE ONE-CALL	LOCATE TICKETS- OCTOBER 2025	167.40
12/05/2025	GOPHER STATE ONE-CALL	LOCATE TICKETS- OCTOBER 2025	167.40
12/05/2025	GOPHER STATE ONE-CALL	LOCATE TICKETS- OCTOBER 2025	167.40
12/05/2025	GOPHER STATE ONE-CALL	LOCATE TICKETS- NOVEMBER 2025	103.95
12/05/2025	GOPHER STATE ONE-CALL	LOCATE TICKETS- NOVEMBER 2025	103.95
12/05/2025	GOPHER STATE ONE-CALL	LOCATE TICKETS- NOVEMBER 2025	103.95
			814.05
12/05/2025	HOFFMAN & MCNAMARA CO	LANDSCAPE MAINTENANCE @ WTP #1	2,752.05
12/05/2025	JOSHUA LOWELL JORDAN	FALL SESSION 2 MARTIAL ARTS INVOICE	1,207.50
12/05/2025	L.E.L.S	POLICE/SERG UNION DUES FOR DECEMBER	1,533.00
12/05/2025	L.E.L.S	POLICE/SERG UNION DUES FOR DECEMBER	438.00
			1,971.00
12/05/2025	LOFFLER COMPANIES, INC	PUBLIC SAFETY PRINTER OVERAGE FOR 11/1-11/30/2025	71.19
12/05/2025	LOFFLER COMPANIES, INC	CONTRACT OVERAGE CHARGE FOR THE 11/01/25 TO 11/30/25 OVERAGE PERIOD	208.29
			279.48
12/05/2025	MADISON NATIONAL LIFE INSUR. CO,INC	LTD FOR DECEMBER	2,277.34
12/05/2025	MADISON NATIONAL LIFE INSUR. CO,INC	LIFE INSURANCE DECEMBER	1,247.26
12/05/2025	MADISON NATIONAL LIFE INSUR. CO,INC	LIFE INSURANCE DECEMBER	141.30
			3,665.90
12/05/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	UNLEADED 599 GALLONS	1,535.28
12/05/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	DIESEL 500 GALLONS SPOT	1,452.21
			2,987.49
12/05/2025	MARCO TECHNOLOGIES, LLC	MICROSOFT SUBSCRIPTION	5,179.90
12/05/2025	METROPOLITAN COUNCIL	DECEMBER WASTE WATER SERVICES	174,819.52
12/05/2025	METROPOLITAN COURIER CORPORATION	SERVICES FOR THE MONTH OF NOVEMBER	693.25
12/05/2025	MINNESOTA PLAYGROUND INC.	HANSEN PARK WEST PLAYGROUND, CHALLENGE COURSE AND ARTIFICIAL TURF INSTALLAION	294,773.50
12/05/2025	MORA, CLAUDIA	DEALER MILEAGE REIMBURSEMENT	667.80
12/05/2025	MORA, CLAUDIA	DEALER MILEAGE REIMBURSEMENT	258.02
			925.82
12/05/2025	MORA, CLAUDIA	2026 PREPAID EXPENSE - NOTARY RENEWAL	120.00
12/05/2025	MRPA	ATHLETIC MANAGEMENT INSTITUTE REGISTRATION	89.00
12/05/2025	MUSIC TOGETHER IN THE VALLEY LLC	FALL MUSIC TOGETHER INVOICE 2025	2,424.80
12/05/2025	NCPERS GROUP LIFE INS	PERA LIFE INS FOR DECEMBER	208.00
12/05/2025	OXYGEN SERVICE COMPANY, INC.	CYLINDER RENTAL- NOVEMBER	176.92
12/05/2025	RAMSEY COUNTY	ELECTIONS SERVICES 4TH QUARTER	24,262.00
12/05/2025	RAMSEY COUNTY	ELECTION SERVICES 3RD QUARTER	24,262.00
			48,524.00
12/05/2025	RAMSEY COUNTY EMCOM	TOKEN ACTIVATION FOR NEW CAD VPN (2)	30.00
12/05/2025	RAMSEY COUNTY EMCOM	ACTIVATED CAD VPN TOKEN FOR AUGUST	15.00
			45.00
12/05/2025	SCHADEGG MECHANICAL, INC.	QTRLY PREVENTION MAINTANCE 12/1/2025-02/28/2026	4,375.00
12/05/2025	STREET FLEET	2025 LB COURIER STREET FLEET NOVEMBER 2025 (11/12/2025) REPORT COURIER	25.16
12/05/2025	STREET FLEET	2025 LB COURIER STREET FLEET NOVEMBER 2025 (11/19/2025) REPORT COURIER	25.16
12/05/2025	STREET FLEET	2025 LB COURIER STREET FLEET NOVEMBER 2025 (11/26/2025) REPORT COURIER	25.16
			75.48

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/05/2025	TOTAL MECHANICAL SERVICES, INC	REPAIR HEATERS @ WTP #1	10,231.00
12/05/2025	VIKING AUTOMATIC SPRINKLER	REPLACE AND TEST QUICK RESPONSE HEADS	1,750.00
12/05/2025	WSB & ASSOCIATES INC	VERMONT PARK PREDESIGN - PROFESSIONAL SERVICES FROM OCTOBER 1-31, 2025	440.50
12/05/2025	ZAHL-PETROLEUM MAINTENANCE CO	REPLACE SOLENOID ON GASOLINE TANK	1,862.50
12/05/2025	ZIEGLER INC	STUMP GRINDER RENTAL	523.60
12/12/2025	A.B. DATA, LTD	NOTIFICATION AND ADDRESS VERIFICATION SERVICES	1,812.84
12/12/2025	A.E.M ELECTRICAL SERVICES INC	NBCC GENERATOR SWAP ELECTRICAL	7,207.00
12/12/2025	ARAMARK REFRESHMENT SERVICES	COFFEE SUPPLIES	446.65
12/12/2025	BOLTON & MENK, INC	NEW BRIGHTON/2023 MS4 ADMINISTRATION	95.00
12/12/2025	BOLTON & MENK, INC	NEW BRIGHTON/LIFT STATION 8	506.25
			601.25
12/12/2025	COMPASS PEER GROUPS, LLC	2025 COMPASS PEER GROUP ANNUAL MEMBERSHIP	1,800.00
12/12/2025	COVERALL OF THE TWIN CITIES	COMMERCIAL CLEANING SERVICES	2,561.00
12/12/2025	DAVE PERKINS CONTRACTING, INC	REPAIR SERVICE LINE FOR 1201 SILVER LAKE ROAD	9,020.00
12/12/2025	HOMELAND HEALTH SPECIALISTS, INC	2025 FLU SHOT CLINIC	101.80
12/12/2025	INTEGRATED CITY SOLUTIONS	2025 FIRE HYDRANT MAINTENANCE & PAINTING	15,045.00
12/12/2025	INTELLICENTS INC	MONTHLY HEALTH CONSULTING	1,250.00
12/12/2025	KENNEDY & GRAVEN CHARTERED	LEGAL COSTS	300.70
12/12/2025	KENNEDY & GRAVEN CHARTERED	LEGAL COSTS	885.60
12/12/2025	KENNEDY & GRAVEN CHARTERED	LEGAL COSTS	970.00
12/12/2025	KENNEDY & GRAVEN CHARTERED	LEGAL COSTS	2,722.60
12/12/2025	KENNEDY & GRAVEN CHARTERED	LEGAL COSTS	48.50
12/12/2025	KENNEDY & GRAVEN CHARTERED	LEGAL COSTS	746.90
12/12/2025	KENNEDY & GRAVEN CHARTERED	LEGAL COSTS	882.70
12/12/2025	KENNEDY & GRAVEN CHARTERED	LEGAL COSTS	194.00
12/12/2025	KENNEDY & GRAVEN CHARTERED	LEGAL COSTS	2,597.65
			9,348.65
12/12/2025	LOFFLER COMPANIES, INC	CONTRACT OVERAGE CHARGE FOR THE 10/09/25 TO 11/08/2025 OVERAGE PERIOD	186.46
12/12/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	UNLEADED 1002 GALLONS	2,568.20
12/12/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	DIESEL 492 GALLONS	1,363.66
			3,931.86
12/12/2025	MARCO TECHNOLOGIES, LLC	SHRED BINS	52.50
12/12/2025	MARCO TECHNOLOGIES, LLC	SHRED BINS	52.50
			105.00
12/12/2025	MC TOOL & SAFETY SALES	TAPE MEASURE IN TENTHS	37.07
12/12/2025	METROPOLITAN COUNCIL	NOVEMBER SAC 2025	4,970.00
12/12/2025	METROPOLITAN COUNCIL	NOVEMBER SAC 2025	(49.70)
			4,920.30
12/12/2025	MINNESOTA CHIEFS OF POLICE ASSOC	B. KREBSBACH MEMBERSHIP 1/1/2026-12/31/2026	225.00
12/12/2025	MIRACLE RECREATION EQUIPMENT CO	GRAVITY RAIL REPLACEMENT WHEEL SET	1,200.42
12/12/2025	NEOGOV	HRIS SYSTEM SUBSCRIPTION	22,022.40
12/12/2025	NORTH SUBURBAN ACCESS CORPORATION	2025-NOV MONTHLY MUNICIPAL MEETING AV SERVICES CITY OF NEW BRIGHTON	984.50
12/12/2025	OPG-3 INC	LASERFICHE LF CLOUD MUNICIPALITY SITE LICENSE	28,390.00
12/12/2025	PACE ANALYTICAL SERVICES LLC	LIFT STATION 8 SOIL TESTING	2,519.00
12/12/2025	POSTMASTER, ST PAUL	POSTAGE FOR JANUARY-FEBRUARY ACTIVE LIFE NEWSLETTER	171.88
12/12/2025	REBECCA FULWIDER	ASL INTERPRETER FOR RECRUITING	104.00
12/12/2025	SPRINGER, GEORGE	INTERNET REIMBURSEMENT	213.64
12/12/2025	STEPHENS, MATHEW	MILEAGE REIMBERSE MEETING AND FOOD PICKUP	12.46
12/12/2025	THE PARTNERS GROUP LLC	CONSULTANT SERVICES NOV 2025	3,300.00
12/12/2025	TOKLE INSPECTIONS INC	DECEMBER 2025 ELECTRICAL INSPECTIONS	5,762.50

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/12/2025	VOLK, ERIC	INTERNET REIMBURSEMENT	105.22
12/12/2025	WSB & ASSOCIATES INC	HANSEN SHADE GRANT - PROFESSIONAL SERVICES FROM OCTOBER 1-31, 2025	1,209.25
12/12/2025	WSB & ASSOCIATES INC	HANSEN WEST REDEVELOPMENT - PROFESSIONAL SERVICES FROM OCTOBER 1-31, 2005	9,985.75
12/12/2025	WSB & ASSOCIATES INC	LIONS SPLASH PAD DESIGN - PROFESSIONAL SERVICES FROM OCTOBER 1-31, 2025	280.75
			11,475.75
12/19/2025	ADVANCED ENGINEERING AND ENVIRONMENTAL SEI	VALUES PROJECT - 20251101 TO 20251128	1,340.25
12/19/2025	AMERICAN ENGINEERING TESTING, INC.	10TH STREET CULVERT REPLACEMENT	1,087.00
12/19/2025	BARR ENGINEERING COMPANY	23/62-0210.00 ARMY REMEDIATION, SYSTEM MONITORING, MAINTENANCE PROJECTS	2,830.60
12/19/2025	BREANNE ROTHSTEIN	CONSULTING SERVICES - GRANT MET COUNCIL - HOUSING ACTION PLAN	6,500.00
12/19/2025	CHET'S SHOES LLC	BOOTS- ZACK	300.00
12/19/2025	COREMARK METALS	BAND SAW BLADES	101.98
12/19/2025	FACTORY MOTOR PARTS CO	31508 BATTERY	185.96
12/19/2025	FACTORY MOTOR PARTS CO	#1709 SWAY BAR LINKS	53.50
			239.46
12/19/2025	FERGUSON ENTERPRISES, LLC	CURB STOP PARTS	159.66
12/19/2025	FERGUSON ENTERPRISES, LLC	STREET PROJECT 2025	(142.44)
			17.22
12/19/2025	FLEXIBLE PIPE TOOL COMPANY	PARTS FOR THE TV TRAILER	209.75
12/19/2025	FOREST LAKE CONTRACTING, INC	PARTIAL PAYMENT 12 FINAL OLD HWY 8 -3 LANE CONVERSION PROJECT	91,038.21
12/19/2025	HAWKINS, INC.	LPC-4	5,829.14
12/19/2025	HUBBARD ELECTRIC LLC	ELECTRICAL SERVICES FOR HANSEN PARK -	437.50
12/19/2025	HUNT ELECTRIC CORPORATION	ALARM FIRE PANEL RESET	210.00
12/19/2025	HUNT ELECTRIC CORPORATION	ANNUAL FIRE ALARM INSPECTION	2,290.00
12/19/2025	JUREK, MAIYIA	2025 SEPTEMBER TO DECEMBER DEALER BANK RUNS	61.53
12/19/2025	KLM ENGINEERING INC	CITY PROJECT 24-5 FORESTDALE WATER TOWER RECONDITIONING	2,708.10
12/19/2025	LARSON YOUTH SOCCER LLC	SOCCER SHOTS FALL 2 SESSION	3,320.00
12/19/2025	LEHMANN, JENNIFER	PMI - PMP MEMBERSHIP RENEWAL	189.00
12/19/2025	LOFFLER COMPANIES, INC	CONTRACT OVERAGE CHARGE FOR THE 11/09/25 TO 12/08/25 OVERAGE PERIOD	310.26
12/19/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	DIESEL 507 GALLONS	1,405.25
12/19/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	UNLEADED 478 GALLONS	1,225.15
12/19/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	UNLEADED 496 GALLONS	1,271.30
12/19/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	DIESEL 493 GALLONS SPOT	1,248.99
12/19/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	DIESEL 500 GALLONS SPOT	1,248.67
12/19/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	FUEL FOR GENERTATOR @ WTP #1	2,382.75
			8,782.11
12/19/2025	MC TOOL & SAFETY SALES	WHITE FLAGS	165.00
12/19/2025	MINGER CONSTRUCTION	PARTIAL PAYMENT # 1	292,410.00
12/19/2025	MINNESOTA CHIEFS OF POLICE ASSOC	T. HAMDORF ASSOCIATE DUES 01/01/2026-12/31/2026	225.00
12/19/2025	MINNESOTA CHIEFS OF POLICE ASSOC	KREBSBACH, HAMDORF, PAETZNICK TWO SERGEANTS ETI CONFERENCE	3,145.00
			3,370.00
12/19/2025	MINUTE MAKER SECRETARIAL	11/20 EQUITY COMMISSION MEETING MINUTES	253.00
12/19/2025	OGDEN NEWSPAPER OF MINNESOTA	PARKS & REC WINTER 25/26 ACTIVITY GUIDE PRINTING	5,881.46
12/19/2025	OGDEN NEWSPAPER OF MINNESOTA	CITY OF NEW BRIGHTON NEWSLETTER	5,482.70
			11,364.16

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/19/2025	OWENS COMPANIES INC	DEHUMIDIFIER REPAIR	795.00
12/19/2025	OWENS COMPANIES INC	DEHUMIDIFIER REPAIR	3,430.00
			4,225.00
12/19/2025	PARK CONSTRUCTION COMPANY	PARTIAL PAYMENT # 2 - 25-1	1,256,446.95
12/19/2025	PMA ASSET MANAGEMENT, LLC	NOVEMBER ACCOUNT MANAGEMENT FEE	3,402.28
12/19/2025	REACH FOR RESOURCES	NOVEMBER INCLUSION OVERAGES	171.68
12/19/2025	REBECCA FULWIDER	ASL INTERPRETER FOR RECRUITING	104.00
12/19/2025	SCHLIEU, HUE	LUNCH FOR EMPLOYEE RESOURCE GROUP	80.95
12/19/2025	STREET FLEET	2025 LB COURIER STREET FLEET DECEMBER 2025 (12/03/2025) REPORT COURIER	25.16
12/19/2025	STREET FLEET	2025 LB COURIER STREET FLEET DECEMBER 2025 (12/10/2025) REPORT COURIER	25.16
			50.32
12/19/2025	THE MPX GROUP	PRINTING - 1 NAME PLATE	156.09
12/31/2025	A DYNAMIC DOOR CO., INC.	REPAIR THE NORTH GARAGE DOOR OPENER IN WARM STORAGE	590.50
12/31/2025	ALEXANDER-SUSENS, TIFFANY	DECEMBER DEALER RUNS	42.14
12/31/2025	BS & A SOFTWARE	LASERFICHE INTEGRATION WITH BSA CLOUD	1,575.00
12/31/2025	CODE 4 GROUP LLC	NEW CAD SYSTEM FOR FRONT OFFICE AND RENEWAL FOR SQUAD ROOM CAD SYSTEM	3,400.00
12/31/2025	CRYSTEEL TRUCK EQUIPMENT	#1301 CABLE FOR AUGER MOTOR	250.00
12/31/2025	CRYSTEEL TRUCK EQUIPMENT	#1301 HYDRAULIC MOTOR	2,180.48
			2,430.48
12/31/2025	DISTAD, KELLY	REIMBURSEMENT FOR ADVENTURE RACE EQUIPMENT	194.48
12/31/2025	ELECTRO WATCHMAN INC	KEYPAD REPLACEMENT FOR CITY HALL SOUTH DOOR	1,065.72
12/31/2025	FACTORY MOTOR PARTS CO	#1902 BATTERY	371.92
12/31/2025	FACTORY MOTOR PARTS CO	#1508 BATTERY WARRENTY	(18.00)
			353.92
12/31/2025	HORIZON EQUIPMENT LLC	2026 FRIDGE/FREEZER HANSEN PARK MODEL: STG2DT-2S	9,800.00
12/31/2025	I:SPACE FURNITURE, INC	FIRST 50% DEPOSIT CHAIRS/CARTS FOR HANSEN PARK	7,844.97
12/31/2025	I:SPACE FURNITURE, INC	2026 FIRST 50% DEPOSIT CHAIRS/CARTS FOR NBCC COMMUNITY ROOM	16,359.36
			24,204.33
12/31/2025	IDENTISYS INCORPORATED	MEMBERSHIP CARDS, PRINTER RIBBON	963.76
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING PRINTING, POSTAGE, MAILING. RCVD INV 12.9.25	99.20
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING PRINTING, POSTAGE, MAILING. RCVD INV 12.9.25	99.20
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING PRINTING, POSTAGE, MAILING. RCVD INV 12.9.25	49.60
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING PRINTING, POSTAGE, MAILING. RCVD INV 12.9.25	194.75
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING PRINTING, POSTAGE, MAILING. RCVD INV 12.9.25	194.75
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING PRINTING, POSTAGE, MAILING. RCVD INV 12.9.25	97.38
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING DATA SECURITY SURCHARGE RCVD INV 12.9.25	20.64
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING DATA SECURITY SURCHARGE RCVD INV 12.9.25	20.64
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING DATA SECURITY SURCHARGE RCVD INV 12.9.25	10.32
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING DATA SECURITY SURCHARGE RCVD INV 12.9.25	0.00

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING DATA SECURITY SURCHARGE RCVD INV 12.9.25	0.00
12/31/2025	INFOSEND, INC	NOV 2025 UB MAILING DATA SECURITY SURCHARGE RCVD INV 12.9.25	0.00
			786.48
12/31/2025	JENNIFER JOAN HANSELL	FALL YOUTH DANCE INVOICE	4,896.00
12/31/2025	KATH FUEL OIL SERVICE	OIL AND HYDRAULIC FLUID	1,650.00
12/31/2025	KATH FUEL OIL SERVICE	DEF SHOP SUPPLIES	300.50
			1,950.50
12/31/2025	KIMLEY-HORN & ASSOCIATES, INC	CP26-1 ENGINEERING SERVICES	48,335.16
12/31/2025	LOVDAHL PITCHING ACADEMY	SCHOOL RELEASE DAY CAMP INSTRUCTION	240.00
12/31/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	UNLEADED 500 GALLONS	1,281.53
12/31/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	DIESEL 504 GALLONS SPOT	1,247.94
12/31/2025	MANSFIELD OIL COMPANY OF GAINSVILLE	DIESEL 518 GALLONS SPOT	1,255.42
			3,784.89
12/31/2025	MARCO TECHNOLOGIES, LLC	MICROSOFT 365 SUBSCRIPTION	4,549.90
12/31/2025	MARCO TECHNOLOGIES, LLC	ASSISTANCE TROUBLESHOOTING EMAIL ISSUE	74.00
			4,623.90
12/31/2025	MC TOOL & SAFETY SALES	BALACLAVAS	66.77
12/31/2025	MC TOOL & SAFETY SALES	KEROSENE CANS	251.97
			318.74
12/31/2025	MINUTE MAKER SECRETARIAL	MEETING MINUTES FOR 11/25/25; 12/2, 12/3, 12/8, 12/9	1,143.50
12/31/2025	MORA, CLAUDIA	TUITION REIMBURSEMENT FALL 2025	1,380.33
12/31/2025	RAMSEY COUNTY EMCOM	RAMSEY COUNTY FLEET SUPPORT NOVEMBER 2025	570.96
12/31/2025	RAMSEY COUNTY EMCOM	RAMSEY COUNTY FLEET SUPPORT NOVEMNER 2025	53.04
12/31/2025	RAMSEY COUNTY EMCOM	CAD SERVICES FOR NOVEMBER 2025	1,614.42
			2,238.42
12/31/2025	SPARTAN PROM GROUP	LAYNARD FOR MEMBERSHIP PROMOTION	1,195.50
12/31/2025	STREET FLEET	2025 LB COURIER STREET FLEET DECEMBER 2025 (12/10/2025) REPORT COURIER	25.16
12/31/2025	THE MPX GROUP	BUISNESS CARDS FOR BERGER, DRADER, A. GRIFFIN	598.08
12/31/2025	ZIEGLER INC	#2430 COUPLER FITTINGS	218.73
12/04/2025	CARLOS LUIS ANDINO FLORES	REFUND FOR OVERPAYMENT	20.00
12/04/2025	DAMON FARBER ASSOCIATES	CRITICAL CORRIDORS GRANT - DOWNTOWN NEW BRIGHTON	6,422.96
12/04/2025	DATA PRACTICES OFFICE	KRAHN DATA PRACTICES PERSONNEL TRAINING	80.00
12/04/2025	ESSE, KATHERINE	REFUND TO CHECK, SETTING UP ACH PAYMENT	53.00
12/04/2025	FLEETPRIDE, INC	#2101 SPRING KIT	56.99
12/04/2025	FLEETPRIDE, INC	#1703 HYDRAULIC HOSE	308.09
12/04/2025	FLEETPRIDE, INC	#1703 HYDRAULIC FITTING	22.40
12/04/2025	FLEETPRIDE, INC	#1302 HOSE & FITTING	203.58
			591.06
12/04/2025	FRIENDLY CHEVROLET, INC.	#1305 GASCAP & VALVE	79.79
12/04/2025	HAUSVIK, MARY JO	UB REFUND FOR ACCOUNT: 319905-01	605.46
12/04/2025	JONES, DAVID	UB REFUND FOR ACCOUNT: 211482-01	31.87
12/04/2025	LANGUAGE LINE SERVICES, INC	INTERPRETATION SERVICES	6.30
12/04/2025	LHABU, TENZIN & LHAMO, TENZIN	UB REFUND FOR ACCOUNT: 314294-01	55.65
12/04/2025	NGUYEN, KIM	MEMBERHSIP REFUND	22.00
12/04/2025	OFFICE OF MN IT SERVICES	PUBLIC SAFETY LANGUAGE LINE OCTOBER 2025	431.55
12/04/2025	ROADKILL ANIMAL CONTROL	ROADKILL PICKUP- NOVEMBER	516.00
12/04/2025	SUPER, KATHLEEN MARY	REFUND FOR OVERPAYMENT	36.00

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/04/2025	WARREN, ELIZABETH	UB REFUND FOR ACCOUNT: 316729-01	231.18
12/11/2025	DAMON FARBER ASSOCIATES, INC	CRITICAL CORRIDORS GRANT - DOWNTOWN NEW BRIGHTON	7,390.95
12/11/2025	FLEETPRIDE, INC	#1703 HYDRAULIC FITTINGS	43.82
12/11/2025	KUECHLE UNDERGROUND INC	PROJECT 24-1 2024 STREET REHABILITATION PARTIAL PAYMENT 8 FINAL PAYMENT	856,568.17
12/11/2025	LMCIT	CLAIM 465483	249.56
12/11/2025	LMCIT	CLAIM 523757, 524866	497.70
			747.26
12/11/2025	LMCIT	DEDUCTIBLE - CLAIMANT ALLEGES PLOW HIT STREET LIGHT - CLAIM 476774	1,804.19
12/11/2025	MINNESOTA OCCUPATIONAL HEALTH	PRE-EMPLOYMENT SCREENING - HALLETT	325.00
12/11/2025	MINNESOTA OCCUPATIONAL HEALTH	RESPIRATOR CERTIFICATION	36.00
			361.00
12/11/2025	NOVACARE OUTPATIENT REHABILITATION	PRE-EMPLOYMENT TESTING - BONCVEK	185.00
12/11/2025	OMAR, ABDULAHI	CASH EVIDENCE CN 22-000692	2,568.00
12/11/2025	ROBERT E NEAR JR INC	HOODIES FOR RESALE AT THE GOLF COURSE	1,077.00
12/11/2025	SAINT CROIX COFFEE & TEA COMPANY	COFFEE	215.50
12/11/2025	SILVER OAKS ESTATES ASSOCIATION	POND MAINTENANCE FEE SUMMER 2025	450.00
12/18/2025	AARP	DECEMBER SAFE DRIVER CLASS	470.00
12/18/2025	CITY OF LITTLE CANADA	SENIOR TRIP - CITY NIGHT LIGHTS DECEMBER 10, 2025	1,157.00
12/18/2025	DAVID R. DOROW	BALANCE FOR REINDEER DISPLAY AT PARK DISCOVERY NIGHT DEC 4 2025	1,317.00
12/18/2025	E.G. RUD & SONS, INC	2026 STREET REHAB SURVEYING	55,940.00
12/18/2025	EARL F. ANDERSEN, INC.	NEW WINDMASTER SIGN STAND & SIGNS	2,166.55
12/18/2025	ETHICAL LEADERS IN ACTION, INC	CM 2025 PERFORMANCE REVIEW	9,000.00
12/18/2025	FIRST STATE TIRE DISPOSAL, INC	DISPOSAL OF TIRES	752.50
12/18/2025	FIRST STATE TIRE DISPOSAL, INC	DISPOSAL OF TIRES	224.21
12/18/2025	FIRST STATE TIRE DISPOSAL, INC	DISPOSAL OF TIRES	232.05
			1,208.76
12/18/2025	FLEETPRIDE, INC	#1405 HYDRAULIC HOSE & FITTINGS	598.85
12/18/2025	LANGUAGE LINE SERVICES, INC	TRANSLATION SERVICES	6.75
12/18/2025	MARTI ADESIDA	SECURITY DEPOSIT REFUND CHECK	500.00
12/18/2025	METRO CHIEF FIRE OFFICERS ASSOC	2026 MEMBERSHIP DUES	100.00
12/18/2025	METRO CHIEF FIRE OFFICERS ASSOC	SCHUTE MEMBERSHIP DUES	100.00
12/18/2025	METRO CHIEF FIRE OFFICERS ASSOC	2026 KREBSBACH MEMBERSHIP DUES	100.00
			300.00
12/18/2025	MN DEPT OF TRANSPORTATION	MATERIAL TESTING & CONCRETE PLAN PLUS INSPECTIONS	3,000.00
12/18/2025	POWELL, ANNE	CONVENIENCE FEE REFUND	4.35
12/18/2025	ROSE P MACIASZEK LIVING TRUST	UB REFUND FOR ACCOUNT: 316620-01	3.79
12/18/2025	ROSE P MACIASZEK LIVING TRUST	UB REFUND FOR ACCOUNT: 316620-01	14.13
12/18/2025	ROSE P MACIASZEK LIVING TRUST	UB REFUND FOR ACCOUNT: 316620-01	6.75
12/18/2025	ROSE P MACIASZEK LIVING TRUST	UB REFUND FOR ACCOUNT: 316620-01	3.54
12/18/2025	ROSE P MACIASZEK LIVING TRUST	UB REFUND FOR ACCOUNT: 316620-01	9.98
			38.19
12/18/2025	SCHOENER, CHRISTOPHER, DAVIN	REFUND FOR OVERPAYMENT	5.00
12/18/2025	STAGEBERG, DOUGLAS	MEMBERSHIP REFUND	22.66
12/18/2025	TWIN CITY HARDWARE COMPANY	NPA16X CORES	280.04
12/30/2025	ANDERSON, ANDREA	UB REFUND FOR ACCOUNT: 307454-01	58.26
12/30/2025	ANTENOR, JEAN-CLAUDE	REFUND FOR OVERPAYMENT	20.00
12/30/2025	AUDIO VIDEO ELECTRONICS, LLC	INITIAL PAYMENT_ HANSEN PARK AV VIDEO/AUDIO	17,945.15
12/30/2025	CHERVANY, NORMAN	UB REFUND FOR ACCOUNT: 302513-01	109.00
12/30/2025	CICHY'S WATER & SEWER	GRANT AWARD PAYMENT - BERGGREN	2,200.00
12/30/2025	CITY OF LITTLE CANADA	DULUTH SENIOR TRIP DECEMBER 16, 2025	1,764.00
12/30/2025	DURDIN, SHARI	UB REFUND FOR ACCOUNT: 319608-01	80.00

VI_1 APPROVAL OF PAYMENTS

CHECK DISBURSEMENT REPORT FOR CITY OF NEW BRIGHTON

Check Date	Payee	Description	Amount
12/30/2025	FAITH CONSTRUCTION COMPANY	UB REFUND FOR ACCOUNT: 108829-01	45.20
12/30/2025	GILMORE, BRUCE	UB refund for account: 106138-01	412.54
12/30/2025	HALSTENSON, CHARLES	UB REFUND FOR ACCOUNT: 305276-01	27.78
12/30/2025	HALSTENSON, CHARLES	UB REFUND FOR ACCOUNT: 305276-01	127.47
12/30/2025	HALSTENSON, CHARLES	UB REFUND FOR ACCOUNT: 305276-01	48.91
12/30/2025	HALSTENSON, CHARLES	UB REFUND FOR ACCOUNT: 305276-01	25.74
			229.90
12/30/2025	HOWARD, LEES	UB REFUND FOR ACCOUNT: 201665-01	144.04
12/30/2025	HOYE, MEG	SECURITY DEPOSIT REFUND	250.00
12/30/2025	JESSICA MANDERFELD	DOWNPAYMENT FOR WOOD DUCK ART PROJECT HANSEN PARK WEST	10,855.72
12/30/2025	JOHNSON, GREG	UB REFUND FOR ACCOUNT: 321349-01	55.05
12/30/2025	MARVIN, ELLEN	UB REFUND FOR ACCOUNT: 315697-01	46.50
12/30/2025	MATTSON, GEORGE	UB REFUND FOR ACCOUNT: 308627-01	90.46
12/30/2025	OFFICE OF MN IT SERVICES	LANGUAGE LINE SERVICES - NOVEMBER 2025	19.95
12/30/2025	OLDENBURG, LAURA AND CHRIS	UB REFUND FOR ACCOUNT: 315762-01	30.86
12/30/2025	ONDERCIN, DAVID AND JOAN	UB REFUND FOR ACCOUNT: 215210-01	12.20
12/30/2025	ONDERCIN, DAVID AND JOAN	UB REFUND FOR ACCOUNT: 215210-01	44.90
12/30/2025	ONDERCIN, DAVID AND JOAN	UB REFUND FOR ACCOUNT: 215210-01	21.48
12/30/2025	ONDERCIN, DAVID AND JOAN	UB REFUND FOR ACCOUNT: 215210-01	11.30
12/30/2025	ONDERCIN, DAVID AND JOAN	UB REFUND FOR ACCOUNT: 215210-01	32.44
			122.32
12/30/2025	RONEY, DANIEL	REFUND FOR OVERPAYMENT	23.25
12/30/2025	ST CROIX RECREATION FUN PLAYGROUNDS	HANSEN PARK SHADE STRUCTURE	18,374.04
12/30/2025	STEPHENSON, CASEY AND PANNAPORN	UB REFUND FOR ACCOUNT: 204750-01	32.09
12/30/2025	TRUE NEIGHBOR INVESTMENTS LLC	UB REFUND FOR ACCOUNT: 316620-01	75.16
12/30/2025	WOLF, HOLLY AND CRAIG	UB refund for account: 307322-01	55.05
	TOTAL PAYMENTS		**$ 7,930,415.38**

COUNCIL PROCEEDINGS
THE CITY OF NEW BRIGHTON

Pursuant to notice thereof, a regular meeting of the New Brighton City Council was held Tuesday, December 9, 2025 at 6:30 pm in the New Brighton Council Chambers.

Present: **Mayor Niedfeldt-Thomas, Councilmembers Allen, Dunsworth, Frischman and Steffenhagen**

Absent:

Also Present: **Devin Massopust-City Manager, Sarah Sonsalla-City Attorney, Gina Foschi-Finance Director**

Call to Order

Call to Order

Mayor Niedfeldt-Thomas called the meeting to order at 6:30 pm.

Pledge of Allegiance

Pledge of Allegiance

Mayor Niedfeldt-Thomas led the Council in the Pledge of Allegiance.

Public Comment Forum

Public Comment Forum

Mayor Niedfeldt-Thomas opened the Public Forum for comments from the public. There were no comments from the public.

Approval of Agenda

Approval of the December 9, 2025 Council Agenda.

Approval of Agenda
Approval of the December 9, 2025 Agenda.

Motion by Councilmember Frischman, seconded by Councilmember Allen to approve the agenda as submitted.

5 Ayes, 0 Nays-Motion Carried

Special Order of Business

Special Order of Business

1. Proclamation Recognizing Eagle Scout Ben Johnson

This item was removed from the agenda.

Consent Agenda

Consent Agenda

1. Consider Approval of Payments.
2. Approve City Council Minutes:
   a. November 25, 2025 City Council Meeting Minutes.
   b. December 2, 2025 Worksession Meeting Minutes.

3. Accept Receipt of Commission Minutes: None.

4. Consider Approval of Gambling Exempt Permit for Irondale's Annual 50/50 Raffle Fundraiser.

5. Consider Ordinance 926 and the Resolution Approving a Summary Publication of Ordinance 926 Adopting the 2026 Fee Schedule.

6. Consider Approval of Employee Handbook and Addendum Update.

7. Authorize Staff to Issue Renewal of Massage Salon Licenses and Personal Service Massage Licenses for 2026 Pending Premises Inspections.

8. Consider Approval of Lease Agreement with Lori Nebel.

9. Consider Authorizing City Staff to join Buy Board, a National Purchasing Cooperative.

10. Consider Approval for Staff to Purchase Chairs and Carts at NBCC and Hansen Park Building.

11. Consider Approval for Staff to Purchase Tables and Furniture Carts for NBCC and Hansen Park.

12. Consider Change Order 1 and Final Payment, Partial Payment 12 for City Project 21-9, Old Highway 8 – 3 Lane Conversion.

13. Consider Authorization for Annual Renewal of On-Sale and Off-Sale Liquor Licenses.

14. Authorize Staff to Enter Agreement with Marco to Increase MicroSoft 365 Security Licensing.

15. Consider Authorization for Staff to Purchase Mobile Field Painting Robot.

16. Consider Approval of Agreement with Larson Youth Soccer, LLC (Soccer Shots).

17. Resolution to Consider Purchase of Land from MnDOT for Jones Lake Area Improvements.

18. Consider Adoption of the 2026 Meeting Calendar.

19. Authorize Staff to Enter Agreement with CivicPlus to License Civic 311 (also known as SeeClickFix) Subscription.

20. Approve Resolution for Transfer of On-Sale Intoxicating Liquor License for Allen Ashby, New Owner of "The Exchange Food and Drink" Contingent on Finalization of Business Sale.

21. Consider Approval of Amendment to the Recording Secretary Agreement.

22. Consider Change Order 1 and Final Payment, Partial Payment 8 for City Project 24-1, 2024 Street Rehabilitation.

23. Consider Approval of Pawnbroker License Renewal for "We Pay More Pawn".

24. Consider Authorization to Purchase a 2026 Ford E450 Diamond Coach Bus.

Motion by Councilmember Frischman, seconded by Councilmember Allen to approve the Consent Agenda

as presented.

5 Ayes, 0 Nays - Motion Carried

Public Hearing

Public Hearing

None.

Council Business

Council Business

1. Consider Resolution Adopting the Final Tax Levy for Taxes Payable in 2026.

1. Consider Resolution Adopting the Final Tax Levy for Taxes Payable in 2026.

City Manager Massopust indicated Finance Director Foschi would be presenting this item to the Council.
Finance Director Foschi stated the proposed total citywide levy for taxes payable in 2026 is $16,117,900. This represents an increase of $964,700 or 6.37% from 2025. Included in the citywide levy is a General Fund levy of $15,465,700; an increase of $972,500 or 6.71% from 2025. This is a part of the 2026 General Fund budget of $25,616,000. The overall General Fund budget is increasing 6.6%. Also included in the citywide levy is a Debt Service Fund levy of $652,200. This is for the repayment of the 2021A park project bond, contributing to a 0.05% decrease to the total levy. Staff commented further on the proposed tax levy and taxes payable for 2026 and recommended approval.
Councilmember Frischman thanked staff for all of their efforts on the budget and tax levy. She stated she greatly appreciated the City's leadership team and how staff works to be good stewards of taxpayer dollars.
Mayor Niedfeldt-Thomas thanked staff for all of their efforts noting she appreciated the process that was followed for this year's budget and tax levy. She noted the proposed levy increase was lower than the City has seen in some time. She indicated there were resources available for residents that needed assistance with their property taxes and further information regarding these resources were available on the City's website.
Councilmember Allen commented this was an uncertain economic time and noted the City's budget reflected this. He reported 4.61% of the levy increase was to allow the City to provide the same services as last year. He discussed how inflationary pressures were impacting the City and he was proud of how the City's values are shown throughout the proposed budget.

Motion by Councilmember Allen, seconded by Councilmember Frischman to adopt a Resolution approving the final tax levy for taxes payable in 2026.

5 Ayes, 0 Nays-Motion Carried

2. Consideration Resolution Adopting the Final 2026 Budgets and 2026-2035 CIP.

2. Consideration Resolution Adopting the Final 2026 Budgets and 2026-2035 CIP.

City Manager Massopust indicated Finance Director Foschi would be presenting this item to the Council.
Finance Director Foschi stated the City Manager's recommended 2026 General Fund budget is $25,616,000, which represents a 6.6% increase over the 2025 adopted budget. The enterprise funds include Water, Sewer, Stormwater, and Street Lighting. The total 2026 budget for the City's enterprise funds is $11,025,600. The internal service funds include Risk Management, Information Technology, Fleet Replacement, Non-Fleet Replacement, and Pavement Management. The total 2026 budget for the City's internal service funds is $8,174,300. The total for the 2026-2035 CIP is $125,200,500. Staff commented further on the final budget for 2026 and recommended approval.

Motion by Councilmember Steffenhagen, seconded by Councilmember Dunsworth to adopt a Resolution approving the final 2026 budgets and 2026-2035 CIP.

5 Ayes, 0 Nays-Motion Carried

3. Consideration Resolution Adopting the Final Tax Levies for Taxes Payable in 2026 for the Lake Diane and Bicentennial Pond Storm Sewer Improvement Taxing Districts.

3. Consideration Resolution Adopting the Final Tax Levies for Taxes Payable in 2026 for the Lake Diane and

Bicentennial Pond Storm Sewer Improvement Taxing Districts.

City Manager Massopust indicated Finance Director Foschi would be presenting this item to the Council.
Finance Director Foschi stated the final tax levies for taxes payable in 2026 for the City's Storm Sewer Improvement Taxing Districts are $3,750 for the Lake Diane and $2,100 for the Bicentennial Pond. Staff recommended approval of the taxes payable in 2026 for the two storm sewer improvement taxing districts.

Motion by Councilmember Frischman, seconded by Councilmember Dunsworth to adopt a Resolution approving the final tax levies for taxes payable in 2026 for the Lake Diane and Bicentennial Pond Storm Sewer Improvement Taxing Districts.

5 Ayes, 0 Nays-Motion Carried

4. Consider Resolution Establishing the Utility Rates, Charges and Internal Loans for 2026.

4. Consider Resolution Establishing the Utility Rates, Charges and Internal Loans for 2026.

City Manager Massopust indicated Finance Director Foschi would be presenting this item to the Council.
Finance Director Foschi stated a 20-year analysis of the City's water, sewer, stormwater and street light enterprise operations and their respective capital improvement plans have been completed. The analysis includes proposed rate adjustments for 2026. The focus of the analysis is to ensure that rates are set in a manner that will generate enough revenue to cover operating costs, capital maintenance and future capital replacement. The rate setting process is intended to provide for gradual annual adjustments whenever possible, focusing on the long-term strategy. Staff commented further on how residents would be impacted by the proposed rates and recommended approval of the utility rates, charges and internal loans for 2026.

Motion by Councilmember Steffenhagen, seconded by Councilmember Dunsworth to adopt a Resolution establishing the utility rates, charges and internal loans for 2026.

5 Ayes, 0 Nays-Motion Carried

5. Report on City Manager Massopust's Performance Review.

5. Report on City Manager Massopust's Performance Review.

Mayor Niedfeldt-Thomas stated on December 9, 2025, the City is scheduled to hold a closed work session pursuant to Minnesota Statutes Section 13D.05, subdivision 3 (a) to conduct a performance review of the City Manager. The City Council found that City Manager Massopust met or exceeded all of the Council's expectations in 2025. She explained the Council especially appreciated City Manager Massopust's relationship-oriented leadership, his thorough support for Council decision making, and expertise for municipal operations.

Commission Liaison Reports, Announcements and Updates

Commission Liaison Reports, Announcements and Updates

Devin Massopust
City Manager Massopust reported the City Council would not meet again until January 13, 2026. He thanked the City Council for a great year.

Graeme Allen
Councilmember Allen reported PREC met on Wednesday, December 3 and the group discussed the potential development of a city campus on Block B. He thanked the City Council and staff members for another great year. He encouraged residents to be kind and check in on their neighbors this holiday season. He commented on the disparaging comments that were made by the President last week regarding the Somali population. It was his hope that the Somali population and all communities felt welcome in New Brighton.

Emily Dunsworth
Councilmember Dunsworth thanked Councilmember Allen for his comments. She explained she attended a cable commission meeting last week. She wished everyone safe travels and happy holidays.

Jeanne Frischman
Councilmember Frischman reported she attended the Public Safety Commission meeting on Monday, December 8 where Fire Marshal Jeremy Berger had a presentation for the group.

Jason Steffenhagen
Councilmember Steffenhagen thanked Assistant Director Gozola for all of his efforts on the downtown vision area study and for contacting local business owners. He explained he has been incredibly proud of the Public Safety Department's response to the community regarding their role when it comes to immigration. He spoke to the President's use of the "R" word when speaking about Minnesota's governor and stated this was another wrong. He encouraged members of the community to be in relationship with people that were different from them.

Mayor Niedfeldt-Thomas
Mayor Niedfeldt-Thomas explained she attended the Community Partners with Youth Gala on Friday, December 5. She noted she also attended the League of Women Voter's luncheon. She congratulated the City team for putting out the City's new values on Facebook. She commented on the recent staff appreciation breakfast and stated she greatly appreciated the tremendous work staff does on behalf of the community. She encouraged residents to review the City's statement on immigration noting the City does not get involved in immigration enforcement. She discussed how the City has worked to welcome everyone to the community. She reported there are a number of different faith traditions in the community and she encouraged all residents to find a way to be welcoming to immigrants. She stated there have been many horrible comments made by politicians, but noted these comments will not be made by anyone from this City. She appreciated how the City Council and staff members from this City were united and aligned in their message to be welcoming. She stated the next farmers market would be held on Wednesday, December 10 at the Community Center from 3:00 p.m. to 7:00 p.m. She thanked the City Council and staff members for another great year. She stated she was looking forward to another great year in 2026.

Adjournment
Mayor Niedfeldt-Thomas adjourned the meeting at 7:13 p.m.

Adjournment
The meeting adjourned at 7:13 p.m.

_____
Kari Niedfeldt-Thomas, Mayor

ATTEST:_____
Terri Spangrud, City Clerk

Council Worksession
December 9, 2025
5:00 pm

Present: Mayor Kari Niedfeldt-Thomas
Councilmember Graeme Allen
Councilmember Emily Dunsworth
Councilmember Jeanne Frischman
Councilmember Jason Steffenhagen

Absent:

Staff in Attendance: Devin Massopust

Guests in Attendance:

Conduct Annual Performance Review on City Manager Devin Massopust

After a motion and second the Council moved into a closed session pursuant to Minnesota Statutes Section 13D.05, subdivision 3(a) to conduct a performance review of the City Manager, an individual who is subject to the City Council's authority.

Mayor Niedfeldt-Thomas reconvened the City Council Worksession meeting at 6:20 p.m.

Worksession adjourned at 6:22 p.m.

Respectfully submitted,

Terri Spangrud
City Clerk

Council Worksession
January 6, 2026
5:00 pm

Present: Mayor Kari Niedfeldt-Thomas
Councilmember Graeme Allen
Councilmember Jeanne Frischman
Councilmember Jason Steffenhagen

Absent: Councilmember Emily Dunsworth

Staff in Attendance: Devin Massopust, Ben Gozola

Guests in Attendance: Breanne Kennedy, Thrive LLC

Housing Policy Action Plan Policy Priorities

Gozola stated Breanne Kennedy from Thrive LLC was in attendance and would be providing a summary on initial analysis of local housing data and share results from the Housing Action Plan survey. Recommendations will be summarized in a Housing Action Plan document which will guide the creation of multiple housing programs or policies over the first half of 2026.

Breanne Kennedy, Thrive LLC, provided a presentation to the Council on the City's Housing Action Plan that addressed policy priorities and recommendations. She reported the City was pursuing this plan to best decide how to allocate LAHA dollars. She discussed the purpose of the plan further and reviewed the demographics in the community. She noted there were almost 6,000 single-family homes (attached and detached) in the community of 2,874 families with children. She explained the City has 4,000 units in multi-family developments, there are over 3,200 people living alone in New Brighton and 3,000 two person households. She was of the opinion there was a mismatch between the size of the homes and the size of the households in the community. She then discussed how these numbers compared to 1990 and 2020 statistics, noting there was a significant increase in the black and Hispanic populations in the community. She praised New Brighton for having a broad mix of housing but commented there was still a need for more affordable units. She urged the City to maintain its diverse housing stock and to continue to pursue rent-restricted apartments.

Mayor Niedfeldt-Thomas requested further clarification on how rent restricted units were defined. Ms. Kennedy explained this meant units that were not market rate.

Mayor Niedfeldt-Thomas asked that a list of terms be placed in this document for clarity purposes going forward.

Ms. Kennedy provided a summary of the conclusions from the research she conducted. She encouraged new housing to be geared towards aging, single-person and two-person households. She stated investing in and maintaining existing housing preserves and encourages homes for families. She encouraged the Council to better understand the cultural housing needs as the community continues to diversify is important.

Councilmember Steffenhagen commented on how multi-generational housing may have impacts on the neighborhood because these units would require more parking.

Further discussion ensued regarding housing needs within a multi-generation household.

Ms. Kennedy then reviewed the results from the housing survey. She reported there was clear consensus among all survey respondents that home rehab was one of the top priorities and home rehab focused on manufactured homes was the second highest priority. She noted an inclusionary housing policy with financial support from the City was the third highest priority. She explained a developer engagement strategy and zoning amendments to allow more housing scored well overall. She recommended the City move towards a home rehab program that includes provisions for manufactured homes. She suggested the City move forward with an incentive based inclusionary housing program. She encouraged the City to complete a zoning audit with recommendations for ordinances, to make zoning more housing friendly and suggested the City develop a targeted housing development developer engagement strategy.

Gozola stated the down payment assistance was important and needed, but this program would go through funds faster than the other proposed programs, which meant fewer people would be served.

Mayor Niedfeldt-Thomas requested further information on what was meant by the inclusionary housing policy. Ms. Kennedy reported this type of policy would require new housing projects to have a certain number of housing units that were below market rents.

Councilmember Allen discussed the recent housing developments that were completed in New Brighton and described how the City had worked to include affordable housing units within these projects.

Councilmember Steffenhagen questioned what the next step was. Ms. Kennedy reported she would be creating policy ideas for the Council to consider and evaluate.

Mayor Niedfeldt-Thomas requested the survey results be forwarded to the City Council for further review and consideration.

The value of creating relationships with developers was further discussed.

Mayor Niedfeldt-Thomas discussed how additional housing could be added to the City if the golf course property and City Hall property were to redevelop.

Councilmember Allen stated he was pleased the Council was having this discussion to consider how best to allot future LAHA dollars for the City.

Discuss 2026 Legislative Priorities

Massopust stated each year the New Brighton City Council affirms legislative priorities for the upcoming session to ensure consistency and continuity in communications. He presented a list of core legislative themes based on prior years' priorities, community feedback and input from other governmental organizations in response to emerging issues. Themes included local control, local government capacity, managing cumulative state mandates, housing stability and related impacts including clarity around state policies regarding manufactured home parks, regulation of congregate care and similar facilities, emerald ash borer and urban forest management funding, housing resources and local jurisdiction, local government aid, infrastructure investments, modernizing government and emerging issues such as improving and increasing access to information, local authority related to firearms regulation, and E-bike and emerging mobility regulation.

Mayor Niedfeldt-Thomas reported the League of Minnesota Cities day at the capitol was March 11. She indicated the North Metro Mayors Association day at the capitol is March 18.

Massopust commented on how e-bikes were becoming a concern for the Public Safety Department.

Councilmember Steffenhagen discussed how it was difficult for the police to regulate e-bikes because regulations vary from one community to another.

The Council supported the City pursuing legislation regarding e-bikes.

In response to recent actions taken by other Minnesota cities, Mayor Niedfeldt-Thomas stated she supported the City putting pressure on the State to do more when it comes to gun control. She explained she did not support the City putting a law in place if it was not enforceable. Massopust agreed the City should not pursue a law that was not enforceable. Massopust stated the only way he would recommend the City pass an Ordinance was if the State granted the City authority.

Councilmember Allen indicated there needed to be more regulation of firearm sales in the State. He did not support the City putting Ordinances in place that could not be enforced and explained he did not want to create a liability issue for the City.

Massopust stated he could ask for more authority from the State. The Council supported staff pursuing this to not allow firearms in the Community Center.

Councilmember Frischman recommended the City not pass legislation that could not be enforced, but supported the City applying pressure to the State to allow the City to better manage its facilities that properly reflect and support the communities values.

Councilmember Allen stated he supported the City pursuing railroad safety in New Brighton because there were a lot of railroad crossings in New Brighton.

Massopust thanked the Council for their feedback and noted he would draft a memo with the City's priorities on it for 2026 that could be presented to local legislators.

Worksession adjourned at 6:39 pm

Respectfully submitted,

Terri Spangrud
City Clerk

MINUTES
Public Safety Commission
September 8, 2025 City Hall
Council Chambers 6:30 p.m.

I. Call to Order

The meeting was called to order at 6:37 p.m.

II. Roll Call:

Members Present: Commissioners Kena Abdissa, Liza Allen, Duncan Potter, and Roberto Valdizan.

Members Absent: Commissioners Kevin Dostal Dauer, Tom Harkins, Mark Jansen, and Adam Stout.

Also Present: Deputy Director Trevor Hamdorf, Council Member Jeanne Frischman and Dave Matteson (Allina Health).

III. Approval of Agenda

Motion by Allen, seconded by Abdissa to approve the September 8, 2025 agenda as amended adding Item VI.E - Report from Allina Health. Motion carried 4-0.

IV. Approval of Minutes

Motion by Abdissa, seconded by Potter to approve the July 14, 2025 minutes as presented. Motion carried 4-0.

V. Presentations and Business Items

A. Police Body Worn Camera (BWC) Audit

Deputy Director Hamdorf stated the Public Safety Commission traditionally receives and reviews the biennial Independent Audit of New Brighton's Portable Recording System (Police Body Worn Cameras [BWCs]). He reported the New Bright Public Safety Department has 33 body worn cameras, 12 in car video systems, and three in building evidentiary video recording systems. He described what was viewed as digital evidence and explained the department had 20.8 terabytes of data being stored from its cameras which was over 90,000 files. The retention rates for Minnesota Law Enforcement data was further reviewed. It was noted the audit included the following data elements: Minnesota Statute §13.825: Data Classification, Retention of Data, Access by Data Subjects, Inventory of Portable Recording System Technology, Use of Agency-Issued Portable Recording Systems, Authorization to Access Data, Sharing Among Agencies, Biennial Audit, and Portable Recording System Vendor; and Minnesota Statute §626.8473: Public Comment and Portable Recording System Policy. In all sections, the auditor stated, "No discrepancies noted." Staff

commented further on the steps that were followed for the BWC audit and requested comments or questions.

Discussion included:

- The Commission thanked staff for the detailed presentation on the body worn camera audit.

VI. Reports and Updates

A. June and July Police Stats

Deputy Director Hamdorf reviewed the June and July police stats with the Commission.

Commissioner Abdissa asked how long SRO's have been in the schools. Deputy Director Hamdorf stated SRO's have been in place since the 1990's.

B. 2025 Use of Force – June YTD and July YTD

Deputy Director Hamdorf reviewed the use of force incidents from June and July as well as the year to date use of force stats with the Commission.

C. Preliminary Crime Stat Numbers – July and August 2025

Deputy Director Hamdorf reviewed the preliminary crime states from July and August 2025 with the Commission.

D. July and August Fire Stats and YTD

Deputy Director Hamdorf reviewed the July and August fire stats as well as the year to date fire stats with the Commission.

E. Report from Allina Health

Dave Matteson provided the Commission with an update from Allina Health. He reviewed the number of calls for August along with the average response times. He explained two-thirds of the calls were emergent. He was pleased to report there were over 50 EMT's in the school pool program. He discussed the new duties and training that the special event and ambulance strike teams will be receiving.

Council Member Frischman provided the Commission with an update from the City Council. She explained Lucky Strains received a cannabis retail license from the State. She reported National Night Out was a tremendous success again this year. She noted the Council would be reviewing and approving the preliminary tax levy at the Tuesday, September 9 City Council meeting. She indicated the Council would be considering allocating a part of the budget for Commissioner pay.

Commissioner Abdissa believed Commissioner pay would be an incentive for students.

Commissioner Potter agreed stating a small stipend would help with childcare or transportation expenses.

Commissioner Valdizan stated the pay would be nice, but noted he was not volunteering his time for compensation. He recommended the pay or stipend be optional.

VII. Adjournment

Motion by Allen, seconded by Potter to adjourn the meeting at 7:55 p.m. Motion carried 4-0.

Respectfully submitted,

T. Hamdorf

Trevor Hamdorf
Deputy Director of Public Safety

MINUTES
Public Safety Commission
November 10, 2025 City Hall
Council Chambers 6:30 p.m.

I. Call to Order

The meeting was called to order at 6:32 p.m.

II. Roll Call:

Members Present: Commissioners Kena Abdissa, Kevin Dostal Dauer, Tom Harkins, Adam Stout and Roberto Valdizan.

Members Absent: Commissioners Liza Allen, Mark Jansen and Duncan Potter.

Also Present: Director Tony Paetznick and Council Member Jeanne Frischman.

III. Approval of Agenda

Motion by Harkins, seconded by Stout to approve the November 10, 2025 agenda as presented. Motion carried 5-0.

IV. Approval of Minutes

Motion by Abdissa, seconded by Stout to approve the September 8, 2025 minutes as presented. Motion carried 5-0.

V. Presentations and Business Items

A. Progress Report on CVBI Study

Director Paetznick provided the Commission with a progress report on the Public Safety Department CVBI organizational assessment and staffing implementation study. He reviewed the project timeline for the staffing assessment noting the study took place from August 2023 through August of 2024. He commented on the project scope which focused on community engagement, diversity, equity and inclusion, data and technology, contracted services expansion, overall staffing and structure, personnel resource allocation, fire service delivery and strategic partnerships. The high priority recommendations from the study were reviewed with the Commission and staff noted the items that have been implemented to date. He discussed the department's current staffing levels and recommended structure updates. He provided further comments on the progress that has been made by the Public Safety Department and thanked the Commission for their assistance with this project.

Discussion included:

- Councilmember Frischman asked how much time the new IT staff member has been spending on matters outside of police matters. Director Paetznick reported the IT Manager would have this information.
- Councilmember Frischman questioned what the cost was to onboard a new officer with the Public Safety Department. Director Paetznick discussed the costs which included a medical evaluation, skills test, psychological test and field training costs.

VI. Reports and Updates

A. Allina Health

There was no update from Allina Health.

B. City Council Update – Jeanne Vint Frischman

Councilmember Frischman provided the Commission with an update from the City Council. She explained the Council was looking at a public-private partnership in order to redevelop the Brightwood Hills Golf Course. She indicated the Council was working on the final budget and tax levy for 2026, noting the Truth in Taxation Hearing would be held on Tuesday, November 25. She thanked all the members from the public who attended the Public Safety Open House and pumpkin walk. She encouraged the Commission to recognize those who serve and have served on Tuesday, November 11 for Veterans Day. She stated Gnomesgiving would be held at Silver Oaks Park and commented on the park discovery events that would be held in December.

C. Public Safety Update – Director Tony Paetznick

Director Paetznick reviewed fire stats with the Commission along with the August and September Police stats. In addition, he commented on the use of force numbers for August and September. The preliminary crime stats for October were reviewed with the Commission. He stated on November 25 Officer Kim Boyd would be retiring after 32 years of service to the community. He noted the Public Safety Department was serving as a food shelf donation site. He indicated his firefighters would be ringing the bell for the Salvation Army at Cub Foods on Saturday, December 6. He explained the Lights On program was back on in Ramsey County.

Further discussion ensued regarding the fire truck pricing lawsuit that was underway.

The Commission asked staff to look into the street lights on Silver Lake Road from 5th to 7th. Director Paetznick stated he would speak with DCAD regarding this matter.

VII. Adjournment

Motion by Harkins, seconded by Valdizan to adjourn the meeting at 8:11 p.m. Motion carried 5-0.

Respectfully submitted,



Tony Paetznick
Director of Public Safety

MINUTES
New Brighton Equity Commission
Regular Meeting – November 20, 2025
6:30 p.m.

I. Call to Order

The meeting was called to order at 6:30 p.m.

II. Roll Call

Members Present: Commissioners Cathy Forbes, Liz Erstad-Hicks (attending remotely), Kami Miller, Michael Postle, Melissa Spiess, and Kisten Thompson.

Members Absent: Commissioners Carlos Herrera, Sophie Jung and Ellen Weber.

Also Present: DEI Coordinator Hue Schlieu and Parks and Recreation Director Jennifer Fink

III. Approval of Agenda

Motion by Commissioner Postle, seconded by Commissioner Thompson to approve the agenda as presented.

Approved 6-0

IV. Approval of Minutes

Motion by Commissioner Postle, seconded by Commissioner Thompson to approve the minutes from the October 16, 2025 meeting.

Approved 6-0

V. Business Items

A. Discussion on Parks and Recreation Scholarship Program & Childcare Limitations

Schlieu stated Equity Commissioners expressed an interest in the City having accessible scholarships and providing childcare as two strategies that would greatly benefit community members overall and increase participation in City programs and civic opportunities. She reported Parks and Recreation Director Jennifer Fink was in attendance to provide the Commission with additional information on the City's scholarship program and child recreation programming.

Parks and Recreation Director Fink provided an overview of the Fun Fund, including who is eligible, how residents can access the funds, and the structure that supports it. She provided

context around the City's legal abilities and limitations around providing childcare. She discussed local opportunities currently available to community members interested in becoming childcare providers. She commented further on the support hours and programs available that were provided to New Brighton residents and asked if the Commissioners had any comments or questions.

Discussion included:

- The Commission appreciated the fact that the Parks and Recreation Department had the ability to get inclusion services through Reach for children with special needs.
- The Commission requested further information on how the Fun Fund was being utilized. Director Fink reviewed the amount of dollars that were allocated and used over the past several years.
- The Commission appreciated the numerous ways the Fun Fund could be replenished in order to support those in need.
- The Commission appreciated the fact 1:1 support was available for families that need adaptive or inclusive assistance.
- Director Fink was pleased to report the Parks and Recreation Department was launching a new youth adaptive bowling league.
- Further discussion ensued regarding a potential partnership between the City and REACH for childcare services.
- Director Fink commented on how she works to employ youth in the community and speaks to the benefits of a career in Parks and Recreation.
- Director Fink described the new translation program the City invested in and discussed how it will be used by staff.
- Director Fink discussed the investments the City was making in its parks.
- The Commission thanked Director Fink for her presentation.

B. Overview of Housing Policy Action Steps

Schlieu reported both the Council and Equity Commission are interested in the actualization of a Housing Policy. A Housing Study was completed in 2023 to understand current housing stock and identify strategies to preserve current housing units as well as increase housing stock to address growing housing needs. The Housing Policy will help City staff prioritize values, strategies, and action items in addition to getting clearer guidance on how to spend Local Affordable Housing Aid (LAHA) dollars that materialized from the State's implementation of the Metro Area Sales Tax, which is a dedicated sales tax in the seven-county metropolitan area to fund affordable housing projects. While the Economic Development Commission leads the efforts, they have requested input and perspective from Equity Commissioners at various stages throughout the policy creation process. She provided an overview of the project.

Discussion included:

- Staff commented on the survey the Commission members could complete.
- Staff commented on the potential plans for a new City Hall Campus.
- Staff discussed the public/private partnership the City was pursuing for the Brightwood Hills Golf Course Clubhouse.
- Further discussion ensued regarding the pros and cons of Tax Increment Financing (TIF).
- The Commission discussed how TIF can be used to assist with developing affordable housing units.

VI. <u>City Staff Update – Hue Schlieu, DEI Coordinator</u>

Schlieu stated the Youth Communities Connectors were creating a New Brighton video and the Council had added more funding for this program. She noted the first week in March is being explored for the community Iftar dinner. She reported the City has donated $20,000 to the Ralph Reeder food shelf. She indicated the City was also sponsoring a food and clothing drive. She explained the Asian Culture Celebration would be held on Thursday, December 18 from 6:00 p.m. to 8:00 p.m. She proposed holding the December Equity Commission meeting from 5:00 p.m. to 6:30 p.m. in order to allow Commissioners to attend this event.

Motion by Commissioner Thompson, seconded by Commissioner Speiss to hold the December Equity Commission meeting from 5:00 p.m. to 6:30 p.m.

Approved 6-0

VII. Chair Update – Kami Miller

Chair Miller had no update for the Commission.

VIII. City Council Update – Emily Dunsworth

There was no update from the City Council.

IX. Adjournment – Next Meeting: December 18, 2025

The meeting adjourned at 8:25 p.m.

Respectfully submitted,

Hue Schlieu
DEI Coordinator

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Authorization to Purchase a 2026 GMC 3500 Pickup

Action Requested:

Public Hearing:	**Motion: X**
Discussion:	Informational:

Form of Action:

Resolution:	Ordinance:
Contract/Agreement: X	N/A or Other:

Votes Needed:

3 Votes: X	4 Votes:
5 Votes:	N/A:

Summary Statement:	Unit #1402, a 2014 Ford F-150, is scheduled for replacement in 2026. We are requesting to replace it with a 2026 GMC 3500 pickup equipped with a plow. This truck is used for hauling equipment, snow plowing, and transporting staff to various parks.

Recommendations:	Authorize the purchase through the State of Minnesota contract

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the 2026 Capital Fleet Replacement Plan on December 9th, 2025

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets	N/A

Fiscal Impact:

Financial Impact: Is there a financial consideration?	No	**Yes: $ 60,344.15**

Financing Sources:	**Budgeted: X**	Budget Modification
New Revenue	Use of Reserves	Other

Attachments:

1.	GMC 3500
2.	Plow invoice

KARL AUTOMOTIVE GROUP
JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro



KARL AUTO GROUP is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Government Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.

KARL AUTOMOTIVE GROUP

Dealership Information

KARL AUTO GROUP
JACOB MADSEN
515-645-3634
J.MADSEN@KARLCHEVROLET.COM

Prepared By:

JACOB MADSEN
KARL AUTOMOTIVE GROUP
5156453634
J.MADSEN@KARLCHEVROLET.COM

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

Price Summary

PRICE SUMMARY

		Invoice	Invoice
	Base Price	$51,462.40	$51,462.40
	Total Options	$1,451.45	$1,451.45
	Vehicle Subtotal	$52,913.85	$52,913.85
	Dealer Advertising Adjustment	$0.00	$0.00
	Destination Charge	$2,595.00	$2,595.00
	Grand Total	**$55,508.85**	**$55,508.85**

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

Quote Worksheet

		MSRP
Base Price		$54,400.00
Dest Charge		$2,595.00
Total Options		$1,595.00
	Subtotal	**$58,590.00**
GOV DISCOUNT		($4,400.00)
	Subtotal Pre-Tax Adjustments	**($4,400.00)**
Less Customer Discount		($4,471.29)
	Subtotal Discount	**($4,471.29)**
Trade-In		$0.00
Excluded from Sales Tax	**Subtotal Trade-In**	**$0.00**
	Taxable Price	**$49,718.71**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$49,718.71**

Comments:

DAS CONTRACT 23225 HPU 10.1

Dealer Signature / Date

Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro — MSRP:$54,400.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline

Transmission, 10-Speed automatic

OPTIONS

CODE	MODEL		MSRP
TK30743	[Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro		$54,400.00
	OPTIONS		
1SA	Pro Preferred Equipment Group		$0.00
5JY	LPO, Soft folding Truck Bed Cover by RealTruck Advantage		$750.00
AZ3	Seats, front 40/20/40 split-bench		$0.00
CGN	Bedliner, Spray-on		$545.00
FE9	Emissions, Federal requirements		$0.00
GAZ	Summit White		$0.00
GT4	Rear axle, 3.73 ratio		$0.00
H2G	Jet Black, Vinyl seat trim		$0.00
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen, AM/FM stereo		$0.00
JGN	GVWR, 11,550 lbs. (5239 kg) with single rear wheels	Inc.	
KW5	Alternator, 220 amps	Inc.	
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline		$0.00
MKM	Transmission, 10-Speed automatic		$0.00
NZZ	Skid Plates	Inc.	
PYT	Wheels, 18" (45.7 cm) 8-spoke painted steel, Silver Extended		$0.00
VYU	Snow Plow Prep/Camper Package		$300.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

SUBTOTAL	**$55,995.00**
Adjustments Total	$0.00
Destination Charge	$2,595.00
TOTAL PRICE	**$58,590.00**

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

Standard Equipment

Package	
	Sierra HD Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking, (TQ5) IntelliBeam, (UFL) Lane Departure Warning, (T8Z) Buckle to Drive and (UHY) Automatic Emergency Braking
	Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)
Mechanical	
	Pickup bed includes bed assist step (Deleted when (ZW9) pickup bed delete is ordered.)
	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
	Transmission, 10-Speed automatic (STD)
	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)
	GVWR, 11,550 lbs. (5239 kg) with single rear wheels (STD) (Included and only available with TK30743 model and (L8T) 6.6L V8 gas engine. Requires single rear wheels.)
	Push Button Start
	Air filter, heavy-duty
	Air filtration monitoring
	Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)
	Auto-locking rear differential
	Four wheel drive
	Cooling, external engine oil cooler
	Cooling, auxiliary external transmission oil cooler
	Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
	Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
	Trailer brake controller, integrated
	Recovery hooks, front, frame-mounted, Black
	Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
	Suspension Package (Not available with (X31) Off-Road Package.)
	Steering, Recirculating Ball with smart flow power steering system
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

Mechanical	
	Brake lining wear indicator
	Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine. Not included with (ZW9) pickup bed delete.)
Exterior	
	Single Rear Wheels
	Wheels, 18" (45.7 cm) 8-spoke painted steel, Silver Extended (STD) (Requires single rear wheels.)
	Tires, LT275/70R18E all-terrain, blackwall (Requires single rear wheels.)
	Tire, spare LT275/70R18 all-terrain, blackwall (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models.)
	Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door
	Bumper, front chrome lower
	Bumper, rear chrome with bumper CornerSteps
	CornerStep, rear bumper
	Bed Step, Black integrated on forward portion of bed on driver and passenger side (Not available with (ZW9) pickup bed delete.)
	Moldings, beltline, Black
	Cargo tie downs (12), fixed, rated at 500 lbs per corner
	Grille, Chrome with flat black grille insert bars
	Headlamps, Animated LED projectors, LED turn signals and Daytime Running Lamps
	IntelliBeam, automatic high beam on/off (Included and only available with (PDI) Sierra HD Pro Safety.)
	Taillamps, LED Signature Tail, Incandescent Brake, Turn & Reverse Lamps
	Lamps, cargo area, cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel
	Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not available on Regular Cab models.)
	Glass, solar absorbing, tinted
	Door handles, Black grained
	Tailgate, standard (Deleted with (ZW9) pickup bed delete.)
	Tailgate and bed rail protection caps, top (Deleted with (ZW9) pickup bed delete.)
	Tailgate, locking, utilizes same key as ignition and door (Included and only available with (QK1) standard tailgate. Deleted with (ZW9) pickup bed delete.)
	Tailgate, gate function manual, no lift assist (Deleted with (ZW9) pickup bed delete.)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

Entertainment	
	Audio system, GMC Infotainment System with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wireless Apple CarPlay and Android Auto capable (STD)
	Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
	Bluetooth for phone connectivity to vehicle infotainment system
	Wireless Phone Projection for Apple CarPlay and Android Auto
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
Interior	
	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
	Seat trim, Vinyl
	Seat adjuster, driver 4-way manual
	Seat adjuster, passenger 4-way manual
	Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)
	Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
	Steering wheel, urethane
	Steering column, Tilt-Wheel, manual with wheel locking security feature
	Instrument cluster, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
	Driver Information Center, 3.5" diagonal monochromatic display
	Exterior Temperature Display located in radio display
	Compass, located in instrument cluster
	Window, power front, drivers express up/down
	Window, power front, passenger express down
	Windows, power rear, express down (Not available on Regular Cab models.)
	Door locks, power
	Remote Keyless Entry
	Cruise control, steering wheel-mounted
	Power outlet, front auxiliary, 12-volt
	USB Ports, 2, Charge/Data ports located on instrument panel
	Air conditioning, single-zone

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

Interior	
	Air vents, rear (Not available with Regular Cab model.)
	Mirror, inside rearview, manual tilt
	Assist handles, front A-pillar mounted for driver and passenger, rear B-pillar mounted
Safety-Mechanical	
	Automatic Emergency Braking (Included and only available with (PDI) Sierra HD Pro Safety.)
	StabiliTrak, stability control system with Proactive Roll Avoidance and traction control includes electronic trailer sway control and hill start assist
Safety-Exterior	
	Daytime Running Lamps LED signature lighting
	LED Signature DRL's
Safety-Interior	
	Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	HD Rear Vision Camera (Not available with (ZW9) pickup bed delete. Removed with (UV2) HD Surround Vision.)
	Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
	Lane Departure Warning (Included and only available with (PDI) Sierra HD Pro Safety.)
	Following Distance Indicator (Included and only available with (PDI) Sierra HD Pro Safety.)
	Forward Collision Alert (Included and only available with (PDI) Sierra HD Pro Safety.)
	Front Pedestrian Braking (Included and only available with (PDI) Sierra HD Pro Safety.)
	Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models. Not available with (ZW9) pickup bed delete.)
	Indicator-Seat Belt WARNING, Rear Seat (Requires Crew Cab or Double Cab model.)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

Safety-Interior	
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use (Included and only available with (PDI) Sierra HD Pro Safety)
	Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
Processing-Other	
	Trailering Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)
WARRANTY	
	Warranty Note: <<< Preliminary 2026 Warranty >>> Basic Years: 3 Basic Miles/km: 36,000 Drivetrain Years: 5 Drivetrain Miles/km: 60,000 Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles Corrosion Years (Rust-Through): 6 Corrosion Years: 3 Corrosion Miles/km (Rust-Through): 100,000 Corrosion Miles/km: 36,000 Roadside Assistance Years: 5 Roadside Assistance Miles/km: 60,000 Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles Maintenance Note: First Visit: 12 Months/12,000 Miles

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

Optional Equipment

NOTE					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT. **	0.00 lbs	0.00 lbs	$0.00	$0.00

EMISSIONS					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	$0.00	$0.00
NB8	Emissions override, California (allows a dealer in states that require California emissions - California, Colorado, Maryland, Massachusetts, New Jersey, New Mexico, New York, Oregon, Rhode Island, Vermont or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Colorado, Maryland, Massachusetts, New Jersey, New Mexico, New York, Oregon, Rhode Island, Vermont or Washington)	0.00 lbs	0.00 lbs	$0.00	$0.00
NB9	Emissions override, state-specific (for dealers ordering vehicles in (YF5) or (NE1) emission states - California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New Mexico, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington). Allows a California dealer (YF5 emissions) to order (NE1) emissions with (NB9) emissions override code for registration in (NE1) states; or, a Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New Mexico, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington dealer (NE1 emissions) to order (YF5) emissions with (NB9) emissions override code for registration in California.)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
NC7	Emissions override, Federal for vehicles ordered by dealers in Federal emission states with (YF5) or (NE1) emissions - Not required for vehicles being shipped to California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New Mexico, New York, Oregon, Pennsylvania, Rhode Island, Vermont or Washington) (Requires (YF5) California state emissions requirements or (NE1) Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New Mexico, New York, Oregon, Pennsylvania, Rhode Island, Vermont or Washington state emissions requirements.)	0.00 lbs	0.00 lbs	$0.00	$0.00
NE1	Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New Mexico, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	0.00 lbs	0.00 lbs	$0.00	$0.00
YF5	Emissions, California state requirements	0.00 lbs	0.00 lbs	$0.00	$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
L5P	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm) (Requires (JL1) Trailer brake controller. Includes (K05) engine block heater.)	0.00 lbs	0.00 lbs	$9,090.90	$9,090.90
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs	Inc.	Inc.

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
MGM	Transmission, 10-speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power take-off.)	0.00 lbs	0.00 lbs	$0.00	$0.00
MGU	Transmission, 10-speed automatic with integrated Power Take-Off (PTO) (Included and only available with (PTO) Power Take-off. Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
MKM	Transmission, 10-Speed automatic (STD)	0.00 lbs	0.00 lbs	Inc.	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
G4Y	GVWR, 12,100 lbs. (5488 kg) with single rear wheels (Included and only available with TK30743 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Requires single rear wheels.)	0.00 lbs	0.00 lbs	$0.00	$0.00
JGN	GVWR, 11,550 lbs. (5239 kg) with single rear wheels (STD) (Included and only available with TK30743 model and (L8T) 6.6L V8 gas engine. Requires single rear wheels.)	0.00 lbs	0.00 lbs	Inc.	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
1SA	Pro Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	$0.00	$0.00

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PXD	Wheels, 18" (45.7 cm) machined aluminum wheel with Dark Grey metallic accents (Requires single rear wheels.)	0.00 lbs	0.00 lbs	$318.50	$318.50
PYT	Wheels, 18" (45.7 cm) 8-spoke painted steel, Silver Extended (STD) (Requires single rear wheels.)	0.00 lbs	0.00 lbs	$0.00	$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
G42	Coastal Dune (Available at extra charge.)	0.00 lbs	0.00 lbs	$450.45	$450.45
G7C	Cardinal Red (Available at extra charge.)	0.00 lbs	0.00 lbs	$450.45	$450.45
GAZ	Summit White	0.00 lbs	0.00 lbs	$0.00	$0.00
GBA	Onyx Black (Available at extra charge.)	0.00 lbs	0.00 lbs	$450.45	$450.45
GXD	Sterling Metallic (Available at extra charge.)	0.00 lbs	0.00 lbs	$450.45	$450.45

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
GXP	Downpour Metallic (Available at extra charge. Not available on 3SA.)	0.00 lbs	0.00 lbs	$450.45	$450.45

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
H0U	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	$0.00	$0.00
H1T	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	$0.00	$0.00
H2G	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs	$0.00	$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wireless Apple CarPlay and Android Auto capable (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PCI	Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (AKO) tinted glass, (UF2) LED cargo bed lighting, (C49) rear-window defogger and Double Cab and Crew Cab models include (DBG) outside power-adjustable vertical trailering with heated upper glass. Note: when (G9Y) 14,000 lbs. (6350 kg) with dual rear wheels is ordered, (DWI) Mirrors, outside power-adjustable vertical trailering will be required. (Requires (KI4) 120-volt power outlet. Note: (QT5) EZ Lift power lock and release tailgate can be upgraded to (QK2) GMC MultiPro Tailgate. Not available with TC30943 or TC30953 dual rear wheel models with (ZW9) pickup bed delete. Note: (DBG) outside power-adjustable vertical trailering with heated upper glass can be upgraded to (DLN) outside heated power-adjustable, manual folding non-trailer mirror or (DWI) trailer mirrors.)	0.00 lbs	0.00 lbs	$828.10	$828.10
PQA	1SA Pro Safety Plus Package includes (UD5) Front and Rear Park Assist, (UFG) Rear Cross Traffic Alert, (UKC) Lane Change Alert with Side Blind Zone Alert and (DWI) trailer mirrors (Requires (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Requires (C49) rear-window defogger. Requires (KI4) 120-volt power outlet and (KC9) 120-volt bed-mounted power outlet. Not available with (ZW9) Pickup bed delete or (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs	$1,201.20	$1,201.20
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model and includes (KW5) 220-amp alternator and is upgradeable to (KHF) Dual alternators (220-amp primary, 170 -amp auxiliary). Not available with (F60) Heavy Duty Front Spring/Camper Package.)	0.00 lbs	0.00 lbs	$273.00	$273.00
X31	X31 Off-Road Package includes (JHD) Hill Descent Control, (NZZ) skid plates, Off-Road suspension, Twin-tube Rancho shocks and X31 hard badge (Requires 4WD model and AT tires. Not available with dual rear wheels or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$295.75	$295.75

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
ZLQ	Fleet Convenience Package includes (QT5) EZ Lift power lock and release tailgate (Requires a Fleet or Government Sales order. Requires (DWI) trailer mirrors on Regular Cab models. Requires (PQA) 1SA Pro Safety Plus Package when (E63) Pickup bed is ordered. Not available with (PCI) Convenience Package. Requires (KI4) 120-volt power outlet.	0.00 lbs	0.00 lbs	$327.60	$327.60

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5M7	Speedometer calibration, provisions Provides an owners manual supplement listing of speedometer calibrations to be programmed into the powertrain control module (PCM), after sale, to accommodate tire size changes utilized by railroad equipment. See Upfitter Integration website www.gmupfitter.com Technical Bulletins section for calibration listing and instructions. (Requires (L8T) 6.6L V8 engine. Not available with SEO (9C2) 65 MPH governor, (9B9) 70 MPH governor or (9D7) 75 MPH governor.)	0.00 lbs	0.00 lbs	$45.50	$45.50
9B9	Governor, electronic speed sensor set to 70 MPH Provides electronic software to limit maximum road speed to 70-MPH. Cruise control limited to 65 MPH. (Not available with SEOs (5M7) Speedometer calibration, (9C2) 65 mph road speed governor or (9D7) 75 mph road speed governor. Requires (QF6) LT275/70R18E all-terrain, blackwall tires on single rear wheel models. Requires (QZT) LT235/80R17E all-terrain, blackwall tires on dual rear wheel models.)	0.00 lbs	0.00 lbs	$45.50	$45.50
9C2	Governor, electronic speed sensor set to 65 MPH Provides electronic software to limit maximum road speed to 65-MPH. Cruise control limited to 60 MPH. (Not available with SEOs (5M7) Speedometer calibration, (9B9) 70 mph road speed governor or (9D7) 75 mph road speed governor. Requires (QF6) LT275/70R18E all-terrain, blackwall tires on single rear wheel models. Requires (QZT) LT235/80R17E all-terrain, blackwall tires on dual rear wheel models.)	0.00 lbs	0.00 lbs	$45.50	$45.50
9D7	Governor, electronic speed sensor set to 75 MPH Provides electronic software to limit maximum road speed to 75-MPH. Cruise control limited to 70 MPH. (Not available with SEOs (5M7) Speedometer calibration, (9C2) 65 mph road speed governor or (9B9) 70 mph road speed governor. Requires (QF6) LT275/70R18E all-terrain, blackwall tires on single rear wheel models. Requires (QZT) LT235/80R17E all-terrain, blackwall tires on dual rear wheel models.)	0.00 lbs	0.00 lbs	$45.50	$45.50

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
___	Battery, heavy-duty 730 cold-cranking amps/70 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
___	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
___	Suspension, Off-Road includes twin-tube shocks (Included and only available with (X31) X31 Off-Road Package. Not available with Dual rear wheels.)	0.00 lbs	0.00 lbs	$0.00	$0.00
F60	Heavy Duty Front Spring/Camper Package Note: If ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Included with (NHT) Max Trailering Package. Not available with (VYU) Snow Plow Prep/Camper Package.)	0.00 lbs	0.00 lbs	$40.95	$40.95
FHS	E85 FlexFuel capable (Requires (L8T) Gas Engine. Not available with (ZW9) pickup box delete. Not available on Regular Cab models.)	0.00 lbs	0.00 lbs	$91.00	$91.00
FPF	DPF, diesel particulate filter, manual regeneration customer regeneration will not be allowed until the DPF load percentage has reached 100% full and a driver information center (DIC) message has been shown (Requires a Fleet or Government Sales order. Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$227.50	$227.50
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo -Diesel V8 engine.)	0.00 lbs	0.00 lbs	$91.00	$91.00
K40	Exhaust Brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	0.00 lbs	0.00 lbs	$122.85	$122.85
KHF	Alternators, dual, 220-amps primary, 170-amps auxiliary (With (L8T) 6.6L V8 gas engine, (K4Z) 730 cold-cranking amps/70 Amp-hr auxiliary battery is required.)	0.00 lbs	0.00 lbs	$0.00	$0.00
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
NQH	Transfer case, two-speed active electronic Autotrac with push button control (Requires a Fleet or Government Sales order. Requires 4WD models.)	0.00 lbs	0.00 lbs	$182.00	$182.00
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (X31) X31 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
PTO	Power Take-Off (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Includes (MGU) 10-speed transmission. Requires a 4WD model.)	0.00 lbs	0.00 lbs	$905.45	$905.45
UF3	High idle switch (Not available with (PTO) Power Take-off.)	0.00 lbs	0.00 lbs	$182.00	$182.00
UY2	Trailering wiring provisions for trailering, 5th wheel and gooseneck trailer, includes additional 7-way wiring harness located at the rear of the pickup bed attached to the rear frame cross member (Not available with (Z6A) Gooseneck / 5th Wheel Prep Package or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$31.85	$31.85
Z6A	Gooseneck / 5th Wheel Prep Package -- Hitch platform to accept Gooseneck or 5th Wheel hitch. Includes hitch platform with tray to accept ball, stamped bed holes with removable caps installed and bed mounted 7-pin trailer harness (similar to UY2 harness). (Includes (CGN) Bedliner, Spray-on. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$991.90	$991.90

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
01U	Special Exterior Color All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and SLE trim door handles. Diesel hood scoop trim will be chrome. May require extended lead time.	0.00 lbs	0.00 lbs	$0.00	$0.00
8F2	Ornamentation, delete (Not available with (9R1) pickup bed decal delete or (9M4) tailgate nameplate and decal delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
9M4	Decal and name plate delete, tailgate (Not available with SEO (8F2) ornamentation delete. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
9R1	Decal delete, Pickup bed (Not available with SEO (8F2) ornamentation delete. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9V5	Paints, solid, Woodland Green All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and SLE trim door handles. Diesel hood scoop trim will be chrome. May require extended lead time. (Requires (01U) Special Paint.)	0.00 lbs	0.00 lbs	$409.50	$409.50
9W3	Paints, solid, Wheatland Yellow All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and SLE trim door handles. Diesel hood scoop trim will be chrome. May require extended lead time. (Requires (01U) Special Paint.)	0.00 lbs	0.00 lbs	$409.50	$409.50
9W4	Paints, solid, Tangier Orange All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and SLE trim door handles. Diesel hood scoop trim will be chrome. May require extended lead time. (Requires (01U) Special Paint.)	0.00 lbs	0.00 lbs	$409.50	$409.50
AKO	Glass, deep-tinted (Included with (PCI) Convenience Package.)	0.00 lbs	0.00 lbs	$182.00	$182.00
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
CGN	Bedliner, Spray-on Pickup bedliner (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (NHT) Max Trailering Package or (ZW9) pickup bed delete. Included with (Z6A) Gooseneck / 5th Wheel Prep Package. Available with Ship Thru code (SQE), (TCE) or (TCH), not available with any other Ship Thru code.)	0.00 lbs	0.00 lbs	$495.95	$495.95
DBG	Mirrors, outside power-adjustable vertical trailering with heated upper glass lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]), Black (Included with (PCI) Convenience Package on Double Cab and Crew Cab models. Requires (ZLQ) Fleet Convenience Package and (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
DLN	Mirrors, outside heated power-adjustable, manual folding (Passenger mirror includes flat glass, not convex) smaller non-trailer mirror, 11.2" (284.73mm) x 7.15" (181.69mm) (Requires (PCI) Convenience Package.)	0.00 lbs	0.00 lbs	$45.50	$45.50

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]), Black (Included with (PQA) 1SA Pro Safety Plus Package. Included with (PCI) Convenience Package when (G9Y) 14,000 lbs. (6350 kg) with dual rear wheels is ordered. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming rearview mirror will be upgraded to (DRC) Rear Camera mirror when (UVO) Bed View Camera is ordered. Requires (PCI) Convenience Package or (ZLQ) Fleet Convenience Package to order as a free flow option on Single Rear Wheel models.)	0.00 lbs	0.00 lbs	$659.75	$659.75
QK2	Tailgate, GMC MultiPro Tailgate with six functional load/access features. NOTE: Auto release can be disabled if ball hitch is installed. See Owner's manual for details (Requires (PCI) Convenience Package or (ZLQ) Fleet Convenience Package.	0.00 lbs	0.00 lbs	$404.95	$404.95
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release, includes hitch area light (Included and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
TGK	Special Paint (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	$409.50	$409.50
U01	Lamps, Smoked Amber roof marker, (LED) (Standard with dual rear wheels. Not available with (YF5) California state emissions requirements on single rear wheels.)	0.00 lbs	0.00 lbs	$50.05	$50.05
UF2	LED Cargo Area Lighting located in cargo bed activated with switch on center switch bank or key fob (Included with (PCI) Convenience Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$113.75	$113.75
VK3	License plate kit, front (will be forced on orders with ship-to states that require front license plate)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
U2K	SiriusXM Trial Subscription (Requires (UE1) OnStar. IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change.)	0.00 lbs	0.00 lbs	$91.00	$91.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5L5	Theft deterrent system fleet immobilizer modifications In the absence of master key, reduces roadside key relearn process to (3) two-minute cycles in place of the standard (3) ten-minute cycles. This option will also allow for only one learned key to be needed when adding additional keys instead of 2 learned keys. (Requires a fleet or government order type.)	0.00 lbs	0.00 lbs	$45.50	$45.50
5Y1	Seats, Driver and passenger front individual seats Driver and passenger front individual seats derived from a 40-20-40 split bench seat with the 20% section removed. Also removes the USB port and auxiliary power outlet when (AZ3) bench seat is ordered. Does not include a floor console. All exposed floor area will remain untrimmed. (Requires (BG9) vinyl floor covering.)	0.00 lbs	0.00 lbs	$0.00	$0.00
8S3	Backup alarm, 97 decibels (Not available with (Z6A) Gooseneck/5th Wheel Package, SEO (SFW) back-up alarm calibration or (UY2) trailer wiring provisions.)	0.00 lbs	0.00 lbs	$125.58	$125.58
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com.	0.00 lbs	0.00 lbs	$136.50	$136.50
A2X	Seat adjuster, driver 10-way power including lumbar (Requires a Fleet or Government Sales order. Requires and only available with (H0U) Jet Black interior trim and (PCI) Convenience Package or (ZLQ) Fleet Convenience Package and (KI4) 120-volt AC power outlet.)	0.00 lbs	0.00 lbs	$263.90	$263.90
B30	Floor covering, color-keyed carpeting	0.00 lbs	0.00 lbs	$91.00	$91.00
B32	Floor mats, rubberized-vinyl front (Included and only available with (B30) color-keyed carpeting.	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
B33	Floor mats, rubberized-vinyl rear (Requires Crew Cab or Double Cab model. Included and only available with (B30) color-keyed carpeting.	0.00 lbs	0.00 lbs	$0.00	$0.00
C49	Defogger, rear-window electric (Included with (PCI) Convenience Package.)	0.00 lbs	0.00 lbs	$204.75	$204.75
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not included when (UVO) Bed View Camera with display located in rearview mirror is ordered and replaced by (DRC) Rear Camera Mirror.)	0.00 lbs	0.00 lbs	$0.00	$0.00
DRC	Mirror, inside rearview auto dimming with partial video display includes bed view camera view of cargo bed (Included and only available with (UVO) Bed View Camera with display located in rearview mirror.)	0.00 lbs	0.00 lbs	$0.00	$0.00
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) instrument panel mounted power outlet) (Included and only available with (KI4) 120-volt AC power outlet. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
KGU	Universal Vehicle Module Includes module, customer interface harness and instructions. Provides vehicle data over an open CAN network (J1939). 10 switchable inputs/outputs and Custom Configuration Tool to integrate upfit equipment controls. Software features that support Auto Vehicle Start, Shutdown Inhibit, Fast Idle and Snow Plow	0.00 lbs	0.00 lbs	$268.45	$268.45
KI4	Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Required and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Available to order as a free flow option with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$204.75	$204.75
KSG	Adaptive Cruise Control	0.00 lbs	0.00 lbs	$455.00	$455.00
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Included with (ZW9) pickup bed delete. Not available with (8S3) back-up alarm or (UY2) trailer wire provisions.)	0.00 lbs	0.00 lbs	$45.50	$45.50
UBI	USB ports, (2) charge-only, rear (Requires (KI4) 120-volt power outlet. Not available on Regular Cab models.)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
JHD	Hill Descent Control (Included and only available with (X31) X31 Off-Road Suspension Package. Not available with dual rear wheels.)	0.00 lbs	0.00 lbs	$0.00	$0.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R9L	Removes OnStar Basics (OnStar Fleet Basics for Fleet) (Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. Will delete OnStar Services and OnStar standard equipment (OnStar Basics / Connected Access / EV Access / R9M Services i.e. OnStar One and OnStar One Super Cruise as equipped) for vehicles shipping to these territories.) *CREDIT*	0.00 lbs	0.00 lbs	($682.50)	($682.50)
R9V	Mobile Service Plus. MobileService+ is a suite of service conveniences for 3 years - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE or Fleet order types. Not available with (R9Y) Mobile Service Plus for 1 year.)	0.00 lbs	0.00 lbs	$545.09	$545.09
R9W	Deleted Mobile Service Plus. (Requires a dealer with a BFU of 284. Requires TRE, SRE or Fleet order types.)	0.00 lbs	0.00 lbs	$0.00	$0.00
R9Y	Mobile Service Plus. MobileService+ is a suite of service conveniences for 1 year - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE, FBC, FNR or Fleet order types. Not available with (R9V) Mobile Service Plus for 3 years.)	0.00 lbs	0.00 lbs	$181.09	$181.09
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQA) 1SA Pro Safety Plus Package. Not available with (ZW9) Pickup bed delete. Requires (KI4) 120-volt power outlet.)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
UFG	Rear Cross Traffic Alert (Included and only available with (PQA) 1SA Pro Safety Plus Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (PQA) 1SA Pro Safety Plus Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00
UVO	Bed View Camera camera in the CHMSL to show a view of the cargo bed, display located in rearview mirror (Includes (DRC) Inside Rearview mirror with partial video display. Not available with (D31) manual tilt rearview mirror, (DD8) auto-dimming rearview mirror when (DWI) trailer mirrors are ordered. Not available on Regular Cab models.)	0.00 lbs	0.00 lbs	$227.50	$227.50

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5JY	LPO, Soft folding Truck Bed Cover by RealTruck Advantage (dealer-installed) (Not available with any other Truck Bed Cover.)	0.00 lbs	0.00 lbs	$682.50	$682.50
5VI	LPO, Cargo tie-down rings, set of 4 (dealer-installed) (Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$136.50	$136.50
63G	LPO, GMC MultiPro tailgate Step Lights (dealer-installed) (Not available with (QK1) standard tailgate or (ZW9) pickup bed delete. Requires (QK2) GMC MultiPro Tailgate.)	0.00 lbs	0.00 lbs	$227.50	$227.50
PDH	LPO, GMC Protection Package includes (RIA) all-weather floor liner, LPO and (VQK) front and rear Black molded splash guards, LPO, (dealer-installed) (Replaces (B32) and (B33) rubberized-vinyl floor mats. Not available with (ZW9) pickup bed delete or with Dual Rear Wheels.)	0.00 lbs	0.00 lbs	$450.45	$450.45
RIA	LPO, All-weather floor liner, 1st and 2nd rows (dealer-installed) (Included with (PDH) GMC Interior Protection Package, LPO. Requires (B30) color-keyed carpeting. Not available with (BG9) rubberized-vinyl floor covering. Replaces factory floor mats.)	0.00 lbs	0.00 lbs	$241.15	$241.15
RVQ	LPO, Black tubular assist steps, 6" rectangular (dealer-installed) (Not available with any other RPO or LPO assist step.)	0.00 lbs	0.00 lbs	$682.50	$682.50
RVS	LPO, Black tubular assist steps, 4" round (dealer-installed) (Not available with any other RPO or LPO assist step.)	0.00 lbs	0.00 lbs	$682.50	$682.50

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
SFE	LPO, Wheel locks, set of 4 (dealer-installed) (Not available with Dual Rear Wheels or LPO wheels. LPO wheels will include wheel locks without the LPO code (SFE) Wheel locks, LPO.)	0.00 lbs	0.00 lbs	$113.75	$113.75
SNO	LPO, Hitch Package Gooseneck ball and chain tiedown kit with case, (dealer-installed) (Requires (Z6A) Gooseneck / 5th Wheel Prep Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$341.25	$341.25
VBJ	LPO, Rear underseat storage composite storage bin and lockable lid, (dealer-installed) (Requires a Fleet or Government Sales order. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	$295.75	$295.75
VOZ	LPO, Hard Folding Truck Bed Cover by RealTruck Advantage (dealer-installed) (Not available with any other Truck Bed Cover.)	0.00 lbs	0.00 lbs	$1,360.45	$1,360.45
VQK	LPO, Front and Rear Molded Splash Guards, Black (dealer-installed) (Included and only available with (PDH) GMC Interior Protection Package, LPO. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$250.25	$250.25
VQO	LPO, Black assist step (dealer-installed) (Not available with any other RPO or LPO assist step.)	0.00 lbs	0.00 lbs	$523.25	$523.25
VXJ	LPO, Assist steps, chromed tubular, 4" round (dealer-installed) (Requires a Fleet or Government Sales order. Not available with any other RPO or LPO assist step.)	0.00 lbs	0.00 lbs	$682.50	$682.50

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
8X8	Label, fasten seat belts "Fasten Seat Belts" reminder label on right-hand and left-hand front side door glass (Requires Crew Cab 4WD model.)	0.00 lbs	0.00 lbs	$3.64	$3.64

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0H	12 Months OnStar Connect Plus Includes up to 12 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and imitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0I, PQG, PQH, PQI, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$204.97	$204.97
P0I	24 Months OnStar Connect Plus Includes up to 24 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and imitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0H, PQG, PQH, PQI, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$410.97	$410.97

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0J	24 Months OnStar Protect Includes up to 24 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0K, P0L, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$338.87	$338.87
P0K	36 Months OnStar Protect Includes up to 36 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0L, P0Q, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$503.67	$503.67

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0L	48 Months OnStar Protect Includes up to 48 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0Q, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$678.77	$678.77
P0Q	60 Months OnStar Protect Includes up to 60 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0K, P0L, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$843.57	$843.57
P0U	12 Months OnStar Protect Includes up to 12 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0J, P0K, P0L, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$163.77	$163.77

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0V	12 Months OnStar Telematics Includes up to 12 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 12 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet, Fleet Daily Rental or Government order types: FDR, FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0W, P0X, P0Y, P0Z, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$174.07	$174.07
P0W	24 Months OnStar Telematics Includes up to 24 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 24 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet, Fleet Daily Rental or Government order types: FDR, FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0X, P0Y, P0Z, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$359.47	$359.47

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0X	36 Months OnStar Telematics Includes up to 36 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 36 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0W, P0Y, P0Z, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$544.87	$544.87
P0Y	48 Months OnStar Telematics Includes up to 48 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 48 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0W, P0X, P0Z, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$719.97	$719.97

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0Z	60 Months OnStar Telematics Includes up to 60 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 60 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0V, P0W, P0X, P0Y, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$905.37	$905.37
PQG	36 Months OnStar Connect Plus Includes up to 36 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and imitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0H, P0I, PQH, PQI, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	W/A	W/A

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PQH	48 Months OnStar Connect Plus Includes up to 48 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and imitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0H, P0I, PQG, PQI, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$822.97	$822.97
PQI	60 Months OnStar Connect Plus Includes up to 60 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and imitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0H, P0I, PQG, PQH, R8G, RFH, R8P, R8Z or R8W. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,028.97	$1,028.97

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PQL	12 Months OnStar Video Telematics with Hardware. Includes hardware and up to 12 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0V) 12 Month OnStar Telematics or (R8G) 12 Month Onstar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQM, PQP, PQQ or PQT. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$586.07	$586.07
PQM	24 Months OnStar Video Telematics with Hardware. Includes hardware and up to 24 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0W) 24 Month OnStar Telematics or (RFH) 24 Month Onstar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQL, PQP, PQQ or PQT. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$874.47	$874.47

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PQP	36 Months OnStar Video Telematics with Hardware. Includes hardware and up to 36 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0X) 36 Month OnStar Telematics or (R8P) 36 Month Onstar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQL, PQM, PQQ or PQT. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,152.57	$1,152.57
PQQ	48 Months OnStar Video Telematics with Hardware. Includes hardware and up to 48 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0Y) 48 Month OnStar Telematics or (R8Z) 48 Month Onstar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQL, PQM, PQP or PQT. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,440.97	$1,440.97

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PQT	60 Months OnStar Video Telematics with Hardware. Includes hardware and up to 60 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0Z) 60 Month OnStar Telematics or (R8W) 60 Month Onstar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQL, PQM, PQP or PQQ. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,719.07	$1,719.07
R8G	12 Months OnStar One Fleet Includes up to 12 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with RFH, R8P, R8Z, R8W, P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, P0H, P0I, PQG, PQH or PQI. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$277.07	$277.07

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R8P	36 Months OnStar One Fleet Includes up to 36 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with R8G, RFH, R8Z, R8W, P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, P0H, P0I, PQG, PQH or PQI. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$843.57	$843.57
R8W	60 Months OnStar One Fleet Includes up to 60 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with R8G, RFH, R8P, R8Z, P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, P0H, P0I, PQG, PQH or PQI. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,410.07	$1,410.07

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R8Z	48 Months OnStar One Fleet Includes up to 48 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with R8G, RFH, R8P, R8W, P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, P0H, P0I, PQG, PQH or PQI. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,131.97	$1,131.97
RFH	24 Months OnStar One Fleet Includes up to 24 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with R8G, R8P, R8Z, R8W, P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, P0H, P0I, PQG, PQH or PQI. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$565.47	$565.47
VQ1	Fleet Processing Option	0.00 lbs	0.00 lbs	$0.00	$0.00
VQ2	Fleet Processing Option	0.00 lbs	0.00 lbs	$0.00	$0.00
VQ3	Fleet Processing Option	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
SQE	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Flint Assembly and shipped to GFX for (CGN) Spray-on Bedliner then to Adrian Steel, Toledo, OH. Returned to Flint Assembly for shipping to final destination. (Requires (CGN) spray-on bedliner. Not available with any other Ship Thru Code.)	0.00 lbs	0.00 lbs	$480.00	$480.00
TCH	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Flint Assembly and shipped to Reading Truck Equipment, Pontiac, MI and returned to Flint Assembly for shipping to final destination (Requires (CGN) spray-on bedliner. Not available with any other Ship Thru Code.)	0.00 lbs	0.00 lbs	$390.00	$390.00
TCL	Ship Thru, Produced in Flint Assembly and shipped to Kerr Industries, Warren, MI. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	$276.00	$276.00
TDE	Ship Thru, Produced in Flint Assembly and shipped to Monroe Truck Equipment, MI, Then to TK Services, AK for shipping to final destination	0.00 lbs	0.00 lbs	$555.00	$555.00
TVY	Ship Thru, Produced and shipped to Anchorage VDC then to TK Services and returned to Anchorage VDC for shipping to final destination Available only to orders with a final Ship-To Code for State of Alaska Dealers only	0.00 lbs	0.00 lbs	$200.00	$200.00
TZS	Ship Thru, Produced in Flint Assembly and shipped to Alt. Fuel Innovations LLC, Kansas City, MO. Returned to Fairfax Assembly for shipping to final destination	0.00 lbs	0.00 lbs	$760.00	$760.00
VCB	Ship Thru, Produced in Flint Assembly and shipped to Monroe Truck Equipment in Flint. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	$280.00	$280.00
VDR	Ship Thru, Produced in Flint Assembly and shipped to Push-N-Pull, Pittsburgh, PA. Returned to Flint Assembly for shipping to final destination *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
VEW	Ship Thru, Produced in Flint Assembly and shipped to Canfield Equipment in Warren, MI. Returned to Lansing Delta for shipping to final destination.	0.00 lbs	0.00 lbs	$390.00	$390.00
VFW	Ship Thru, Produced in Flint Assembly and shipped to NBC Truck Equipment Roseville, MI. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	$520.00	$520.00
VHR	Ship Thru, Produced in Flint Assembly and shipped to Reading Equipment and Distribution Pontiac, MI. Returned to Lansing Delta for shipping to final destination.	0.00 lbs	0.00 lbs	$390.00	$390.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 3500HD (TK30743) 4WD Crew Cab 159" Pro (✔ Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VUD	Ship Thru, Produced in Flint Assembly and shipped to Knapheide Truck Equipment in Flint, MI. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	$280.00	$280.00
VUI	Ship Thru, Produced in Flint Assembly and shipped to Auto Truck Group, Roanoke, IN and Returned to Ft. Wayne Assembly for shipping to final destination	0.00 lbs	0.00 lbs	$430.00	$430.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27239. Data Updated: Dec 14, 2025 6:45:00 PM PST.

Work Order

Countryside Services
6228 Hwy 10 NW
Ramsey, MN 55303

Page: 1
Order#: 1-111018
Ticket date: 12/9/25

Sold to:
City of New Brighton
700 5th st nw
New Brighton, MN 55112
651-775-2226

Ship to:

Customer #: 103846
Sales Rep: SCOTT

Work Order Status

Quantity	Item #	Description	Price	Selling unit	Ext prc
1	MSC10192B	BLADE CRATE (SNOWPLOW) 9-2 STL	3,040.00	EACH	3,040.00
1	MSC15005C	PLOW BOX RT3-V SH2 7-6/8-2/9-2	6,860.00	EACH	6,860.00
1	LTA15350	UC/RT3,GM 2500/3500,20-24	916.70	EACH	916.70
1	MSC09601	CONTROL-HANDHELD,V-BLADE,12V	381.10	EACH	381.10
1	MSC25000	KIT-WIRING,RT3 SH2,12V	432.60	EACH	432.60
1	DISCOUNT	PRODUCT DISCOUNT	-2,191.40	EACH	-2,191.40
1	DISCOUNT	Municipal Discount	-493.45	EACH	-493.45
1	MSC28250	ADAPTER-LIGHT,GM,1500 22.5MY+	236.90	EACH	236.90
1	INSTALL PLOW	Install Snow Plow	950.00	EACH	950.00
1	MISC SHOP SUPPLIES	Misc Shop Supplies	10.00	EACH	10.00
1	MSC01565	SNOW DEFLECTOR	381.10	EACH	381.10
1	DISCOUNT	Municipal acc discount	-38.11	EACH	-38.11
1	INSTALL SNOW FLAP	Install Snow Flap	140.00	EACH	140.00

User: RAYNE
Total line items: 13

Order subtotal:	10,625.44
Tax amount:	0.00
Order total:	10,625.44
	0.00
Order amt due:	10,625.44

3% CHARGED FOR CREDIT CARDS ON NEW PLOWS
PLOW DEPOSITS ARE NONE REFUNDABLE
WE DO NOT ACCEPT CHECKS
3% CHARGED FOR CREDIT CARDS ON NEW PLOWS
PLOW DEPOSITS ARE NONE REFUNDABLE
WE DO NOT ACCEPT CHECKS

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Authorization to Purchase a 2026 GMC 2500 Pickup with a Plow

Action Requested:

Public Hearing:	**Motion: X**
Discussion:	Informational:

Form of Action:

Resolution:	Ordinance:
Contract/Agreement:X	N/A or Other:

Votes Needed:

3 Votes:X	4 Votes:
5 Votes:	N/A:

Summary Statement:	Unit #1612, a 2016 Ford F-250, is scheduled for replacement in 2026. We are requesting to replace it with a 2026 GMC 2500 pickup equipped with a plow. This truck is used for hauling equipment, snow plowing, and transporting staff to various parks.

Recommendations:	Authorize the purchase through the State of Minnesota contract

Applicable	N/A

Deadlines:	

Community Impact:	N/A

Legislative History:	City Council adopted the 2026 Capital Fleet Replacement Plan on December 9th, 2025.

Strategic Priority:	Financial Sustainability	Staff Capabilities
	Economic Development	Community Engagement & Belonging
	City Assets: X	N/A

Fiscal Impact:	**Financial Impact: Is there a financial consideration?**	No	Yes: $ 59,244.95
	Financing Sources: Fleet CIP	Budgeted: X	Budget Modification
	New Revenue	Use of Reserves	Other

Attachments:	1.	Plow invoice
	2.	sales_proposal - 2025-12-08T125644.915

Work Order

Countryside Services
6228 Hwy 10 NW
Ramsey, MN 55303

Page: 1
Order#: 1-111018
Ticket date: 12/9/25

Sold to:
City of New Brighton
700 5th st nw
New Brighton, MN 55112
651-775-2226

Ship to:

Customer #: 103846
Sales Rep: SCOTT

Work Order Status

Quantity	Item #	Description	Price	Selling unit	Ext prc
1	MSC10192B	BLADE CRATE (SNOWPLOW) 9-2 STL	3,040.00	EACH	3,040.00
1	MSC15005C	PLOW BOX RT3-V SH2 7-6/8-2/9-2	6,860.00	EACH	6,860.00
1	LTA15350	UC/RT3,GM 2500/3500,20-24	916.70	EACH	916.70
1	MSC09601	CONTROL-HANDHELD,V-BLADE,12V	381.10	EACH	381.10
1	MSC25000	KIT-WIRING,RT3 SH2,12V	432.60	EACH	432.60
1	DISCOUNT	PRODUCT DISCOUNT	-2,191.40	EACH	-2,191.40
1	DISCOUNT	Municipal Discount	-493.45	EACH	-493.45
1	MSC28250	ADAPTER-LIGHT,GM,1500 22.5MY+	236.90	EACH	236.90
1	INSTALL PLOW	Install Snow Plow	950.00	EACH	950.00
1	MISC SHOP SUPPLIES	Misc Shop Supplies	10.00	EACH	10.00
1	MSC01565	SNOW DEFLECTOR	381.10	EACH	381.10
1	DISCOUNT	Municipal acc discount	-38.11	EACH	-38.11
1	INSTALL SNOW FLAP	Install Snow Flap	140.00	EACH	140.00

User: RAYNE
Total line items: 13

Order subtotal:	10,625.44
Tax amount:	0.00
Order total:	10,625.44
	0.00
Order amt due:	10,625.44

3% CHARGED FOR CREDIT CARDS ON NEW PLOWS
PLOW DEPOSITS ARE NONE REFUNDABLE
WE DO NOT ACCEPT CHECKS
3% CHARGED FOR CREDIT CARDS ON NEW PLOWS
PLOW DEPOSITS ARE NONE REFUNDABLE
WE DO NOT ACCEPT CHECKS

KARL AUTOMOTIVE GROUP
JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro



KARL AUTO GROUP is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Government Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.

KARL AUTOMOTIVE GROUP

Dealership Information

KARL AUTO GROUP
JACOB MADSEN
515-645-3634
J.MADSEN@KARLCHEVROLET.COM

Prepared By:

JACOB MADSEN
KARL AUTOMOTIVE GROUP
5156453634
J.MADSEN@KARLCHEVROLET.COM

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

Price Summary

PRICE SUMMARY

		Invoice	Invoice
	Base Price	$50,327.20	$50,327.20
	Total Options	$1,451.45	$1,451.45
	Vehicle Subtotal	$51,778.65	$51,778.65
	Dealer Advertising Adjustment	$0.00	$0.00
	Destination Charge	$2,595.00	$2,595.00
	Grand Total	**$54,373.65**	**$54,373.65**

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

Quote Worksheet

		MSRP
Base Price		$53,200.00
Dest Charge		$2,595.00
Total Options		$1,595.00
	Subtotal	**$57,390.00**
GOV DISCOUNT		($4,400.00)
	Subtotal Pre-Tax Adjustments	**($4,400.00)**
Less Customer Discount		($4,370.49)
	Subtotal Discount	**($4,370.49)**
Trade-In		$0.00
Excluded from Sales Tax	**Subtotal Trade-In**	**$0.00**
	Taxable Price	**$48,619.51**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$48,619.51**

Dealer Signature / Date

Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

Window Sticker

SUMMARY

[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro — MSRP:$53,200.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 10-Speed automatic

OPTIONS

CODE	MODEL		MSRP
TK20743	[Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro		$53,200.00
	OPTIONS		
1SA	Pro Preferred Equipment Group		$0.00
5JY	LPO, Soft folding Truck Bed Cover by Advantage		$750.00
AZ3	Seats, front 40/20/40 split-bench		$0.00
CGN	Bedliner, Spray-on, Pickup bedliner		$545.00
FE9	Emissions, Federal requirements		$0.00
GAZ	Summit White		$0.00
GT4	Rear axle, 3.73 ratio		$0.00
H2G	Jet Black, Vinyl seat trim		$0.00
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen		$0.00
JGD	GVWR, 10,450 lbs. (4740 kg)	Inc.	
KW5	Alternator, 220 amp	Inc.	
L8T	Engine, 6.6L V8		$0.00
MKM	Transmission, 10-Speed automatic		$0.00
NZZ	Skid Plates	Inc.	
PYN	Wheels, 17" (43.2 cm) painted steel, Silver		$0.00
QHQ	Tires, LT245/75R17E all-season, blackwall		$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

VYU	Snow Plow Prep/Camper Package		$300.00
ZHQ	Tire, spare LT245/75R17E all-season, blackwall	Inc.	
	SUBTOTAL		**$54,795.00**
	Adjustments Total		$0.00
	Destination Charge		$2,595.00
	TOTAL PRICE		**$57,390.00**

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

Standard Equipment

Package	
	Sierra HD Pro Safety includes (UEU) Forward Collision Alert, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking, (TQ5) IntelliBeam, (UFL) Lane Departure Warning, (T8Z) Buckle to Drive and (UHY) Automatic Emergency Braking
	Trailering Package includes trailer hitch, 7-pin and 4-pin connectors and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)
Mechanical	
	Pickup bed includes bed assist step
	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb -ft of torque [629 N-m] @ 4000 rpm) (STD)
	Transmission, 10-Speed automatic (STD)
	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)
	GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with TK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or TC20753 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)
	Push Button Start
	Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)
	Auto-locking rear differential
	Four wheel drive
	Cooling, external engine oil cooler
	Cooling, auxiliary external transmission oil cooler
	Air filter, heavy-duty
	Air filtration monitoring
	Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
	Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
	Trailer brake controller, integrated
	Recovery hooks, front, frame-mounted, Black
	Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section
	Suspension Package (Not available with (X31) Off-Road Package.)
	Steering, Recirculating Ball with smart flow power steering system
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

Mechanical	
	Brake lining wear indicator
	Capless Fuel Fill (Requires (L8T) 6.6L gas V8 engine. Not included with (ZW9) pickup bed delete.)
Exterior	
	Wheels, 17" (43.2 cm) painted steel, Silver (STD) (Not currently available to order.)
	Tires, LT245/75R17E all-season, blackwall (STD)
	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) pickup bed models. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)
	Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)
	Bumper, front chrome lower
	Bumper, rear chrome with bumper CornerSteps
	Bed Step, Black integrated on forward portion of bed on driver and passenger side (Not available on (ZW9) pickup bed delete.)
	CornerStep, rear bumper
	Cargo tie downs (12), fixed, rated at 500 lbs per corner
	Moldings, beltline, Black
	Grille (Chrome with flat black grille insert bars.)
	Headlamps, Animated LED projectors LED turn signals and Daytime Running Lamps
	IntelliBeam, automatic high beam on/off (Included and only available with (PDI) Sierra HD Pro Safety.)
	Lamps, cargo area cab mounted integrated with center high mount stop lamp, with switch in bank on left side of steering wheel
	Taillamps, LED Signature Tail, Incandescent Brake, Turn & Reverse Lamps
	Mirrors, outside high-visibility vertical trailering lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not available on Regular Cab models.)
	Glass, solar absorbing, tinted
	Door handles, Black grained
	Tailgate, standard (Deleted with (ZW9) pickup bed delete.)
	Tailgate, locking, utilizes same key as ignition and door (Included and only available with (QK1) standard tailgate. Deleted with (ZW9) pickup bed delete.)
	Tailgate, gate function manual, no lift assist (Deleted with (ZW9) pickup bed delete.)
	Tailgate and bed rail protection caps, top (Deleted with (ZW9) pickup bed delete.)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

Entertainment	
	Audio system, GMC Infotainment System with 7" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wireless Apple CarPlay and Android Auto capable (STD)
	Audio system feature, 6-speaker system (Requires Crew Cab or Double Cab model.)
	Bluetooth for phone connectivity to vehicle infotainment system
	Wireless phone projection for Apple CarPlay and Android Auto
	Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)
Interior	
	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)
	Seat trim, Vinyl
	Seat adjuster, driver 4-way manual
	Seat adjuster, passenger 4-way manual
	Seat, rear 60/40 folding bench (folds up), 3-passenger (includes child seat top tether anchor) (Not available with Regular Cab model.)
	Floor covering, rubberized-vinyl (Not available with LPO floor liners.)
	Steering wheel, urethane
	Steering column, Tilt-Wheel, manual with wheel locking security feature
	Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
	Driver Information Center, 3.5" diagonal monochromatic display
	Rear Seat Reminder (Requires Crew Cab or Double Cab model.)
	Exterior Temperature Display, located in radio display
	Compass, located in instrument cluster
	Windows, power front, drivers express up/down
	Window, power front, passenger express down
	Windows, power rear, express down (Not available on Regular Cab models.)
	Door locks, power
	Remote Keyless Entry
	Cruise control, steering wheel-mounted
	USB Ports, 2, Charge/Data ports located on instrument panel
	Power outlet, front auxiliary, 12-volt

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

Interior	
	Air conditioning, single-zone
	Air vents, rear (Not available with Regular Cab model.)
	Mirror, inside rearview, manual tilt
	Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
Safety-Mechanical	
	Front Pedestrian Braking (Included and only available with (PDI) Sierra HD Pro Safety.)
	Automatic Emergency Braking (Included and only available with (PDI) Sierra HD Pro Safety.)
	StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
Safety-Exterior	
	Daytime Running Lamps, LED signature lighting
	LED Signature DRL's
Safety-Interior	
	Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	OnStar Services capable (See onstar.com for details and limitations. Services vary by model. Service plan required.)
	HD Rear Vision Camera (Not available with (ZW9) pickup bed delete. Removed with (UV2) HD Surround Vision.)
	Hitch Guidance dynamic single line to aid in truck trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)
	Forward Collision Alert (Included and only available with (PDI) Sierra HD Pro Safety.)
	Following Distance Indicator (Included and only available with (PDI) Sierra HD Pro Safety.)
	Lane Departure Warning (Included and only available with (PDI) Sierra HD Pro Safety.)
	Rear Seat Belt Indicator (Requires Crew Cab or Double Cab model.)
	Seat Belt Adjustable Guide Loops, front row only (Included and only available on Crew Cab and Double Cab models. Not available with (ZW9) pickup bed delete.)
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use (Included and only available with (PDI) Sierra HD Pro Safety.)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

Safety-Interior	
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Tire Pressure Monitoring System, auto learn includes Tire Fill Alert (does not apply to spare tire)
	Trailering Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available on (ZW9) pickup bed delete.)
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including select remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (Requires (UE1) OnStar. OnStar Basics includes select remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
WARRANTY	
	Warranty Note: <<< Preliminary 2026 Warranty >>> Basic Years: 3 Basic Miles/km: 36,000 Drivetrain Years: 5 Drivetrain Miles/km: 60,000 Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles Corrosion Years (Rust-Through): 6 Corrosion Years: 3 Corrosion Miles/km (Rust-Through): 100,000 Corrosion Miles/km: 36,000 Roadside Assistance Years: 5 Roadside Assistance Miles/km: 60,000 Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles Maintenance Note: First Visit: 12 Months/12,000 Miles

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

Optional Equipment

NOTE					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT. **	0.00 lbs	0.00 lbs	$0.00	$0.00

EMISSIONS					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	$0.00	$0.00
NB8	Emissions override, California (allows a dealer in states that require California emissions - California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island or Washington (Requires (FE9) Federal emissions requirements.)	0.00 lbs	0.00 lbs	$0.00	$0.00
NB9	Emissions override, state-specific (for dealers ordering vehicles in (YF5) or (NE1) emission states - California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington) (Allows a California dealer (YF5 emissions) to order (NE1) emissions with (NB9) emissions override code for registration in (NE1) states; or, a Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington dealer (NE1 emissions) to order (YF5) emissions with (NB9) emissions override code for registration in California.)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
NC7	Emissions override, Federal (for vehicles ordered by dealers in Federal emission states with (YF5) or (NE1) emissions - Not required for vehicles being shipped to California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont or Washington) (Requires (YF5) California state emissions requirements or (NE1) Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont or Washington state emissions requirements.)	0.00 lbs	0.00 lbs	$0.00	$0.00
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	0.00 lbs	0.00 lbs	$0.00	$0.00
YF5	Emissions, California state requirements	0.00 lbs	0.00 lbs	$0.00	$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
L5P	Engine, Duramax 6.6L Turbo-Diesel V8, B20-Diesel compatible (470 hp [350.5 kW] @ 2800 rpm, 975 lb-ft of torque [1322 Nm] @ 1600 rpm) (Includes (K05) engine block heater.)	0.00 lbs	0.00 lbs	$9,090.90	$9,090.90
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs	Inc.	Inc.

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
MGM	Transmission, 10-speed automatic (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Not available with (PTO) Power take-off.)	0.00 lbs	0.00 lbs	$0.00	$0.00
MGU	Transmission, 10-speed automatic with integrated Power Take-Off (PTO) (Included and only available with (PTO) Power Take-off. Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
MKM	Transmission, 10-Speed automatic (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
C7A	Lowered GVWR, 10,000 lbs. (4536 kg), lowers GVWR and significantly decreases towing and/or payload ratings (Available to all models with L8T Gas Engine. (L5P) Diesel requires TC20943 or TK20*43 or TK20*53 models. With (ZW9) pickup bed delete requires (QXT) LT265/70R17E all-terrain, blackwall tires. Not available with (QF6) LT275/70R18E all-terrain, blackwall tires on T*209*3 models. With L5P Diesel on T*20943 models not available with (QHQ) LT245/75R17E all-season, blackwall tires. With L5P Diesel on TK20943 not available with (QXT) LT265/70R17E all-terrain, blackwall tires.)	0.00 lbs	0.00 lbs	$0.00	$0.00
JGD	GVWR, 10,450 lbs. (4740 kg) (STD) (Included and only available with TK20743 model and (L8T) 6.6L V8 gas engine with 17" wheels or TC20753 model and (L8T) 6.6L V8 gas engine with 18" or 20" wheels.)	0.00 lbs	0.00 lbs	Inc.	Inc.
JGH	GVWR, 10,850 lbs. (4921 kg) (Included and only available with TK20743 model and (L8T) 6.6L V8 gas engine with 18", 20" or 22" wheels.)	0.00 lbs	0.00 lbs	$0.00	$0.00
JGK	GVWR, 11,150 lbs. (5058 kg) (Included and only available with TK20743 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine with 17" wheels.)	0.00 lbs	0.00 lbs	$0.00	$0.00
JGL	GVWR, 11,350 lbs. (5148 kg) (Included and only available with TK20943 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine with 17" wheels. Included and only available with TK20743 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine with 18" or 20" wheels without (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00
JGP	GVWR, 11,750 lbs. (5330 kg) (Included and only available with TK20743 model and (L5P) Duramax 6.6L Turbo-Diesel V8 engine with 18" or 20" wheels with (NHT) Max Trailering Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
GU6	Rear axle, 3.42 ratio (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

PREFERRED EQUIPMENT GROUP					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
1SA	Pro Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	$0.00	$0.00
WHEELS					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
PYN	Wheels, 17" (43.2 cm) painted steel, Silver (STD) (Not currently available to order.)	0.00 lbs	0.00 lbs	$0.00	$0.00
PYQ	Wheels, 17" (43.2 cm) machined aluminum	0.00 lbs	0.00 lbs	$318.50	$318.50
PYT	Wheels, 18" (45.7 cm) 8-spoke painted steel, Silver Extended (Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$273.00	$273.00
TIRES					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
QF6	Tires, LT275/70R18E all-terrain, blackwall (Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$182.00	$182.00
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00
QXT	Tires, LT265/70R17E all-terrain, blackwall (Included with (X31) X31 Off-Road Package.)	0.00 lbs	0.00 lbs	$182.00	$182.00
SPARE TIRE					
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**	**Invoice**
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (STD) (Included and only available with (QHQ) LT245/75R17E all-season, blackwall tires with (E63) pickup bed models. Available to order when (ZW9) pickup bed delete and (QHQ) LT245/75R17E all-season, blackwall tires are ordered.)	0.00 lbs	0.00 lbs	Inc.	Inc.
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall (Included and only available with (QXT) LT265/70R17E all-terrain, blackwall tires with (E63) pickup bed models. Available to order when (ZW9) pickup bed delete and (QXT) LT265/70R17E all-terrain, blackwall tires are ordered.)	0.00 lbs	0.00 lbs	$0.00	$0.00
ZYG	Tire, spare LT275/70R18 all-terrain, blackwall (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) pickup bed models.)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
G42	Coastal Dune (Available at extra charge.)	0.00 lbs	0.00 lbs	$450.45	$450.45
G7C	Cardinal Red (Available at extra charge.)	0.00 lbs	0.00 lbs	$450.45	$450.45
GAZ	Summit White	0.00 lbs	0.00 lbs	$0.00	$0.00
GBA	Onyx Black (Available at extra charge.)	0.00 lbs	0.00 lbs	$450.45	$450.45
GXD	Sterling Metallic (Available at extra charge.)	0.00 lbs	0.00 lbs	$450.45	$450.45
GXP	Downpour Metallic (Available at extra charge. Not available on 3SA.)	0.00 lbs	0.00 lbs	$450.45	$450.45

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
H0U	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	$0.00	$0.00
H1T	Jet Black, Cloth seat trim	0.00 lbs	0.00 lbs	$0.00	$0.00
H2G	Jet Black, Vinyl seat trim	0.00 lbs	0.00 lbs	$0.00	$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
IOR	Audio system, GMC Infotainment System with 7" diagonal color touch-screen AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; featuring wireless Apple CarPlay and Android Auto capable (STD)	0.00 lbs	0.00 lbs	$0.00	$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
F60	Heavy Duty Front Spring/Camper Package Note: If ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Not available with (VYU) Snow Plow Prep/Camper Package.)	0.00 lbs	0.00 lbs	$40.95	$40.95

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
NHT	Max Trailering Package includes 3500 HD Frame, 3500 HD Leaf Springs, 12" Rear axle, 3500 HD Shock Package, (CGN) spray-on bed liner and (Z6A) Gooseneck / 5th Wheel Prep provisions with bed stamped holes and caps (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine and 18" wheels and Tires. Not available with T*20753 or T*20953 models, (C7A) Lowered GVWR, 10,000 lbs. (4536 kg), (ZW9) pickup bed delete or (UY2) Trailering wiring provisions.)	0.00 lbs	0.00 lbs	$1,897.35	$1,897.35
PCI	Convenience Package includes (QT5) EZ Lift power lock and release tailgate, (K34) Cruise control, (AKO) tinted glass, (UF2) LED cargo bed lighting, (C49) rear-window defogger and (DBG) outside power-adjustable vertical trailering with heated upper glass (Requires (KI4) 120-volt power outlet. Note: (QT5) EZ Lift power lock and release tailgate can be upgraded to (QK2) GMC MultiPro Tailgate. Note: (DBG) outside power-adjustable vertical trailering with heated upper glass can be upgraded to (DLN) outside heated power-adjustable, manual folding non-trailer mirror or (DWI) trailer mirrors.)	0.00 lbs	0.00 lbs	$828.10	$828.10
PQA	1SA Pro Safety Plus Package includes (UD5) Front and Rear Park Assist, (UFG) Rear Cross Traffic Alert, (UKC) Lane Change Alert with Side Blind Zone Alert and (DWI) trailer mirrors (Requires (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Requires (C49) rear-window defogger. Requires (KI4) 120-volt power outlet and (KC9) 120-volt bed-mounted power outlet. Not available with (ZW9) Pickup bed delete.)	0.00 lbs	0.00 lbs	$1,201.20	$1,201.20
VYU	Snow Plow Prep/Camper Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at www.gmupfitter.com for plow installation details and assistance. Note: if ordered for Camper usage, recommend ordering (UY2) Trailering wiring provisions (Requires 4WD model. Includes (KW5) 220-amp alternator and is upgradeable to (KHF) Dual alternators (220-amp primary, 170 -amp auxiliary). Not available with (F60) Heavy Duty Front Spring/Camper Package.)	0.00 lbs	0.00 lbs	$273.00	$273.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
X31	X31 Off-Road Package includes (JHD) Hill Descent Control, (NZZ) skid plates, Off-Road suspension, Twin-tube Rancho shocks and X31 hard badge (Requires 4WD model and AT tires. Includes (QXT) LT265/70R17E all-terrain, blackwall tires. Not available with (ZW9) pickup bed delete. (QXT) LT265/70R17E all-terrain, blackwall tires can be upgraded to (QF6) LT275/70R18E all-terrain, blackwall tires.)	0.00 lbs	0.00 lbs	$477.75	$477.75
ZLQ	Fleet Convenience Package includes (QT5) EZ Lift power lock and release tailgate (Requires a Fleet or Government Sales order. Requires (DWI) trailer mirrors on Regular Cab models. Requires (PQA) 1SA Pro Safety Plus Package when (E63) Pickup bed is ordered. Not available with (PCI) Convenience Package. Requires (KI4) 120-volt power outlet. When ordered on Double or Crew Cab models with (ZW9) pickup bed delete, (DWI) trailer mirrors can be replaced with (DBG) mirrors and (QT5) EZ Lift power lock and release tailgate and (UD5) Front and Rear Park Assist is deleted.)	0.00 lbs	0.00 lbs	$136.50	$136.50

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5M7	Speedometer calibration, provisions Provides an owners manual supplement listing of speedometer calibrations to be programmed into the powertrain control module (PCM), after sale, to accommodate tire size changes utilized by railroad equipment. See Upfitter Integration website www.gmupfitter.com Technical Bulletins section for calibration listing and instructions. (Requires (L8T) 6.6L V8 engine. Not available with SEO (9C2) 65 MPH governor, (9B9) 70 MPH governor or (9D7) 75 MPH governor.)	0.00 lbs	0.00 lbs	$45.50	$45.50
9B9	Governor, electronic speed sensor set to 70 MPH Provides electronic software to limit maximum road speed to 70-MPH. Cruise control limited to 65 MPH. (Not available with SEOs (5M7) Speedometer calibration, (9C2) 65 mph road speed governor or (9D7) 75 mph road speed governor. Requires (QXT) LT265/70R17E all-terrain, blackwall tires or (QF6) LT275/70R18E all-terrain, blackwall tires.)	0.00 lbs	0.00 lbs	$45.50	$45.50

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9C2	Governor, electronic speed sensor set to 65 MPH Provides electronic software to limit maximum road speed to 65-MPH. Cruise control limited to 60 MPH. (Not available with SEOs (5M7) Speedometer calibration, (9B9) 70 mph road speed governor or (9D7) 75 mph road speed governor. Requires (QXT) LT265/70R17E all-terrain, blackwall tires or (QF6) LT275/70R18E all-terrain, blackwall tires.)	0.00 lbs	0.00 lbs	$45.50	$45.50
9D7	Governor, electronic speed sensor set to 75 MPH Provides electronic software to limit maximum road speed to 75-MPH. Cruise control limited to 70 MPH. (Not available with SEOs (5M7) Speedometer calibration, (9C2) 65 mph road speed governor or (9B9) 70 mph road speed governor. Requires (QXT) LT265/70R17E all-terrain, blackwall tires or (QF6) LT275/70R18E all-terrain, blackwall tires.)	0.00 lbs	0.00 lbs	$45.50	$45.50
___	Battery, heavy-duty dual 730 cold-cranking amps/70 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
___	Capped Fuel Fill (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
___	Suspension, Off-Road includes twin-tube shocks (Included and only available with (X31) X31 Off-Road Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00
FHS	E85 FlexFuel capable (Requires (L8T) Gas Engine. Not available with (ZW9) pickup box delete, (C7A) 10,000 lbs. (4536 kg) GVWR. Not available on Regular Cab models.)	0.00 lbs	0.00 lbs	$91.00	$91.00
FPF	DPF, diesel particulate filter, manual regeneration customer regeneration will not be allowed until the DPF load percentage has reached 100% full and a driver information center (DIC) message has been shown (Requires a Fleet or Government Sales order. Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$227.50	$227.50
JHD	Hill Descent Control (Included and only available with (X31) X31 Off-Road Suspension Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00
K05	Engine block heater (Included with (L5P) Duramax 6.6L Turbo -Diesel V8 engine.)	0.00 lbs	0.00 lbs	$91.00	$91.00
K40	Exhaust brake (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
K4Z	Battery, auxiliary, 700 cold-cranking amps/70 Amp-hr (Requires (L8T) 6.6L V8 gas engine and either (KW5) 220-amp alternator or (KHF) dual alternators. Not available with (KW7) 170-amp alternator.)	0.00 lbs	0.00 lbs	$122.85	$122.85
KHF	Alternators, dual, 220-amps primary, 170-amps auxiliary (With (L8T) 6.6L V8 gas engine, (K4Z) 700 cold-cranking amps/70 Amp-hr auxiliary battery is required.)	0.00 lbs	0.00 lbs	$0.00	$0.00
KW5	Alternator, 220 amp (Included with (L5P) Duramax 6.6L Turbo -Diesel V8 engine or (VYU) Snow Plow Prep/Camper Package. Free flow on (L8T) 6.6L V8 gas engine.)	0.00 lbs	0.00 lbs	Inc.	Inc.
NQH	Transfer case, two-speed active, electronic Autotrac with push button control (Requires a Fleet or Government Sales order. Requires 4WD models.)	0.00 lbs	0.00 lbs	$182.00	$182.00
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (X31) X31 Off-Road Package or (VYU) Snow Plow Prep/Camper Package.)	0.00 lbs	0.00 lbs	Inc.	Inc.
PTO	Power Take-Off (Requires (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Includes (MGU) 10-speed transmission. Requires 4WD model.)	0.00 lbs	0.00 lbs	$905.45	$905.45
UF3	High idle switch (Not available with (PTO) Power Take-off.)	0.00 lbs	0.00 lbs	$182.00	$182.00
UY2	Trailering wiring provisions, for trailering, 5th wheel and gooseneck trailer includes additional 7-way wiring harness located at the rear of the pickup bed attached to the rear frame cross member (Not available with (Z6A) Gooseneck / 5th Wheel Prep Package or (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$31.85	$31.85
Z6A	Gooseneck / 5th Wheel Prep Package -- Hitch platform to accept Gooseneck or 5th Wheel hitch. Includes hitch platform with tray to accept ball, stamped bed holes with removable caps installed and bed mounted 7-pin trailer harness (similar to UY2 harness). (Included with (NHT) Max Trailering Package. Regular Cab models require (PCI) Convenience Package or (NHT) Max Trailering Package. Includes (CGN) spray-on bedliner. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$991.90	$991.90

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
01U	Special Exterior Color All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and SLE trim door handles. Diesel hood scoop trim will chrome. May require extended lead time.	0.00 lbs	0.00 lbs	$0.00	$0.00
8F2	Ornamentation, delete Retains GMC logo. (Not available with (9R1) pickup bed decal delete or (9M4) tailgate nameplate and decal delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
9M4	Decal and name plate delete, tailgate Retains GMC emblems. (Not available with SEO (8F2) ornamentation delete. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
9R1	Decal delete, Pickup bed (Not available with SEO (8F2) ornamentation delete. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
9V5	Paints, solid, Woodland Green All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and SLE trim door handles. Diesel hood scoop trim will chrome. May require extended lead time. (Requires (01U) Special Paint.)	0.00 lbs	0.00 lbs	$409.50	$409.50
9W3	Paints, solid, Wheatland Yellow All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and SLE trim door handles. Diesel hood scoop trim will chrome. May require extended lead time. (Requires (01U) Special Paint.)	0.00 lbs	0.00 lbs	$409.50	$409.50
9W4	Paints, solid, Tangier Orange All normally body colored non-sheet metal parts will be black including front fender extensions, cab spoiler on Double & Crew cabs and SLE trim door handles. Diesel hood scoop trim will chrome. May require extended lead time. (Requires (01U) Special Paint.)	0.00 lbs	0.00 lbs	$409.50	$409.50
AKO	Glass, deep-tinted (Included with (PCI) Convenience Package.)	0.00 lbs	0.00 lbs	$182.00	$182.00
BHP	Winter Grille Cover (Included and only available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	$0.00	$0.00
CGN	Bedliner, Spray-on, Pickup bedliner with GMC logo (does not include spray-on liner on tailgate due to Black composite inner panel) (Not available with (ZW9) pickup bed delete. Does not include GMC logo. Included with (Z6A) Gooseneck / 5th Wheel Prep Package. Available with Ship Thru code (SQE), (TCE) or (TCH), not available with any other Ship Thru code.)	0.00 lbs	0.00 lbs	$495.95	$495.95

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
DBG	Mirrors, outside power-adjustable vertical trailering with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]), Black (Standard on Regular Cab models. Included with (PCI) Convenience Package on Double Cab and Crew Cab models. Requires (ZLQ) Fleet Convenience Package and (ZW9) pickup bed delete or (PCI) Convenience Package on Double Cab and Crew Cab models.)	0.00 lbs	0.00 lbs	$0.00	$0.00
DLN	Mirrors, outside heated power-adjustable, manual folding (Passenger mirror includes flat glass, not convex) smaller non -trailer mirror, 11.2" (284.73mm) x 7.15" (181.69mm) (Requires (PCI) Convenience Package.)	0.00 lbs	0.00 lbs	$45.50	$45.50
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass, lower convex mirrors, turn signal indicators, puddle lamps, (U12) perimeter lighting, auxiliary lighting, power folding/manual extending (extends 3.31" [84.25mm]), Black (Included with (PQA) 1SA Pro Safety Plus Package. Requires (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Includes (DD8) auto-dimming rearview mirror. (DD8) auto-dimming rearview mirror will be upgraded to (DRC) Rear Camera mirror when (UVO) Bed View Camera is ordered. Included on Regular Cab model with (ZLQ) Fleet Convenience Package.)	0.00 lbs	0.00 lbs	$659.75	$659.75
QK2	Tailgate, GMC MultiPro Tailgate with six functional load/access features NOTE: Auto release can be disabled if ball hitch is installed. See Owner's manual for details (Requires (PCI) Convenience Package or (ZLQ) Fleet Convenience Package.	0.00 lbs	0.00 lbs	$404.95	$404.95
QT5	Tailgate, gate function manual with EZ Lift includes power lock and release, includes hitch area light (Included and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
TGK	Special Paint (Requires (01U) Special Exterior Color.)	0.00 lbs	0.00 lbs	$409.50	$409.50
U01	Lamps, Smoked Amber roof marker, (LED) (Not available with (YF5) California state emissions requirements.)	0.00 lbs	0.00 lbs	$50.05	$50.05
UF2	LED Cargo Area Lighting located in cargo bed activated with switch on center switch bank or key fob (Included with (PCI) Convenience Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$113.75	$113.75

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
VK3	License plate kit, front, Incandescent lighting (will be forced on orders with ship-to states that require front license plate)	0.00 lbs	0.00 lbs	$0.00	$0.00

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
U2K	SiriusXM Trial Subscription (Requires (UE1) OnStar. IMPORTANT: The SiriusXM trial subscription is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. Trial subscription is subject to the SiriusXM Customer Agreement and privacy policy, visit siriusxm.com which includes full terms and how to cancel. All fees, content, features, and availability are subject to change.)	0.00 lbs	0.00 lbs	$91.00	$91.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5L5	Theft deterrent system fleet immobilizer modifications In the absence of master key, reduces roadside key relearn process to (3) two-minute cycles in place of the standard (3) ten-minute cycles. This option will also allow for only one learned key to be needed when adding additional keys instead of 2 learned keys. (Requires a Fleet or Government Sales order.)	0.00 lbs	0.00 lbs	$45.50	$45.50
5Y1	Seats, Driver and passenger front individual seats Driver and passenger front individual seats derived from a 40-20-40 split bench seat with the 20% section removed. Also removes the USB port and auxiliary power outlet when (AZ3) bench seat is ordered. Does not include a floor console. All exposed floor area will remain untrimmed. (Requires (BG9) vinyl floor covering.)	0.00 lbs	0.00 lbs	$0.00	$0.00
8S3	Back-up alarm, 97 decibels (Not available with (Z6A) Gooseneck/5th Wheel Package, SEO, (SFW) back-up alarm calibration or (UY2) trailer wiring provisions.)	0.00 lbs	0.00 lbs	$125.58	$125.58
8X8	Label, fasten seat belts "Fasten Seat Belts" reminder label on right-hand and left-hand front side door glass (Requires Crew Cab 4WD model.)	0.00 lbs	0.00 lbs	$3.64	$3.64

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at www.gmupfitter.com.	0.00 lbs	0.00 lbs	$136.50	$136.50
A2X	Seat adjuster, driver 10-way power including lumbar (Requires a Fleet or Government Sales order. Requires and only available with (H0U) Jet Black interior trim and (PCI) Convenience Package or (ZLQ) Fleet Convenience Package and (KI4) 120-volt AC power outlet.)	0.00 lbs	0.00 lbs	$263.90	$263.90
B30	Floor covering, color-keyed carpeting	0.00 lbs	0.00 lbs	$91.00	$91.00
B32	Floor mats, rubberized-vinyl front (Included and only available with (B30) color-keyed carpeting.	0.00 lbs	0.00 lbs	$0.00	$0.00
B33	Floor mats, rubberized-vinyl rear (Requires Crew Cab or Double Cab model. Included and only available with (B30) color-keyed carpeting.	0.00 lbs	0.00 lbs	$0.00	$0.00
C49	Defogger, rear-window electric (Included with (PCI) Convenience Package.)	0.00 lbs	0.00 lbs	$204.75	$204.75
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DWI) trailer mirrors. Not included when (UVO) Bed View Camera with display located in rearview mirror is ordered and replaced by (DRC) Rear Camera Mirror.)	0.00 lbs	0.00 lbs	$0.00	$0.00
DRC	Mirror, inside rearview auto dimming with partial video display includes bed view camera view of cargo bed (Included and only available with (UVO) Bed View Camera with display located in rearview mirror.)	0.00 lbs	0.00 lbs	$0.00	$0.00
KC9	Power outlet, bed mounted, 120-volt (400 watts shared with (KI4) instrument panel mounted power outlet) (Included and only available with (KI4) 120-volt AC power outlet. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
KGU	Universal Vehicle Module Includes module, customer interface harness and instructions. Provides vehicle data over an open CAN network (J1939). 10 switchable inputs/outputs and Custom Configuration Tool to integrate upfit equipment controls. Software features that support Auto Vehicle Start, Shutdown Inhibit, Fast Idle and Snow Plow	0.00 lbs	0.00 lbs	$268.45	$268.45

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
KI4	Power outlet, instrument panel, 120-volt (400 watts shared with (KC9) bed mounted power outlet) (Required and only available with (PCI) Convenience Package or (ZLQ) Fleet Convenience Package. Available to order as a free flow option with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$204.75	$204.75
KSG	Adaptive Cruise Control	0.00 lbs	0.00 lbs	$455.00	$455.00
R9V	Mobile Service Plus. MobileService+ is a suite of service conveniences for 3 year - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included. (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE or Fleet order types. Not available with (R9Y) Mobile Service Plus for 1 year.)	0.00 lbs	0.00 lbs	$545.09	$545.09
R9W	Deleted Mobile Service Plus. Delete MobileService+ service conveniences - Mobile Service, Pick-up & Delivery, and Loaner with Drop Off. By selecting R9W, you acknowledge that you are forgoing the margin and the ability to receive MobileService+ allowances (Requires a dealer with a BFU of 284. Requires TRE, SRE or Fleet order types.)	0.00 lbs	0.00 lbs	$0.00	$0.00
R9Y	Mobile Service Plus. MobileService+ is a suite of service conveniences for 1 year - Mobile Service, Pick-up & Delivery, and Loaner with Drop off. MobileService+ van will come to your home to perform select services or pick up your vehicle and return it once the service is completed at the dealership. Cost of part and labor are not included. (Required and only available for dealers who have a BFU of 284, except for orders with (R9W) Deleted Mobile Service Plus. Requires TRE, SRE, FBC, FNR or Fleet order types. Not available with (R9V) Mobile Service Plus for 3 years.)	0.00 lbs	0.00 lbs	$181.09	$181.09
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Included with (ZW9) pickup bed delete. Not available with (8S3) back-up alarm or (UY2) trailer wire provisions.)	0.00 lbs	0.00 lbs	$45.50	$45.50
UBI	USB ports, (2) charge-only, rear (Requires Double or Crew Cab and (KI4) 120-volt power outlet. Beginning with the start of production certain vehicles will be forced to include (RFO) Not Equipped with USB ports rear.)	0.00 lbs	0.00 lbs	$0.00	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R9L	Removes OnStar Basics (OnStar Fleet Basics for Fleet) (Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. *CREDIT*	0.00 lbs	0.00 lbs	($682.50)	($682.50)
UD5	Front and Rear Park Assist, ultrasonic (Included and only available with (PQA) 1SA Pro Safety Plus Package. Not available with (ZW9) Pickup bed delete. Requires (KI4) 120-volt power outlet.)	0.00 lbs	0.00 lbs	$0.00	$0.00
UFG	Rear Cross Traffic Alert (Included and only available with (PQA) 1SA Pro Safety Plus Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00
UKC	Lane Change Alert with Side Blind Zone Alert (Included and only available with (PQA) 1SA Pro Safety Plus Package.)	0.00 lbs	0.00 lbs	$0.00	$0.00
UVO	Bed View Camera, camera in the CHMSL to show a view of the cargo bed display located in rearview mirror (Includes (DRC) Inside Rearview mirror with partial video display. Not available with (D31) manual tilt rearview mirror, (DD8) auto-dimming rearview mirror when (DWI) trailer mirrors are ordered. Not available on Regular Cab models.)	0.00 lbs	0.00 lbs	$227.50	$227.50

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
5JY	LPO, Soft folding Truck Bed Cover by Advantage (dealer-installed) (Not available with any other Truck Bed Cover.)	0.00 lbs	0.00 lbs	$682.50	$682.50
5VI	LPO, Cargo tie-down rings, set of 4 (dealer-installed) (Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$136.50	$136.50
63G	LPO, GMC MultiPro tailgate Step Lights (dealer-installed) (Not available with (QK1) standard tailgate or (ZW9) pickup bed delete. Requires (QK2) GMC MultiPro Tailgate.)	0.00 lbs	0.00 lbs	$227.50	$227.50
PDH	LPO, GMC Protection Package includes (RIA) all-weather floor liner, LPO and (VQK) front and rear Black molded splash guards, LPO, (dealer-installed) (Replaces (B32) and (B33) rubberized-vinyl floor mats. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$450.45	$450.45
RIA	LPO, All-weather floor liner, 1st and 2nd rows (dealer-installed) (Requires (B30) color-keyed carpeting. Not available with (BG9) rubberized-vinyl floor covering. Replaces factory floor mats. Included with (PDH) GMC Interior Protection Package, LPO.)	0.00 lbs	0.00 lbs	$241.15	$241.15

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
RVQ	LPO, Black tubular assist steps, 6" rectangular (dealer-installed) (Not available with any other RPO or LPO assist step.)	0.00 lbs	0.00 lbs	$682.50	$682.50
RVS	LPO, Black tubular assist steps, 4" round (dealer-installed) (Not available with any other RPO or LPO assist step.)	0.00 lbs	0.00 lbs	$682.50	$682.50
SFE	LPO, Wheel locks, set of 4 (dealer-installed) (Not available on LPO wheels. LPO wheels will include wheel locks without the LPO code (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$113.75	$113.75
SNO	LPO, Hitch Package Gooseneck ball and chain tiedown kit with case, (dealer-installed) (Requires (Z6A) Gooseneck / 5th Wheel Prep Package. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$341.25	$341.25
VBJ	LPO, Rear underseat storage composite storage bin, includes lockable lid, (dealer-installed) (Requires a Fleet or Government Sales order. Requires Crew Cab or Double Cab model.)	0.00 lbs	0.00 lbs	$295.75	$295.75
VOZ	LPO, Hard Folding Truck Bed Cover by RealTruck Advantage (dealer-installed) (Not available with any other Truck Bed Cover.)	0.00 lbs	0.00 lbs	$1,360.45	$1,360.45
VQK	LPO, Front and rear molded splash guards, Black (dealer-installed) (Included and only available with (PDH) GMC Interior Protection Package, LPO. Not available with (ZW9) pickup bed delete.)	0.00 lbs	0.00 lbs	$0.00	$0.00
VQO	LPO, Black assist step (dealer-installed) (Not available with any other RPO or LPO assist step.)	0.00 lbs	0.00 lbs	$523.25	$523.25
VXJ	LPO, Assist steps, chromed tubular, 4" round (dealer-installed) (Requires a Fleet or Government Sales order. Not available with any other RPO or LPO assist step.)	0.00 lbs	0.00 lbs	$682.50	$682.50

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0H	12 Months OnStar Connect Plus Includes up to 12 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and limitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0I, PQG, PQH, PQI, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$204.97	$204.97

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0I	24 Months OnStar Connect Plus Includes up to 24 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and limitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and Includes up to 12 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and limitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0H, PQG, PQH, PQI, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$410.97	$410.97

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0J	24 Months OnStar Protect Includes up to 24 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$338.87	$338.87
P0K	36 Months OnStar Protect Includes up to 36 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$503.67	$503.67

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0L	48 Months OnStar Protect Includes up to 48 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$678.77	$678.77
P0Q	60 Months OnStar Protect Includes up to 60 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$843.57	$843.57

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0U	12 Months OnStar Protect Includes up to 12 months of OnStar Protect. Confidence on the road is the only way to go. With Emergency Advisors and security services at the ready, OnStar is there for you. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$163.77	$163.77
P0V	12 Months OnStar Telematics Includes up to 12 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 12 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$174.07	$174.07

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0W	24 Months OnStar Telematics Includes up to 24 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 24 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$359.47	$359.47
P0X	36 Months OnStar Telematics Includes up to 36 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 36 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$544.87	$544.87

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
P0Y	48 Months OnStar Telematics Includes up to 48 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 48 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$719.97	$719.97
P0Z	60 Months OnStar Telematics Includes up to 60 months of OnStar Telematics. Provides actionable insights to help optimize your fleet's operations and allow remote vehicle management. OnStar Telematics does not include emergency or security services. Eligible customers must sign up for an account at gmenvolve.com/software/onstar in order to take advantage of this 60 month offer. Active connected vehicle services, working electrical system, cell reception and GPS signal required. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See gmenvolve.com/software/onstar for details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$905.37	$905.37

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PQG	36 Months OnStar Connect Plus Includes up to 36 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and limitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0H, P0I, PQH, PQI, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$616.97	$616.97
PQH	48 Months OnStar Connect Plus Includes up to 48 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and limitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0H, P0I, PQG, PQI, R8G, RFH, R8P, R8Z or R8W. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$822.97	$822.97

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PQI	60 Months OnStar Connect Plus Includes up to 60 months of OnStar Connect Plus. Unlock in-vehicle entertainment and productivity through access to a suite of apps in your center display including media streaming, navigation, voice assistance, and Wi-Fi hotspot. OnStar Connect Plus does not include emergency or security services. Requires eligible vehicle. Streaming services vary with conditions and location. HD Streaming services are subject to terms and limitations. Availability may vary by vehicle, infotainment system, location. and active service plan. Hulu service: Hulu subscription required. U.S. only. Terms apply. Hulu and Hulu logo are registered trademarks of Hulu, LLC. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0H, P0I, PQG, PQH, R8G, RFH, R8P, R8Z or R8W. Not available with a shipto of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,028.97	$1,028.97
PQL	12 Months OnStar Video Telematics with Hardware Includes hardware and up to 12 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0V) 12 Month OnStar Telematics or (R8G) 12 Month OnStar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQM, PQP, PQQ or PQT. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$586.07	$586.07

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PQM	24 Months OnStar Video Telematics with Hardware Includes hardware and up to 24 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0W) 24 Month OnStar Telematics or (RFH) 24 Month OnStar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQL, PQP, PQQ or PQT. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$874.47	$874.47
PQP	36 Months OnStar Video Telematics with Hardware Includes hardware and up to 36 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0X) 36 Month OnStar Telematics or (R8P) 36 Month OnStar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQL, PQM, PQQ or PQT. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,152.57	$1,152.57

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PQQ	48 Months OnStar Video Telematics with Hardware Includes hardware and up to 48 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0Y) 48 Month OnStar Telematics or (R8Z) 48 Month OnStar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQL, PQM, PQP or PQT. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,440.97	$1,440.97
PQT	60 Months OnStar Video Telematics with Hardware Includes hardware and up to 60 months of OnStar Video Telematics. Manage driver and fleet performance using integrated video clips alongside vehicle telematics on the OnStar Vehicle Insights platform. Included dashcam provides real-time audio and visual alerts triggered by certain driving behaviors and events. The interior and front-facing exterior camera views produce video clips that can be viewed with reports and actionable insights in OnStar Vehicle Insights to help optimize fleet operations. Video Telematics with Hardware plan requires additional paid Telematics plan and is subject to terms. Lytx Surfsight AI-14 camera hardware unit is included in price of Video Telematics with Hardware plan. Installation of camera hardware is not included. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar. Must be ordered with (P0Z) 60 Month OnStar Telematics or (R8W) 60 Month OnStar One Fleet. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with PQL, PQM, PQP or PQQ. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,719.07	$1,719.07

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
PR6	SiriusXM, Additional 9 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR7 or PR8. Not available in AK, HI, PR and VI.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
PR7	SiriusXM, Additional 21 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR8. Not available in AK, HI, PR and VI.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
PR8	SiriusXM, Additional 33 months of the SXM Platinum Plan. Listen inside and outside the car on the app in addition to the trial period included with the vehicle. (Requires (U2K) SiriusXM. Requires one of the following Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with FDR order types, PR6 or PR7. Not available in AK, HI, PR and VI.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
PRB	3 Years OnStar One (Requires (UE1) OnStar and order type TRE or SRE. Not available with Fleet or Government order types or on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. After initial 3-year period, requires paid OnStar plan. OnStar services vary by vehicle and model and require an active service plan, working electrical system, cell reception and GPS signal. See onstar.com for details and limitations. Terms apply.)	0.00 lbs	0.00 lbs	$728.00	$728.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R8G	12 Months OnStar One Fleet Includes up to 12 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$277.07	$277.07
R8P	36 Months OnStar One Fleet Includes up to 36 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$843.57	$843.57

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
R8W	60 Months OnStar One Fleet Includes up to 60 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,410.07	$1,410.07
R8Z	48 Months OnStar One Fleet Includes up to 48 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,131.97	$1,131.97

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
RFH	24 Months OnStar One Fleet Includes up to 24 months of OnStar One Fleet. Everything you need to feel more confident, connected, and productive on the road. Includes safety, telematics, Wi-Fi hotspot, and streaming services. Working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. Requires eligible vehicle. Streaming services vary with conditions and location. Terms apply. See gmenvolve.com/software/onstar for additional details and limitations. Non-transferable and non-refundable. (Requires (UE1) OnStar and (VV4) Wi-Fi Hotspot capable. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, or R8Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$565.47	$565.47
VQ1	Fleet Processing Option	0.00 lbs	0.00 lbs	$0.00	$0.00
VQ2	Fleet Processing Option	0.00 lbs	0.00 lbs	$0.00	$0.00
VQ3	Fleet Processing Option	0.00 lbs	0.00 lbs	$0.00	$0.00

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
SQE	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Flint Assembly and shipped to GFX for (CGN) Spray-on Bedliner then to Adrian Steel, Toledo, OH. Returned to Flint Assembly for shipping to final destination. (Requires (CGN) spray-on bedliner. Not available with any other Ship Thru Code.)	0.00 lbs	0.00 lbs	$480.00	$480.00
TCE	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Flint Assembly and shipped to Auto Truck Group, Roanoke, IN and returned to Ft. Wayne Assembly for shipping to final destination (Requires (CGN) spray-on bedliner. Not available with any other Ship Thru code.)	0.00 lbs	0.00 lbs	$430.00	$430.00
TCH	Ship Thru, for Orders with (CGN) Spray-on Bedliner, Produced in Flint Assembly and shipped to Reading Truck Equipment, Pontiac, MI and returned to Flint Assembly for shipping to final destination (Requires (CGN) Chevytec spray-on bedliner. Not available with any other Ship Thru code.)	0.00 lbs	0.00 lbs	$390.00	$390.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Vehicle: [Fleet] 2026 GMC Sierra 2500HD (TK20743) 4WD Crew Cab 159" Pro (✔ Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice	Invoice
TCL	Ship Thru, Produced in Flint Assembly and shipped to Kerr Industries, Warren, MI. Returned to Flint Assembly for shipping to final destination	0.00 lbs	0.00 lbs	$276.00	$276.00
TDE	Ship Thru, Produced in Flint Assembly and shipped to Monroe Truck Equipment, MI, Then to TK Services, AK for shipping to final destination	0.00 lbs	0.00 lbs	$555.00	$555.00
TVY	Ship Thru, Produced and shipped to Anchorage VDC then to TK Services and returned to Anchorage VDC for shipping to final destination Available only to orders with a final Ship-To Code for State of Alaska Dealers only	0.00 lbs	0.00 lbs	$200.00	$200.00
TZS	Ship Thru, Produced in Flint Assembly and shipped to Alt. Fuel Innovations LLC, Kansas City, MO. Returned to Fairfax Assembly for shipping to final destination	0.00 lbs	0.00 lbs	$760.00	$760.00
VCB	Ship Thru, Produced in Flint Assembly and shipped to Monroe Truck Equipment in Flint. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	$280.00	$280.00
VDR	Ship Thru, Produced in Flint Assembly and shipped to Push-N-Pull, Pittsburgh, PA. Returned to Flint Assembly for shipping to final destination *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A	W/A
VEW	Ship Thru, Produced in Flint Assembly and shipped to Canfield Equipment in Warren, MI. Returned to Lansing Delta for shipping to final destination.	0.00 lbs	0.00 lbs	$390.00	$390.00
VFW	Ship Thru, Produced in Flint Assembly and shipped to NBC Truck Equipment Roseville, MI. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	$520.00	$520.00
VHR	Ship Thru, Produced in Flint Assembly and shipped to Reading Equipment and Distribution Pontiac, MI. Returned to Lansing Delta for shipping to final destination.	0.00 lbs	0.00 lbs	$390.00	$390.00
VUD	Ship Thru, Produced in Flint Assembly and shipped to Knapheide Truck Equipment in Flint, MI. Returned to Flint Assembly for shipping to final destination.	0.00 lbs	0.00 lbs	$280.00	$280.00
VUI	Ship Thru, Produced in Flint Assembly and shipped to Auto Truck Group, Roanoke, IN and Returned to Ft. Wayne Assembly for shipping to final destination	0.00 lbs	0.00 lbs	$430.00	$430.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 27179. Data Updated: Dec 1, 2025 6:46:00 PM PST.

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Resolution Returning Firefighter George Springer to Active Service with the SVF

Action Requested:

Public Hearing:	Motion: **X**
Discussion:	Informational:

Form of Action:

Resolution:**X**	Ordinance:
Contract/Agreement:	N/A or Other:

Votes Needed:

3 Votes:**X**	4 Votes:
5 Votes:	N/A:

Summary Statement:	George Springer served with the Fire Department as a firefighter from January 01, 2011 until August 18, 2020. During his service time he took a one year leave of absence resulting in a total of 8 years and 8 months of recognized firefighter service. He has rejoined the fire department in the role of a firefighter. As part of the transition to the Statewide Volunteer Firefighter Pension with PERA a Resolution is required to recognize his prior service for purposes of service credit. The resolution is attached for consideration.

Recommendations:	Adopt the attached resolution recognizing Firefighter Springer's prior years of service.

Applicable Deadlines:	PERA SVF requires the resolution to be submitted by January 14, 2026.

Community Impact:	The addition of experienced and trained firefighters increases the response capacity of the City at minimal cost.

Legislative History:	None

Strategic Priority:

Financial Sustainability	Staff Capabilities: **X**
Economic Development	Community Engagement & Belonging
City Assets	N/A

Fiscal Impact:

Financial Impact: Is there a financial consideration?	**No**	Yes: $

Financing Sources:	Budgeted	Budget Modification
New Revenue	Use of Reserves	Other

Attachments:

1.	George Springer Resolution

RESOLUTION NO. _____
STATE OF MINNESOTA
COUNTY OF RAMSEY
CITY OF NEW BRIGHTON

RESOLUTION RETURNING FIREFIGHTER GEORGE SPRINGER TO ACTIVE SERVICE IN THE STATEWIDE VOLUNTEER FIREFIGHTER PLAN

A RESOLUTION for governing bodies to have a firefighter return with service in the Statewide Volunteer Firefighter (SVF) Plan.

WHEREAS: The city previously authorized the fire department to join the Statewide Volunteer Firefighter (SVF) Plan administered by the Public Employees Retirement Association (PERA); and

WHEREAS: The city and fire department jointly agree to the named firefighter below rejoining the fire department. The firefighter will return with service, meaning previous service will count towards years of service and vesting credit.

WHEREAS: The city acknowledges this may create additional liability for the department; and

WHEREAS: The city highly values the contributions of city fire department members to the safety and well-being of our community and wishes to safeguard their pension investments in a prudent manner.

NOW THEREFORE, BE IT RESOLVED: by the city council of New Brighton, Minnesota:

1. The city hereby approves George Springer rejoining the fire department on January 1, 2026.
2. The firefighter will return with service credited as follows:
    a. 8 years and 8 months count towards YEARS OF SERVICE and VESTING CREDIT.
3. The city manager and mayor are hereby authorized to execute all documents necessary to bring this resolution into effect.

ADOPTED this _____ day of _____ 2026 by the New Brighton City Council with a vote of _____ ayes and _____ nays.

_____
Kari Niedfeldt-Thomas, Mayor

ATTEST:

_____
Devin Massopust, City Manager

_____
Terri Spangrud, City Clerk

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Authorization to Purchase Two Toro GrandStand Mowers

Action Requested:

Public Hearing:	**Motion: x**
Discussion:	Informational:

Form of Action:

Resolution:	Ordinance:
Contract/Agreement:x	N/A or Other:

Votes Needed:

3 Votes:x	4 Votes:
5 Votes:	N/A:

Summary Statement:	Units #1901 and #1911, 2019 Toro GrandStand MultiForce mowers, are due for replacement. We are requesting to replace them with two 2026 Toro GrandStand MultiForce units. These mowers are used year-round for cutting grass throughout the park system and for winter sidewalk maintenance using plows, brooms, and blowers.

Recommendations:	Authorize Staff to Purchase mowers through the State of Minnesota contract

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the 2026 Capital Fleet Replacement Plan on December 9th, 2025.

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets:X	N/A

Fiscal Impact:

Financial Impact: Is there a financial consideration?		No	**Yes: $36,643.66**
Financing Sources:	**Budgeted X**	Budget Modification	
New Revenue	Use of Reserves	Other	

Attachments:

1.	NEW BRIGHTON - MULTIFORCE MACHINES

MINNESOTA EQUIPMENT

JOHN DEERE

Quote # 1423361

Exp. 25-Dec-2025

Balance Due
$36,643.66

Prepared For

CITY OF NEW BRIGHTON

803 OLD HIGHWAY 8 NW
SAINT PAUL, MN 551122797

Prepared By

SHANE FISHER
13725 Main Street
Rogers, MN 55374
Phone: 7632041171
Mobile Phone: 763-204-1171

Description	Qty	Price
NEW LARGER TORO MULTIFORCE - EVO 52" DECK 35.5 HP KAWISAKI - 72531 WITH BROOM	1	**$13,999.00**
Attachments	8	**$8,254.56**
NEW LARGER TORO MULTIFORCE - EVO 52" DECK 35.5 HP KAWISAKI - 72531	1	**$13,999.00**
Attachments	7	**$4,241.10**
SubTotal		**$40,493.66**
Total Selling Price		**$40,493.66**
Final Trade Allowance	*** 1**	**$3,850.00**
* Toro MULTIFORCE 52" WITH BROOM		
Total Tax		**$0.00**
Sub Total		**$36,643.66**
Balance Due		**$36,643.66**

Please review the John Deere privacy policy at https://www.deere.com/en/privacy-and-data

Configurations

NEW LARGER TORO MULTIFORCE - EVO 52" DECK 35.5 HP KAWISAKI - 72531 WITH BROOM	QTY 1	Extended Selling Price $13,999.00

Dealer Attachments Unit Selling Price **$8,254.56**

	Unit QTY			Unit QTY	
HIGH FLOW HYD - 78601	1	$2,167.11	PNEUMATIC CASTER WHEEL KIT 137-4136	1	$243.53
POWER BROOM - 78596	1	$4,013.46			
EC FLOAT KIT - 137-8350	1	$301.94	SNOW TIRE 140-4310	1	$387.08
QUICK ATTACH KIT 136-0513	1	$294.02	LIGHT KIT 133-1437	1	$635.57
			STROBE FLASHER KIT 133-1495	1	$211.85

NEW LARGER TORO MULTIFORCE - EVO 52" DECK 35.5 HP KAWISAKI - 72531	QTY 1	Extended Selling Price $13,999.00

Dealer Attachments Unit Selling Price **$4,241.10**

	Unit QTY			Unit QTY	
HIGH FLOW HYD - 78601	1	$2,167.11			
EC FLOAT KIT - 137-8350	1	$301.94	SNOW TIRE 140-4310	1	$387.08
QUICK ATTACH KIT 136-0513	1	$294.02	LIGHT KIT 133-1437	1	$635.57
PNEUMATIC CASTER WHEEL KIT 137-4136	1	$243.53	STROBE FLASHER KIT 133-1495	1	$211.85

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Authorization to Purchase a Toro - D 7500 96" Wide Area Zero Turn Mower

Action Requested:

Public Hearing:	Motion: x
Discussion:	Informational:

Form of Action:

Resolution:	Ordinance:
Contract/Agreement:x	N/A or Other:

Votes Needed:

3 Votes:x	4 Votes:
5 Votes:	N/A:

Summary Statement:	Unit #1903, a 2019 Toro 7500D wide area mower, is due for replacement. We are requesting to replace it with a 2026 Toro 7500D wide area mower. This mower is used for maintaining large turf areas throughout our Park Properties.

Recommendations:	Authorize the purchase through the State of Minnesota contract

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the 2026 Capital Fleet Replacement Plan on December 9th, 2025.

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets:x	N/A

Fiscal Impact:

Financial Impact: Is there a financial consideration?		No	Yes: $31,390.00
Financing Sources:	Budgeted X		Budget Modification
New Revenue	Use of Reserves		Other

Attachments:

1.	Compact_Proposal_For_Quote_1425222

MINNESOTA EQUIPMENT

JOHN DEERE

Quote # 1425222

Exp. 25-Dec-2025

Balance Due
$31,390.00

Prepared For

CITY OF NEW BRIGHTON

803 OLD HIGHWAY 8 NW
SAINT PAUL, MN 551122797

Prepared By

SHANE FISHER
13725 Main Street
Rogers, MN 55374
Phone: 7632041171
Mobile Phone: 763-204-1171

Description		Qty	Price
TORO 72908 - D 7500 96" WIDE AREA ZERO TURN MOWER Sourcewell contract 112624-TTC		1	**$46,390.00**
SubTotal			**$46,390.00**
Total Selling Price			**$46,390.00**
Final Trade Allowance	*** 1**		**$15,000.00**
* Toro 96" WAM			
Total Tax			**$0.00**
Sub Total			**$31,390.00**
Balance Due			**$31,390.00**

Please review the John Deere privacy policy at https://www.deere.com/en/privacy-and-data

Configurations

TORO 72908 - D 7500 96" WIDE AREA ZERO TURN MOWER Sourcewell contract 112624-TTC	**QTY 1**	**Extended Selling Price $46,390.00**

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Authorization to Purchase a 2026 Ford F150 "Fire"

Action Requested:

Public Hearing:	**Motion: x**
Discussion:	Informational:

Form of Action:

Resolution:	Ordinance:
Contract/Agreement: x	N/A or Other:

Votes Needed:

3 Votes: x	4 Votes:
5 Votes:	N/A:

Summary Statement:	Unit #1805, a 2018 Ford F-150, is scheduled for replacement. We are requesting to replace it with a 2026 Ford F-150. This vehicle is assigned as a take-home unit to support emergency response to incidents and to function as a mobile command center when needed. It is also used to tow fire boats and emergency trailers, and to transport personnel and equipment in support of fire and rescue operations. This vehicle will be equipped with emergency lighting and related accessories provided by Guardian Fleet Safety.

Recommendations:	Authorize the purchase through the State of Minnesota contract

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the 2026 Capital Fleet Replacement Plan on December 9th, 2025.

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets x	N/A

Fiscal Impact:

Financial Impact: Is there a financial consideration?	No	**Yes: Ford- $48,705.00 Guardian Fleet Safety — $11,821.12** **Total $60,526.12**

Financing Sources:	Budgeted X	Budget Modification
New Revenue	Use of Reserves	Other

Attachments:

1.	Guardian Fleet Safety
2.	F150 Fire

Guardian Fleet Safety
7020 State Highway 24
PO Box 70
Clear Lake MN 55319
Phone: (320) 245-4000
sales@guardianfleetsafety.com
www.guardianfleetsafety.com

GUARDIAN FLEET SAFETY

Quote: 104295
Date Quoted: 1/2/2026
Payment Terms: Net 30
Service Writer: Todd Drayna
PO #:

QUOTE

Quote To:

New Brighton Fire Department
785 Old Highway 8 NW
New Brighton MN 55112

Phone: cell: 651-775-3420

Date: 1/2/2026

Expires: 2/1/2026

Reference:

Sales Person: Todd Drayna
todd@guardianfleetsafety.com

QUOTE: Partial build of a 2026 Ford F-150 Responder

CUSTOMER SUPPLIED EQUIPMENT (from AGENCY): 800MHz radio

BUILD NOTES:
- Flash fog lights (if equipped)
- Flash brake/tail/reverse lights with CORE
- TINT: Front doors = 32%, Brow = 18%

****DISCLAIMER - Quote is written with the assumption that all agency-provided equipment is in operable condition and that each component has all of the peripheral pieces necessary for proper installation and function (i.e., cables, brackets, power supplies, antennas, etc)*

Line	Part / Description	Rev / Drawing	Expected Qty	Unit Price	Ext. Price
1	FULL BUILD CONFIG1 2026 Ford F-150 Unit: TBD VIN: TBD	A1	1.00 EA	11,821.12	11,821.12

Bill of Materials

ASM	Qty	UM	Part:	Unit Price	Ext Amount
1	1		FRONT CONFIG1 / FRONT CONFIGURATION1		
	1	EA	102074 / BSM16-RW Barrage™ Series 16 LED Red/White Lighthead. 5 Year Warranty. SAE Class 1. Mount behind the grille	124.50	124.50
	1	EA	102075 / BSM16-BW Barrage™ Series 16 LED Blue/White Lighthead. 5 Year Warranty. SAE Class 1. Mount behind the grille	124.50	124.50
	1	EA	100763 / Opticom Strobe Emitter with 15' Cable Mount behind the grille	269.13	269.13
	1	EA	100767 / High Priority Opticom Power Supply	491.68	491.68
	1	EA	100863 / SA315P Siren Speaker Mount behind the grille	301.63	301.63
	1	EA	100864 / SA315P "L" Bracket	37.80	37.80
	1	EA	100723 / Headlight Flasher Flash fog lights if equipped	119.43	119.43
2	1		CABIN CONFIG1 / CABIN CONFIGURATION1		
	1	EA	102101 / Troy 2021+ Ford F150 7″ Overhead Console	322.46	322.46

QuotForm:001:00

Guardian Fleet Safety
7020 State Highway 24
PO Box 70
Clear Lake MN 55319
Phone: (320) 245-4000
sales@guardianfleetsafety.com
www.guardianfleetsafety.com

GUARDIAN FLEET SAFETY

Quote: 104295
Date Quoted: 1/2/2026
Payment Terms: Net 30
Service Writer: Todd Drayna
PO #:

QUOTE

Bill of Materials

ASM	Qty	UM	Part:	Unit Price	Ext Amount
2	1		CABIN CONFIG1 / CABIN CONFIGURATION1		
			Troy 2021+ Ford F150 7″ Overhead Console, Customer to supply their required face plates before order.		
	1	EA	CUSTOMER SUPPLIED PART / CUSTOMER SUPPLIED PART	0.00	0.00
			800MHz radio		
	1	EA	100632 / Control Panel 21 button - Whelen	346.37	346.37
			WeCanX 21 BUTTON/SLIDE CTRL HD part #01-066J252-00K		
	1	EA	100627 / Whelen CORE Advanced Light and Siren System.	1,331.43	1,331.43
	1	EA	100115 / V2v Sync Module	247.14	247.14
	1	EA	100925 / CanPORT for 2021+ FORD F-150	62.00	62.00
	1	EA	100897 / FST Ford F150	1,404.04	1,404.04
			Whelen FST DUO Visor 10 module Lightbar for ,17-25 Ford F series,22-25 Lightining		
	1	EA	100898 / Whelen ION 2250 Traffic Stick 8 Head	1,108.04	1,108.04
			Whelen 2250 8 Head 42" T-ION DUO Traffic Stick. Red/Blue with Amber Override. Smart Controlled via CORE Siren.		
	1	EA	102074 / BSM16-RW Barrage™ Series 16 LED Red/White Lighthead. 5 Year Warranty. SAE Class 1.	124.50	124.50
			Mount in the rear door window		
	1	EA	102075 / BSM16-BW Barrage™ Series 16 LED Blue/White Lighthead. 5 Year Warranty. SAE Class 1.	124.50	124.50
			Mount in the rear door window		
	2	EA	102370 / Barrage L Bracket	13.21	26.42
	1	EA	100761 / 800Mhz Antenna Window Glass	101.43	101.43
			Undercover Interior Glass Mount Antenna for 800Mhz Radios		
	2	EA	100768 / Magnetic Mic Hang-Up Clip.	41.99	83.98
5	1		REAR CONFIG1 / REAR CONFIGURATION1		
	1	EA	100722 / Taillight Flasher	110.74	110.74
	1	EA	102074 / BSM16-RW Barrage™ Series 16 LED Red/White Lighthead. 5 Year Warranty. SAE Class 1.	124.50	124.50
			Mount under the tailgate, above the bumper		
	1	EA	102075 / BSM16-BW Barrage™ Series 16 LED Blue/White Lighthead. 5 Year Warranty. SAE Class 1.	124.50	124.50
			Mount under the tailgate, above the bumper		

Guardian Fleet Safety
7020 State Highway 24
PO Box 70
Clear Lake MN 55319
Phone: (320) 245-4000
sales@guardianfleetsafety.com
www.guardianfleetsafety.com

GUARDIAN FLEET SAFETY

Quote: 104295
Date Quoted: 1/2/2026
Payment Terms: Net 30
Service Writer: Todd Drayna
PO #:

QUOTE

Bill of Materials

ASM	Qty	UM	Part:	Unit Price	Ext Amount
7	1		BUILD LABOR CONFIG1 / BUILD LABOR CONFIGURATION1		
	1	EA	BUILD LABOR / BUILD LABOR	3,640.00	3,640.00
	1	EA	100911 / SHOP SUPPLIES PARTIAL	97.50	97.50
	1	EA	100912 / HARNESS - FULL	486.90	486.90
	1	EA	100914 / SHIPPING	236.00	236.00
	1	EA	100915 / TINT	250.00	250.00

Lines Total	11,821.12
Total Taxes	0.00
Quote Total	**11,821.12**

Assn. Ctr # 10011

TENVOORDE FORD, INC P O BOX 1045 ST CLOUD, MN 56302

QUOTE

Customer City of New Brighton

Name	Trevor Hamdorf
Address	785 Old Highway 8
City	New Brighton MN ZIP 55112
Phone	651-288-4102

Misc

Date	12/22/2025
Order No.	
Contract No.	158505

Qty	Description	Unit Price	TOTAL
1	2026 Police F150 Responder W1P 150a	$ 45,461.00	$ 45,461.00
1	E4 - Vermillion Red	$ -	$ -
	Added Factory Options		
1	19A - Interior Upgrade Pkg	$ 555.00	$ 555.00
1	64H - 18" Aluminum wheel	$ 442.00	$ 442.00
1	SPIB - Spray In bedliner	$ 599.00	$ 599.00
1	SRTC - Soft Roll Up Tonneau Cover	$ 575.00	$ 575.00
1	SGM - Splash Guards	$ 299.00	$ 299.00
1	18B - Running Boards	$ 232.00	$ 232.00
1	924 - Tinted Glass	$ 91.00	$ 91.00
1	67P - Key Fob x4	$ 319.00	$ 319.00
1	595 Fog Lamps	$ 132.00	$ 132.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		SubTotal	$ 48,705.00
		TOTAL	$ 48,705.00

Delivery Address if Different From Billing

NET 30

Vehicle Pickup Location Tenvoorde Ford 185 Roosevelt Rd St. Cloud MN, Monday-Friday 8:00am-5:00pm Please Call Jade Aanenson 612-703-7789 Cell or Bob Aanenson 320-224-2808 Cell With Any Questions

Tenvoorde Ford The World's Oldest Ford Dealership

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Authorization to Purchase a 2026 Ford F150 "Police"

Action Requested:

Public Hearing:	Motion: X
Discussion:	Informational:

Form of Action:

Resolution:	Ordinance:
Contract/Agreement:X	N/A or Other:

Votes Needed:

3 Votes:X	4 Votes:
5 Votes:	N/A:

Summary Statement:	Unit 1513, a 2016 Chevy Tahoe, is scheduled for replacement. We are requesting to replace it with a 2026 Ford F-150. This vehicle plays a critical role in daily operations, including responding to emergency calls, towing of trailers, bulk item transport and transporting personnel. This vehicle will be equipped with emergency lighting and related accessories provided by Guardian Fleet Safety to ensure safe and effective response operations.

Recommendations:	Authorize the purchase through the State of Minnesota contract

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the 2026 Capital Fleet Replacement Plan on December 9th, 2025.

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets X	N/A

Fiscal Impact:

Financial Impact: Is there a financial consideration?	No	Yes: Ford- $48,705.00 Guardian Fleet Safety — $15,555.40 Total $64,260.40

Financing Sources:	Budgeted X	Budget Modification
New Revenue	Use of Reserves	Other

Attachments:

1.	Guardian Fleet Safety
2.	Ford f150 police

Guardian Fleet Safety
7020 State Highway 24
PO Box 70
Clear Lake MN 55319
Phone: (320) 245-4000
sales@guardianfleetsafety.com
www.guardianfleetsafety.com

GUARDIAN FLEET SAFETY

Quote: 104294
Date Quoted: 12/30/2025
Payment Terms: Net 30
Service Writer: Todd Drayna
PO #:

QUOTE

Quote To:

New Brighton PD
785 Old Highway 8 NW
New Brighton MN 55112

Phone: 651-288-4103

Date: 12/30/2025

Expires: 1/29/2026

Reference:

Sales Person: Todd Drayna
todd@guardianfleetsafety.com

QUOTE: Partial build of a 2026 Ford F-150 Responder

CUSTOMER SUPPLIED EQUIPMENT (from AGENCY): 800MHz radio

BUILD NOTES:
****Current lead time for under-seat firearms storage is 6 weeks upon order****
- Flash fog lights (if equipped)
- Flash brake/tail/reverse lights with CORE
- TINT: Front doors = 32%, Brow = 18%

****DISCLAIMER - Quote is written with the assumption that all agency-provided equipment is in operable condition and that each component has all of the peripheral pieces necessary for proper installation and function (i.e., cables, brackets, power supplies, antennas, etc)*

Line	Part / Description	Rev / Drawing	Expected Qty	Unit Price	Ext. Price
1	FULL BUILD CONFIG1 2026 Ford F-150 Unit; TBD VIN: TBD	A1	1.00 EA	15,555.40	15,555.40

Bill of Materials

ASM	Qty	UM	Part:	Unit Price	Ext Amount
1	1		FRONT CONFIG1 / FRONT CONFIGURATION1		
	1	EA	102074 / BSM16-RW Barrage™ Series 16 LED Red/White Lighthead. 5 Year Warranty. SAE Class 1. Mount behind the grille	124.50	124.50
	1	EA	102075 / BSM16-BW Barrage™ Series 16 LED Blue/White Lighthead. 5 Year Warranty. SAE Class 1. Mount behind the grille	124.50	124.50
	1	EA	100763 / Opticom Strobe Emitter with 15' Cable Mount behind the grille	269.13	269.13
	1	EA	100767 / High Priority Opticom Power Supply	491.68	491.68
	1	EA	100863 / SA315P Siren Speaker Mount behind the grille	301.63	301.63
	1	EA	100864 / SA315P "L" Bracket	37.80	37.80
	1	EA	100723 / Headlight Flasher Flash fog lights if equipped	119.43	119.43

QuotForm:001:00

Guardian Fleet Safety
7020 State Highway 24
PO Box 70
Clear Lake MN 55319
Phone: (320) 245-4000
sales@guardianfleetsafety.com
www.guardianfleetsafety.com

GUARDIAN FLEET SAFETY

Quote: 104294
Date Quoted: 12/30/2025
Payment Terms: Net 30
Service Writer: Todd Drayna
PO #:

QUOTE

Bill of Materials

ASM	Qty	UM	Part:	Unit Price	Ext Amount
2	1		CABIN CONFIG1 / CABIN CONFIGURATION1		
	1	EA	102101 / Troy 2021+ Ford F150 7″ Overhead Console Troy 2021+ Ford F150 7″ Overhead Console, Customer to supply their required face plates before order.	322.46	322.46
	1	EA	CUSTOMER SUPPLIED PART / CUSTOMER SUPPLIED PART 800MHz radio	0.00	0.00
	1	EA	100632 / Control Panel 21 button - Whelen WeCanX 21 BUTTON/SLIDE CTRL HD part #01-066J252-00K	346.37	346.37
	1	EA	100627 / Whelen CORE Advanced Light and Siren System.	1,331.43	1,331.43
	1	EA	100115 / V2v Sync Module	247.14	247.14
	1	EA	100925 / CanPORT for 2021+ FORD F-150	62.00	62.00
	1	EA	100897 / FST Ford F150 Whelen FST DUO Visor 10 module Lightbar for ,17-25 Ford F series,22-25 Lightining	1,404.04	1,404.04
	1	EA	100898 / Whelen ION 2250 Traffic Stick 8 Head Whelen 2250 8 Head 42" T-ION DUO Traffic Stick. Red/Blue with Amber Override. Smart Controlled via CORE Siren.	1,108.04	1,108.04
	1	EA	102074 / BSM16-RW Barrage™ Series 16 LED Red/White Lighthead. 5 Year Warranty. SAE Class 1. Mount in the rear door window	124.50	124.50
	1	EA	102075 / BSM16-BW Barrage™ Series 16 LED Blue/White Lighthead. 5 Year Warranty. SAE Class 1. Mount in the rear door window	124.50	124.50
	2	EA	102370 / Barrage L Bracket	13.21	26.42
	1	EA	100761 / 800Mhz Antenna Window Glass Undercover Interior Glass Mount Antenna for 800Mhz Radios	101.43	101.43
	2	EA	100768 / Magnetic Mic Hang-Up Clip.	41.99	83.98
	1	EA	103525 / Boss Under seat Pull Out Drawer F150 - 40" W, 13"D, 5.75 " H	1,127.14	1,127.14
5	1		REAR CONFIG1 / REAR CONFIGURATION1		
	1	EA	100722 / Taillight Flasher	110.74	110.74
	1	EA	102074 / BSM16-RW Barrage™ Series 16 LED Red/White Lighthead. 5 Year Warranty. SAE Class 1. Mount under the tailgate, above the bumper	124.50	124.50

QuotForm:001:00

Guardian Fleet Safety
7020 State Highway 24
PO Box 70
Clear Lake MN 55319
Phone: (320) 245-4000
sales@guardianfleetsafety.com
www.guardianfleetsafety.com

GUARDIAN FLEET SAFETY

Quote: 104294
Date Quoted: 12/30/2025
Payment Terms: Net 30
Service Writer: Todd Drayna
PO #:

QUOTE

Bill of Materials

ASM	Qty	UM	Part:	Unit Price	Ext Amount
5	1		REAR CONFIG1 / REAR CONFIGURATION1		
	1	EA	102075 / BSM16-BW Barrage™ Series 16 LED Blue/White Lighthead. 5 Year Warranty. SAE Class 1.	124.50	124.50
			Mount under the tailgate, above the bumper		
	1	EA	102717 / F150 5'5 CargoGlide 1500XL / 100% / 48" W / 63" L for Fullsize - Short	2,607.14	2,607.14
			F150 5'5 CargoGlide 1500XL / 100% / 48" W / 63" L for Fullsize - Short		
7	1		BUILD LABOR CONFIG1 / BUILD LABOR CONFIGURATION1		
	1	EA	BUILD LABOR / BUILD LABOR	3,640.00	3,640.00
	1	EA	100911 / SHOP SUPPLIES PARTIAL	97.50	97.50
	1	EA	100912 / HARNESS - FULL	486.90	486.90
	1	EA	100914 / SHIPPING	236.00	236.00
	1	EA	100915 / TINT	250.00	250.00
			Front doors = 32%, Brow = 18%		

Lines Total	15,555.40
Total Taxes	0.00
Quote Total	**15,555.40**

Assn. Ctr # 10011

TENVOORDE FORD, INC P O BOX 1045 ST CLOUD, MN 56302

QUOTE

Customer City of New Brighton

Name	Trevor Hamdorf		
Address	785 Old Highway 8		
City	New Brighton	MN	ZIP 55112
Phone	651-288-4102		

Misc

Date	12/22/2025
Order No.	
Contract No.	158505

Qty	Description	Unit Price	TOTAL
1	2026 Police F150 Responder W1P 150a	$ 45,461.00	$ 45,461.00
1	UM - Agate Black	$ -	$ -
	Added Factory Options		
1	19A - Interior Upgrade Pkg	$ 555.00	$ 555.00
1	64H - 18" Aluminum wheel	$ 442.00	$ 442.00
1	SPIB - Spray In bedliner	$ 599.00	$ 599.00
1	SRTC - Soft Roll Up Tonneau Cover	$ 575.00	$ 575.00
1	SGM - Splash Guards	$ 299.00	$ 299.00
1	18B - Running Boards	$ 232.00	$ 232.00
1	924 - Tinted Glass	$ 91.00	$ 91.00
1	67P - Key Fob x4	$ 319.00	$ 319.00
1	595 Fog Lamps	$ 132.00	$ 132.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		SubTotal	$ 48,705.00
		TOTAL	$ 48,705.00

Delivery Address if Different From Billing

NET 30

Vehicle Pickup Location Tenvoorde Ford 185 Roosevelt Rd St. Cloud MN, Monday-Friday 8:00am-5:00pm Please Call Jade Aanenson 612-703-7789 Cell or Bob Aanenson 320-224-2808 Cell With Any Questions

Tenvoorde Ford The World's Oldest Ford Dealership

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Authorization to Purchase 3- Toolcats

Action Requested:

Public Hearing:	Motion: X
Discussion:	Informational:

Form of Action:

Resolution:	Ordinance:
Contract/Agreement: X	N/A or Other:

Votes Needed:

3 Votes: X	4 Votes:
5 Votes:	N/A:

Summary Statement:	Units #2404, #2405, and #2406 are 2024 Bobcat Toolcat vehicles scheduled for replacement in 2026. We are requesting to replace them with 2026 Bobcat Toolcat vehicles. The Toolcats are essential to the Parks and Recreation Department's daily operations and are used for a wide range of tasks, including excavating, chemical application, snow plowing, tilling, soil conditioning, ballfield dragging, mowing, and other routine maintenance needs.

Recommendations:	Authorize the purchase through the State of Minnesota contract

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the 2026 Capital Fleet Replacement Plan on December 9th, 2025

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets X	N/A

Fiscal Impact:

Financial Impact: Is there a financial consideration?	No	Yes: $ 62,850.00

Financing Sources:	Budgeted X	Budget Modification
New Revenue	Use of Reserves	Other

Attachments:

1.	New Brighton Toolcat UW53 trade in unit 2404
2.	New Brighton Toolcat trade in unit 2405
3.	New Brighton Toolcat trade unit 2406

Tri-State Bobcat

Sales • Service • Rentals • Parts

www.tristatebobcat.com

BURNSVILLE
1200 Highway 13 E
Burnsville, MN 55337
(952) 894-0894
Fax (952) 894-5759

LITTLE CANADA
71 Minnesota Avenue
Little Canada, MN 55117
(651) 407-3727
Fax (651) 683-2476

HUDSON
588 Outpost Circle
Hudson, WI 54016
(715) 531-0801
Fax (715) 531-0805

ST. CROIX FALLS
2018 US Highway 8
St. Croix, Falls WI 54024
(715) 557-6010
Fax (715) 483-7095

Ship To: IN STORE PICKUP

Branch		
02 - Little Canada		
Date	Time	Page
12/18/2025	12:41:23 (O)	1
Account No.	Phone No.	Invoice No.
19859	6516382112	02 010922
Ship Via	Purchase Order	
		Salesperson
		RJH

Invoice To:
CITY OF NEW BRIGHTON
FINANCE DEPARTMENT
803 OLD HIGHWAY 8 NW
NEW BRIGHTON MN 55112-2797

EQUIPMENT QUOTE • NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 02/28/2026	Amount
Stock #: ?	Serial #:		74080.13
NEW BOBCAT TOOLCAT UW53			
ENGINE BLOCK HEATER			
REAR VIEW CAMERA			
29x12.5 TURF TIRES			
DEALER INSTALLED			
STROBE LIGHT KIT #7424783			
~NO BUCKET~			
	Trade Ins		
	=========		
Serial #: B4RD11516			53130.13-
2024 BOBCAT TOOLCAT UW53 WITH 695 HOURS UNIT #2404			
		Subtotal:	20950.00
Authorization: _____		Quote Total:	20950.00

PRICED PER SOURCEWELL CONTRACT #020223-CEC
CUSTOMER #26237

Tri-State Bobcat
Sales • Service • Rentals • Parts
www.tristatebobcat.com

BURNSVILLE
1200 Highway 13 E
Burnsville, MN 55337
(952) 894-0894
Fax (952) 894-5759

LITTLE CANADA
71 Minnesota Avenue
Little Canada, MN 55117
(651) 407-3727
Fax (651) 683-2476

HUDSON
588 Outpost Circle
Hudson, WI 54016
(715) 531-0801
Fax (715) 531-0805

ST. CROIX FALLS
2018 US Highway 8
St. Croix, Falls WI 54024
(715) 557-6010
Fax (715) 483-7095

Ship To: IN STORE PICKUP

Branch		
02 - Little Canada		
Date	Time	Page
12/18/2025	12:40:24 (O)	1
Account No.	Phone No.	Invoice No.
19859	6516382112	02 010921
Ship Via	Purchase Order	
		Salesperson
		RJH

Invoice To: CITY OF NEW BRIGHTON
FINANCE DEPARTMENT
803 OLD HIGHWAY 8 NW
NEW BRIGHTON MN 55112-2797

EQUIPMENT QUOTE • NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 02/28/2026	Amount
Stock #: ?	Serial #:		71007.49

NEW BOBCAT TOOLCAT UW56
DELUXE ROAD PACKAGE
  BACKUP ALARM
  TURN SIGNALS
  FLASHERS
  TAIL LIGHTS
  BRAKE LIGHTS
  REAR VIEW MIRROR
  SIDE MIRRORS
  HORN
  REAR WORK LIGHTS
  HEADLIGHTS
ATTACHMENT CONTROL
ENGINE BLOCK HEATER
HEAVY DUTY BATTERY
HIGH FLOW PACKAGE
INTERIOR TRIM
POWER BOB-TACH
RADIO OPTION
REAR VIEW CAMERA
TRACTION CONTROL
29x12.5 TURF TIRES
DEALER INSTALLED
STROBE LIGHT KIT #7424783
REAR WINDOW GUARD #7150926
~NO BUCKET~

Trade Ins
=========

Serial #: B4RC15041 — 50057.49-
2024 BOBCAT TOOLCAT UW56 WITH 6369 HOURS UNIT #2405

Subtotal: 20950.00

Tri-State Bobcat
Sales • Service • Rentals • Parts
www.tristatebobcat.com

BURNSVILLE
1200 Highway 13 E
Burnsville, MN 55337
(952) 894-0894
Fax (952) 894-5759

LITTLE CANADA
71 Minnesota Avenue
Little Canada, MN 55117
(651) 407-3727
Fax (651) 683-2476

HUDSON
588 Outpost Circle
Hudson, WI 54016
(715) 531-0801
Fax (715) 531-0805

ST. CROIX FALLS
2018 US Highway 8
St. Croix, Falls WI 54024
(715) 557-6010
Fax (715) 483-7095

Ship To: IN STORE PICKUP

Branch		
02 - Little Canada		
Date	Time	Page
12/18/2025	12:40:24 (O)	2
Account No.	Phone No.	Invoice No.
19859	6516382112	02 010921
Ship Via	Purchase Order	
		Salesperson
		RJH

Invoice To:
CITY OF NEW BRIGHTON
FINANCE DEPARTMENT
803 OLD HIGHWAY 8 NW
NEW BRIGHTON MN 55112-2797

EQUIPMENT QUOTE • NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 02/28/2026 Amount

Authorization: _____ Quote Total: 20950.00

PRICED PER SOURCEWELL CONTRACT #020223-CEC
CUSTOMER #26237

Tri-State Bobcat
Sales • Service • Rentals • Parts
www.tristatebobcat.com

BURNSVILLE
1200 Highway 13 E
Burnsville, MN 55337
(952) 894-0894
Fax (952) 894-5759

LITTLE CANADA
71 Minnesota Avenue
Little Canada, MN 55117
(651) 407-3727
Fax (651) 683-2476

HUDSON
588 Outpost Circle
Hudson, WI 54016
(715) 531-0801
Fax (715) 531-0805

ST. CROIX FALLS
2018 US Highway 8
St. Croix, Falls WI 54024
(715) 557-6010
Fax (715) 483-7095

Ship To: IN STORE PICKUP

Branch		
02 - Little Canada		
Date	Time	Page
12/18/2025	12:39:57 (O)	1
Account No.	Phone No.	Invoice No.
19859	6516382112	010920
Ship Via	Purchase Order	
		Salesperson
		RJH

Invoice To: CITY OF NEW BRIGHTON
FINANCE DEPARTMENT
803 OLD HIGHWAY 8 NW
NEW BRIGHTON MN 55112-2797

EQUIPMENT QUOTE • NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 02/28/2026	Amount
Stock #: ?	Serial #:		71007.49

NEW BOBCAT TOOLCAT UW56
DELUXE ROAD PACKAGE
  BACKUP ALARM
  TURN SIGNALS
  FLASHERS
  TAIL LIGHTS
  BRAKE LIGHTS
  REAR VIEW MIRROR
  SIDE MIRRORS
  HORN
  REAR WORK LIGHTS
  HEADLIGHTS
ATTACHMENT CONTROL
ENGINE BLOCK HEATER
HEAVY DUTY BATTERY
HIGH FLOW PACKAGE
INTERIOR TRIM
POWER BOB-TACH
RADIO OPTION
REAR VIEW CAMERA
TRACTION CONTROL
29x12.5 TURF TIRES
DEALER INSTALLED
STROBE LIGHT KIT #7424783
REAR WINDOW GUARD #7150926
~NO BUCKET~

Trade Ins
=========

Serial #: B4RC14835 — 50057.49-
2024 BOBCAT TOOLCAT WITH 362 HOURS UNIT #2406

Subtotal: 20950.00

Tri-State Bobcat
Sales • Service • Rentals • Parts
www.tristatebobcat.com

BURNSVILLE
1200 Highway 13 E
Burnsville, MN 55337
(952) 894-0894
Fax (952) 894-5759

LITTLE CANADA
71 Minnesota Avenue
Little Canada, MN 55117
(651) 407-3727
Fax (651) 683-2476

HUDSON
588 Outpost Circle
Hudson, WI 54016
(715) 531-0801
Fax (715) 531-0805

ST. CROIX FALLS
2018 US Highway 8
St. Croix, Falls WI 54024
(715) 557-6010
Fax (715) 483-7095

Ship To: IN STORE PICKUP

Branch		
02 - Little Canada		
Date	Time	Page
12/18/2025	12:39:57 (O)	2
Account No.	Phone No.	Invoice No.
19859	6516382112	03 010920
Ship Via	Purchase Order	
		Salesperson
		RJH

Invoice To: CITY OF NEW BRIGHTON
FINANCE DEPARTMENT
803 OLD HIGHWAY 8 NW
NEW BRIGHTON MN 55112-2797

EQUIPMENT QUOTE • NOT AN INVOICE

Description ** Q U O T E ** EXPIRY DATE: 02/28/2026 Amount

Authorization: _____ Quote Total: 20950.00

PRICED PER SOURCEWELL CONTRACT #020223-CEC
CUSTOMER #26237

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Update to City Manager's Employment Agreement between the City of New Brighton and Devin Massopust

Action Requested:

Public Hearing:	**Motion: X**
Discussion:	Informational:

Form of Action:

Resolution:	Ordinance:
Contract/Agreement: X	N/A or Other:

Votes Needed:

3 Votes: X	4 Votes:
5 Votes:	N/A:

Summary Statement:	• On March 24, 2020, the City of New Brighton approved an Employment Agreement with Devin Massopust for the position of City Manager. The agreement was last updated on December 10, 2024. • During the December 9, 2025 Council Work Session regarding Massopust's 2025 performance, Council directed staff to update his vacation accrual to Year 15.

Recommendations:	Approve updated City Manager's Employment Agreement between the City of New Brighton and Devin Massopust.

Applicable Deadlines:	None.

Community Impact:	Maintaining a competitive compensation package for the City Manager helps make the City an attractive place to work and encourages a stable, knowledgeable leadership.

Legislative History:

- 12/9/2025 – Discussion during City Manager's 2025 Performance Review
- 12/10/2024 – Employment Agreement Update approval
- 12/13/2022 – Employment Agreement Update approval
- 3/24/2020 – Employment Agreement approval
- 3/19/2020 – Following a national recruitment, the City Council selected Devin Massopust as City Manager

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets	**N/A**

Fiscal Impact:

Financial Impact: Is there a financial consideration?		No	**Yes**
Financing Sources:	**Budgeted**		Budget Modification
New Revenue	Use of Reserves		Other

Attachments:

1.	Employment Agreement-Tracked Changes

EMPLOYMENT AGREEMENT
CITY MANAGER
CITY OF NEW BRIGHTON, MINNESOTA

THIS EMPLOYMENT AGREEMENT (this "Agreement") is made and entered into this ~~10th~~ 13th day of ~~December~~January, ~~2024~~2026, by and between the City of New Brighton, a Minnesota municipal corporation, hereinafter referred to as "the City" and Devin Massopust, hereinafter referred to as "Massopust".

WITNESSETH:

WHEREAS, in an agreement dated March 24, 2020, the City and Massopust originally agreed to Massopust's employment as City Manager effective March 24, 2020 and the agreement was amended in 2022 and 2024; and

WHEREAS, both parties desire to establish the terms of said employment agreement; and

WHEREAS, this agreement, upon execution shall replace any previous agreements,

IT IS HEREBY AGREED AS FOLLOWS:

1. POSITION.

The City of New Brighton agrees to employ Massopust as its City Manager. Massopust agrees to serve as the City Manager in accordance with state statutes, City ordinances, City policies, and other workplace expectations, and to perform such other legally permissible and proper duties and functions as contained herein or as the City Council shall from time to time assign to Massopust. Massopust shall commence employment with the City under the terms of this Agreement on March 24, 2020 and shall continue until such employment is terminated in accordance with this Agreement. Massopust shall devote his full business time and best efforts to the City of New Brighton and will engage in no outside businesses or employment except as otherwise authorized by this Agreement.

2. SALARY.

The City shall pay Massopust a salary equivalent to Step 5 of Grade 16 or $135,936 starting March 24, 2020, prorated and payable consistent with the City's normal payroll practices and subject to any authorized withholdings. Deductions from Massopust's salary may be made as permitted by law. The City and Massopust agree that an initial performance review will be conducted on Massopust after six (6) months and annually thereafter. The City agrees to consider but is not obligated to grant an increase in compensation to Massopust dependent upon the results of the initial performance review. The City agrees that Massopust will continue to receive increases based on the City's pay schedule provided his performance review results in satisfactory scores and the City budget will allow for the increase. Increases will take effect on January 1 of each year. Starting in 2021, the City Council agrees to provide a formal performance evaluation of Massopust in November of each year.

3. PENSION COMPENSATION.

The City shall contribute to Minnesota Public Employees Retirement Association (PERA) as required by State law for Massopust and make the requisite employer's contribution to PERA.

4. VACATION PAY.

Massopust will maintain his current vacation leave balance and accrue vacation leave according to current City policies. Effective January 3, 2026, Massopust shall be placed at Year 15 on the City's vacation accrual schedule, equivalent to 160 hours/year, and will advance in the schedule each year based on current City policy. ~~During each year Massopust will be allowed to accrue vacation at the same rate as department directors with similar longevity in employment.~~ Massopust is entitled to payout of a cash equivalent of his entire vacation balance up to 260 hours upon leaving employment with the City for any reason. This amount shall be calculated by multiplying the City Manager's current hourly rate of pay by the amount of his vacation account balance.

5. SICK LEAVE.

Massopust will maintain his current sick leave balance and accrue sick leave according to current City policies. Massopust shall receive a cash payout of his entire sick leave account balance up to 960 hours upon leaving employment with the City for any reason. The amount shall be calculated by multiplying the City Manager's current hourly rate of pay by the number of hours in his sick leave account.

6. HOLIDAYS.

The City will provide Massopust the same standard holidays as enjoyed by department directors.

7. INSURANCE.

The City shall provide Massopust with the same family medical, dental, and life insurance benefits as are available to and under the same conditions as department directors. The City shall pay the same amount of the premiums for said insurance as it pays for department directors.

8. DUES AND SUBSCRIPTIONS.

The City agrees to budget and pay the professional dues and subscriptions for Massopust which the City deems reasonable and necessary for his continued participation in national, regional, state, and local associations necessary and desirable for his continued professional participation, growth, and advancement and for the good of the City.

9. PROFESSIONAL DEVELOPMENT.

The City agrees to budget and pay the ordinary, reasonable, and necessary travel and subsistence expenses of Massopust for professional and official travel, meetings, and occasions the City deems adequate to continue the professional development of Massopust, and for Massopust to represent the City on official bodies or groups of which the City is a member. The City and Massopust agree that Massopust may attend the International City Management Association, National League of Cities, League of Minnesota Cities, and Minnesota City Managers Association conferences along with other conferences that may be deemed necessary or

appropriate by the City. Massopust must use good judgment in his outside activities so he does not neglect his primary duties to the City.
The City also agrees to budget for and pay the ordinary, reasonable, and necessary travel and subsistence expenses of Massopust for short courses or seminars that the City deems necessary for his professional growth and for the good of the City.

10. CIVIC CLUB MEMBERSHIP.

The City recognizes the desirability of representation in and before local civic and other organizations by Massopust. Massopust is authorized to become a member of such civic clubs or organizations deemed appropriate by him and the City as appropriate under Minnesota Statutes Section 471.96, as the same may be amended.

11. TERMINATION AND SEVERANCE PAY.

In the event that Massopust is terminated by the City Council during a time when Massopust is willing and able to perform the duties of City Manager, the City agrees to pay Massopust, at the time of receipt of Massopust's last paycheck, a lump sum cash payment equal to six months' pay as severance pay, to continue to provide and pay for medical and dental benefits for a period of six months following the date of termination, and to provide any other severance benefits pursuant to sections 4 (Vacation Pay) and 5 (Sick Leave) of this Agreement (collectively, the "Termination Benefits"). However, in the event Massopust is terminated because of: (1) malfeasance or nonfeasance in office; (2) gross misconduct; (3) conviction of a crime resulting from Massopust's employment with the City; (4) conviction for an illegal act involving personal gain to Massopust; (5) Massopust's breach of any material obligations under this Agreement or any other agreement with the City; (6) Massopust's use of alcohol or drugs in a manner which affects the performance of Massopust's duties, responsibilities, and obligations to the City; (7) conviction of Massopust, or plea of *nolo contendere*, for a felony or of any crime involving theft, mismanagement, fraud or moral turpitude; or (8) commission by Massopust of any willful or intentional act which could reasonably be expected to injure the reputation of the City or Massopust, Massopust will not be entitled to severance pay.

If the City, at any time during the employment term, reduces the salary or other financial benefits of Massopust by a greater percentage than an across-the-board reduction for all non-union employees, or if the City refuses, following written notice, to comply with any other provisions of this Agreement benefiting Massopust, or if Massopust resigns following a formal suggestion by the City that Massopust resign, then Massopust may, at Massopust's option, be deemed to be "terminated" on the effective date of Massopust's resignation and Massopust shall be entitled to receive the Termination Benefits set forth above.

If Massopust voluntarily resigns his position with the City, Massopust agrees to give the City 45 days of advance written notice. If Massopust voluntarily resigns his position with the City, there shall be no Termination Benefits due Massopust. In this event, Massopust will be paid for any unused vacation pay and sick leave as provided by this Agreement and any unpaid expense reimbursements.

12. GENERAL EXPENSES.

The City recognizes that certain expenses of a non-personal and job affiliated nature will be incurred by Massopust. The City agrees to reimburse or to pay said expenses that are incurred by Massopust in accordance with City policy, subject to prior Council approval.

13. HOURS OF WORK.

Massopust agrees to perform the duties specified in this Agreement on a full-time basis at the times and locations determined by the City. Massopust shall devote all of Massopust's professional time, attention, knowledge, and skills solely to the business and affairs of the City. The employment provided for by this Agreement shall be Massopust's sole employment. Massopust shall be available during regular business hours unless performing other duties, business, and affairs of the City or as determined by the City Council. It is understood that the position of the City Manager requires attendance at evening meetings and occasionally at weekend meetings. It is understood by Massopust that additional compensation and compensatory time shall not be allowed with reference to any such additional or extraordinary expenditures of time. It is further understood, however, that Massopust may absent himself from the office to a reasonable extent during normal business hours following federal and state Fair Labor Standards Acts regulations of an exempt employee in consideration of extraordinary time expenditures for evening and weekend meetings.

14. AUTOMOBILE.

Massopust shall be paid $200 per month to use his personal automobile for official City business. This is in lieu of receiving mileage reimbursement.

15. FRINGE BENEFITS.

Massopust will receive fringe benefits to the extent of and under the same terms as full-time, nonunion employees of the City to the extent such benefits and terms are not inconsistent with the terms of this Agreement.

16. DEATH OR DISABILITY BENEFITS.

If Massopust's employment is terminated due to Massopust's death or disability, regardless of the date of termination, Massopust or Massopust's estate or heirs, as appropriate, shall only be paid: (1) Massopust's earned salary and accrued paid leave not paid; (2) any unpaid expense reimbursements; and (3) any benefits payable under any life insurance policy maintained by the City, subject to the terms and conditions of such policy.

17. GENERAL CONDITIONS OF EMPLOYMENT.

Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of the City to terminate the services of Massopust at any time, for any reason, without cause, subject only to

the provisions of this Agreement. Furthermore, nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Massopust to resign at any time from Massopust's position with the City, subject only to the provisions of this Agreement.

18. INDEMNIFICATION.

The City shall defend and indemnify Massopust pursuant to Minnesota Statutes Section 466.07 and Section 465.76. In addition, the City shall defend, hold harmless, and indemnify Massopust from all claims based on tort, civil damages, penalties, fines, and claims based on violations of statutes, ordinances, and rules, provided Massopust was acting in good faith in the performance of the duties of his position at the time in question and was not guilty of malfeasance in office or willful neglect of duty.

19. VOLUNTARY AND KNOWING ACTION.

The parties, by executing this Agreement, state that they have carefully read this Agreement and understand fully the contents thereof; that in executing this Agreement they voluntarily accept all terms described in this Agreement without duress, coercion, undue influence, or otherwise, and that they intend to be legally bound thereby.

20. AUTHORIZED SIGNATURES.

The parties each represent and warrant to the other that: (1) the persons signing this Agreement are authorized signatories for the parties; and (2) no further approvals, actions, or ratifications are needed for the full enforceability of this Agreement. Each party indemnifies and holds the other harmless against any breach of the foregoing representations and warranty.

21. GOVERNING LAW AND RULES OF CONSTRUCTION. This Agreement and all questions arising in connection with it shall be governed by the laws of the State of Minnesota. The rule of construction of interpreting a contract against its drafter will not apply to this Agreement.

22. BINDING EFFECT.

This Agreement shall be binding upon and inure to the benefit of the City, its successors and assigns, and Massopust and his heirs and legal representatives.

23. ASSIGNMENT.

The rights of Massopust hereunder are personal and may not be assigned or transferred unless consented thereto in writing by the City.

24. ENTIRE AGREEMENT; AMENDMENT.

This Agreement constitutes the entire agreement between the parties and supersedes all prior oral and written agreements between the parties and between Massopust and any other former

employer relating to the same subject matter. The parties have made no agreements, representations, or warranties relating to the subject matter of this Agreement which are not set forth herein. This Agreement may be amended only if it is in writing and signed by each of the parties.

25. SEVERABILITY.

The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provisions.

26. WAIVER.

The failure of either party to complain of any default by the other party or to enforce any of such party's rights, no matter how long such failure may continue, will not constitute a waiver of the party's rights under this Agreement. No waiver of any provision of this Agreement shall constitute waiver of any other provision or a waiver of the same provision at any later time.

27. HEADINGS.

Headings are provided solely for the convenience of the parties and shall not affect the interpretation of this Agreement.

28. NOTICE.

All notices required under this Agreement shall be in writing and shall be deemed to have been duly given if sent via certified mail, first class mail-postage prepaid, hand delivery, or overnight courier, and properly addressed to the party at the party's last known address or any other address that any party may designate by written notice to the other. Mailed notices shall be deemed to have been given at the time posted plus three business days.

IN WITNESS WHEREOF, the City has caused this Agreement to be executed on its behalf by its Mayor and City Clerk and Massopust has signed this Agreement, in duplicate, the day and year first written above.

CITY OF NEW BRIGHTON

By:_____
Kari Niedfeldt-Thomas, Mayor

ATTEST:

_____
Terri Spangrud, City Clerk

EMPLOYEE

_____
Devin Massopust, City Manager

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Authorize Staff to Enter into Agreements with Federal Signal and Readywatt Electric to Replace four Outdoor Warning Siren Heads

Action Requested: Motion
Form of Action: Contract/Agreement
Votes Needed: 3 Votes

Summary Statement:	The outdoor warning sirens are utilized to provide audible notification to people who are outside in the event of tornadoes and/or dangerous wind speeds. The sirens consist of a control box and siren head. In 2018 to support Countywide polygon warning the control boxes were upgraded, however, the siren heads were not updated as they still had expected life. The original siren heads are 37 years old and have now surpassed their expected lifespan. The siren heads will be replaced with updated siren heads with additional audible warning capability and features. One siren head will be replaced at a later time following the construction of the Old Highway 8 bridge due to needed relocation. The replacement will be coordinated not to occur during any risk of severe weather. The Non-Fleet Capital Account has $65,900 budgeted for the replacement and the purchase will be done via The Interlocal Purchasing (TIPS) cooperative purchasing system to comply with purchasing requirements.

Recommendations:	Authorize staff to enter into an agreement with Federal Signal and Readywatt Electric to replace the outdoor warning siren heads

Applicable Deadlines:	N/A

Community Impact:	The outdoor warning sirens are an important part of the warning network to provide information to the public when severe weather occurs.

Legislative History:	Siren Control Boxes were replaced in 2018

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets X	N/A

Fiscal Impact:

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	$58,186.18
Financing Source:	**Budgeted X**
Notes:	

Attachments:

1.	Est_226013_from_Ready_Watt_Electric_12112
2.	Federal Signal Siren Head Quote

Estimate

Date	Estimate #
12/29/2025	226013

Ready Watt ELECTRIC

21269 Jarvis Street NW
Nowthen, MN 55330
PH: 763-241-4943

Name / Address	Project
City of New Brighton 785- 5th Avenue NW New Brighton, MN 55112 Attention: Trevor Hamdorf	26-402 Siren Head Replacement

Description
Price to include removing the (4) existing siren heads off existing poles and install (4) new Federal 2001 heads supplied by the City. Pipe down pole and connect to existing control - battery box.
If snow removal, woodpecker hole repair, woodpecker mesh wrap pole, or traffic control is needed will be an extra charge. No work to bottom box except hook up of head.

We look forward to doing business with you.
Rob Schiller 612-221-4983

Total $16,960.00

ACCEPTANCE OF PROPSAL
(must be signed and returned for work to begin)
NOTE: This propsal may be withdrawn by Ready Watt Electric if not accepted with in 15 days.
The above prices, specifications and conditions are satisfactory and are herby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

FEDERAL SIGNAL
Safety and Security Systems
Protecting people and our planet
US : 2645 Federal Signal Drive, University Park, Illinois 60484 | Tel +1 708 534 4756

Quotation

Number : **SYSQ18399**
Date : **12/05/2025**
Expiration Date : **12/31/2025**
Quoted

Company:
City of New Brighton
785 Old Highway 8
New Brighton, MN 55112
USA

To:
Trevor Hamdorf
651-288-4102
trevor.hamdorf@newbrightonmn.gov

Your Sales Rep:
Dan Gossman
Federal Signal Manufacturer's
Phone 507-282-2113
danfws@aol.com

Prepared By:
Glenn Wayman
Application Engineering Manager
Phone 708-587-3195
gwayman@fedsig.com

Notes:
-All Prices US Dollars
-Freight Included
TIPS 2025 Contract 220105

Project Ref:

Tips Contract 220105

Terms	Ship Via	FOB
NET 30 With Account Approval	Freight Included	Origin

Line	Qty	Part Number	Description	Unit List	Unit Price	Ext. Price
Field Equipment-TIPS Contract 220105						
1	4	2001-130	Electro Mechanical Rotating Siren	$12,589.88	$9,740.00	$38,960.00
2	1	FREIGHT Z1	Freight Z1-US Ground Only	$2,832.00	$2,266.18	$2,266.18
			SubTotal			$41,226.18

Lead Time:
12 weeks

SubTotal	**$41,226.18**
Tax	
Total USD	**$41,226.18**
Recurring Totals	**$0.00**

This quotation is expressly subject to acceptance by Buyer of all terms stated on this and Federal Signal's terms of sale (available on request). Any exception to or modifications of such terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or office of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of Federal Signal's terms. Any such order shall be subject to acceptance by Seller in its discretion. Prices Subject To Change - Prices Based Upon Total Purchase - All Delivery, Training Or Consulting Services To Be Billed At Published Rates For Each Activity Involved. We Shall Not Be Liable For Any Loss Of Profits, Business, Goodwill, Data, Interruption Of Business, Nor For Incidental Or Consequential Merchantability Or Fitness Of Purpose, Damages Related To This Agreement.

Quote Approved By: _____

Closing Notes:

Taxes

Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the Goods or Services ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to Seller before the date of invoice.

Cancellation Schedule - Material:

-Percentages shown are of total order value with weeks representing number of weeks from receipt of official order:

10% after 2 weeks.
20% after 4 weeks.
40% after 6 weeks.
80% after 8 weeks.

Cancellation Schedule - Services:

-If any cancellation of scheduled service visit occurs, Federal Signal reserves the right to impose cancellation charges as follows:

-Cancellation of visit within 7 days of mobilization - 50% of agreed upon labor and incurred expenses plus handling fee.

-Cancellation of visit within 2 days of mobilization - 100% of agreed upon labor and incurred expenses plus handling fee.

Delivery Schedule:

-From receipt of official purchase order, delivery is based upon the agreed upon schedule. Production does not commence until receipt of approved drawings to Code B(approved with comments)

Warranty/Guarantee:

Please see Federal Signal Limited Warranty Terms and Conditions document (attached)

Storage Charges:

-0.5% storage charge per month on total amount of invoice applies if product is not pickup/shipped within two weeks after signed FAT.

Quote Approved By: _____ Date: _____

This quotation is expressly subject to acceptance by Buyer of all terms stated on this and Federal Signal's terms of sale (available on request). Any exception to or modifications of such terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or office of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of Federal Signal's terms. Any such order shall be subject to acceptance by Seller in its discretion. Prices Subject To Change - Prices Based Upon Total Purchase - All Delivery, Training Or Consulting Services To Be Billed At Published Rates For Each Activity Involved. We Shall Not Be Liable For Any Loss Of Profits, Business, Goodwill, Data, Interruption Of Business, Nor For Incidental Or Consequential Merchantability Or Fitness Of Purpose, Damages Related To This Agreement.

SSG TERMS AND CONDITIONS OF SALE (Goods and Services)

Effective 11-22-2021

1. **DEFINITIONS**. In these Terms and Conditions of Sale, "Seller" means Federal Signal Corporation, including any division or subsidiary of Federal Signal Corporation; "Buyer" means the person or entity that placed the order or on whose behalf the order is placed; "Goods" means the goods identified in Seller's acknowledgment of Buyer's order; "Services" means the services identified in Seller's acknowledgment of Buyer's order; "Contract" means the written agreement (which shall include these Terms and Conditions) between Buyer and Seller for the supply of the Goods and/or provision of Services; and "Contract Price" means the price payable to Seller by Buyer for the Goods and/or Services.

2. **ORDERS; CONTRACT**. All orders must be in writing. The buyer understands and agrees that any order, upon Acceptance by Seller, shall be subject to these Terms and Conditions of Sale. Seller objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's order or in any other communication from Buyer to Seller, or any trade usage or course of dealing between Buyer and Seller, unless expressly agreed to in writing by Seller in Seller's acknowledgment of Buyer's order. If the details of the Goods or Services described in Seller's quotation differ from those set out in Seller's acknowledgment, the latter shall apply. Seller reserves the right to make minor modifications and/or improvements to the Goods before delivery provided that the performance of the Goods is not adversely affected and that neither the Contract Price nor the delivery date is affected.

3. **EFFECTIVE DATE; CANCELATION**. The Contract shall become effective only upon the date of acceptance of Buyer's order by Seller's written acknowledgment or upon Seller's commencement of performance, whichever is first ("Acceptance"). Buyer may not cancel or change an order after Acceptance by Seller without the written consent of Seller. Notwithstanding the foregoing, Seller may, in its sole discretion, agree to a written request from Buyer for cancelation of an open order under the following conditions: Seller shall be subject to cancelation charges equal to the greater of (i) 110% of the cost of work completed and/or custom materials purchased at the time the request is delivered, or (ii) a percentage of the canceled portion of the Contract calculated as follows:

   10% - if canceled more than 2 weeks from the Effective Date;
   20% - if canceled more than 4 weeks from the Effective Date;
   40% - if canceled more than 6 weeks from the Effective Date;
   80% - if canceled more than 8 weeks from the Effective Date.

   Cancelation Schedule - Services:
   If services are canceled within 1 week of the scheduled mobilization date; 110% of unrecoverable out-of-pocket costs + 50% of scheduled services will be charged. If services are canceled within 2 days of the scheduled mobilization date; 110% of unrecoverable out-of-pocket costs + 100% of scheduled services will be charged.

4. **PRICE AND PAYMENT TERMS**. Unless previously withdrawn, Seller's quotation is open for acceptance within the period stated therein or, when no period is so stated, within thirty days after its date of issuance to Buyer. Prices are subject to increase by Seller based on Seller's prices in effect at the time of shipment in all instances where the specified shipment date is more than 30 days from the date of the order from Buyer. Unless otherwise specified in the Contract or Seller's applicable price list, prices are FOB Seller's point of shipment, and the terms of payment are NET 30 days from the date of invoice. Amounts not paid when due shall bear interest for each day after the due date calculated at the annual rate of 18% or the highest rate permitted by law, whichever is less. Freight, packing and handling will be charged at Seller's standard rates, which are available upon request by Buyer. If the contract is for more than one unit of Goods, the Goods may be shipped in a single lot or in several lots at the discretion of Seller. In such event, each such shipment shall be paid separately and Buyer shall be responsible for all transportation charges. Seller may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. Payment by credit card may be subject to a service charge.

   Seller reserves the right to increase the quoted order price at any time before delivery to Buyer to reflect any increase in Seller's costs to manufacture or deliver the ordered product due to any factor beyond the reasonable control of Seller. Seller shall provide Buyer with prompt electronic notice of any such price increase. Buyer shall have five days from receipt of such notice to cancel its order, absent which Buyer shall be deemed to have consented to the price increase

5. **TITLE; RISK OF LOSS**. Title to, ownership of, and risk of loss or damage to the Goods shall pass to the Buyer, and Buyer shall be responsible for insurance of the Goods, upon delivery of the Goods to the carrier. Alternatively, if it is expressly stated in the Contract that Seller is to procure insurance for the Goods after delivery to the carrier, such insurance will be charged at the carrier's standard rates. "FOB" and any other delivery term used in the Contract shall be defined in accordance with the latest version of Incoterms. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.

6. **TAXES**. Prices do not include taxes. Buyer shall pay Seller, in addition to the price of the goods, any applicable excise, sales, use or other tax (however designated) imposed upon the sale, production, delivery or use of the Goods or Services ordered to the extent required or not forbidden by law to be collected by Seller from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to Seller before the date of invoice.

7. **DELIVERY; FORCE MAJEURE**. Unless otherwise stated in Seller's quotation, all periods stated for delivery or completion run from the Effective Date and are to be treated as estimates only and are not guaranteed. If Seller is delayed in or prevented from performing any of its obligations under the Contract due to the acts or omissions of Buyer or its agents, the delivery/completion period and the Contract Price shall both be adjusted as necessary. If delivery is delayed due to any act or omission of Buyer, or if having been notified that the Goods are ready for shipment, Buyer fails to take delivery or provide adequate shipping instructions, Seller shall be entitled to place the Goods into storage at Buyer's expense. Upon placing the Goods into storage, delivery shall be deemed to be complete, risk in the Goods shall pass to Buyer and Buyer shall pay Seller accordingly. The Contract (other than Buyer's obligation to pay all sums due to Seller in accordance with the Contract) shall be suspended, without liability, in the event and to the extent that its performance is prevented or delayed due to any circumstance beyond the reasonable control of the party affected, including but not limited to: Act of God, war, armed conflict or terrorist attack, riot, fire, explosion, accident, flood, disease, health epidemic or pandemic, sabotage; governmental decisions or actions (including but not limited to prohibition of exports or re-exports or the failure to grant or the revocation of applicable export licenses), or labor trouble, strike, lockout or injunction. Seller shall have no obligation to deliver any hardware, software, services or technology unless and until it has received any necessary licenses or authorizations or has qualified for general licenses or license exceptions under applicable import, export control and sanctions laws, regulations, orders and requirements, as they may be amended from time to time (including without limitation those of the United States, the European Union and the jurisdiction in which Seller is established or from which the items are supplied). If for any reason any such licenses, authorizations or approvals are denied or revoked, or if there is a change in any such applicable laws, regulations, orders or requirements that would prohibit Seller from fulfilling the Contract or would in the reasonable judgment of Seller otherwise expose Seller to a risk of liability under applicable laws, regulations, orders or requirements, Seller shall be relieved without liability of all obligations under the Contract. If either party is delayed or prevented from performance of its obligations by reason of this clause for more than 180 consecutive calendar days, either party may terminate the then unperformed portion of the Contract by notice in writing given to the other party, without liability provided that Buyer shall be obliged to pay the reasonable cost and expense of any work in progress and to pay for all Goods delivered and Services performed as at the date of termination. Seller may deliver by installments, and each delivery shall constitute a separate Contract. Failure by Seller to deliver any one or more of the installments in accordance with their terms shall not entitle Buyer to terminate the whole Contract or treat it as Repudiated.

8. **INSPECTION**. Buyer shall inspect the goods immediately upon the receipt thereof. All claims for shortfalls in quantity or for incorrect delivery or for any alleged defect in Seller's performance under this Contract, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by Seller within five days of Buyer's receipt of the Goods. Failure to make any such claim within said period shall constitute a waiver of such claim and an irrevocable acceptance of the Goods by Buyer.

9. **DEDUCTIONS AND RETURNS**. Buyer must contact the factory before returning any merchandise. Goods in new, unused and undamaged condition that are resalable as new products without modification or repackaging may be returned to Seller for credit only upon the Seller's prior written consent (such consent to be in the sole discretion of Seller) and upon terms specified by Seller, including prevailing restocking, freight, and handling charges. A Return Material Authorization (RMA) must be obtained before returning merchandise for credit. All returns are subject to inspection of merchandise and any defects in the units will be charged back to the Buyer at the cost of parts and labor. Credit deductions will not be honored unless covered by an RMA. Buyer assumes all risk of loss for such returned goods until actual receipt thereof by Seller. Agents of Seller are not authorized to accept returned goods or to grant allowances or adjustments with respect to Buyer's account.

10. **LIMITED WARRANTY**.

NOTICE: IF ANY GOODS, INCLUDING ANY COMPONENT PART OF ANY GOODS, OR SERVICES SOLD BY SELLER ARE ACCOMPANIED BY A SEPARATE MANUFACTURER'S WARRANTY COVERING SUCH GOODS OR SERVICES, THE TERMS OF SUCH WARRANTY, INCLUDING ALL IMITATIONS OF SUCH WARRANTY, SHALL GOVERN THOSE GOODS OR SERVICES, AND ANY WARRANTY OF SELLER OTHERWISE APPLICABLE TO SUCH GOODS OR SERVICES SHALL NOT APPLY.

A. Goods. Subject to the foregoing, Seller's limited warranty for any new Goods which are the subject of any Seller's acknowledgment of Buyer's order may be found at www.fedsig.com/SSG-Warranty, or maybe obtained by writing to Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484; by email to info@federalsignal.com; or by calling 708/534-3400.

B. Services Seller warrants that Services provided by Seller will be performed with all reasonable skill, care and diligence and in accordance with standard industry practice. Seller will correct defects in Services provided by Seller and reported to Seller within ninety days after completion of such Services. Services corrected in accordance with this Section shall be subject to the foregoing warranty for an additional ninety days from the date of completion of correction of such Services.

11. **REMEDIES AND LIMITATIONS OF LIABILITY**. The remedies contained the preceding paragraph constitute the sole recourse against Seller for breach of any of Seller's obligations under the Contract, whether of warranty or otherwise. In no event shall Seller be liable for consequential damages nor shall Seller's liability on any claim for any direct, incidental, consequential or special damages arising out of or connected with the Contract, or the manufacture, sale, delivery or use of the Goods or Services exceed the purchase price of the Goods or Services. The term "consequential damages" shall include, but not be limited to, loss of anticipated profits, business interruption, loss of use, revenue, reputation and data, costs incurred, including without limitation, for capital, fuel, power and loss or damage to property or equipment. It is expressly understood that any technical advice furnished by Seller with respect to the use of the Goods is given without charge, and Seller assumes no obligation or liability for the advice given, or results obtained, all such advice being given and accepted at Buyer's risk

12. **LIMITED INDEMNITY AGAINST INFRINGEMENT**. Seller shall, at its own expense, defend any litigation resulting from sale of the Goods to the extent that such litigation alleges that the Goods or any part thereof infringes any United States patent, copyright, or trademark, provided that such claim does not arise from the use of the Goods in combination with equipment or devices not made by Seller or from modification of the Goods, and further provided that Buyer notifies Seller immediately upon its obtaining notice of such impending claim and cooperates fully with Seller in preparing a defense. If Buyer provides to Seller the authority, assistance, and information Seller needs to defend or settle such claim, Seller shall pay any final award of damages in such suit and any expense Buyer incurs at Seller's written request, but Seller shall not be liable for a settlement made without its prior written consent. If the Goods are held to be infringing and the use thereof is enjoined, Seller shall, at its option, either (i) procure for the Buyer the right to use the Goods, (ii) replace the Goods with others which do not constitute infringement, or (iii) remove the infringing Goods and refund the payment(s) made therefor by Buyer. The foregoing states the Buyer's sole remedy for, and Seller's entire liability and responsibility for, infringement of any patent, trademark, or copyright relating to the Goods provided hereunder. THIS LIMITED INDEMNITY IS IN LIEU OF ANY OTHER STATUTORY OR IMPLIED WARRANTY AGAINST INFRINGEMENT.

13. **INTELLECTUAL PROPERTY RIGHTS**. All drawings, data, designs, tooling, equipment, procedures, engineering changes, inventions, trade secrets, copyrights, mask works, source code, object code, patents, patent applications, know-how, computer and/or product software and all parts thereof, trademarks and all other information, technical or otherwise which was developed, made or supplied by or for Seller in the production of any Goods or Services sold hereunder will be and remain the sole property of Seller (or its licensors, if any). Buyer agrees not to reverse engineer any Goods purchased Hereunder.

14. **EXPORT REGULATIONS**. Buyer agrees to comply fully with all laws and regulations concerning the export of goods from the United States, including, but not limited to Export Administration Rules ("EAR"), regulations of the Office of Foreign Asset Control ("OFAC"), International Traffic in Arms Regulations ("ITAR"), as well as Denial Order and Entry lists under EAR and Specially Designated Nationals and Blocked Persons list under OFAC regulations.

15. **INSTALLATION**. In those circumstances where Seller has agreed to install Goods for Buyer, the following provisions shall control:

A. Responsibility. Installation shall be by Buyer unless otherwise specifically agreed to in writing by Seller.

B. Receiving Product and Staging Location. Buyer is responsible to receive, store and protect all Goods intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.

C. Installation Methods & Materials. Installation is based on methods and specifications intended to meet applicable safety and installation codes and regulations. Design changes required by Buyer may result in additional charges. D. Radio Frequency Interference. Seller is not responsible for RF transmission and reception affected by system interference beyond its control.

E. Installation Site Approval. Buyer must provide signed documentation to Seller, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that Seller is authorized to commence installation at the site designated by Buyer before Seller will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by Seller for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.

F. AC Power Hookup. Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet, unless these services are quoted by Seller. G. Permits & Easements. Seller will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted.

H. Soil Conditions Clause. In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, Seller will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if Seller cannot obtain approval in a timely manner.

I. Contaminated Sites. Seller is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. Seller will not knowingly approve installation at any site containing contaminates. Buyer must inform Seller when known or suspected soil contaminates exist at any intended installation site.

J. Site Cleanup. Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional site restoration quotes are available.

K. Waste Disposal. Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.

L. Work Hours. All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7 AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.

M. Project Reporting. Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless pre-arranged otherwise by mutual agreement.

N. Safety Requirements & Compliance. Seller requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of Seller equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.

16. **ASSIGNMENT AND SUBCONTRACTING**. Seller may assign its rights and obligations by giving Buyer written notice thereof but without being obligated to obtain Buyer's consent prior thereto. In the event of an assignment, Seller shall be discharged of any liability pursuant to those purchase orders which have been assigned or delegated. Customer may not assign its rights nor delegate its obligations under any or all of its purchase orders unless Seller's written consent is obtained prior thereto and any such assignment or delegation without such consent shall be void.

17. **DEFAULT, INSOLVENCY AND CANCELATION**. Seller shall be entitled, without prejudice to any other rights it may have, to cancel the Contract immediately, in whole or in part, by notice in writing to Buyer, if (a) Buyer is in default of any of its obligations under the Contract and fails, within 20 (twenty) days of the date of Seller's notification in writing of the existence of the default, either to rectify such default if it is reasonably capable of being rectified within such period or, if the default is not reasonably capable of being rectified within such period, to take and diligently continue action to remedy the default or (b) on the occurrence of an Insolvency Event in relation to Buyer. "Insolvency Event" in relation to Buyer means any of the following: (i) a meeting of creditors of Buyer being held or an arrangement or composition with or for the benefit of its creditors being proposed by or in relation to Buyer; (ii) a receiver, administrator or similar person taking possession of or being appointed over or any distress, execution or other process being levied or enforced (and not being discharged within seven days) on the whole or a material part of the assets of Buyer; (iii) Buyer ceasing to carry on business or being unable to pay its debts; (iv) Buyer or its equity holders or the holder of a qualifying floating charge giving notice of their intention to

appoint, or making an application to the court for the appointment of, an administrator; (v) a petition being presented (and not being discharged within 30 days) or a resolution being passed or an order being made for the administration or the winding-up, bankruptcy or dissolution of Buyer; or (vi) the happening in relation to Buyer of an event analogous to any of the above in any jurisdiction in which it is incorporated or resident or in which it carries on business or has assets. Seller shall be entitled to recover from Buyer or Buyer's representative all costs and damages incurred by Seller as a result of such default or cancelation, including all costs of collection and a reasonable allowance for overheads and profit (including but not limited to loss of prospective profits and overheads).

18. **SEVERABILITY**. If any term, clause or provision contained in the sales contract is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.

19. **NO WAIVER**. No waiver by either party with respect to any breach or default or of any right or remedy and no course of dealing or performance, shall be deemed to constitute a continuing waiver of any other breach or default or of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound.

20. **NOTICES**. All notices and claims in connection with the Contract must be in writing.

21. **INTEGRATION**. These terms and conditions supersede all other communications, negotiations and prior oral or written statements regarding the subject matter of these terms and conditions.

22. **GOVERNING LAW AND LIMITATIONS**. The formation and performance of the sales contract shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in these standard terms, the definition contained in said Uniform Commercial Code is to control. Any action by the Buyer for breach of the sales contract or any covenant or warranty contained herein must be commenced within one year after the cause of action accrued.

23. **U.N. CONVENTION**. Pursuant to Article 6 of the United Nations Convention on Contracts for the International Sale of Goods (the "UN Convention"), the Parties agree that the UN Convention shall not apply to this Agreement.

LIMITED WARRANTY POLICY

Effective September 23, 2022

Federal Signal Corporation (“Federal Signal”), subject to the terms, conditions and exceptions contained herein, warrants each NEW product to be free from defects in material and workmanship, under normal and proper use, care, maintenance and required service only. Start of Warranty, Warranty periods and exceptions to the foregoing Limited Warranty are contained on the Schedule of Products included in this document and are subject to change at the sole discretion of Federal Signal.

SPECIFIC EXCLUSIONS AND EXCEPTIONS

This Limited Warranty does NOT apply nor is it extended to products that are not manufactured by Federal Signal. These products may be covered by a separate limited warranty provided by the particular manufacturer and all claims and questions regarding the same are to be directed to the particular manufacturer. Goods sourced by Seller from a third party for resale to Buyer shall carry only the warranty extended by the original manufacturer.

Domes, lenses, lamps and batteries installed on Federal Signal products are specifically excluded. Repair or replacement of any product(s) or part(s) under this warranty does NOT extend the term of this warranty, and such product(s) or part(s) shall remain covered by the unexpired portion of the warranty period or for ninety (90) days from the date of return to Federal Signal, whichever is later. This limited warranty applies ONLY to the initial or first installation of the product. This limited warranty shall not apply to products (1) that have been subjected to neglect, abuse, misuse, improper installation, inadequate maintenance, or damage due to improper use of cleaning or cleaning materials or chemicals, or non-compliance with Federal Signal’s storage, installation, operation, maintenance or environmental requirements; (2) that have undergone any modification or repair not previously authorized by Federal Signal in writing, or service, repair or modification by or from any facility other than an authorized Federal Signal service center or technician, or that use non-authorized software or spare or replacement parts; or (3) that fail due to reasonable and normal use or wear and tear, or materials made, furnished or specified by the Buyer or end user.

During the specific warranty periods set forth below, Federal Signal will, at its sole option, repair or replace the product(s) or particular part(s) that are found to be defective in either material or workmanship or, in its sole discretion refund the purchase price for such product(s) or part(s), which are returned or delivered, transport or shipping prepaid by the Buyer or end user, to either Federal Signal or its designated and authorized warranty service center. This limited warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product(s) or part(s), or labor charges for removal and re-installation of the product.

No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties, to extend the term or duration of this warranty, or to assume any other liability on behalf of Federal Signal in connection with the sale, servicing or repair of any product manufactured by the Federal Signal.

Federal Signal reserves the right to make design changes and improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

The use in the product of any part other than parts approved by Federal Signal may invalidate this warranty. Federal Signal reserves the right to determine, in its sole discretion, if the use of non-approved parts invalidates this warranty.

THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND REGARDLESS OF ANY FAILURE OF ESSENTIAL PURPOSE. ALL OTHER WARRANTIES OF WHATSOEVER KIND AND NATURE, WHETHER EXISTING IN CONTRACT OR AT LAW, ARE HEREBY AND FOREVER DISCLAIMED.

UNDER NO CIRCUMSTANCES WILL FEDERAL SIGNAL BE LIABLE OR RESPONSIBLE FOR SPECIAL, COMPENSATORY, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, LOST PROFITS, LOST SALES, OR LOSS OF USE OR LOSS OF BUSINESS OPPORTUNITY BY OR THROUGH THE USE OF THE PRODUCT. FEDERAL SIGNAL’S SOLE AND MAXIMUM LIABILITY WITH RESPECT TO THE PRODUCT, OTHER THAN ITS OBLIGATIONS SET FORTH ABOVE, SHALL BE THE TOTAL PURCHASE PRICE PAID FOR THE PRODUCT.

FEDERAL SIGNAL

LIMITED WARRANTY— schedule of products

Federal Signal Corporation – Public Safety Systems Division (Police, Fire/EMS, Work Truck)

	Warranty Period for Parts replacement from the date of manufacture stamped on the product	Warranty period for Factory Labor from the date of delivery to the first user-purchaser
STANDARD WARRANTY COVERAGE		
AUDIBLE		
Mounts, brackets, all other products not specifically listed below	3 years	3 years
Speakers	2 years	1 year
Platinum 3000 Series	5 years	5 years
Pathfinder	5 years	5 years
LED Products		
All LED (Light Emitting Diode) products unless otherwise noted	5 years	5 years
LED rotating light assemblies from all light bars and beacons	5 years	5 years
MicroPulse LED lights (shipped prior to January 1, 2021)	3 years	3 years
MicroPulse LED lights (shipped on or after January 1, 2021)	5 years	5 years
416300 Series (shipped prior to January 1, 2021)	3 years	3 years
416300 Series (shipped on or after January 1, 2021)	5 years	5 years
MB1 LED Message Board	3 years	3 years
Commander Series Flex	3 years	3 years
COM550, COM750, COM1200	3 years	3 years
4200S, 4200S SignalMaster, 4200S SignalMaster Arrow	3 years	3 years
8200S, 8200S Signal Master, 8200S SignalMaster Arrow	3 years	3 years
COMFL Blue Forklift LED	2 years	2 years
SignalTech Lights	3 years	3 years
ICON Series	3 years	3 years
STROBE PRODUCTS		
Strobe flash tubes	1 year	1 year
OTHER PRODUCTS		
Littlite Map lights	5-year warranty on LED components Limited lifetime warranty on mechanical components	5-year warranty on LED components Limited lifetime warranty on mechanical components
Reverse Camera/Monitor Systems	3 years	3 years
Stinger Spike Systems	5 years	5 years
Perimeter Light Programmer	1 year	1 year
DOT Flasher, Mounting Boxes, and Heated Lens	3 years	3 years
Atkinson Dynamics Intercoms	2 years	1 year
Switch Boxes SW200, SW300, SW400SS	3 years	3 years
Note: Domes, lenses, lamps, and batteries are NOT covered under warranty.		

Federal Signal Corporation – Systems Division

PRODUCT*	WARRANTY PERIOD FOR PARTS REPLACEMENT AND FACTORY PERFORMED LABOR**
MECHANICAL SIRENS	
Mechanical Sirens	5 years parts and labor from date of delivery, return to factory for service
ELECTRONIC SIRENS	
MOD Series	2 years parts and labor from date of delivery, return to factory for service
DSA Series	
CONTROLLERS	
SS2000+	2 years parts and labor from date of delivery, return to factory for service
FC Series	
DC Series	
UltraVoice Series	
Speakers	
Informers	1 year parts and labor from date of delivery, return to factory for service
IP Speakers	
100 W Speakers	
ECHO INTERCOMS	
ECHO Intercoms	5 years parts and labor from date of delivery, return to factory for service
OEM PRODUCTS	
PC Equipment	Federal Signal utilizes the original manufacturer's warranty
Field Devices	
Batteries	
UPS Systems	
PABX Systems	
Base Stations	
Solar Equipment	
PAGA	
PAGA	18 months from shipment or 12 months from commissioning system field acceptance whichever is sooner covering parts and labor, return to factory for service
SOFTWARE	
Commander	For more information, click here to refer to the Commander End User License Agreement.
CommanderOne	For more information, click here to refer to the CommanderOne End User License Agreement.

Federal Signal offers extended warranties and software maintenance agreements – contact Federal Signal for further information
****On-site services not included**
***** Domes, lenses, lamps and batteries installed on Federal Signal products are specifically excluded**
When Federal Signal has provided a turn-key installation including optimization and/or com-missioning services, Federal Signal will provide on-sit warranty service during the first 60-days after completion of the installation.

FEDERAL SIGNAL

Federal Signal Corporation – Signaling Division

PRODUCT TYPE	WARRANTY PERIOD FOR PARTS REPAIR OR REPLACEMENT
VISUAL SIGNALS	
Battery Powered Lights	5 years parts and labor from date of delivery. Return to factory for service.
Incandescent Beacons	
LED Beacons	
Panel Mount Lights	
Status Indicators/Stack Lights	
Strobe Beacons	
AUDIBLE DEVICES	
Back-up Alarms	5 years parts and labor from date of delivery. Return to factory for service.
Bells	
Horns	
Intercoms (excludes Atkinson Dynamics)	
Sirens (Model A, L, eSiren)	
Sounders	
Speakers	
Voice Guns	
MISCELLANEOUS	
Amplifiers	5 years parts and labor from date of delivery. Return to factory for service.
Audible/Visual Combination Signals	
Audible and Visual Accessories	
AudioMaster products	
Audio Routers	
Extension Ringers	
Fire Alarms	
Initiating Devices	
Mounts and Brackets	
Power Supplies	
SelecTone® Tone Modules, Connector Kits, Controllers and Command Units	
ATKINSON DYNAMICS	
Intercoms	2 years parts and labor from date of delivery. Return to factory for service.
Speakers	

FOR ALL RETURNS TO FACTORY FOR SERVICE, CONTACT FACTORY AT 708-534-4756, OR BY EMAIL IORDERSUO@FEDSIG.COM

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Backflow Prevention Tracking with Brycer Advisory Group, L.P.

Action Requested: Motion
Form of Action: Contract/Agreement
Votes Needed: 3 Votes

Summary Statement:	In Minnesota, the local water purveyor (City of New Brighton) is responsible for tracking backflow prevention devices, which involves maintaining records of all tested devices and ensuring annual testing by a certified professional. Property owners are responsible for arranging the annual testing, and the results must be submitted to the water purveyor. The purveyor then verifies these results and may work with third-party tracking services to manage compliance. We are choosing to work with The Brycer Advisor Group, L.P. for testing notification and tracking of all tested devices.

Recommendations:	Enter into a service agreement with Brycer Advisory Group, L.P. for notification of testing and tracking of tested backflow prevention devices.

Applicable Deadlines:	NA

Community Impact:	Testing and tracking of backflow prevention devices will allow the city to protect tour drinking water from the potential backflow of hazardous

	substances into the water distribution system.

Legislative History:	None

Strategic Priority:	Financial Sustainability	Staff Capabilities
	Economic Development	Community Engagement & Belonging
	City Assets X	N/A

Fiscal Impact:	**Financial Consideration?**	**No**
	Revenue/Expenditure Amount:	$0
	Financing Source:	**Budgeted Budget Modification Revenue Other: NA**
	Notes:	

Attachments:	1.	1064603-v2-Brycer Agreement Brycer signed

BRYCER, L.P.
BRYCER ADVISORY GROUP, L.P.
4355 Weaver Parkway
Suite 230
Warrenville, IL 60555

November 12th, 2025

City of New Brighton
803 Old Highway 8 NW
New Brighton, MN 55112

Re: "The Compliance Engine"

Dear City of New Brighton:

We look forward to providing you with "The Compliance Engine" (the "Solution") and the advisory services described below related to the Solution (the "Advisory Services"). This proposal letter provides the basic terms by which Brycer, L.P. ("Brycer") and Brycer Advisory Group, L.P. ("BAGLP") will provide you, the City of New Brighton ("Client"), with the Solution and the Advisory Services. The use of the Solution, the Advisory Services and all matters among Brycer, BAGLP and Client will be subject to the standard "Terms and Conditions" attached to this proposal as Exhibit A. The basic terms are as follows:

1. **Term**: Brycer will provide Client with the Solution and BAGLP will provide the Advisory Services for three years, commencing _____(the "Initial Term"). Thereafter, the Term shall automatically renew for successive three-year periods unless terminated by, as the case may be, Brycer or BAGLP, or Client in writing at least 180 days prior to the expiration of the then current Term (each, a "Renewal Term" and together with the Initial Term, the "Term"). Following the expiration or termination of the Term (as provided in the Terms and Conditions), Client shall stop using the Solution and BAGLP shall stop providing the Advisory Services; provided, however, Brycer shall make available, and Client shall have the right to download, Client's data from the Solution for a period of 60 days after the expiration or termination of the Term. Client shall have the right to terminate this agreement upon giving 180 days' written notice to each of Brycer and BAGLP.

2. **Fees**: Client shall not pay any fees for use of the Solution. Brycer will collect all fees due and payable by third party inspectors in connection with activities relating to the Solution.

3. **Brycer and BAGLP Responsibilities**: During the Term, Brycer and BAGLP, as the case may be, shall be responsible for the following in connection with Client's use of the Solution and the Advisory Services:

- ***Availability***. Brycer shall make the Solution available to Client as set forth on Exhibit B. The maintenance schedule and minimum service levels for the Solution are set forth on Exhibit B.
- ***Service Level***. Brycer shall provide commercially reasonable levels of customer service with respect to the Solution to all third parties who transact business with Client and access the Solution.

- ***Backup***. Brycer shall backup the database used in connection with the Solution to a separate server located within the same web hosting firm which the Solution is being hosted on a real time basis. Upon request by Client (which can be no more than once a month) or made prior to or within 60 days after the effective date of termination of the Term, Brycer will make available to Client a complete and secure (i.e. encrypted and appropriately authenticated) download file of Client data in XML format including all schema and attachments in their native format. Brycer shall maintain appropriate administrative, physical and technical safeguards for protection of the security, confidentiality and integrity of Client data. Brycer shall not (a) modify Client data or (b) disclose Client data except as required by law.
- ***Retention of Information***. Brycer will maintain all information entered into the database by third party inspectors for at least five years from the time such information is entered into the database.
- ***Notices***. Brycer will be responsible for generating and delivering the following notices to third parties in connection with the Solution: (a) reminders of upcoming inspections that are due; (b) notices that an inspection is past due; and (c) notices of completed inspection reports which contain one or more deficiencies.
- ***Call Center.*** Phone calls by Brycer on behalf of the Client to the property for EACH life-safety system overdue for service based on dates automatically tracked within the TCE database. Brycer is not an agent of the Client and all scripts for the overdue calls will be approved by the Client.
- ***Updates and Enhancements***. In the event Brycer releases any updates, corrections, or enhancements to the Solution during the Term, Brycer shall promptly provide such updates or corrections to Client free of any charge or fee.
- ***Advisory Services***. BAGLP will review the information entered into the Solution by third party inspectors (including compliance and deficient test results) to confirm their accuracy and completeness. On a case by case basis, BAGLP may provide recommendations, suggestions, comments and observations on the test results to the Client. BAGLP shall provide the Advisory Services using the Solution.

4. **Client Responsibilities**: During the Term, Client shall be responsible for the following in connection with Client's use of the Solution:

- ***Operating System***. Client shall be solely responsible for providing a proper operating environment, including computer hardware or other equipment and software, for any portion of the Solution installed on the Client's equipment (the "Client Access Software") and for the installation of network connections to the Internet. In addition to any other Client Access Software requirements, Client must use version Edge, Firefox version 76, Chrome 60 or Safari (or more recent versions), in addition to having a .pdf reader installed on machines to view attachments.
- ***Training***. Client shall allow Brycer at Client's facilities to train all applicable personnel of Client on the use of the Solution.
- ***Information***. Client shall promptly provide each of Brycer and BAGLP with all appropriate information necessary for Brycer to create the database for the Solution, including without limitation: (a) all commercial building addresses within **[CLIENT]** for Brycer's initial upload; and (b) quarterly updates to in a format acceptable to Brycer in its discretion. Client shall promptly provide BAGLP with all appropriate information for BAGLP to perform the Advisory Services.
- ***Enforcement***. Client shall take all actions necessary to require (e.g. resolution, ordinance, fire policy, code amendment) the use of the Solution by third party inspection companies.

- ***Third-Party Reports***. Client will require all compliant and deficient test results to be submitted.
- ***Compliance***. Client shall be responsible for remaining informed and updated, and causing its third party inspectors to be informed and updated, on all applicable rules, regulations, ordinances and other legal or regulatory requirements related to the underlying testing for which the Solution is being used by third party inspection companies. Client shall inform each of Brycer and BAGLP of any changes, updates or revisions to such rules, regulations, ordinances or requirements that may impact the functionality, compliance, or appropriate use of the Solution or the Advisory Services provided by BAGLP hereunder.
- ***Collaboration***. Client shall make reasonable efforts to collaborate with each of Brycer and BAGLP to ensure that the Solution is used, and the Advisory Services are provided, in accordance with all relevant requirements.

5. **Ownership of Data**. Client owns all of the data provided by Client and received from third party contractors for Client. Brycer and BAGLP shall maintain appropriate administrative, physical and technical safeguards for protection of the security, confidentiality and integrity of Client's data.

Please acknowledge your acceptance of this proposal and our standard Terms and Conditions by counter-signing this proposal below. We look forward to a long-term and mutually beneficial relationship with you.

Brycer, L.P.

By: _____
Its: CEO

Brycer Advisory Group, L.P.

By: _____
Its: CEO

Acknowledged and Agreed to this
___ day of _____, 20____:

CITY OF NEW BRIGHTON

By: _____
Kari Niedfeldt-Thomas

Its: Mayor

By: _____
Devin Massopust
Its: City Manager

NE136\24\1064603.v2

Exhibit A

Terms and Conditions

Any capitalized terms not defined in these Terms and Conditions shall have the meaning assigned to it in that certain Letter Agreement attached hereto by and among Brycer, L.P. ("Brycer") and Brycer Advisory Group, L.P. ("BAGLP"), on the one hand, and Client, on the other hand (the "Agreement). As used in these Terms and Conditions, "Brycer" means either or both of Brycer or BAGLP, as the case may be depending on the provider of the applicable services described and referred to below.

1. Restrictions on Use. Client shall not copy, distribute, create derivative works of or modify the Solution or the work product resulting from the Advisory Services (the "Work Product") in any way. Client agrees that: (a) it shall only permit its officers and employees (collectively, the "Authorized Users") to use the Solution and the Work Product for the benefit of Client; (b) it shall use commercially reasonable efforts to prevent the unauthorized use or disclosure of the Solution or the Work Product; (c) it shall not sell, resell, rent or lease the Solution or the Work Product; (d) it shall not use the Solution to store or transmit infringing or otherwise unlawful or tortious material, or to store or transmit material in violation of third party rights; (e) it shall not interfere with or disrupt the integrity or performance of the Solution, the Advisory Services, the Work Product or third-party data contained therein; (f) it shall not reverse engineer, translate, disassemble, decompile or otherwise attempt to create any source code which is derived from the Solution; (g) it shall not permit anyone other than the Authorized Users to view or use the Solution or the Advisory Services and any screen shots of the Solution or the Work Product; and (h) it shall not disclose the features of the Solution or the Work Product to anyone other than the Authorized Users. Client is responsible for all actions taken by the Authorized Users in connection with the Solution and the Advisory Services.

2. Proprietary Rights. All right, title and interest in and to the Solution, the features of the Solution and images of the Solution as well any and all derivative works or modifications thereof (the "Derivative Works"), and any accompanying documentation, manuals or other materials used or supplied under the Agreement or with respect to the Solution or Derivative Works (the "Documentation"), and any reproductions works made thereof, remain with Brycer. Brycer shall have the right to use the Derivative Works, the Work Product, the Documentation and any data used in connection with the foregoing to provide the services under the Agreement and to analyze, improve, expand and enhance the functionality and performance of the Solution, the Advisory Services and related offerings. Client shall not remove any product identification or notices of such proprietary rights from the Solution. Client acknowledges and agrees that, except for the limited use rights established hereunder, Client has no right, title or interest in the Solution, the Derivative Works or the Documentation.

3. Independent Contractor. Nothing in the Agreement may be construed or interpreted as constituting either party hereto as the agent, principal, employee or joint venturer of the other. Each party hereto is an independent contractor. No party may assume, either directly or indirectly, any liability of or for another party. No party has the authority to bind or obligate another party and no party may represent that it has such authority.

4. Reservation of Rights. Brycer reserves the right, in its sole discretion and with prior notice to Client, to discontinue, add, adapt, or otherwise modify any design or specification of the Solution, the contents of any Work Product, and/or Brycer's policies, procedures, and requirements specified or related hereto. All rights not expressly granted to Client are reserved to Brycer, including the right to provide all or any part of the Solution or similar Work Product to other parties.

5. Use of Logos. During the term of the Agreement, Brycer shall have the right to use Client's logos for the purpose of providing the Solution to Client and for the purpose of preparing and making available the Work Product to Client.

6. Confidential Information. Each party acknowledges and agrees that in providing the Solution and the Advisory Services, each party, as the case may be, may disclose to the other party certain confidential, proprietary trade secret information ("Confidential Information"). Confidential Information may include, but is not limited to, the Solution, the Work Product, computer programs, flowcharts, diagrams, manuals, schematics, development tools, specifications, design documents, marketing information, financial information or business plans. Each party agrees that it will not, without the express prior written consent of the disclosing party, disclose any Confidential Information or any part thereof to any third party. Notwithstanding the foregoing, the parties acknowledge that each party shall be permitted to comply with any and all federal and state laws concerning disclosure provided that any such required disclosure will not include any of Brycer's screen shots. The disclosing party shall provide prior written notice of any required disclosure of the nondisclosing party's Confidential Information to the nondisclosing party and shall disclose only the information that is required to be disclosed by law. In the event that Client requests from Brycer any reports or other information (including the Work Product) for purposes of complying with federal and state disclosure laws, Brycer shall provide such information within five business days following such request, to the extent legally permissible. Confidential Information excludes information: (a) that is or becomes generally available to the public through no fault of the receiving party; (b) that is rightfully received by the receiving party from a third party without limitation as to its use; (c) required to be released under Minnesota Statutes Section 13.02 et. seq.; or (d) that is independently developed by receiving party without use of any Confidential Information. At the termination of the Agreement, each party will return to the disclosing party all Confidential Information of the disclosing party; provided. Each party also agrees that it shall not duplicate, translate, modify, copy, printout, disassemble, decompile or otherwise tamper with any Confidential Information of the other party or any firmware, circuit board or software provided therewith, except for the purposes set forth in the Agreement.

7. Brycer Warranty. Brycer represents and warrants to Client that Brycer has all rights necessary in and to any patent, copyright, trademark, service mark or other intellectual property right used in, or associated with, the Solution, and that Brycer is duly authorized to enter into the Agreement and provide the Solution to Client pursuant to the Agreement.

8. Disclaimer. All information, as well as all conclusions as to the condition of any testing site, entered into Brycer's database or submitted in connection with the Advisory Services is produced by third party inspectors and their agents. **THEREFORE, BRYCER SPECIFICALLY DISCLAIMS ANY REPRESENTATION OR WARRANTY AS TO THE ACCURACY OR COMPLETENESS OF ANY INFORMATION ENTERED INTO BRYCER'S DATABASE BY EITHER CLIENT OR THIRD PARTY INSPECTORS, INCLUDING IN CONNECTION WITH THE PREPARATION AND PROVISION OF THE ADVISORY SERVICES, WHICH ARE MADE IN RELIANCE UPON SUCH INFORMATION. EXCEPT AS SET FORTH IN SECTION 7, BRYCER MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SOLUTION, THE ADVISORY SERVICES OR THE WORK PRODUCT OR ANY OTHER INFORMATION OR THE CONTENTS THEREIN AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, ARE HEREBY DISCLAIMED, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. BRYCER'S SOLE LIABILITY FOR BREACH OF**

THE REPRESENTATION AND WARRANTY SET FORTH IN SECTION 7, AND CLIENT'S SOLE REMEDY, SHALL BE THAT BRYCER SHALL INDEMNIFY AND HOLD RECIPIENT HARMLESS, CLIENT FROM AND AGAINST ANY LOSS, SUIT, DAMAGE, CLAIM OR DEFENSE ARISING OUT OF BREACH OF THE REPRESENTATION AND WARRANTY SET FORTH IN SECTION 7.

9. **LIMITATION ON DAMAGES. BRYCER, ON A SEVERAL AND NOT JOINT BASIS, SHALL ONLY BE LIABLE TO CLIENT FOR DIRECT DAMAGES PURSUANT TO THE AGREEMENT. EXCEPT AS OTHERWISE PROVIDED IN SECTION 7, IN NO EVENT SHALL BRYCER BE LIABLE FOR OR OBLIGATED IN ANY MANNER FOR SPECIAL, CONSEQUENTIAL, OR INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOSS OF USE, LOSS OF PROFITS OR SYSTEM DOWNTIME. CLIENT ACKNOWLEDGES AND AGREES THAT IN NO CASE SHALL BRYCER'S LIABILITY FOR ANY LOSS OF DATA OR DATA INTEGRITY EXCEED THE REPLACEMENT COST OF THE MEDIA ON WHICH THE DATA WAS STORED.**

10. Risks Inherent to Internet. Client acknowledges that: (a) the Internet is a worldwide network of computers, (b) communication on the Internet may not be secure, (c) the Internet is beyond the control of Brycer, and (d) Brycer does not own, operate or manage the Internet. Client also acknowledges that there are inherent risks associated with using the Solution, including but not limited to the risk of breach of security, the risk of exposure to computer viruses and the risk of interception, distortion, or loss of communications. Client assumes these risks knowingly and voluntarily releases Brycer from all liability from all such risks. Not in limitation of the foregoing, Client hereby assumes the risk, and Brycer shall have no responsibility or liability of any kind hereunder, for: (1) errors in the Solution and the Work Product resulting from misuse, negligence, revision, modification, or improper use of all or any part of the Solution by any entity other than Brycer or its authorized representatives (including without limitation, BAGLP for the provision of the Advisory Services hereunder); (2) any version of the Solution other than the then-current unmodified version provided to Client; (3) Client's failure to timely or correctly install any updates to the Client Access Software; (4) problems caused by connecting or failure to connect to the Internet; (5) failure to provide and maintain the technical and connectivity configurations for the use and operation of the Solution that meet Brycer's recommended requirements; (6) nonconformities resulting from or problems to or caused by non-Brycer products or services; or (7) data or data input, output, accuracy, and suitability, which shall be deemed under Client's exclusive control.

11. Indemnity. Brycer (the "Indemnifying Party"), will defend and indemnify Client against any damages, losses, liabilities, causes of action, costs or expenses including reasonable attorneys' fees arising from Brycer's breach of the Agreement, gross negligence or intentional misconduct. Client will defend and indemnify Brycer against any damages, losses, liabilities, costs or expenses (including reasonable attorneys' fees) arising from Client's breach of the Agreement, gross negligence or intentional misconduct. Client acknowledges that Brycer does not create any of the data and information included in the Solution or described in the Work Product, is not responsible for any such data or information, and makes and may assess or make any suggestions or recommendations in the Work Product solely in reliance on such data or information. Client will defend and indemnify Brycer against any damages, losses, liabilities, costs or expenses (including reasonable attorneys' fees), claims, demands, suits or proceedings made or brought against Brycer (individually or collectively) by a third party in connection with Client's or an Authorized User's use of the Solution or the contents of the Work Product, or any action or inaction taken by a third party, including, but not limited to, third party inspectors, in connection with such third party providing services for Client or otherwise at Client's or an Authorized User's request or direction.

12. Breach. Brycer shall have the right to terminate or suspend the Agreement, and all of Client's rights hereunder, immediately upon delivering written notice to Client detailing Client's breach of any provision of the Agreement. If Client cures such breach within 5 days of receiving written notice thereof, Brycer shall restore the Solution and Client shall pay any fees or costs incurred by Brycer in connection with the restoration of the Solution.

13. Illegal Payments. Client acknowledges and agrees that it has not received or been offered any illegal or improper bribe, kickback, payment, gift or anything of value from any employee or agent of Brycer in connection with the Agreement.

14. Beneficiaries. There are no third party beneficiaries to the Agreement.

15. Force Majeure. No party shall be responsible for any failure to perform due to unforeseen, non-commercial circumstances beyond its reasonable control, including but not limited to acts of God, war, riot, embargoes, acts of civil or military authorities, fire, floods, earthquakes, blackouts, accidents, or strikes. In the event of any such delay, any applicable period of time for action by said party may be deferred for a period of time equal to the time of such delay, except that a party's failure to make any payment when due hereunder shall not be so excused.

16. Notices. All notices required in the Agreement shall be effective: (a) if given personally, upon receipt; (b) if given by facsimile or electronic mail, when such notice is transmitted and confirmation of receipt obtained; (c) if mailed by certified mail, postage prepaid, to the last known address of each party, three business days after mailing; or (d) if delivered to a nationally recognized overnight courier service, one business day after delivery.

17. JURISDICTION AND VENUE. THE AGREEMENT SHALL BE GOVERNED BY, CONSTRUED AND INTERPRETED IN ACCORDANCE WITH, AND ENFORCEABLE UNDER, THE LAWS OF THE STATE IN WHICH CLIENT EXISTS APPLICABLE TO CONTRACTS MADE IN SUCH STATE AND THAT ARE TO BE WHOLLY PERFORMED IN SUCH STATE WITHOUT REFERENCE TO THE CHOICE-OF-LAW PRINCIPLES OF SUCH STATE. THE PARTIES IRREVOCABLY AGREE THAT ALL ACTIONS OR PROCEEDINGS IN ANY WAY, MANNER OR RESPECT ARISING OUT OF OR FROM OR RELATED TO THE AGREEMENT SHALL BE LITIGATED ONLY IN COURTS LOCATED WITHIN THE STATE IN WHICH CLIENT EXISTS. THE PARTIES HEREBY CONSENT AND SUBMIT TO THE EXCLUSIVE JURISDICTION OF ANY LOCAL, STATE OR FEDERAL COURT LOCATED WITHIN SAID STATE. THE PARTIES HEREBY WAIVE ANY RIGHTS THEY MAY HAVE TO TRANSFER OR CHANGE VENUE OF ANY SUCH ACTION OR PROCEEDING ARISING OUT OF OR RELATING TO THE AGREEMENT.

18. Attorneys' Fees. The prevailing party in any proceeding in connection with the Agreement shall be entitled to recover from the non-prevailing party all costs and expenses, including without limitation, reasonable attorneys' and paralegals' fees and costs incurred by such party in connection with any such proceeding.

19. Entire Agreement. The Agreement, including these Terms and Conditions which are hereby incorporated by reference, sets out the entire agreement between the parties relative to the subject matter hereof and supersedes all prior or contemporaneous agreements or representations, oral or written.

20. Amendment. The Agreement may not be altered or modified, except by written amendment which expressly refers to the Agreement and which is duly executed by authorized representatives of all parties. The waiver or failure by either party to exercise or enforce any right provided for in the Agreement shall not be deemed a waiver of any further right under the Agreement. Any provision of the Agreement held to be invalid under applicable law shall not render the Agreement invalid as a whole, and in such an event, such provision shall be interpreted so as to best accomplish the intent of the parties within the limits of applicable law. The Agreement may be executed by facsimile and in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

21. Expiration. The rights and obligations contained in these Terms and Conditions shall survive any expiration or termination of the Agreement.

22. Separation of Services. Client acknowledges and agrees that each of Brycer and BAGLP are separate and distinct entities, each providing its respective services under the Agreement independently of the other. Each of Brycer and BAGLP shall be solely responsible for the performance, quality and delivery of the services it provides, as well as for any obligations, liabilities or claims arising out of or relating to its respective services. Neither Brycer nor BAGLP shall be liable for the services performed or obligations undertaken by the other, and no joint liability shall arise as a result of their respective roles under the Agreement.

Exhibit B

Maintenance Schedule and Minimum Service Levels

1. **Uptime and Maintenance**.

The Solution shall be available 24 hours per day during the term of this Agreement. The Solution shall be fully functional, timely and accessible by Client at least 99.5% of the time or better and Brycer shall use reasonable efforts to provide Client with advance notice of any unscheduled downtime.

2. **Response Time**.

Brycer shall respond to telephone calls from Client within two hours of the call and/or message and all emails from Client within two hours of the receipt of the email.

3. **Customer Support**

Customer support hours are 24/7/365. The number is 630-413-9511.

Brycer will assign Client a dedicated customer representative with direct access to their email and work number.

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Resolution Authorizing Submission of Application for the Metropolitan Council 2025 Municipal Inflow and Infiltration Grant Program

Action Requested: Motion
Form of Action: Resolution
Votes Needed: 3 Votes

Summary Statement:	• The Metropolitan Council Environmental Services (MCES) recently announced that the State of Minnesota awarded $9 million for eligible municipalities to make capital improvements to public infrastructure to mitigate inflow and infiltration. • The grant is listed as 2025, but this funding will be available for work completed between January 1, 2026 and December 31, 2027. Similar to previous grant programs, the eligible funds will be calculated and distributed at the end of the grant program following completion of eligible work. The City has been successful with previous grant applications and has received grant funding in years 2013, 2019, and 2023. • Staff has identified several potential improvement projects that range from anticipated general maintenance to larger utility betterment projects. The work performed will not only reduce inflow and infiltration but also extend longevity and reduce future maintenance cost. These projects are currently identified in the 2026-2027 CIP and maintenance budgets. Any grant funding received will offset costs and allow for additional work to be

	completed. • If selected, the City would be eligible for funding which ranges from 50 percent to 100 percent of total construction costs depending on the type of work and improvements completed. At this time, $50,000 is the maximum allocation per eligible city. The City will look to maximize grant dollars for planned expenditures.

Recommendations:	To adopt the attached Resolution authorizing submission of an application for the 2025 Municipal Inflow and Infiltration Grant Program

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	N/A

Strategic Priority:	**City Assets**

Fiscal Impact:

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	$
Financing Source:	**Budgeted**
Notes:	The Sewer Utility Fund has $700,000 budgeted for sanitary sewer lining projects (2026-2027).

Attachments:

1.	Resolution Authorizing Application for a Grant for MCES 2025 Municipal I&I Grant Program

Resolution No. 2026-

State of Minnesota
County of Ramsey
City of New Brighton

RESOLUTION AUTHORIZING SUBMISSION OF APPLICATION FOR THE METROPOLITAN COUNCIL 2025 MUNICIPAL INFLOW AND INFILTRATION GRANT PROGRAM

WHEREAS, the Metropolitan Council Environmental Services (MCES) has identified the City of New Brighton as one of the many metro cities having excessive quantities of stormwater and groundwater, commonly referred to as Inflow and Infiltration (I&I), entering the public sanitary sewer system; and

WHEREAS, to facilitate the reduction of I&I, MCES is offering each participating City to receive: Part 1: Lesser of $50,000 or 50 to 100 percent of eligible expenses submitted based on affordability criteria in MN 473.5491. Part 2: Allocation proportional to cities' remaining eligible expenses.

WHEREAS, The Department of Community Assets and Development Department has identified public sanitary sewer system components requiring rehabilitation to minimize or eliminate excessive I&I. The work performed will not only reduce I&I but also extend longevity and reduce further maintenance cost. These projects are currently identified in the 2026-2027 CIP maintenance budgets. Any grant funding will offset costs and allow for additional work to be completed.

WHEREAS, the grant listed as 2025, but the funding will be available for work completed between January 1, 2026 and December 31, 2027. Similar to previous grant programs the funds will be calculated and distributed at the end of the grant program following completion of eligible work.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of New Brighton, Minnesota:

1. The City is authorized to apply for the 2025 Municipal inflow and infiltration grant program.
2. That the Director of Community Assets and Development, or his designee be authorized to submit the applications and to serve as the contact person.
3. That the City agrees to remit available grant funding towards the continued minimization or elimination of excessive I&I within the public sanitary sewer system.
4. That the City will secure and retain receipts for all eligible repairs and that MCES will have reasonable access to audit these records upon request.

Adopted this 13th day of January, 2026, by the New Brighton City Council with a vote of _____ ayes and _____ nays.

Kari Niedfeldt-Thomas, Mayor

ATTEST:

Devin Massopust, City Manager

Terri Spangrud, City Clerk

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Resolution Authorizing Acceptance of a Grant for the Metropolitan Council 2026 Private Property Inflow and Infiltration Grant Program

Action Requested: Motion
Form of Action: Contract/Agreement & Resolution
Votes Needed: 3 Votes

Summary Statement:	• The Metropolitan Council Environmental Services (MCES) is providing $1.5 million in wastewater revenue to provide grant funding to private property owners to help with sanitary repair costs that will remove and prevent clear water from entering the wastewater treatment system. • Eligible work includes private lateral repair and replacement, foundation drain disconnections and new sump pump, if associated with the foundation drain disconnect and sewer lateral inspection and cleaning costs if it results in repair or replacement of sewer lateral. • The MCES awards funds based on the number of requests received from eligible communities. The City will administer the grant program and payments to property owners/ contractors which may be 50% of eligible costs up to $5,000 per property. • On January 5, 2026 the MCES notified the city of a grant award in

	the amount of $52,000.

Recommendations:	• Adopt the attached resolution authorizing acceptance of the MCES 2026 Private Property Inflow and Infiltration Grant Program

Applicable Deadlines:	N/A

Community Impact:	Providing a means by which New Brighton residents can reduce costs incurred for sanitary sewer service repairs.

Legislative History:	N/A

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets	N/A X

Fiscal Impact:

Financial Consideration?	**No**
Revenue/Expenditure Amount:	$
Financing Source:	**Other: Metropolitan Council Environmental Services**
Notes:	

Attachments:	1.	2026 PPII GA New Brighton
	2.	Resolution Authorizing Acceptance of a Grant for MCES 2026 Private I&I Grant Program

METROPOLITAN COUNCIL

2026 PRIVATE PROPERTY INFLOW AND INFILTRATION (I/I)

GRANT AGREEMENT NO. SG-26112

This Metropolitan Council Environmental Services (ES) Funded Grant Agreement ("Grant Agreement") is entered into this [date of signature by both parties] between the Metropolitan Council, a public corporation and political subdivision of the State of Minnesota ("Met Council") and the **City of New Brighton**, a municipal corporation ("Grantee").

RECITALS

1. In 2022, Minnesota Statutes 2020, section 471.342 was amended to authorize towns and political subdivisions to establish inflow and infiltration prevention programs and make loans or grants to property owners.

2. The Metropolitan Council Environmental Services (ES, Council) calculates the peak hourly flow discharge limit (I/I Goal) for each community connected to the metropolitan sanitary sewer disposal system. Wastewater flow that exceeds the respective I/I Goal is considered excessive flow. Communities that have a measured wastewater flow rate greater than 80 percent of the I/I Goal are eligible to apply for the Grant.

3. The Council authorizes its staff to enter into a private property inflow and infiltration grant agreement with local municipalities that are eligible for this grant program.

GRANT AGREEMENT

1. Term of Grant Agreement.

1.1. Effective Date. The effective date of this Grant Agreement is the date on which the Grant Agreement has been duly executed by both parties.

1.2. Grant Activity Period. The first day of the year preceding the Effective Date through and including the expiration date.

1.3. Expiration Date. The latter of (i) 2 years after final distribution of funds to Grantee; or (ii) until all obligations have been satisfactorily fulfilled, whichever occurs first.

1.4. Survival of Terms. The following clauses survive the expiration, termination, or cancellation of this Grant Agreement; 9. Liability and Insurance; 10. Audits; 11. Government Data Practices; 13. Data Availability; 14. Governing Law, Jurisdiction and Venues; 16. Data Disclosure; 18. Future Eligibility.

2. Duties, Representations and Warranties of Grantee and Use of Grant Funds.

2.1. The Grantee agrees to conduct, administer, and complete in a satisfactory manner the program ("Grantee Program") which is described in Grantee's application to Met Council for assistance under the Met Council's Private Inflow and Infiltration grant program, which application is incorporated into this Grant Agreement as **Exhibit A (Grant Application)**, and in accordance with the terms and conditions of

this Grant Agreement. Specifically, the Grantee agrees to perform the "Grant Program" in accordance with a specific timeline, all as described in **Exhibit A (Grant Application)** and to undertake the financial responsibilities described in **Exhibit A (Grant Application)** to this Grant Agreement. The Grantee has the responsibility for and obligation to complete the "Grant Program" as described in **Exhibit A (Grant Application)**. The Met Council makes no representation or warranties with respect to the success and effectiveness of the "Grant Program". The Met Council acknowledges that "Grant Program "work may be limited to soliciting participation by building owners in the "Grant Program" and requires additional work by the Grantee only to the extent that building owners choose to participate in the "Grant Program", all as described in the Grantee's application attached as **Exhibit A (Grant Application).**

The Grant Funds cannot be used for:

- Normal municipal operating or overhead costs, including such related to the Grant Program;
- Grantee's own public sewer infrastructure costs;
- The cost of studies;
- Engineering costs;
- Planning costs; and
- For equipment, machinery, supplies or other property to conduct the Grant Program, except for equipment, supplies or other property which is used primarily for the Grant Program and is specifically listed in **Exhibit A (Grant Application).**

2.2. Grantee Representations and Warranties. The Grantee further covenants with and represents and warrants to Met Council, as follows:

A. It has the legal authority to enter into, execute and deliver this Grant Agreement and all documents referred to herein, has taken all actions necessary to its execution and delivery of such documents and has provided to Met Council a copy of the resolution by its governing body which authorizes Grantee to enter into this Agreement, to undertake the Private Property I/I Grant Program, including the Grantee financial responsibilities as shown in **Exhibit A (Grant Application)** and which also designates an authorized representative for the Grant Program who is authorized to provide certifications required in this Grant Agreement and submit pay claims for reimbursement of Grantee Program costs.

B. It has legal authority to conduct and administer the Grant Program and use the Grant Funds for the purpose or purposes described in this Agreement.

C. This Grant Agreement and all other documents referred to herein are the legal, valid and binding obligations of the Grantee enforceable against the Grantee in accordance with their respective terms.

D. It will comply with all the terms, conditions, provisions, covenants, requirements, and warranties in this Agreement, and all other documents referred to herein.

E. It has made no materially false statement or misstatement of fact in connection with the Grant Funds, and all the information it has submitted or will submit to the Council relating to the Grant Funds or the disbursement of any of the Grant Funds is and will be true and correct. It agrees that all representations contained in its application for the Private I/I Grant are material representations of fact

upon which the Council relied in awarding this Grant and are incorporated into this Agreement by reference.

F. It is not in violation of any provisions of its charter or of the laws of the State of Minnesota, and there are no material actions, suits, or proceedings pending, or to its knowledge threatened, before any judicial body or governmental authority against or affecting it and is not in default with respect to any order, writ, injunction, decree, or demand of any court or any governmental authority which would impair its ability to enter into this Grant Agreement or any document referred to herein, or to perform any of the acts required of it in such documents.

G. Neither the execution and delivery of this Grant Agreement or any document referred to herein nor compliance with any of the terms, conditions, requirements, or provisions contained in any of such documents is prevented by, is a breach of, or will result in a breach of, any term, condition, or provision of any agreement or document to which it is now a party or by which it is bound.

H. The Grantee will not violate any applicable zoning or use statute, ordinance, building code, rule or regulation, or any covenant or agreement of record relating thereto.

J. The Grant Program will be conducted in full compliance with all applicable laws, statutes, rules, ordinances, and regulations issued by any federal, state, or other political subdivisions having jurisdiction over the Grant Program.

K. It has complied with the financial responsibility requirements contained in **Exhibit A (Grant Application).**

L. The Grant Program will be conducted substantially in accordance with **Exhibit A (Grant Application)** by the Completion Date as stated in **Exhibit A (Grant Application).**

M. It shall furnish such satisfactory evidence regarding the representations described herein as may be required and requested by the Met Council.

3. Time.

Grantee must comply with all time requirements described in this Grant Agreement.

4. Eligible Costs.

Eligible costs are those costs incurred by parties within the jurisdiction of the Grantee generally only for sewer service lateral repairs or replacements and foundation drain disconnections as described in **Exhibit A (Grant Application)**. The Grantee shall not be reimbursed for non-eligible costs. Any cost not defined as an eligible cost or not included in the Grant Program or approved in writing by the Council is a non-eligible cost.

5. Consideration and Payment.

5.1 The Met Council will reimburse Grantee for eligible costs performed by the Grantee during the Grant Period in an amount of up to the prequalified work's grant amount ("Grant Amount"). The Met Council shall bear no responsibility for any cost overruns that may be incurred by the Grantee or subrecipients of any tier in the performance of the Grantee Program. The initial Grant amount to Grantee under this Grant Agreement is **$52,000** .

5.2. **Advance.** The Met Council will make no advance of the Grant Amount to Grantee. The disbursement of the Grant Amount shall be in the form of reimbursement for eligible costs as provided ahead in this Section 5.

5.3. **Payment.** To obtain payment under this Grant Agreement, the Grantee shall submit a Reimbursement Request/Progress Report on forms provided by or acceptable to the Met Council. Reimbursement Request/Progress Reports may be submitted once per quarter after this grant agreement has been executed. The Grantee shall describe its compliance with its the financial requirements and construction work completed and specific addresses where work was undertaken in connection with the grant and shall provide sufficient documentation of grant eligible expenditures and such other information as the Met Council's staff reasonably requests. The Met Council will promptly pay the Grantee after the Grantee presents to the Met Council a Reimbursement Request/Progress Report and an itemized invoice for all eligible services actually performed and the Met Council's Authorized Representative accepts the invoiced services.

6. Conditions of Payment.

6.1. The Grantee must certify to the Council that work at each site for which payment is requested is done, that Grantee has received receipts for such work, that the work was not performed in violation of federal, Met Council, or local law or regulation and that Grantee has issued the appropriate permits for the work completed in the Grant Program.

6.2. Conditions Precedent to Any Reimbursement Request. The obligation of the Met Council to make reimbursement payments hereunder shall be subject to the following conditions precedent:

A. The Met Council shall have received a Reimbursement Request/Progress Report for such amount of funds being requested for which the amounts for each individual site have been pre-qualified by Met Council.

B. The Met Council shall have received evidence upon request, and in form and substance acceptable to the Met Council, that (i) the Grantee has legal authority to and has taken all actions necessary to enter into this Agreement and (ii) this Agreement is binding on and enforceable against the Grantee.

C. No Event of Default under this Grant Agreement or event which would constitute an Event of Default but for the requirement that notice be given or that a period of grace or time elapse shall have occurred and be continuing.

D. The Grantee has supplied to the Met Council all other items that the Met Council may reasonably require to assure good fiscal oversight of this grant program.

7. Authorized Representative.

The Met Council's Authorized Representative is**:**

Name:	Ward Brown or successor
Title:	Principal Financial Analyst, ES Finance
Mailing Address:	390 North Robert Street St. Paul, MN 55101

Phone: (651) 602-1263
E-Mail Address: ward.brown@metc.state.mn.us

or his successor and has the responsibility to monitor the Grantee's performance and the authority to accept the services provided under this grant contract. If the services are satisfactory, the Met Council's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is:

Name: Dustin Lind
Mailing Address: 803 Old Highway 8 NW, New Brighton, MN 55112
Phone: (651) 638-2055
E-Mail Address: dustin.lind@newbrightonmn.gov

If the Grantee's Authorized Representative changes at any time during this Grant Agreement, the Grantee must immediately notify the Met Council and within 30 days provide a new City resolution (if such resolution is necessary) specifying the new Representative.

8. Assignment, Amendments, Waiver, and Grant contract Complete.

8.1 Assignment. The Grantee may neither assign nor transfer any rights or obligations under this Grant Agreement without the prior consent of the Met Council and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Grant Agreement, or their successors in office.

8.2 Amendments. Any amendment to this Grant Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Grant Agreement, or their successors, or their delegatee in office.

8.3 Waiver. If the Met Council fails to enforce any provision of this Grant Agreement, that failure does not waive the provision or its right to enforce it.

8.4 Grant Contract Complete. This Grant Agreement contains all negotiations and agreements between the Met Council and the Grantee. No other understanding regarding this Grant Agreement, whether written or oral, may be used to bind either party.

9. Liability and Insurance.

9.1 The Grantee and the Met Council agree that they will, subject to any indemnifications provided herein, be responsible for their own acts and the results thereof to the extent authorized by law, and they shall not be responsible for the acts of the other party and the results thereof. The liability of the Met Council is governed by the provisions contained in Minn. Stat. Chapter 466 as it may be amended, modified or replaced from time to time. The liability of the Grantee, including but not limited to the indemnification provided under Section 9.2 is governed by the provisions contained in such Chapter 466.

9.2 Indemnification by the Grantee. The Grantee shall bear all losses, expenses (including attorneys' fees) and damages in connection with Grantee's administration of the Grant Program and agrees to indemnify and hold harmless the Met Council, its agents, servants and employees from all claims, demands and judgments made or recovered against the Met Council, its agents, servants and employees, because of bodily injuries, including death at any time resulting therefrom, or because of damages to

property, or others (including loss of use) from any cause whatsoever, arising out of, incidental to, or in connection with the Grant Program whether or not due to any act of omission or commission, including negligence of the Grantee or any contractor or their employees, servants or agents, and whether or not due to any act of omission or commission (excluding, however, negligence or breach of statutory duty) of the Met Council, its employees, servants or agents.

Grantee further agrees to indemnify, save and hold the Met Council, its agents and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation by the Grantee, its officers, employees, or agents, or any provision of the Minnesota Government Data Practices Act, including legal fees and disbursements paid or incurred to enforce the provisions contained in Section 11.

The Grantee's liability hereunder shall not be limited to the extent of insurance carried by or provided by the Grantee, or subject to any exclusions from coverage in any insurance policy. For the avoidance of doubt, this provision does not impact the Grantee's liability limits established in Minnesota Statutes Chapter 466.

The Grantee shall maintain or require to be maintained adequate insurance coverage for the Grant Program in such amounts with such limits as it determines in good faith to be reasonable or in such amounts and with such limits as may be reasonably required for participating cities by the Met Council from time to time.

9.3 Relationship of the Parties. Nothing contained in this Grant Agreement is intended or should be construed in any manner as creating or establishing the relationship of co-partners or a joint venture between the Grantee and the Met Council, nor shall the Grantee be considered or deemed to be an agent, representative, or employee of the Met Council in the performance of this Grant Agreement, or the Grant Program.

The Grantee represents that it has already or will secure or cause to be secured all personnel, including any third-party contractor required for the performance of this Grant Agreement and the Grant Program. All personnel of the Grantee or other persons while engaging in the performance of this Grant Agreement the Grant Program shall not have any contractual relationship with the Met Council related to the work of the Grant Program and shall not be considered employees of the Met Council. In addition, all claims that may arise on behalf of said personnel or other persons out of employment or alleged employment including, but not limited to, claims under the Workers' Compensation Act of the State of Minnesota, claims of discrimination against the Grantee, its officers, agents, contractors, or employees shall in no way be the responsibility of the Met Council. Such personnel or other persons shall not require nor be entitled to any compensation, rights or benefits of any kind whatsoever from the Met Council, including but not limited to, tenure rights, medical and hospital care, sick and vacation leave, disability benefits, severance pay and retirement benefits.

10. Audits.

Under Minn. Stat. § 16C.05, subd. 5, the Grantee's books, records, documents, and accounting procedures and practices relevant to this grant contract are subject to examination by the Met Council and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the termination date of this Grant Agreement.

11. Government Data Practices.

The Grantee and Met Council must comply with the Minnesota Government Data Practices Act, Minn. Stat. Chapter 13, as it applies to all data provided by the Met Council under this grant contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this Grant Agreement. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data referred to in this clause by either the Grantee or the Met Council. If the Grantee receives a request to release the data referred to in this Clause, the Grantee must immediately notify the Met Council.

12. Workers' Compensation.

The Grantee certifies that it is in compliance with Minn. Stat. § 176.181, subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered Met Council employees. Any claims that may arise under the Minnesota Workers Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the Met Council's obligation or responsibility.

14. Governing Law, Jurisdiction, and Venue.

Minnesota law, without regard to its choice-of-law provisions, governs this Grant Agreement. Venue for all legal proceedings out of this grant contract, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15. Termination.

Either Party may cancel this Grant Agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment for services prequalified and satisfactorily performed before the termination notice.

16. Data Disclosure.

Under Minn. Stat. § 270C.65, subd. 3, and other applicable law, the Grantee consents to disclosure of its federal employer tax identification number, and/or Minnesota tax identification number, already provided to the Met Council, to federal and state tax agencies and Met Council personnel involved in the payment of Met Council obligations. Grantee will require compliance with this Section 16 by Grantee's contractor and shall submit evidence of such compliance to Met Council as requested.

17. Notices.

In addition to any notice required under applicable law to be given in another manner, any notices required hereunder must be in writing and shall be sufficient if personally served or sent by prepaid, registered, or certified mail (return receipt requested), to the business address of the party to whom it is directed. Such business address shall be that address specified below, or such different address as may hereafter be specified, by either party by written notice to the other:

To the Grantee at:

City of New Brighton
803 Old Highway 8 NW
New Brighton, MN 55112

Attention: Dustin Lind

To the Met Council at:

Metropolitan Council
390 Robert Street North
St. Paul, MN 55101
Attention: Ward Brown, Principal Financial Analyst

With copy to:

ES Budget Manager
Metropolitan Council Environmental Services
390 Robert Street North
St. Paul, MN 55101

18. Prevailing Wages

The Grantee agrees to comply with all applicable provisions contained in chapter 177 of the Minnesota Statutes, and specifically those provisions contained in Minn. Stat. §§ 177.41 through 177.435, as they may be amended, modified or replaced from time to time with respect to the Grantee Program. By agreeing to this provision, the Grantee is not acknowledging or agreeing that the cited provisions apply to the Grantee Program.

19. Default and Remedies.

19.1 Defaults. The Grantee's failure to fully comply with all provisions contained in this Grant Agreement shall be an event of default hereunder ("Event of Default").

19.2. Remedies. Upon an event of default, the Met Council may exercise any one or more of the following remedies:

a. Refrain from disbursing the Grant;

b. Demand that all or any portion of the Grant already disbursed be repaid to it, and upon such demand the Grantee shall repay such amount to the Met Council.

c. Enforce any additional remedies the Met Council may have at law or in equity.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives on or as of the date first above written.

METROPOLITAN COUNCIL

By: _____
Regional Administrator, successor, or delegate

Date: _____

GRANTEE:

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

By: _____

_____
Printed Name and Title

Date: _____

Resolution No. 2026-

State of Minnesota
County of Ramsey
City of New Brighton

RESOLUTION AUTHORIZING ACCEPTANCE OF A GRANT FOR THE METROPOLITAN COUNCIL 2026 PRIVATE PROPERTY INFLOW AND INFILTRATION GRANT PROGRAM

WHEREAS, the City of New Brighton has been identified by the Metropolitan Council Environmental Services (MCES) as a qualifying municipality for the MCES grant program which offers residents fifty percent reimbursement on residential sanitary sewer rehabilitation costs up to $5,000; and

WHEREAS, the grant requires the City Council to pass a resolution authorizing the Mayor and City Manager to sign the grant agreement on behalf of the City of New Brighton; and

WHEREAS, the MCES also requires the City to agree to act as a Grant Administrator for funds distributed by MCES to vendors that have met the grant requirements and performed work for New Brighton residents as part of the program; and

WHEREAS, the City anticipates it will be one of the several communities participating in the grant program, which program terminates once MCES awards the total of $1,500,000 set aside for the program.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of New Brighton, Minnesota:

1. The City is authorized to act as the Grant Administrator for the MCES 2026 Private Property Inflow and Infiltration Grant Program for residents that meet the program requirements.
2. The Mayor and City Manager are authorized to sign the grant agreement on behalf of the City and to deliver and execute such documents as may be required by the MCES or the City to administer the Grant Program.
3. The Director of Community Assets and Development is designated as the authorized representative for the City for the Program and is authorized to provide certifications required by the Program and to submit pay claims for reimbursement or Program costs on behalf of the City.

Adopted this 13th day of January, 2026, by the New Brighton City Council with a vote of _____ ayes and _____ nays.

_____
Kari Niedfeldt-Thomas, Mayor

_____
ATTEST: Devin Massopust, City Manager

Terri Spangrud, City Clerk

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Approval of Plans and Specifications and Authorization to Advertise for Bids for City Project 26-2B, 2026 Mill and Overlay

Action Requested: Motion
Form of Action: N/A or Other
Votes Needed: 3 Votes

Summary Statement:	In 1980, City Council adopted a Comprehensive Street Plan to guide future maintenance and reconstruction of the street and alley system throughout the city. The plan included a replacement schedule for each street segment every 25-30 years. Over time, staff identified that the way New Brighton was originally developed would result in large volumes of street reconstruction occurring in certain years, leading to potentially significant levy impacts. In 2015, staff worked with the City Council to rebalance the 30-year street replacement plan. This was achieved by incorporating mill and overlay projects to delay full reconstruction, effectively spreading out costs. The result was an average of 2 miles of street reconstruction per year. City Project 26-2B includes approximately 1.29 miles of residential streets. The project also includes a mill and overlay of the Hansen Park west parking lot, which will coincide with the completion of the park improvement project.

Recommendations:	Approve plans and specifications for Public Improvement Project 26-2B,

	2026 Mill and Overlay and authorize staff to publicly advertise for bids.

Applicable Deadlines:	N/A

Community Impact:	Providing cost-effective, high quality streets and parking lots.

Legislative History:	N/A

Strategic Priority:

Financial Sustainability	Staff Capabilities
Economic Development	Community Engagement & Belonging
City Assets X	N/A

Fiscal Impact:

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	Estimated $450,000
Financing Source:	**Budgeted**
Notes:	

Attachments:

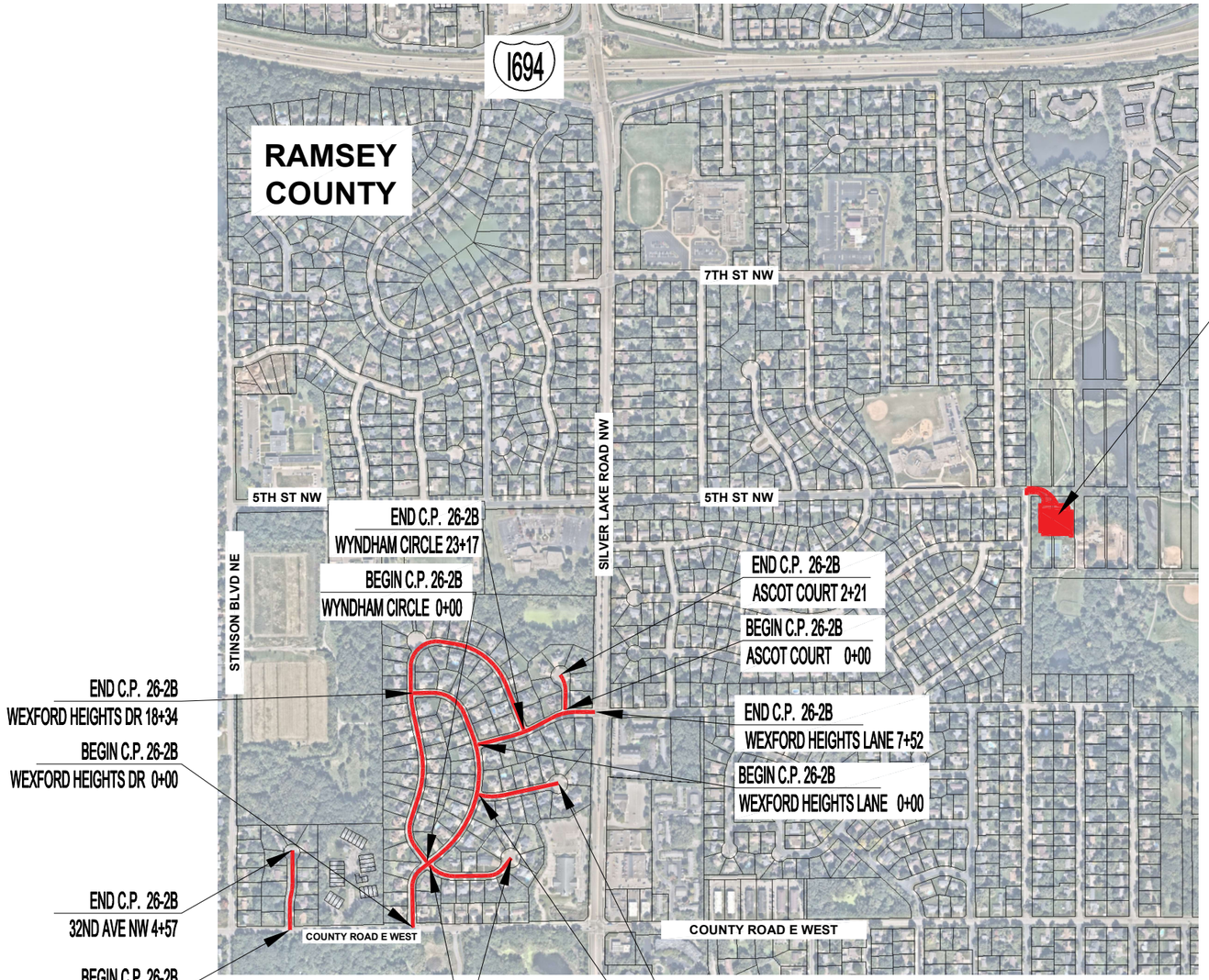
1.	Plan Title Sheet

CITY OF NEW BRIGHTON

CONSTRUCTION PLAN FOR: BITUMINOUS STREET AND PARKING LOT MILL AND OVERLAY

MUNICIPAL PROJECT 26-2B, 2026 MILL & OVERLAY

C.P. 26-2B LOCATED ON:	WEXFORD HEIGHTS LANE	FROM: WEXFORD HEIGHTS DRIVE	TO: SILVER LAKE ROAD
C.P. 26-2B LOCATED ON:	WEXFORD COURT	FROM: WEXFORD HEIGHTS DRIVE	TO: CUL-DE-SAC
C.P. 26-2B LOCATED ON:	WEXFORD HEIGHTS DRIVE	FROM: COUNTY ROAD E W	TO: WYNDHAM CIR W
C.P. 26-2B LOCATED ON:	ASHLEY TERRACE	FROM: WEXFORD HEIGHTS DRIVE	TO: CUL-DE-SAC
C.P. 26-2B LOCATED ON:	WYNDHAM CIRCLE W	FROM: WEXFORD HEIGHTS DRIVE	TO: WEXFORD HEIGHTS LANE
C.P. 26-2B LOCATED ON:	ASCOT COURT	FROM: WEXFORD HEIGHTS LANE	TO: CUL-DE-SAC
C.P. 26-2B LOCATED AT:	HANSEN PARK - WEST PARKING LOT		



ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE MMUTCD, INCLUDING FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

NOTE: THE LOCATIONS OF EXISTING UTILITIES AS SHOWN ON THIS PLAN IS ONLY APPROXIMATE. THE EXACT LOCATIONS OF UTILITIES ARE TO BE LOCATED BY THE INDIVIDUAL UTILITY COMPANIES THROUGH GOPHER STATE ONE CALL (651) 454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-.2, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."



PROJECT LOCATION
RAMSEY COUNTY
METRO DISTRICT

N

LEGEND

- (S) EXISTING SANITARY MANHOLE
- (D) EXISTING STORM MANHOLE
- (C) EXISTING COMMUNICATIONS MANHOLE
- WV EXISTING WATER VALVE

PLAN SET SCALES

PLAN — SCALE IN FEET 0 25 50

PAVEMENT MARKING — SCALE IN FEET 0 25 50

PLAN REVISIONS

Date	Revisions	Approver

GOVERNING SPECIFICATIONS

THE 2025 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN.

INDEX

SHEET NO.	DESCRIPTION
1	TITLE SHEET
2	STATEMENT OF ESTIMATED QUANTITIES DETAILS & TYPICAL SECTIONS
3	INLET PROTECTION DETAILS
4	PAVEMENT MARKING PLAN
5-11	CONSTRUCTION PLANS

THIS PLAN CONTAINS 11 SHEETS

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.

PRINT NAME: CRAIG SCHLICHTING LICENSE # 41295

DATE: 1/6/2026 SIGNATURE: Craig Schlichting

DESIGN SQUAD: DUSTIN LIND, CARL GILLIES

NEW BRIGHTON
building tomorrow today

I HEREBY CERTIFY THAT THE FINAL FIELD REVISIONS, IF ANY, WERE 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.

PRINT NAME: CRAIG SCHLICHTING LICENSE # 41295

DATE: 1/6/2026 SIGNATURE: Craig Schlichting

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider purchase of a 2026 Ford Police Interceptor Utility Hybrid to replace unit 2014

Action Requested: Motion
Form of Action: Contract/Agreement
Votes Needed: 3 Votes

Summary Statement:	Unit 2014, a 2020 Ford Police Interceptor Utility Hybrid is scheduled for replacement. This unit is utilized by the patrol division to respond to emergency calls for service, in-progress criminal activity, medical care, traffic enforcement, and general patrol functions. As part of Green Step initiates and to reduce our carbon footprint costs Public Safety began purchasing some hybrid vehicles. Staff purchased the first hybrid utility in 2020, it met the needs of the agency, and we experienced a 35.49% fuel use reduction. The total estimated cost of the vehicle and outfitting without the inclusion of vehicle resale value is estimated to be $66,000. The Capital Fleet Replacement Plan allocated $65,000 for the purchase.

Recommendations:	Authorize the purchase through the State of Minnesota contract for replacement of unit 2014 (2020 Ford Police Interceptor Utility Hybrid) with a 2026 Ford Police Interceptor Utility-Hybrid

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the Capital Non-Fleet Budget on December 09, 2025

Strategic Priority:	**Staff Capabilities**

Fiscal Impact:

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	$65000
Financing Source:	**Budgeted**
Notes:	

Attachments:

1.	Tenvoorde_quote
2.	VCI #2014 - 2025

Assn. Ctr # 10011

TENVOORDE FORD, INC P O BOX 1045 ST CLOUD, MN 56302

QUOTE

Customer City of New Brighton

Name
Address 785 Old Highway 8
City New Brighton MN ZIP 55112
Phone 651-288-4102

Misc

Date 12/19/2025
Order No.
Contract No. 158505

Qty	Description	Unit Price	TOTAL
1	2026 Police Interceptor Utility AWD K8A S	$ 42,762.44	$ 42,762.44
1	99W - Hybrid	$ -	$ -
	Added Factory Options		
1	TN - Silver Gray	$ -	$ -
1	9W - Interior Charcoal Black	$ -	$ -
1	153 - License Plate Bracket	$ -	$ -
1	51T - Spot Lamp	$ 394.00	$ 394.00
1	76D - Underbody Deflector Plate	$ 320.00	$ 320.00
1	65L - Wheel Covers	$ 65.00	$ 65.00
1	87M - Rear Backup Camera	$ -	$ -
1	18D - Global Lock / Unlock	$ -	$ -
1	59D - Keyed Alike - 0135x	$ 47.00	$ 47.00
1	85R - Rear Console Plate	$ 56.00	$ 56.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		SubTotal	$ 43,644.44
		TOTAL	$ 43,644.44

Delivery Address if Different From Billing

NET 30

Vehicle Pickup Location Tenvoorde Ford 185 Roosevelt Rd St. Cloud MN, Monday-Friday 8:00am-5:00pm Please Call Jade Aanenson 612-703-7789 Cell or Bob Aanenson 320-224-2808 Cell With Any Questions

Tenvoorde Ford The World's Oldest Ford Dealership

2020 Ford Interceptor

Factor	Points		Description of Points Scored
Age	2020	5	One point for each year of chronological age, based on in-service date.
Miles	77,713	8	One point for each 10,000 miles of use.
Hours	2,401	6	One hour of idle time = 25 miles of driving
Type of Service		3	1, 3, 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.
Reliability		1	Points are assigned as 1, 2, 3, 4, or 5 depending on the frequency or repair/downtime. A 5 would be assigned to a vehicle that has 4% to 5% downtime or more, 4 for 3% to 4% downtime, 3 for 2% to 3% downtime, 2 for 1% to 2% downtime and one point would be assigned for vehicles with less than 1% downtime.
M&R Costs		1	1 to 5 points are assigned based on total life M&R costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal to or greater than the vehicle's original purchase price, while a 1 is given to a vehicle with life M&R costs equal to 20% or less of its original purchase cost.
Maintenance and Repair	$ 8,802		
Price of Vehicle	$ 42,563		
Percentage of Price of Vehicle	21%		
Condition		1	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition.
Cost Per Mile	$ 0.11	5	Points are assigned as 1, 2, 3, 4, or 5 depending on the cost per mile relative to class. A 5 would be assigned to a vehicle with costs per mile in excess of 20% for the class. 4 – 15% > than class, 3 – 10% > than class, 2 – 05% > than class, 1 – equal to class.
Lifetime Average of $$$ per mile	21%		
Point Ranges	24	Good	Under 21 points Condition I Excellent 21 to 25 points Condition II Good 25 to 30 points Condition III Qualifies for replacement 31 points and above Condition IV Needs immediate consideration
Risk Factor		Low	A **high** "risk factor" is a determination that the vehicle is projected to operate at a cost higher than > the vehicle class.

Summary		
Factor		
Age	2020	5
Miles/Hours	77,713	8
Type of Service		3
Reliability		1
M&R Costs		1
Condition		1
Cost Per Mile		5
Total		24
Risk Factor	Low	

A **medium** "risk factor" is a determination that the vehicle is projected to operate at a cost equal to the vehicle class.

A **low** "risk factor" is a determination that the vehicle is projected to operate at a cost lower than < the vehicle class.

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider purchase of a 2026 Ford Police Interceptor Utility Hybrid to replace unit 2107

Action Requested: Motion
Form of Action: Contract/Agreement
Votes Needed: 3 Votes

Summary Statement:	Unit 2107, a 2021 Ford Police Interceptor Utility is scheduled for replacement. This unit is utilized by the patrol division to respond to emergency calls for service, in-progress criminal activity, medical care, traffic enforcement, and general patrol functions. As part of Green Step initiates and to reduce our carbon footprint costs Public Safety began purchasing some hybrid vehicles. Staff purchased the first hybrid utility in 2020, it met the needs of the agency, and we experienced a 35.49% fuel use reduction. The total estimated cost of the vehicle and outfitting without the inclusion of vehicle resale value is estimated to be $57,700. The Capital Fleet Replacement Plan allocated $65,000 for the purchase.

Recommendations:	Authorize the purchase through the State of Minnesota contract for replacement of unit 2107 (2021 Ford Police Interceptor Utility) with a 2026 Ford Police Interceptor Utility-Hybrid

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the Capital Non-Fleet Budget on December 09, 2025

Strategic Priority:	**Staff Capabilities**

Fiscal Impact:

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	$57,700
Financing Source:	**Budgeted**
Notes:	

Attachments:

1.	quote_Tenvoorde
2.	VCI #2107 - 2025

Assn. Ctr # 10011

TENVOORDE FORD, INC P O BOX 1045 ST CLOUD, MN 56302

QUOTE

Customer City of New Brighton

Name
Address 785 Old Highway 8
City New Brighton MN ZIP 55112
Phone 651-288-4102

Misc

Date 12/19/2025
Order No.
Contract No. 158505

Qty	Description	Unit Price	TOTAL
2	2026 Police Interceptor Utility AWD K8A S	$ 42,762.44	$ 85,524.88
2	99W - Hybrid	$ -	$ -
	Added Factory Options		
2	UM agate Black	$ -	$ -
2	9W - Interior Charcoal Black	$ -	$ -
2	153 - License Plate Bracket	$ -	$ -
2	51T - Spot Lamp	$ 394.00	$ 788.00
2	76D - Underbody Deflector Plate	$ 320.00	$ 640.00
2	87M - Rear Backup Camera	$ -	$ -
2	18D - Global Lock / Unlock	$ -	$ -
2	59D - Keyed Alike - 0135x	$ 47.00	$ 94.00
2	85R - Rear Console Plate	$ 56.00	$ 112.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		SubTotal	$ 43,579.44
		TOTAL	$ 87,158.88

Delivery Address if Different From Billing

NET 30

Vehicle Pickup Location Tenvoorde Ford 185 Roosevelt Rd St. Cloud MN, Monday-Friday 8:00am-5:00pm Please Call Jade Aanenson 612-703-7789 Cell or Bob Aanenson 320-224-2808 Cell With Any Questions

Tenvoorde Ford The World's Oldest Ford Dealership

Factor	Points		Description of Points Scored
Age	2021	4	One point for each year of chronological age, based on in-service date.
Miles	86,623	9	One point for each 10,000 miles of use.
Hours	1,883	5	One hour of idle time = 25 miles of driving
Type of Service		5	1, 3, 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.
Reliability		1	Points are assigned as 1, 2, 3, 4, or 5 depending on the frequency or repair/downtime. A 5 would be assigned to a vehicle that has 4% to 5% downtime or more, 4 for 3% to 4% downtime, 3 for 2% to 3% downtime, 2 for 1% to 2% downtime and one point would be assigned for vehicles with less than 1% downtime.
M&R Costs		1	1 to 5 points are assigned based on total life M&R costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal to or greater than the vehicle's original purchase price, while a 1 is given to a vehicle with life M&R costs equal to 20% or less of its original purchase cost.
Maintenance and Repair	$ 6,467		
Price of Vehicle	$ 39,972		
Percentage of Price of Vehicle	16%		
Condition		1	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition.
Cost Per Mile	$ 0.07	4	Points are assigned as 1, 2, 3, 4, or 5 depending on the cost per mile relative to class. A 5 would be assigned to a vehicle with costs per mile in excess of 20% for the class. 4 – 15% > than class, 3 – 10% > than class, 2 – 05% > than class, 1 – equal to class.
Lifetime Average of $$$ per mile	4%		
Point Ranges	25	Good	Under 21 points Condition I Excellent 21 to 25 points Condition II Good 25 to 30 points Condition III Qualifies for replacement 31 points and above Condition IV Needs immediate consideration
Risk Factor		Low	A **high** "risk factor" is a determination that the vehicle is projected to operate at a cost higher than > the vehicle class.
Summary			A **medium** "risk factor" is a determination that the vehicle is projected to operate at a cost equal to the vehicle class.
Factor			A **low** "risk factor" is a determination that the vehicle is projected to operate at a cost lower than < the vehicle class.
Age	2021	4	
Miles/Hours	86,623	9	
Type of Service		5	
Reliability		1	
M&R Costs		1	
Condition		1	
Cost Per Mile		4	
Total		25	
Risk Factor	Low		

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider purchase of a 2026 Ford Police Interceptor Utility Hybrid to replace unit 2108

Action Requested: Motion
Form of Action: Contract/Agreement
Votes Needed: 3 Votes

Summary Statement:	Unit 2108, a 2021 Ford Police Interceptor Utility is scheduled for replacement. This unit is utilized by the patrol division to respond to emergency calls for service, in-progress criminal activity, medical care, traffic enforcement, and general patrol functions. As part of Green Step initiates and to reduce our carbon footprint costs Public Safety began purchasing some hybrid vehicles. Staff purchased the first hybrid utility in 2020, it met the needs of the agency, and we experienced a 35.49% fuel use reduction. The total estimated cost of the vehicle and outfitting without the inclusion of vehicle resale value is estimated to be $57,700. The Capital Fleet Replacement Plan allocated $65,000 for the purchase.

Recommendations:	Authorize the purchase through the State of Minnesota contract for replacement of unit 2108 (2021 Ford Police Interceptor Utility) with a 2026 Ford Police Interceptor Utility-Hybrid

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the Capital Non-Fleet Budget on December 09, 2025

Strategic Priority:	**Staff Capabilities**

Fiscal Impact:

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	$57,700
Financing Source:	**Budgeted**
Notes:	

Attachments:

1.	quote_Tenvoorde
2.	VCI #2108 - 2025

Assn. Ctr # 10011

TENVOORDE FORD, INC P O BOX 1045 ST CLOUD, MN 56302

QUOTE

Customer City of New Brighton

Name
Address 785 Old Highway 8
City New Brighton MN ZIP 55112
Phone 651-288-4102

Misc

Date 12/19/2025
Order No.
Contract No. 158505

Qty	Description	Unit Price	TOTAL
2	2026 Police Interceptor Utility AWD K8A S	$ 42,762.44	$ 85,524.88
2	99W - Hybrid	$ -	$ -
	Added Factory Options		
2	UM agate Black	$ -	$ -
2	9W - Interior Charcoal Black	$ -	$ -
2	153 - License Plate Bracket	$ -	$ -
2	51T - Spot Lamp	$ 394.00	$ 788.00
2	76D - Underbody Deflector Plate	$ 320.00	$ 640.00
2	87M - Rear Backup Camera	$ -	$ -
2	18D - Global Lock / Unlock	$ -	$ -
2	59D - Keyed Alike - 0135x	$ 47.00	$ 94.00
2	85R - Rear Console Plate	$ 56.00	$ 112.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		SubTotal	$ 43,579.44
		TOTAL	$ 87,158.88

Delivery Address if Different From Billing

NET 30

Vehicle Pickup Location Tenvoorde Ford 185 Roosevelt Rd St. Cloud MN, Monday-Friday 8:00am-5:00pm Please Call Jade Aanenson 612-703-7789 Cell or Bob Aanenson 320-224-2808 Cell With Any Questions

Tenvoorde Ford The World's Oldest Ford Dealership

Factor	Points		Description of Points Scored
Age	2021	4	One point for each year of chronological age, based on in-service date.
Miles	71,338	7	One point for each 10,000 miles of use. One hour of idle time = 25 miles of driving
Hours	5,431	14	
Type of Service		5	1, 3, 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.
Reliability		1	Points are assigned as 1, 2, 3, 4, or 5 depending on the frequency or repair/downtime. A 5 would be assigned to a vehicle that has 4% to 5% downtime or more, 4 for 3% to 4% downtime, 3 for 2% to 3% downtime, 2 for 1% to 2% downtime and one point would be assigned for vehicles with less than 1% downtime.
M&R Costs		1	1 to 5 points are assigned based on total life M&R costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal to or greater than the vehicle's original purchase price, while a 1 is given to a vehicle with life M&R costs equal to 20% or less of its original purchase cost.
Maintenance and Repair	$ 3,147		
Price of Vehicle	$ 42,243		
Percentage of Price of Vehicle	7%		
Condition		1	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition.
Cost Per Mile	$ 0.04	4	Points are assigned as 1, 2, 3, 4, or 5 depending on the cost per mile relative to class. A 5 would be assigned to a vehicle with costs per mile in excess of 20% for the class. 4 – 15% > than class, 3 – 10% > than class, 2 – 05% > than class, 1 – equal to class.
Lifetime Average of $$$ per mile	4%		
Point Ranges	30	Qualifies for Replacement	Under 21 points Condition I Excellent 21 to 25 points Condition II Good 25 to 30 points Condition III Qualifies for replacement 31 points and above Condition IV Needs immediate consideration
Risk Factor		Low	A **high** "risk factor" is a determination that the vehicle is projected to operate at a cost higher than > the vehicle class.

Summary		
Factor		
Age	2021	4
Miles/Hours	71,338	14
Type of Service		5
Reliability		1
M&R Costs		1
Condition		1
Cost Per Mile		4
Total		30
Risk Factor	Low	

A **medium** "risk factor" is a determination that the vehicle is projected to operate at a cost equal to the vehicle class.

A **low** "risk factor" is a determination that the vehicle is projected to operate at a cost lower than < the vehicle class.

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider purchase of a 2026 GMC Acadia AWD to replace unit 1506

Action Requested: Motion
Form of Action: Contract/Agreement
Votes Needed: 3 Votes

Summary Statement:	Based upon the Vehicle Condition Index (VCI) provided by Public Works, Unit 1506, a 2015 Dodge Durango AWD qualifies for immediate replacement with a score of 27. This new unit will continue to be designated for use by a Detective from the Criminal Investigative Section to perform associated casework: interview witnesses, suspects and victims; travel directly to crime scenes, jails, hospitals, crime laboratories, courthouses, and other criminal justice facilities. It also can serve as a vehicle for response to emergency police calls for service, in-progress criminal activity, and provide first responder medical assistance. The total vehicle cost is estimated to be $53,400. The capital fleet replacement plan allocated $55,300 for the purchase.

Recommendations:	Authorize the purchase through the State of Minnesota contract for replacement of unit 1506 (2015 Dodge Durango) with a 2026 GMC Acadia AWD.

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	City Council adopted the Capital Non-Fleet Budget on December 09, 2025

Strategic Priority:	**Staff Capabilities**

Fiscal Impact:

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	$53,400
Financing Source:	**Budgeted**
Notes:	

Attachments:

1.	New Brighton 2026 GMC ACADIA Elevation AWD Contract
2.	VCI #1506 - 2025

MN CONTRACT # 260206 120 - 150 ARO	***NORTH COUNTRY GM*** 1502 E HOWARD ST HIBBING, MN 55746 218-263-7576 fax 800-894-7579		ITEM #	***CONTACT PERSON*** FLEET MGR BOB O'HARA 218-349-8955
			GRSU4	
BASE MODEL	2026 GMC ACADIA		TLD56	$ 41,498.80
option cost	AWD ELEVATION			
				-
ABC	Seating, 8 passenger	X	ABC	ABC
450.00	Seating 7 passenger with 2nd row flat-folding captain's chairs with Smart Slide and 3rd row manual-folding 60-40 split-bench seat(Only available with (GHI) Elevation Premium Package.)		ABE	-
STD	Power Drivers seat	X		STD
STD	Remote Start	x		STD
STD	Engine, 2.5L Turbo DOHC SIDI with Variable Valve Timing (VVT) (328 hp [244 kW] @ 5500 rpm, 326 lb-ft of torque [442 N-m] @ 3500 rpm)(STD)	X	LK0	STD
STD	8 SPEED AUTO	X	MF8	STD
88.00	BLOCK HEATER	X	K05	$88.00
STD	8 PASSENGER SEATING 2-3-3	X	ABC	STD
435.60	7 PASSENGER SEATING 2-2-3		ABE	-
1,526.80	Elevation Premium Package WITH (ABE) 7-Passenger seating, (H7K) After Dark CoreTec or (H7L) Gideon Gray CoreTec seating, (A7J) 6-way power passenger seat adjuster, (AT9) passenger power lumbar seat adjuster, (Q76) 20" aluminum wheel, (Q3N) 20" all-season blackwall tire and (UG1) Universal Garage door opener(When (WBP) Black Edition and (GHI) are ordered together,		GHI	-
396.00	LPO, Floor Liner Package (Deletes standard floor mats.)) ncludes (RIA) first and second row all-weather floor liners, LPO and (RIB) third row all-weather floor liner, LPO(	X	PDF	$396.00

435.60	LPO, Interior Protection Package (Deletes standard floor mats.)) includes (VAV) first and second row all-weather floor mats, LPO and (RIB) third row all-weather floor liner		PDH	-
347.60	LPO, Front and rear splash guards, custom molded		VQK	-
STD	DEEP TINTED GLASS	X	AK0	STD
				-
	DEALER OPTIONS	QTY		-
287.00	EXTRA KEYS/FOB	0	DLR1	$0.00
				-
COLORS				-
567.60	VOLCANIC RED MET		GNT	-
435.60	EBONY TWIGHTLIGHT MET		GA0	-
435.60	STERLING GRAY MET		GX0	-
435.60	CRYSTAL METALLIC	X	GXK	$435.60
N/C	WHITE		GAX	-
	BLACK CLOTH	X	H1T	INCL
				$ 42,418.40
				-
0.06875	MN STATE SALES TAX @6.875			-
349.25	TAX EXCEMPT PLATES TITLE & TRANS			-
20.00	TRANSIT TAX	X		$20.00
				$ -
				$ 42,438.40

contact name	BRAD KREBSBACH
customer	CITY OF NEW BRIGHTON
address	
city, ST zip	
phone #	(651) 288-4103
email address	

PO #

FACTORY ORDER NUMBER

2015 Dodge Durango

Factor	Points		Description of Points Scored
Age	2015	10	One point for each year of chronological age, based on in-service date.
Miles	101,046	10	One point for each 10,000 miles of use.
Hours	3,728	9	One hour of idle time = 25 miles of driving
Type of Service		3	1, 3, 5 points are assigned based on the type of service that vehicle receives. For instance, a police patrol car would be given a 5 because it is in severe duty service. In contrast, an administrative sedan would be given a 1.
Reliability		1	Points are assigned as 1, 2, 3, 4, or 5 depending on the frequency or repair/downtime. A 5 would be assigned to a vehicle that has 4% to 5% downtime or more, 4 for 3% to 4% downtime, 3 for 2% to 3% downtime, 2 for 1% to 2% downtime and one point would be assigned for vehicles with less than 1% downtime.
M&R Costs		1	1 to 5 points are assigned based on total life M&R costs (not including repair of accident damage). A 5 is assigned to a vehicle with life M&R costs equal to or greater than the vehicle's original purchase price, while a 1 is given to a vehicle with life M&R costs equal to 20% or less of its original purchase cost.
Maintenance and Repair	$ 4,828		
Price of Vehicle	$ 38,446		
Percentage of Price of Vehicle	13%		
Condition		1	This category takes into consideration body condition, rust, interior condition, accident history, anticipated repairs, etc. A scale of 1 to 5 points is used with 5 being poor condition.
Cost Per Mile	$ 0.01	1	Points are assigned as 1, 2, 3, 4, or 5 depending on the cost per mile relative to class. A 5 would be assigned to a vehicle with costs per mile in excess of 20% for the class. 4 – 15% > than class, 3 – 10% > than class, 2 – 5% > than class, 1 – equal to class.
Lifetime Average of $$$ per mile			
Point Ranges	27	Qualifies for Replacement	Under 21 points Condition I Excellent 21 to 25 points Condition II Good 25 to 30 points Condition III Qualifies for replacement 31 points and above Condition IV Needs immediate consideration
Risk Factor		Low	A **high** "risk factor" is a determination that the vehicle is projected to operate at a cost higher than > the vehicle class.
Summary			A **medium** "risk factor" is a determination that the vehicle is projected to operate at a cost equal to the vehicle class.
Factor			A **low** "risk factor" is a determination that the vehicle is projected to operate at a cost lower than < the vehicle class.
Age	2015	10	
Miles/Hours	101,046	10	
Type of Service		3	
Reliability		1	
M&R Costs		1	
Condition		1	
Cost Per Mile		1	
Total		27	
Risk Factor	Low		

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Approval of Plans and Specifications and Authorization to Advertise for Bids for City Project 26-4, 2026 Sanitary Sewer Lining

Action Requested: **Motion**

Form of Action: **N/A or Other**

Votes Needed: **3 Votes**

Summary Statement:	Each year, Public Works crews televise approximately one-third of the City's sanitary sewer collection system. The recorded inspections are reviewed to identify pipe segments with potential structural deficiencies, signs of deterioration, excessive root intrusion, and evidence of inflow and infiltration. City Project 26-4, 2026 Sanitary Sewer Lining, will include the installation of cured-in-place pipe (CIPP) lining in sewer main segments identified through the annual televising program. CIPP lining is a trenchless rehabilitation method used to restore deteriorated pipes, seal cracks and compromised joints, and prevent root intrusion and groundwater inflow and infiltration into the sanitary sewer collection system. The Capital Improvement Plan includes $200,000 annually for sanitary sewer lining in both 2025 and 2026. A lining project was not completed in 2025 in anticipation of a larger project in 2026. Staff also anticipates receiving grant funding from the Metropolitan Council for inflow and infiltration reduction projects. If awarded, the grant funding will be applied to the project to increase the amount of sewer lining completed.

Recommendations:	Approve plans and specifications for Public Improvement Project 26-4, 2026 Sanitary Sewer Lining and authorize staff to publicly advertise for bids.

Applicable Deadlines:	N/A

Community Impact:	Maintaining a reliable wastewater collection system.

Legislative History:	N/A

Strategic Priority:	**City Assets**

Fiscal Impact:

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	$400,000
Financing Source:	**Budgeted**
Notes:	

Attachments:

1.	CP 26-4 Title Sheet

CITY OF NEW BRIGHTON

CONSTRUCTION PLANS FOR

26-4 SANITARY SEWER LINING PROJECT

RESOURCE LIST

CITY OF NEW BRIGHTON

City Hall
803 Old Highway 8 NW
New Brighton, MN 5511
651.638.2100

Craig Schlichting
Director of Community Assets and Development
651.638.2056
craig.schlichting@newbrightonmn.gov

Dusting Lind
Engineering Supervisor
651.638.2053
dustin.lind@newbrightonmn.gov

Eric Volk
Public Works Superintendent
651.638.2119
eric.volk@newbrightonmn.gov

PRIVATE UTILITIES

XCEL GAS

Scott Widmer
651.779.3506
scott.a.widmer@xcelenergy.com

CENTURYLINK COMMUNICATIONS

Charles Daher (Terra Tech)
612.298.2825
cdaher@terratechllc.net

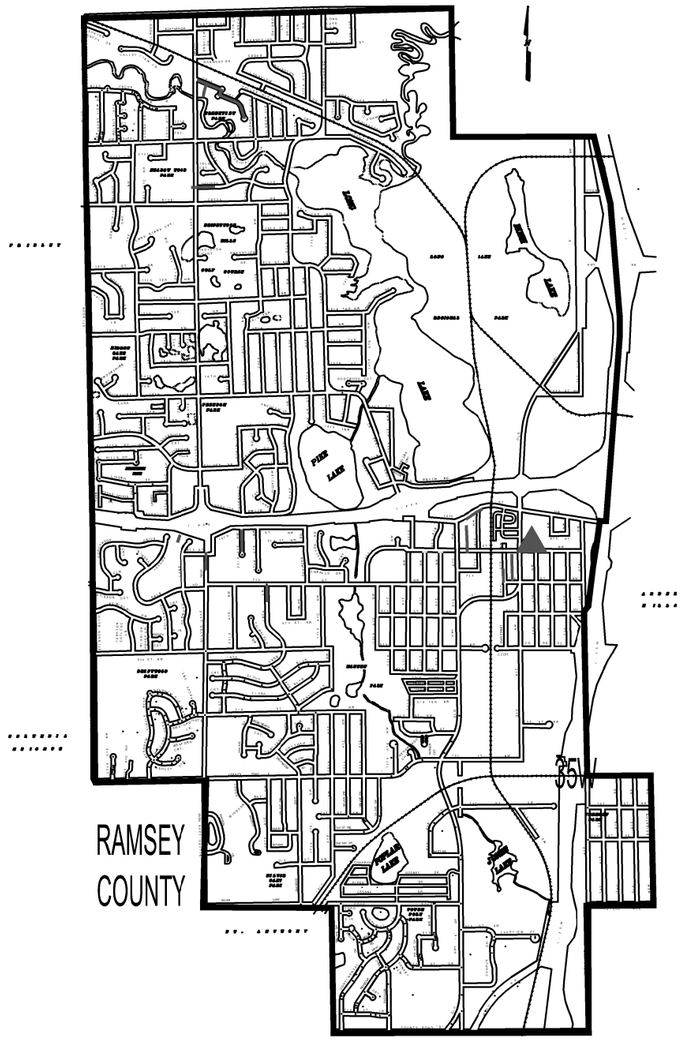
COMCAST CABLE

Brad Greenwaldt
651.564.2513
bradley_greenwaldt2@comcast.com

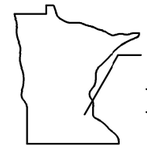
XCEL ELECTRIC

Talene Eddleston
612.462.6201
talene.j.eddleston@xcelenergy.com

XCEL OUTDOOR LIGHTING
Damon Erickson
damon.g.erickson@xcelenergy.com



SHEET #	SHEET TITLE
1	TITLE SHEET
2	LEGEND, ESTIMATED QUANTITIES
3	LOCATION PLAN
4 - 13	PLAN SHEETS
THIS PLAN SET CONTAINS 13 SHEETS	



PROJECT LOCATION
RAMSEY COUNTY
METRO DISTRICT

MAP LEGEND

PROJECT LIMITS

BID LOCATION

NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL, 1-800-252-1166 OR 651-454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OFEXISTING SUBSURFACE UTILITY DATA."

No.	Date	Revisions	App.

DRAWING NAME
PLAN PROFILE

DESIGNED BY: DL
DRAWN BY: CLG
CHECKED BY: XXX
DATE: 01/07/2026
PROJECT NO: 26-4

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.

CRAIG G. SCHLICHTING
DATE: 01/07/2026 MN LIC. NO. 41295

CITY OF NEW BRIGHTON, MN

2026 SANITARY SEWER LINING PROJECT

TITLE SHEET

Sheet No. 01 / 13

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Resolution Designating Institutions as Depositories of City Funds for Investment Purposes and Naming the Primary Depository for 2026

Action Requested: Motion
Form of Action: Resolution
Votes Needed: 3 Votes

Summary Statement:	**Primary Depository —** The City's current primary depository is US Bank. By participating in the Minnesota Municipal Money Market Fund (4M Fund), the City earns a competitive rate on its short-term investments and incurs no charges for any of the standard banking services such as electronic funds transfers, deposits, and check clearing. This results in significant savings for the City. The 4M Fund's contract with the League of Minnesota Cities requires the use of US Bank as primary depository in order to obtain these free services. We have been very pleased with their services. US Bank is also the City's safekeeping agent and all City investments are held at US Bank Safekeeping. The First American Funds money market account held directly at US Bank allows for competitive interest earnings compared to 4M for providing cash flow to our checking account. The continuation of US Bank as the primary depository for the City is recommended. **Investment Services —** To ensure the highest rate of return on our long-term investments the City has obtained the services of investment managers at PMA Asset Management, LLC. For cash flow and shorter-term investments, the City utilizes the services of PMA Financial Network (4M

	Fund), Moreton Capital Markets, and the US Bank Corporate Treasury Division. Continuing our relationships with these institutions is recommended.

Recommendations:	To adopt the resolution designating institutions as depositories of City funds for investment purposes and naming the primary depository for 2026.

Applicable Deadlines:	n/a

Community Impact:	Sound financial management ensures the City's ability to continue funding the programs and services the community relies on.

Legislative History:	Per MN Statute 427.01 thru 427.12, the City must annually authorize depositories for investment purposes and designate a primary depository to provide traditional banking services such as checking, deposits, electronic transfers, etc. The investment services are used to enable the City to invest its funds and maximize interest earnings while minimizing investment risks.

Strategic Priority:	**Financial Sustainability**

Fiscal Impact:

Financial Consideration?	**No**
Revenue/Expenditure Amount:	$
Financing Source:	**N/A**
Notes:	

Attachments:

1.	Resolution

RESOLUTION NO. _____
STATE OF MINNESOTA
COUNTY OF RAMSEY
CITY OF NEW BRIGHTON

RESOLUTION DESIGNATING INSTITUTIONS AS DEPOSITORIES OF CITY FUNDS FOR INVESTMENT PURPOSES AND NAMING THE PRIMARY DEPOSITORY FOR 2026

WHEREAS, the City Council must officially designate depositories for funds; and

WHEREAS, the investment of funds shall be in accordance with Minnesota Statutes and guidelines of the City's official investment policy; and

WHEREAS, the City has used and been satisfied with the services of US Bank and other institutions for investment purposes;

NOW THEREFORE, BE IT RESOLVED that:

1. US Bank shall be designated as the City's primary depository for 2026 and,

2. The institutions with which the City may make investments shall be as follows:

   PMA Financial Network, LLC (4M Fund)
   PMA Asset Management, LLC
   Moreton Capital Markets
   US Bank Corporate Treasury Division

3. Approval of the above institutions shall be contingent upon their continuing to meet the guidelines of the City's official investment policy.

4. Either a surety bond or collateral shall be provided as security when funds deposited at the City's primary depository herein specified exceed the FDIC guarantee.

ADOPTED this 13th day of January 2026 by the New Brighton City Council with a vote of _____ ayes and _____ nays.

_____
Kari Niedfeldt-Thomas, Mayor

ATTEST:

_____
Devin Massopust, City Manager

_____
Terri Spangrud, City Clerk

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Resolution Delegating Authority to make Electronic Funds Transfers to the Finance Director and their designees for 2026

Action Requested: Motion
Form of Action: Resolution
Votes Needed: 3 Votes

Summary Statement:	Electronic funds transfers are used by the City whenever possible to replace the issuance of paper checks. Electronic funds transfers are much more efficient, allow for more accurate cash flow forecasting and eliminate the risk of lost or mishandled check payments. Examples of electronic funds transfers include payroll direct deposits; payments of contributions to retirement funds and other payroll-deducted accounts; vendor payments; and payments of bond principal, bond interest and a fiscal agent service charge from the debt redemption fund. The Finance Director and their designees approve and process all electronic funds transfers to ensure proper cash management. Regardless of payment type, all disbursements are subject to the same documentation and approval requirements as established in the City's Purchasing Policy. A list of all transactions made by electronic funds transfer is submitted to Council at the next regular meeting after the transaction is completed. The continuation of delegating this authority to the Finance Director and their designees is recommended.

Recommendations:	To adopt the resolution delegating authority to make electronic funds transfers to the Finance Director and their designees for 2026.

Applicable Deadlines:	n/a

Community Impact:	Sound financial management ensures the City's ability to continue funding the programs and services the community relies on.

Legislative History:	Minnesota Statute 471.38 Subd. 3 requires that the City annually delegate the authority to make electronic funds transfers to a designated chief financial officer or the officer's designee.

Strategic Priority:	**Financial Sustainability**

Fiscal Impact:

Financial Consideration?	**No**
Revenue/Expenditure Amount:	$
Financing Source:	**N/A**
Notes:	

Attachments:

1.	Resolution

RESOLUTION NO. _____
STATE OF MINNESOTA
COUNTY OF RAMSEY
CITY OF NEW BRIGHTON

RESOLUTION DELEGATING AUTHORITY TO MAKE ELECTRONIC FUNDS TRANSFERS TO THE FINANCE DIRECTOR AND THEIR DESIGNEES FOR 2026

WHEREAS, Minnesota Statute 471.38 Subd. 3 requires that the City Council annually delegate authority to make electronic funds transfers; and

WHEREAS, the City uses electronic funds transfers whenever possible for a variety of disbursement purposes; and

WHEREAS, all electronic funds transfers are subject to the same documentation and approval requirements as established in the City's Purchasing Policy; and

WHEREAS, a list of all transactions made by electronic funds transfer is submitted to Council at the next regular meeting after the transaction is completed;

NOW THEREFORE, BE IT RESOLVED that authority to make electronic funds transfers shall be delegated to the Finance Director and their designees for 2026.

ADOPTED this 13th day of January 2026 by the New Brighton City Council with a vote of _____ ayes and _____ nays.

_____
Kari Niedfeldt-Thomas, Mayor

ATTEST:

_____
Devin Massopust, City Manager

_____
Terri Spangrud, City Clerk

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider a Resolution Acknowledging and Accepting Change for the Better Donations Received in 2025

Action Requested: Motion
Form of Action: Resolution
Votes Needed: 3 Votes

Summary Statement:	The City invites and accepts donations to assist in programs and initiatives. Some community members made donations through the "Change for the Better" program by rounding the amount of their quarterly utility bill up to the nearest dollar, or by adding a fixed amount to their bill. The donations received through this program are designated for improvements to New Brighton parks, Parks and Recreation program scholarships, or Parks and Recreation program enhancements. The City Council wishes to express appreciation for the donations totaling $2,311.15 in 2025.

Recommendations:	To adopt the Resolution Acknowledging and Accepting Change for the Better Donations Received in 2025.

Applicable Deadlines:	n/a

Community Impact:	The donated funds will be utilized to improve parks, programs and program scholarships provided to the community.

Legislative History:	Minnesota Statutes require all donations to the City be accepted by Council resolution.

Strategic Priority:	**Financial Sustainability**

Fiscal Impact:

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	$2,311.15
Financing Source:	**Other**
Notes:	

Attachments:

1.	Resolution

RESOLUTION NO. _____
STATE OF MINNESOTA
COUNTY OF RAMSEY
CITY OF NEW BRIGHTON

RESOLUTION ACKNOWLEDGING AND ACCEPTING CHANGE FOR THE BETTER DONATIONS RECEIVED IN 2025

WHEREAS, the City of New Brighton invites and accepts donations to assist in programs and initiatives; and the City Council must officially designate depositories for funds: and

WHEREAS, one method by which community members can make donations to the City is the "Change for the Better" program; and

WHEREAS, participants in the "Change for the Better" program authorize the City to round the amount of their quarterly utility bill up to the nearest dollar, or add a fixed amount to their bill; and

WHEREAS, the contributions received from this program in 2025 are designated for improvements to New Brighton parks, Parks and Recreation program scholarships, or Parks and Recreation program enhancements; and

WHEREAS, it is the City Council's desire to acknowledge and express appreciation to all participants for their donations;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of New Brighton to hereby approve the resolution acknowledging and accepting donations received in 2025 as follows:

1. $2,311.15 from participants in the "Change for the Better" Program; and

2. Designate these contributions for improvements to New Brighton parks, Parks and Recreation program scholarships, or Parks and Recreation program enhancements.

ADOPTED this 13th day of January 2026 by the New Brighton City Council with a vote of _____ ayes and _____ nays.

_____
Kari Niedfeldt-Thomas, Mayor

ATTEST:

_____
Devin Massopust, City Manager

_____
Terri Spangrud, City Clerk

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Approval of Agreement with City of Saint Paul for Ramsey County Traffic Safety Initiative (RCTSI)

Action Requested: Motion
Form of Action: Contract/Agreement
Votes Needed: 3 Votes

Summary Statement:	The RCTSI consists of every law enforcement agency in Ramsey County. Through grant funding awarded by the Minnesota Office of Traffic Safety (MN OTS), the RCTSI conducts proactive traffic enforcement and public education campaigns to reduce the number of traffic related injuries and deaths on local roadways.

Recommendations:	Approval of agreement with City of Saint Paul for Ramsey County Traffic Safety Initiative (RCTSI).

Applicable Deadlines:	n/a

Community Impact:	Additional funding for New Brighton Officers to conduct traffic enforcement, focusing on the deadliest driving activities (impaired driving, distracted driving, speeding and seat belts) provides for safer roadways in New Brighton.

Legislative History:	Council last approved an amendment to the previous agreement on October 14, 2025. New Brighton has participated in the RCTSI since its creation in 2009.

Strategic Priority:	**Financial Sustainability** **Staff Capabilities** **Community Engagement & Belonging**

Fiscal Impact:	

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	$49,104
Financing Source:	**Other**
Notes:	

Attachments:	

1.	City of New Brighton (2026 Toward Zero Deaths) (revised)_encrypted_

Agreement
Between the City of Saint Paul and the City of New Brighton

THIS AGREEMENT, made and entered into this 7th day of November 2025, is by and between the City of Saint Paul, Minnesota, a municipal corporation under the laws of the State of Minnesota, hereinafter referred to as "City" and the City of New Brighton, a political subdivision of the State of Minnesota, hereinafter referred to as "Subrecipient."

The City and Subrecipient, in consideration of the mutual terms and conditions, promises, covenants, and payments hereinafter set forth, agree as follows:

SECTION 1: Scope of Services.

A. Subrecipient agrees to provide services or perform activities as related to its individual entity as described in the attached state grant award (Attachment A) that is incorporated herein and agrees to comply with all special conditions, financial reporting, and other requirements as detailed in Attachment A.

SECTION 2: Time for Completion.

A. The services described in Section 1 shall be commenced on October 1, 2025, and will be completed in accordance with the schedule mutually agreed upon with the City through September 30, 2026.

B. Subrecipient shall not proceed with any task outside of the grant award without specific authorization from the Project Manager designated by the City.

C. There will be no extension of this contract beyond the date outlined above.

SECTION 3: Billings, Payment, and Reporting.

A. For the Subrecipient's faithful performance of this Agreement, the City hereby agrees to compensate the Subrecipient in the amounts and according to the provisions of Attachment A. Total payments to the Subrecipient shall not exceed $49,104.00.

B. The above amounts shall fully compensate the Subrecipient for all costs. No claim for services and/or costs provided by the Subrecipient, not specifically provided for in this Agreement will be honored by the City.

C. The Subrecipient shall submit an itemized invoice as well as detailed backup documents to the City on a quarterly basis. The Subrecipient will be provided with the deadline for submitting the detailed backup after the grant reporting deadlines have been finalized. The Subrecipient shall submit the detailed backup within the budget categories as detailed on Attachment B. Upon receipt of the invoice and verification of the charges by the Project Manager, payment shall be made by the City to Subrecipient within thirty-five (35) days of the City receiving payment or reimbursement from the State of Minnesota for services provided under this Agreement.

D. Subrecipient shall submit programmatic reporting as requested by the fiscal agent, City of Saint Paul, on a quarterly basis. No payments shall be made to Subrecipient without programmatic reports completed by the due date.

E. In the event the Subrecipient fails to comply with any terms or conditions of the Agreement or grant award (see Attachment A) or to provide in any manner the work or services as agreed to herein, the City reserves the right to withhold any payment until the City is satisfied that corrective action has been taken or completed. This option is in addition to and not in lieu of the City's right to termination as provided in other sections of this Agreement.

SECTION 4: Project Management.

A. The City requires the Subrecipient to assign specific individuals as principal project members and to assure that the major work and coordination will remain the responsibility of this individual during the term of the Agreement. Removal of any principal project member without replacement by equally qualified individual or without the prior written approval of the City is grounds for termination of the Agreement by the City. Subrecipient's principal project member is:

Sergeant Matt Farmer
New Brighton Police Department
785 Old Highway 8 NW
New Brighton, MN 55112

B. The Subrecipient has designated Joe Ingebrand, as the Project Manager for this Agreement, and the individual to whom all communications pertaining to the Agreement shall be released. The Project Manager shall have the authority to transmit instructions, receive information, authorize amendments or changes to the Agreement, and interpret and define the Subrecipient's policies and decisions pertinent to the work covered by this Agreement.

SECTION 5: City Responsibilities.

A. City agrees to provide the Subrecipient with access to any information from City documents, staff, and other sources needed by the Subrecipient to complete the work to the extent permitted by law.

SECTION 6: Work Products, Records, Dissemination of Information.

A. For purposes of this Agreement, the following words and phrases have the meanings set forth in this section, except where the context clearly indicates that a different meaning is intended.

"Work product" means any report, recommendation, paper, presentation, drawing, demonstration, or other materials, whether in written, electronic, or other format that results solely from the Subrecipient's services under this Agreement.

"Supporting documentation " means any surveys, questionnaires, notes, research, papers, analyses, whether in written, electronic, or in other formats which result solely from

Subrecipient's services and this agreement and are which are used to generate any and all work performed and work products generated under this Agreement.

"Business records " means any books, documents, papers, account records and other evidences, whether written, electronic, or in other format, belonging to the Subrecipient and pertaining to services under this Agreement.

B. All Work Products and Supporting Documentation that result from the Subrecipient's services under this Agreement must be delivered to the City and will become the property of the City after final payment is made to the Subrecipient with no right, title, or interest in said work products or supporting documentation vesting in the Subrecipient.

C. Unless otherwise required under State or Federal data privacy law, the Subrecipient agrees not to release, transmit, or otherwise disseminate information associated with or generated as a result of the work performed under this Agreement without prior knowledge and written consent of the City.

D. In the event of termination, all documents finished or unfinished, and supporting documentation prepared by the Subrecipient under this Agreement, must be delivered to the City by the Subrecipient by the termination date without further obligation of the City to the Subrecipient except for payment of amounts due and owing for Services performed and costs incurred as of the date and time of termination.

E. The Subrecipient must maintain all business records relating to the Agreement in such a manner as will readily conform to the terms of this Agreement and to make such materials available at its office at all reasonable times during this Agreement period and for six (6) years commencing after the later of the date of the final payment under the Agreement or resolution of all audit findings, for audit or inspection by the City, appropriate federal agency or agencies, the Audit of the State of Minnesota, or other duly authorized representative.

F. The Subrecipient agrees to abide strictly by Chapter 13, Minnesota Statutes (Minnesota Government Data Practice Act) as well as any other applicable federal, state, and local laws or ordinances, and all applicable rules, regulations, and standards established by any agency of such governmental units which are now or hereafter promulgated insofar as they relate to the Subrecipient's performance of the provisions of this Agreement.

SECTION 7: Equal Opportunity Employment.

A. The Subrecipient will not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, gender, age, sexual orientation, or national origin and will take affirmative steps to ensure that applicants are employed and employees are treated during employment without regard to race, color, religion, gender, age, sexual orientation, or national origin.

This provision shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment advertising, layoff or termination; rates of pay or their forms of compensation; and selection for training, including apprenticeship.

SECTION 8: Compliance with Applicable Law.

The Subrecipient agrees to comply with all federal, state, and local laws or ordinances, and all applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the Subrecipient's performance of the provisions of this Agreement. The Subrecipient also agrees to comply with the federal requirements contained in Attachments B, C, and D of this agreement and any applicable provisions of the Federal Uniform Guidance pursuant to 2 C.F.R. § 200 and all relevant subparts. It shall be the obligation of the Subrecipient to apply for, pay for, and obtain all permits and/or licenses required.

SECTION 9: Independent Contractor.

A. It is agreed by the parties that, at all times and for all purposes within the scope of this Agreement, the relationship of the Subrecipient to the City is that of an independent contractor and not that of employee. No statement contained in this Agreement shall be construed so as to find the Subrecipient an employee of the City, and the Subrecipient is entitled to none of the rights, privileges, or benefits of Saint Paul employees.

SECTION 10: Subcontracting.

A. The Subrecipient agrees not to enter into any subcontracts for any of the work contemplated under this Agreement (unless specifically outlined in the grant) without obtaining prior written approval of the City.

SECTION 11: Hold Harmless.

That each party will be responsible for their own acts or omissions for their employees, agents and officials. Nothing in this agreement shall constitute a waiver by either party of any statutory or common law defenses, immunities, or limits or exceptions on liability.

SECTION 12: Assignment.

A. The City and the Subrecipient each binds itself and its successors, legal representatives, and assigns of such other party, with respect to all covenants of this Agreement; and neither the City nor the Subrecipient will assign or transfer their interest in this Agreement without the written consent of the other.

SECTION 13: Termination.

A. This Agreement will continue in full force and effect until completion of the Subrecipient's services as described herein unless either party terminates it at an earlier date. Either party to this Agreement may terminate it by giving no less than thirty (30) days written notice of the intent to terminate to the other party.

B. With Cause. The City reserves the right to suspend or terminate this Agreement if the Subrecipient violates any of the terms or conditions of this Agreement or does not fulfill, in a timely and proper manner, its obligations under this Agreement as determined by the City. In the event that the City exercises its right to suspend or terminate under this Section, the City will submit written notice of suspension to the Subrecipient, specifying the reasons therefore, and the date upon which such suspension becomes effective. Within ten days of receipt of such notice, the Subrecipient will take all actions necessary to cure the default. If the Subrecipient fails to cure the default within the ten-day period, the Agreement is immediately terminated. Upon termination of this Agreement, the Subrecipient will discontinue further commitments of funds under this Agreement.

C. For Insufficient Funding. The City may terminate this Agreement, in whole or in part, if: (a) the specific funding, appropriated to the City by the United States of America ("federal") or the State of Minnesota ("state"), whether directly or through a pass-through entity, associated with the project or program underlying this Agreement is reduced, eliminated, or no longer available; (b) the applicable federal or state program, tax, credit, or related policy is modified or rescinded in a way that materially affects the City's interest in and/or ability to execute or benefit from the Agreement; or, (c) the purpose of the Agreement is rendered unnecessary due to such changes. Should this occur, the City shall provide the Subrecipient with written notice of such termination specifying the date, reasons for termination, and the extent to which this Agreement is terminated.

D. In the event of termination, the City will pay the Subrecipient for all services actually, timely and faithfully rendered up to the receipt of the notice of termination and thereafter until the date of termination. The Subrecipient will deliver all work products and supporting documentation developed up to the date of termination prior to the City rendering final payment for services.

SECTION 14: Default by Subrecipient.

A. In the event Subrecipient fails or neglects to comply with any term or condition of this Agreement or to provide the services stated herein, City shall have the right, after written notice, to cease payment hereunder. This remedy shall be in addition to any other remedies, including termination, available to the City in law or equity.

SECTION 15: Amendment or Changes to Agreement.

A. The City or the Subrecipient may request changes that would increase, decrease, or otherwise modify the Scope of Services.

B. Any alterations, amendments, deletions, or waivers of the provisions of this Agreement are valid only when reduced to writing and duly signed by the parties.

C. Modifications or additional schedules may not be construed to adversely affect vested rights or causes of action which have accrued prior to the effective date of such amendment, modification, or supplement. The term "this Agreement" as used herein is deemed to include any future amendments, modifications, and additional schedules made in accordance herewith.

SECTION 16: Notices.

A. Except as otherwise stated in this Agreement, any notice or demand to be given under this Agreement must be delivered in person, sent by certified United States Mail, via electronic mail with Return Receipt Requested. Any notices or other communications must be addressed as follows:

To Subrecipient:	To City:
Joe Ingebrand, Accountant II	Assistant Chief Paul Ford
City of New Brighton	Saint Paul Police Department
803 Old Highway 8 NW	367 Grove Street
New Brighton, MN 55112	Saint Paul, MN 55101

SECTION 17: Waiver.

A. Any failure of a party to assert any right under this Agreement will not constitute a waiver or a termination of that right, this Agreement, or any of this Agreement's provision.

SECTION 18: Survival of Obligations.

A. The respective obligations of the City and the Subrecipient under these terms and conditions, which by their nature would continue beyond the termination, cancellation, or expiration of the Agreement will survive such termination, cancellation, or expiration hereof.

B. If a court or governmental agency with proper jurisdiction determines that this Agreement, or a provision herein is unlawful, this Agreement or that provision, will terminate. If a provision is so terminated but the parties legally, commercially, and practicably can continue this Agreement without the terminated provision, the remainder of this Agreement will continue in effect.

SECTION 19: Interpretation of Agreement, Venue.

A. This Agreement will be interpreted and construed according to the laws of the State of Minnesota. All litigation related to this Agreement shall be venued in the District Court of the City of Ramsey, Second Judicial District, State of Minnesota, where applicable.

SECTION 20: Force Majeure.

A. Neither the City nor the Subrecipient will be held responsible for performance if its performance is prevented by acts or events beyond the party's reasonable control, including, but not limited to: severe weather and storms, earthquake or other natural occurrences, strikes and other labor unrest, power failures, electrical power surges or current fluctuations, nuclear or other civil military emergencies, or acts of legislative, judicial, executive, or administrative authorities.

SECTION 21: Entire Agreement.

It is understood and agreed that the entire Agreement supersede all oral agreements and negotiations between the parties relating to the subject matters herein.

SECTION 22: Attachments.

As so referenced in these terms and conditions, the Attachments and Addenda attached to this Agreement, and all obligations and duties articulated and certifications made therein, are incorporated into and made part of this Agreement.

Attachment A:	Scope of Work, Grant Contract Agreement with its attachments
Attachment B:	Budget Categories and Amounts
Attachment C:	Standard Federal Award Requirements: Non-Discrimination, Federally Assisted Construction Contracts, Contractor Debarment, Suspension, and Responsibility Certification
Attachment D:	Additional Federal Provisions
Attachment E:	Subcontractor/Partner Agency Risk Assessment

SECTION 23: Applicable Contract Terms and Conditions.

By signing this Agreement, the Subrecipient acknowledges and agrees that federal financial assistance may be used to fund all or a portion of the contract. The Subrecipient will comply with all applicable federal law, regulations, executive orders, policies, procedures, and directives. In addition, Subrecipient will comply with all applicable terms and conditions, requirements, attachments, and addenda no matter the source of funding. Subrecipient further agrees that contract terms and conditions, requirements, Attachments, and addenda are subject to change based on source of funding.

SECTION 24: Electronic Signatures.

The Parties agree that the electronic signature of a Party to this Agreement will be as valid as an original signature of such Party and will be effective to bind such Party to this Agreement. The Parties further agree that any document (including this Agreement and any attachments or exhibits to this Agreement) containing, or to which there is affixed, an electronic signature will be deemed (i) to be "written" or "in writing," (ii) to have been signed and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. For purposes hereof, "electronic signature" also means a manually signed original signature that is then transmitted by any electronic means, including without limitation a faxed version of an original signature or an electronically scanned and transmitted version (e.g., via PDF) of an original signature. Any Party's failure to produce the original signature of any electronically transmitted signature will not affect the enforceability of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the day and year first above written.

For the City:

By: _____
Jaime Tincher
Deputy Mayor

Date: _____

By: _____
Paul Ford
Assistant Chief of Police

Date: _____

By: _____
Laura Logsdon
Interim Director Office of Financial Services

Date: _____

Approved as to form:

By: _____
Anthony Edwards
Assistant City Attorney

Date: _____

For the City of New Brighton:

By: _____
Devin Massopust
City Manager

Date: _____

By: _____
Kari Niedfeldt-Thomas
Mayor

Date: _____

ATTACHMENT A
Scope of Work

The purpose of this SOW is to describe the work, services, tasks and/or deliverables that Subrecipient will provide to the City under the City Terms and Conditions agreed upon by the Parties, (the "Agreement"). Additional terms and conditions may be set forth in this SOW. To the extent the terms and conditions of this SOW are inconsistent with those of the Agreement, the terms of this SOW will control with respect to the work, services, tasks and/or deliverables described herein. Capitalized terms used herein shall have the same meaning as those used in the Agreement. This SOW is an attachment to and is incorporated by this reference into the Agreement as if fully set forth therein and made a part thereof. This SOW, together with the Agreement, represents the complete and total understanding of the parties regarding the Services to be provided by Subrecipient hereunder.

File Attached:
Enforcement grant FY2026 agreement EXECUTED 10.6.25.pdf

Minnesota Department of Public Safety ("State") Department of Public Safety, Office of Traffic Safety 445 Minnesota Street, Suite 1620 Saint Paul, Minn., 55101	**Grant Program:** 2026 Enforcement **Grant Contract Agreement No.:** A-ENFRC26-2026-SPPD-024
Grantee: St. Paul Police Department 367 Grove Street St. Paul, Minn. 55101-2416	**Grant Contract Agreement Term:** **Effective Date:** Oct. 1, 2025 **Expiration Date:** Sept. 30, 2026
Grantee's Authorized Representative: Commander Jeremy Ellison St. Paul Police Department 367 Grove Street St. Paul, Minn. 55101-2416 (651) 266-5457 jeremy.ellison@ci.stpaul.mn.us	**Grant Contract Agreement Amount:** Original Agreement $ 1,131,700.00 Matching Requirement $ 0.00
State's Authorized Representative: Shannon Grabow Department of Public Safety, Office of Traffic Safety 445 Minnesota Street, Suite 1620 Saint Paul, Minn., 55101 (651) 373-9671 shannon.grabow@state.mn.us	**Federal Funding:** CFDA/ALN: 20.608, 20.616, 20.600 **FAIN:** 69A37525300004020MN0, 69A37525300001640MNA, 69A3752330000405BMNH, 69A3752430000405DMNL, 69A3752430000405GMN0 **State Funding**: N/A ***Special Conditions:** If equipment is purchased, a 50 percent match of the item is required. Refer to program manual.

Under Minn. Stat. § 299A.01, Subd 2 (4) the State is empowered to enter into this grant contract agreement.

Term: Per Minn. Stat.§16B.98, Subd. 5, the Grantee must not begin work until this grant contract agreement is fully executed and the State's Authorized Representative has notified the Grantee that work may commence. Per Minn.Stat.§16B.98 Subd. 7, no payments will be made to the Grantee until this grant contract agreement is fully executed. Once this grant contract agreement is fully executed, the Grantee may claim reimbursement for expenditures incurred pursuant to the Payment clause of this grant contract agreement. Reimbursements will only be made for those expenditures made according to the terms of this grant contract agreement. Expiration date is the date shown above or until all obligations have been satisfactorily fulfilled, whichever occurs first.

The Grantee, who is not a state employee, will:
Perform and accomplish such purposes and activities as specified herein and in the Grantee's approved 2026 Enforcement Application which is incorporated by reference into this grant contract agreement and on file with the State at 445 Minnesota Street, Suite 1620, Saint Paul, Minnesota 55101. The Grantee shall also comply with all requirements referenced in the 2026 Enforcement Guidelines and Application which includes the Terms and Conditions and Grant Program Guidelines (https://app.dps.mn.gov/EGrants), which are incorporated by reference into this grant contract agreement.

Budget Revisions: The breakdown of costs of the Grantee's Budget is contained in Exhibit A, which is attached and incorporated into this grant contract agreement. As stated in the Grantee's Application and Grant Program Guidelines, the Grantee will submit a written change request for any substitution of budget items or any deviation and in accordance with the Grant Program Guidelines. Requests must be approved prior to any expenditure by the Grantee.

Matching Requirements: (If applicable.) As stated in the Grantee's Application, the Grantee certifies that the matching requirement will be met by the Grantee.

***Payment*:** As stated in the Grantee's Application and Grant Program Guidance, the State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services and in accordance with the Grant Program Guidelines. Payment will not be made if the Grantee has not satisfied reporting requirements.

Certification Regarding Lobbying: (If applicable.) Grantees receiving federal funds over $100,000.00 must complete and return the Certification Regarding Lobbying form provided by the State to the Grantee.

1. ENCUMBRANCE VERIFICATION

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

Signed: _____

Date: _____

Grant Contract Agreement No./ P.O. No.
A-ENFRC26-2026-SPPD-024/3000107028

Project No.(*indicate N/A if not applicable*): 26-04-01

2. GRANTEE

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

Signed: Jaime Rae Tincher
Jaime Rae Tincher (Oct 6, 2025 09:58:50 CDT)

Print Name: Jaime Tincher

Title: Deputy Mayor

Date: 10/06/2025

Signed: Paul A. Ford
Paul A. Ford (Oct 2, 2025 11:17:19 CDT)

Print Name: Paul Ford

Title: Assistant Chief of Police

Date: 10/02/2025

Approved as to form:
Signed: _____
Anthony Edwards (Oct 2, 2025 10:40:55 CDT)

Print Name: Anthony Edwards

Title: Assistant City Attorney

Date: 10/02/2025

3. STATE AGENCY

Signed: _____
(with delegated authority)

Title: _____

Date: _____

Signed: Laura Logsdon

Print Name: Laura Logsdon

Title: Interim Director, Office of Financial Services

Date: 10/02/2025

Signed: Andrea Ledger
Andrea Ledger (Oct 2, 2025 12:38:43 CDT)

Print Name: Andrea Ledger

Title: Deputy Director, Human Rights & Equal Economic Opportunity

Date: 10/02/2025

Distribution: DPS/FAS
Grantee
State's Authorized Representative

Budget Summary

Budget				
Budget Category	**State Reimbursement**	**Local Match**		
Enf. Facilitator - Impaired				
Enf. Facilitator - Impaired	$37,800.00	$0.00		
Total	$37,800.00	$0.00		
Enf. Facilitator - Other				
Enf. Facilitator - Other	$36,000.00	$0.00		
Total	$36,000.00	$0.00		
Dispatch- Impaired				
Dispatch- Impaired	$22,300.00	$0.00		
Total	$22,300.00	$0.00		
Dispatch-Other				
Dispatch-Other	$22,300.00	$0.00		
Total	$22,300.00	$0.00		
Enforcement- Belt				
Enforcement - Belt	$71,600.00	$0.00		
Total	$71,600.00	$0.00		
Enforcement-Impaired				
Enforcement - Impaired	$431,800.00	$0.00		
Total	$431,800.00	$0.00		
Enforcement- Non-Impaired				
Speed, Distract, Move Over	$155,600.00	$0.00		
Total	$155,600.00	$0.00		
Enforcement- Pedestrian				
Enforcemet -Pedestrian	$240,000.00	$0.00		
Total	$240,000.00	$0.00		
Match – Mileage Expenses				
Match - Mileage Expenses	$0.00	$0.00		
Total	$0.00	$0.00		
Optional Activities- Impaired				
Optional Activities - DWI	$44,800.00	$0.00		
Total	$44,800.00	$0.00		
Optional Activities- Other				

Budget Summary

Optional Activities - Other	$69,500.00	$0.00
Total	$69,500.00	$0.00
Total	$1,131,700.00	$0.00

Office of Traffic Safety (OTS)
Grant Program Guidelines

Acronyms

Department of Public Safety (DPS)
NHTSA: National Highway Traffic Safety Administration (NHTSA)
Office of Traffic Safety (OTS)

Financial Requirements:

Payments under this grant agreement will be made from federal funds obtained by the State under the U. S. Department of Transportation's Assistance Listings Number (ALN) 20.600, 20.608 and 20.616 (National Priority Safety Grants, Minimum Penalties for Repeat Offenders, State and Community Highway Safety Grant respectively).The grantee is responsible for compliance with all federal requirements imposed on these funds and accepts full financial responsibility for any consequences imposed by the grantee's failure to comply with federal requirements.

Reimbursement of Funds

Only costs associated with approved activities on this project can be claimed for federal reimbursement. The grantee will report on all expenditures and program income pertaining to this grant agreement. Claims shall be supported by written documentation including receipts, invoices, and personnel time reports. All costs reimbursed with these federal funds must be actual costs to the billing agency. Federal grant funding cannot be used for general costs of government as specified in 2 CFR §200.444.

The State has an obligation to determine if fringe benefit costs to be reimbursed by this grant contract are reasonable. If requested, the grantee must furnish an explanation of the basis for such rates. Fringe benefits must be accounted for separately from salary costs on back-up documentation of invoices.

Expenditures for each state fiscal year of this grant contract must be for services performed within applicable state fiscal years. Every state fiscal year begins on July 1 and ends on June 30. The claim for reimbursement for the project for costs incurred through June 30, 2026 (the first state fiscal year) must be received by July 31, 2026. NHTSA federally funded projects run on the federal fiscal year, beginning on October 1 and ending on September 30. The claim for reimbursement for the project for costs incurred through September 30, 2026, **must** be received no later than October 19, 2026.

Reporting Requirements

Reporting requirements are those agreed upon terms in the Work Plan that was approved by OTS. All projects require a final report as described in the Work Plan that was approved by OTS.

At minimum quarterly invoices and progress reports are required to be submitted to the OTS on the following schedule at minimum. A report of no activity must be submitted in lieu of progress report if no activity has been completed.

- Monday, Jan. 19, 2026 All project activity between Oct. 1 and Dec. 31, 2025
- Monday, April 20,2026: All project activity between Jan. 1 and March 31, 2026
- Friday, July 17, 2026: All project activity between April 1 and June 30, 2026
- Monday, Oct. 19, 2026: All project activity between July 1 and Sept. 30, 2026
- Final Report Requirement, Oct 19, 2026: Providing a summary of the FY

Match

Unless indicated in the grant proposal instructions or program manual, matching funds are not a requirement for the grant. However, expenses related to the project that are paid for with state, county, municipal and/or private funding clearly demonstrate a vested interest and real commitment to the project. Appropriate matching funds must be reported on the invoice and documentation for them included with the invoice.

Budget Revision

The grantee shall submit a written budget revision request and obtain written approval from the OTS Authorized Representative before any expenditure may be made based on a revised budget.

Record Retention

Under Minn. Stat. 16B.98, subd. 8, the grantee shall retain all financial records for a minimum of six years after the expiration of the grant agreement or until any audit findings and/or recommendations from prior audit(s) have been resolved between the grantee and DPS, whichever is later.

Program Income

Is any revenue/cash received for an activity funded by the grant or contract? Program income would include a fee for services (such as a registration fee for a conference or class in full or in part subsidized with federal funds) or fees from the sale of commodities or items made with grant funds.

The grantee is responsible for tracking all program income with the same level of detail as federal funds and reporting earned income to OTS along with invoices.

Program Income must be an addition to the project budget provided by OTS and can only be used for planned activities or purchases that would be considered allowable expenses.

Resolutions

If a Resolution from a city council or county board is required from the applicant agency, the resolution authorizing the agency to apply for and accept the grant funding is needed before the project begins.

Information and an example of a resolution can be found in the RFP. Deviations from the example (such as including a specific dollar amount or an individual's name rather than title or changing the date) will likely cause delays in processing grants and may not be acceptable. The OTS is unable to enter into an agreement until the resolution has been passed and a copy has been received by the state's authorized representative.

Equipment

Any piece of equipment that costs more than $10,000.00 (including taxes, shipping and installation), requires prior written NHTSA Regional Approval and is subject to the Buy America Act.

Whether the NHTSA funds are used for the entire purchase or any portion of the purchase, it must be approved in writing by the NHTSA before it is ordered.

Contact the OTS authorized representative to request that approval.

Any equipment requested to be purchased, either entirely or partially with grant funding, must be used to support the traffic safety program and pre-approved in writing by the OTS. Further, it shall be used primarily for grant-related purposes during the life of the equipment. The grantee may not deviate from this requirement. The grantee shall be responsible for all operating, maintenance, and repair costs of equipment

purchased under this grant contract unless otherwise specified. Title to equipment acquired under this grant contract shall vest upon the grantee. NHTSA may reserve the right to transfer title to equipment purchased with this grant to the Federal government or to a third party when such party is eligible under Federal statute.

Grantee must obtain prior written approval from OTS of any plan to trade-in, sell, surplus, or otherwise dispose of any piece of equipment purchased in whole or in part through this agreement.

Because of the strict timelines for final claims for reimbursement, it is usually not possible to order, receive and pay for equipment during the last quarter.

Training Requirements

The grantee shall attend meetings and training as required by the Office of Traffic Safety.

Travel

Travel costs must be planned on a separate line in the budget and discussed in the work plan. When approved, reimbursement for travel and subsistence expenses actually and necessarily incurred by the Grantee as a result of this grant contract will be paid in the same manner and in no greater amount than provided in the current "Commissioner's Plan" promulgated by the commissioner of Employee Relations which is incorporated into this grant contract by reference. The authorized representative must approve all out of state travel in writing prior to travel.

Approval of Subcontracts/Partner Agencies

All sub-contracts must be reviewed and approved in writing by the OTS authorized representative before the sub-contracting process begins. The OTS authorized representative must be provided with a copy of the sub- contract, risk assessment and acknowledgment of understanding of certification and assurances, including but not limited to Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion.

Invoices from a sub-contracts not approved by the OTS Coordinator may not be eligible for federal reimbursement.

Evaluation and Monitoring

OTS shall have the authority to evaluate and monitor the performance and financial records of the grantee.

Risk Assessment:

The federal government requires a pre-award risk assessment for all subrecipients including partner agencies and grantees. The OTS has a section within the eGrants application to provide the information needed from applying agencies, in order to complete the risk assessment of their partners.

Federal and State Provisions

This grant agreement is subject to all applicable federal and state statutes and regulations, including, but not limited to the following: 23 CFR 1300, 2 CFR 200, and 2 CFR 1201.

NONDISCRIMINATION

Grantee will comply with all Federal statutes and implementing regulations relating to nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- **Title VI of the Civil Rights Act of 1964** (42 U.S.C. 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);

- **49 CFR part 21** (entitled *Non-discrimination in Federally-Assisted Programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964*);

- **28 CFR 50.3** (U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964);

- **The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970**, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);

- **Federal-Aid Highway Act of 1973**, (23 U.S.C. 324 et seq.), and **Title IX of the Education Amendments of 1972**, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);

- **Section 504 of the Rehabilitation Act of 1973**, (29 U.S.C. 794 et seq.), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;

- **The Age Discrimination Act of 1975**, as amended, (42 U.S.C. 6101 et seq.), (prohibits discrimination on the basis of age);

- **The Civil Rights Restoration Act of 1987**, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, subrecipients and contractors, whether such programs or activities are Federally- funded or not);

- **Titles II and III of the Americans with Disabilities Act** (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38.

The preceding statutory and regulatory cite hereinafter are referred to as the “Acts” and “Regulations,” respectively.

GENERAL ASSURANCES

In accordance with the Acts, the Regulations, and other pertinent directives, circulars, policy, memoranda, and/or guidance, the recipient hereby gives assurance that it will promptly take any measures necessary to ensure that:

“No person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity, for which the Department of Public Safety Office of Traffic Safety receives Federal financial assistance from DOT, including NHTSA.”

The Civil Rights Restoration Act of 1987 clarified the original intent of Congress, with respect to Title VI of the Civil Rights Act of 1964 and other non-discrimination requirements (the Age Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973), by restoring the broad, institutional-wide scope and coverage of these nondiscrimination statutes and requirements to include all programs and activities of the recipient, so long as any portion of the program is Federally assisted.

SPECIFIC ASSURANCES

More specifically, and without limiting the above general Assurance, the recipient agrees with and gives the following Assurances with respect to its Federally assisted Highway Safety Grant Program:

1. The recipient agrees that each "activity," "facility," or "program," as defined in § 21.23(b) and (e) of 49 CFR part 21 will be (with regard to an "activity") facilitated, or will be (with regard to a "facility") operated, or will be (with regard to a "program") conducted in compliance with all requirements imposed by, or pursuant to the Acts and the Regulations.

2. The recipient agrees it will insert the following notification in all solicitations for bids, Requests For Proposals for work, or material subject to the Acts and the Regulations made in connection with all Highway Safety Grant Programs and, in adapted form, in all proposals for negotiated agreements regardless of funding source:

The recipient, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C 2000d to 2000d–4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

3. The recipient will insert the clauses of appendix A and E of this Assurance (also referred to as DOT Order 1050.2A)[1] in every contract or agreement subject to the Acts and the Regulations.

DOT Order 1050.2A, Appendix A

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. *Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Acts and the Regulations relative to Non-discrimination in Federally assisted programs of the U.S. Department of Transportation, National Highway Traffic Safety Administration, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.*

2. *Non-discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.*

3. *Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.*

4. *Information and Reports: The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the recipient or the National Highway Traffic Safety Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive*

possession of another who fails or refuses to furnish the information, the contractor will so certify to the recipient or the National Highway Traffic Safety Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. *Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the recipient will impose such contract sanctions as it or the National Highway Traffic Safety Administration may determine to be appropriate, including, but not limited to:*

a. *withholding payments to the contractor under the contract until the contractor complies; and/or*

b. *cancelling, terminating, or suspending a contract, in whole or in part.*

6. *Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the recipient or the National Highway Traffic Safety Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the recipient to enter into any litigation to protect the interests of the recipient. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.*

For the pertinent non-discrimination authorities in DOT Order 1050.2A, Appendix E, see the list of non-discrimination authorities at the beginning of this assurance.

4. The recipient will insert the clauses of appendix B of DOT Order 1050.2A, as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a recipient.

5. That where the recipient receives Federal financial assistance to construct a facility, or part of a facility, the Assurance will extend to the entire facility and facilities operated in connection therewith.

6. That where the recipient receives Federal financial assistance in the form of, or for the acquisition of, real property or an interest in real property, the Assurance will extend to rights to space on, over, or under such property.

7. That the recipient will include the clauses set forth in appendix C and appendix D of this DOT Order 1050.2A, as a covenant running with the land, in any future deeds, leases, licenses, permits, or similar instruments entered into by the recipient with other parties:

a. for the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

b. for the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.

8. That this Assurance obligates the recipient for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the Assurance obligates the recipient, or any transferee for the longer of the following periods:

a. the period during which the property is used for a purpose for which the Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or

b. the period during which the Department of Public Safety Office of Traffic Safety retains ownership or possession of the property.

9. The recipient will provide for such methods of administration for the program as are found by the Secretary of Transportation or the official to whom he/she delegates specific authority to give reasonable guarantee that it, other recipients, subrecipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the Acts, the Regulations, and this Assurance.

10. The recipient agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Acts, the Regulations, and this Assurance.

By signing this ASSURANCE, the State highway safety agency also agrees to comply (and require any recipients, subrecipients, sub-grantees, contractors, successors, transferees, and/or assignees to comply) with all applicable provisions governing NHTSA's access to records, accounts, documents, information, facilities, and staff. You also recognize that you must comply with any program or compliance reviews, and/or complaint investigations conducted by NHTSA. You must keep records, reports, and submit the material for review upon request to NHTSA, or its designee in a timely, complete, and accurate way. Additionally, you must comply with all other reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

The State highway safety agency gives this ASSURANCE in consideration of and for obtaining any Federal grants, loans, contracts, agreements, property, and/or discounts, or other Federal-aid and Federal financial assistance extended after the date hereof to the recipients by the U.S. Department of Transportation under the Highway Safety Grant Program. This ASSURANCE is binding on the State highway safety agency, other recipients, subrecipients, sub-grantees, contractors, subcontractors and their subcontractors', transferees, successors in interest, and any other participants in the Highway Safety Grant Program. The person(s) signing below is/are authorized to sign this ASSURANCE on behalf of the recipient.

THE DRUG-FREE WORKPLACE ACT OF 1988 (41 U.S.C 8103)

The recipient will provide a drug-free workplace by;

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violations of the prohibition;

b. Establishing a drug-free awareness program to inform employees about:
1. the dangers of drug abuse in the workplace;
2. the grantee's policy of maintaining a drug-free workplace;
3 Any available drug counseling, rehabilitation, and employee assistance programs;
4. the penalties that may be imposed on employees for drug abuse violations;
5. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by subparagraph (a);

c. Notifying the employee in the statement required by subparagraph (A) that as a condition of employment in the grant the employee will-
1. abide by the terms of the statement; and
2. notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after the conviction;

d. notifying the granting agency within ten days after receiving notice under subparagraph (c)(2) from an employee or otherwise receiving actual notice of a conviction;

e. Taking one of the following actions, within 30 days of receiving notice under subparagraph (c) (2), with respect to any employee who is so convicted-

1. Taking appropriate personnel action against such an employee, up to and including terminations.
2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved or such purposes by a Federal, State or local health, law enforcement or other appropriate agency;

f. making a good faith effort to continue to maintain a drug-free workplace through implementation of all the paragraphs above.

POLITICAL ACTIVTY (HATCH ACT)

The State will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

CERTIFICATIONS FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in theaward documents for all sub-award at all tiers (including subcontracts, sub-grants, and contracts under grant, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

Certification Regarding Debarment and Suspension

INSTRUCTIONS FOR LOWER TIER PARTICIPANT CERTIFICATION

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, civil judgment, debarment, suspension, ineligible, participant, person, principal, and voluntarily excluded,* as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Participant Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (*https://www.sam.gov/*).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELGIBILITY AND VOLUNTARY EXCLUSION- LOWER TIER COVERED TRANSACTIONS

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA

The State and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or subrecipient to purchase only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the State must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

CERTIFICATION ON CONFLICT OF INTEREST

GENERAL REQUIREMENTS

No employee, officer or agent of a State or its subrecipient who is authorized in an official capacity to negotiate, make, accept or approve, or to take part in negotiating, making, accepting or approving any sub award, including contracts or subcontracts, in connection with this grant shall have, directly or indirectly, any financial or personal interest in any such sub award. Such a financial or personal interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or personal interest in or a tangible personal benefit from an entity considered for a sub award. Based on this policy:

1. The recipient shall maintain a written code or standards of conduct that provide for disciplinary actions to be applied for violations of such standards by officers, employees, or agents.

   a. The code or standards shall provide that the recipient's officers, employees, or agents may neither solicit nor accept gratuities, favors, or anything of monetary value from present or potential sub awardees, including contractors or parties to subcontracts.

   b. The code or standards shall establish penalties, sanctions or other disciplinary actions for violations, as permitted by State or local law or regulations.

2. The recipient shall maintain responsibility to enforce the requirements of the written code or standards of conduct.

DISCLOSURE REQUIRMENTS

No State or its subrecipients, including its officers, employees or agents, shall perform or continue to perform under a grant or cooperative agreement, whose objectivity may be impaired because of any related past, present, or currently planned interest, financial or otherwise, in organizations regulated by NHTSA or in organizations whose interests may be substantially affected by NHTSA activities. Based on this policy:

1. The recipient shall disclose any conflict of interest identified as soon as reasonably possible, making an immediate and full disclosure in writing to NHTSA. The disclosure shall include a description of the

action which the recipient has taken or proposes to take to avoid or mitigate such conflict.

2. NHTSA will review the disclosure and may require additional relevant information from the recipient. If a conflict of interest is found to exist, NHTSA may

(a) terminate the award, or

(b) determine that it is otherwise in the best interest of NHTSA to continue the award and include appropriate provisions to mitigate or avoid such conflict.

3. Conflicts of interest that require disclosure include all past, present or currently planned organizational, financial, contractual or other interest(s) with an organization regulated by NHTSA or with an organization whose interests may be substantially affected by NHTSA activities, and which are related to this award. The interest(s) that require disclosure include those of any recipient, affiliate, proposed consultant, proposed subcontractor and key personnel of any of the above. Past interest shall be limited to within one year of the date of award. Key personnel shall include any person owning more than a 20 percent interest in a recipient, and the officers, employees or agents of a recipient who are responsible for making a decision or taking an action under an award where the decision or action can have an economic or other impact on the interests of a regulated or affected organization.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

The State and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

POLICY ON SEAT BELT USE

In accordance with Executive Order 13043, Increasing Seat Belt Use in the United States, dated April 16, 1997, the Grantee is encouraged to adopt and enforce on-the-job seat belt use policies and programs for its employees when operating company-owned, rented, or personally-owned vehicles. The National Highway Traffic Safety Administration (NHTSA) is responsible for providing leadership and guidance in support of this Presidential initiative. For information and resources on traffic safety programs and policies for employers, please contact the Network of Employers for Traffic Safety (NETS), a public-private partnership dedicated to improving the traffic safety practices of employers and employees. You can download information on seat belt programs, costs of motor vehicle crashes to employers, and other traffic safety initiatives at *www.trafficsafety.org*. The NHTSA website (*www.nhtsa.gov*) also provides information on statistics, campaigns, and program evaluations and references.

POLICY ON BANNING TEXT MESSAGING WHILE DRIVING

In accordance with Executive Order 13513, Federal Leadership On Reducing Text Messaging While Driving, and DOT Order 3902.10, Text Messaging While Driving, States are encouraged to adopt and enforce workplace safety policies to decrease crashes caused by distracted driving, including policies to ban text messaging while driving company-owned or rented vehicles, Government-owned, leased or rented vehicles, or privately-owned vehicles when on official Government business or when performing any work on or behalf of the Government. States are also encouraged to conduct workplace safety initiatives in a manner commensurate with the size of the business, such as establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving, and education, awareness, and other outreach to employees about the safety risks associated with texting while driving.

The Grantee (which refers to the applicant's status after it has been awarded grant funds) shall comply with all applicable federal, state and local laws, ordinances, rules and regulations and provisions stated herein in the performance of the grant award.

1. Survival of Terms

The following clauses survive the expiration or cancellation of the award: 9. Liability; 10. Audits; 11. Government Data Practices; 13. Publicity and Endorsement; 14. Governing Law, Jurisdiction and Venue; 16. Data Disclosure, 17. Intellectual Property Rights and 18. Grant Product.

2. Financial and Administrative Provisions

The Grantee will comply with all program guidelines specified in the Grant Program Guidelines (Guidelines) and application which are incorporated herein by reference.

Budget Revisions: The Grantee will submit a written change request for any substitution of budget items or any deviation in accordance with the Guidelines included in this application. Grantees whose requests have been approved will be notified in writing by the State's Authorized Representative to the Grantee's Authorized Representative. Requests must be approved prior to any expenditure by the Grantee.

3. Payment Terms

Payment: The State will promptly pay the Grantee after the Grantee presents an invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services in accordance with the Guidelines included in this application. Expenditures for each state fiscal year (July through June) of the grant agreement must be for services satisfactorily performed within applicable state fiscal years.

Under Minn. Stat. § 16B.98 Subd. 1, the Grantee agrees to minimize administrative costs.
Under Minn. Stat. § 16B.98, Subd. 5 and 7, payments to the Grantee may not be issued until funds are encumbered and the grant agreement is fully executed.

4. Time

The Grantee must comply with all the time requirements described in the application and grant agreement. In the performance of the award, time is of the essence.

5. Consideration and Payment

The State will pay for all services performed by the Grantee under the grant agreement as a reimbursement according to the breakdown of costs contained in the Guidelines and Grantee's application that will be incorporated into the grant agreement. The Grantee must promptly return to the State any unexpended funds that have not been accounted for annually in a financial report to the State due at grant closeout.

5.1 Contract and Bidding Requirements – Municipal grantees

Per Minn. Stat.§471.345, grantees that are municipalities must do the following if contracting funds from this grant contract agreement for any supplies, materials, equipment or the rental thereof, or the construction, alteration, repair or maintenance of real or personal property

a. If the amount of the contract is estimated to exceed $175,000, a formal notice and bidding process must be conducted in which sealed bids shall be solicited by public notice. Municipalities may, as a best value alternative, award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat.§16C.28, Subd. 1, paragraph (a), clause (2)

b. If the amount of the contract is estimated to exceed $25,000 but not $175,000, the contract may be made either upon sealed bids or by direct negotiation, by obtaining two or more quotations for the purchase or sale when possible, and without advertising for bids or otherwise complying with the requirements of competitive bidding. All quotations obtained shall be kept on file for a period of at least one year after receipt thereof. Municipalities may, as a best value alternative, award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat.§16C.28, Subd. 1, paragraph (a), clause (2) and paragraph (c).

c. If the amount of the contract is estimated to be $25,000 or less, the contract may be made either upon quotation or in the open market, in the discretion of the governing body. If the contract is made upon quotation it shall be based, so far as practicable, on at least two quotations which shall be kept on file for a period of at least one year after their receipt. Alternatively, municipalities may award a contract for construction, alteration, repair, or maintenance work to the vendor or contractor offering the best value under a request for proposals as described in Minn. Stat.§16C.28, Subd. 1, paragraph (a), clause (2)

d. Support documentation of the bidding process utilized to contract services must be included in the grantee's financial records, including support documentation justifying a single/sole source bid, if applicable.

e. For projects that include construction work of $25,000 or more, prevailing wage rules apply per; Minn. Stat. §§177.41 through 177.44 consequently, the bid request must state the project is subject to *prevailing wage*. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. A prevailing wage form should accompany these bid submittals.

5.2 Contract and Bidding Requirements – Non-governmental grantees

A nongovernmental organization is an organization that is a nonprofit, also known as a charitable organization, that is formed for the purpose of fulfilling a mission to improve the common good of society rather than to acquire and distribute profits. The organization meets the definition in Minn. Stat. 309.50 Subd. 4 and meets the definitions defined in the Internal Revenue Service code, with the most common type being a 501 (c) (3).

a. Any services and/or materials that are expected to cost $100,000 or more must undergo a formal notice and bidding process.

b. Services and/or materials that are expected to cost between $25,000 and $99,999 must be competitively awarded based on a minimum of three (3) verbal quotes or bids.

c. Services and/or materials that are expected to cost between $10,000 and $24,999 must be competitively awarded based on a minimum of two (2) verbal quotes or bids or awarded to a targeted vendor.

d. The grantee must take all necessary affirmative steps to assure that targeted vendors from businesses with active certifications through these entities are used when possible:
    i. State Department of Administration's Certified Targeted Group, Economically Disadvantaged and Veteran-Owned Vendor List

ii. Metropolitan Council's Targeted Vendor list: Minnesota Unified Certification Program
iii. Small Business Certification Program through Hennepin County, Ramsey County, and City of St. Paul: Central Certification Program

e. The grantee must maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

f. The grantee must maintain support documentation of the purchasing and/or bidding process utilized to contract services in their financial records, including support documentation justifying a single/sole source bid, if applicable.

g. Notwithstanding (a) - (d) above, the State may waive bidding process requirements when:
- Vendors included in response to competitive grant request for proposal process were approved and incorporated as an approved work plan for the grant
- It is determined there is only one legitimate or practical source for such materials or services and that grantee has established a fair and reasonable price.

h. For projects that include construction work of $25,000 or more, prevailing wage rules apply per; Minn. Stat. §§177.41 through 177.44 consequently, the bid request must state the project is subject to *prevailing wage*. These rules require that the wages of laborers and workers should be comparable to wages paid for similar work in the community as a whole. A prevailing wage form should accompany these bid submittals.

i. The grantee must not contract with vendors who are suspended or debarred in MN: http://www.mmd.admin.state.mn.us/debarredreport.asp

6. Conditions of Payment

All services provided by the Grantee under the grant agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative so named in the grant agreement and in accordance with all applicable federal, state, and local laws, ordinances, rules and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state or local law.

7. Authorized Representative

The State's Authorized Representative or his/her successor, is so named in the grant agreement and has the responsibility to monitor the Grantee's performance and has the authority to accept the services provided under the grant agreement opportunity. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

The Grantee's Authorized Representative is so named in the grant agreement. If the Grantee's Authorized Representative changes at any time during the grant agreement, the Grantee must immediately notify the State.

8. Assignment, Amendments, Waiver, and Grant Agreement Complete

The Grantee may neither assign nor transfer any rights or obligations under the grant agreement without the prior consent of the State and a fully executed Amendment, executed and approved by the same parties who executed and approved the grant agreement, or their successors in office.

Any amendment to the grant agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original grant agreement, or their successors in office.

If the State fails to enforce any provision of the grant agreement, that failure does not waive the provision or its right to enforce it.

The grant agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding the grant agreement, whether written or oral, may be used to bind either party.

9. Liability

Grantee must indemnify, save and hold the State, its agents, and employees harmless from any claims or causes of action, including all attorneys' fees incurred by the State arising from the performance of the grant agreement by the Grantee or the Grantee's agents or employees. This clause will not be construed to bar any legal remedies the Grantee may have for the State's failure to fulfill its obligations under the grant contract agreement and subsequent grant agreements. The liability for Grantees that are municipalities is governed by Minn. Stat. § 466 and any other applicable law, rule or regulation.

10. Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of the Grantee or other party relevant to this grant contract agreement or transaction are subject to examination by the Commissioner of Administration, by the State granting agency and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this grant contract agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Federal audits shall be governed by requirements of federal regulations.

If applicable, if the Grantee (known as the "subrecipient" in the Code of Federal Regulations) receives federal assistance from the State of Minnesota, it will comply with the Single Audit Act Amendments of 1996 and the Office of Management and Budget's Uniform Guidance: Cost Principles, Audit, & Administrative Requirements for Federal Awards, Subpart F (2 CFR 200) ; and, required audit reports must be filed with the State Auditor's Office, Single Audit Division, and with federal and state agencies providing federal assistance, and the Department of Public Safety within nine months of the Grantee's fiscal year end.

11. Government Data Practices

The Grantee and the State must comply with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, as it applies to all data provided by the State under the grant agreement, and as it applies to all data created, collected, received, stored, used, maintained or disseminated by the Grantee under the grant agreement. The civil remedies of Minnesota Statutes, section 13.08 apply to the release of the data referred to in this clause by either the Grantee or the State.

If Grantee receives a request to release the data referred to in this clause, the Grantee must immediately notify the State. The State will give the Grantee instructions concerning the release of the data to the requesting party before the data is released. The Grantee's response to the request shall comply with the applicable law.

12. Workers' Compensation

Grantee certifies that it is in compliance with Minnesota Statutes, § 176.181, Subdivision 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State

employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

13. Publicity and Endorsement

Any publicity regarding the subject matter of the grant agreement must be in accordance with the Guidelines included in this application. Any publicity regarding the subject matter of this grant contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant contract. All projects primarily funded by state grant appropriation must publicly credit the State of Minnesota, including on the grantee's website when practicable.
The Grantee must not claim that the State endorses its products or services.

14. Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs the grant agreement. Venue for all legal proceedings out of the grant agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

15. Termination

Termination by the State The State may terminate this grant contract agreement without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

Termination by The Commissioner of Administration, The Commissioner of Administration may immediately and unilaterally cancel this grant contract agreement if further performance under the agreement would not serve agency purposes or is not in the best interest of the State.

Termination for Cause. The State may cancel the grant agreement immediately if the State finds that there has been a failure to comply with the provisions of the grant award, that reasonable progress has not been made or that the purpose for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

Termination for Insufficient Funding. The State may immediately terminate the grant agreement if:

a) If funding is withdrawn by the Federal or non-state funding agency; or
b) It does not obtain funding from the Minnesota Legislature; or
c) If funding cannot be continued at a level sufficient to allow for the payment of the services under the grant agreement. Termination must be by written notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the grant agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State must provide the Grantee notice of the lack of funding within a reasonable time of the State receiving that notice.

16. Data Disclosure

Under Minnesota Statutes, § 270C.65, Subd.3 and other applicable law, the Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any, or pay other state liabilities.

17. Intellectual Property Rights, if applicable

A. Intellectual Property Rights:

The State owns all rights, title, and interest in all of the intellectual property rights, including copyrights, patents, trade secrets, trademarks, and service marks in the Works and Documents created and paid for under this contract. Works shall mean all inventions, improvements or discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, and disks, conceived, reduced to practices, created or originated by the grantee, its employees, and subcontractors, either individually or jointly with others, in the performance of the contract. Works shall include the Documents. The Documents are the originals of any databases, computer programs, reports, notes, or other materials and documents, whether intangible or electronic forms, prepared by the Grantee, its employees, or subcontractors, in the performance of this Grant Contract Agreement. The Documents shall be the exclusive property of the State and all such Documents must be immediately returned to the State by the Grantee upon completion or cancellation of this contract. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." The Grantee assigns all right, title, and interest it may have in the Works and the Documents to the State. The Grantee must, at the request of the State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

B. Obligations:

1. Notification:

Whenever any invention, improvement, or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by the Grantee, including its employees and subcontractors, in the performance of this contract, the Grantee will immediately give the State's Authorized Representative written notice thereof, and must promptly furnish the Authorized Representative with complete information and/or disclosure thereon.

2. Representation: The Grantee must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the State, and that neither Grantee nor its employees, agents, or subcontractors retain any interest in and to the Works and Documents. The Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 8, the Grantee will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless the State, at the Grantee's expense, from any action or claim brought against the State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. The Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs, and damages, including but not limited to, attorney fees. If such a claim or action arises, or in the Grantee's or the State's opinion is likely to arise, the Grantee must, at the State's discretion, either procure for the State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to

obviate the infringement claim. This remedy of the State will be in addition to and not exclusive of other remedies provided by law.

18. Grant Product

When applicable, the Grantee must own and maintain capital assets, as defined in the State of Minnesota Policy and User Guide, acquired with grant funds in a manner consistent with the original purpose of this grant and in accordance with grantee capital equipment policies and procedures. The Grantee shall not at any time during the useful life of the property (useful life defined as an estimate of the number of years the property remains in usable condition for the purpose intended as set forth in the grant agreement and associated documents), sell, dispose or convert property acquired pursuant to this grant to uses other than those specified, without the prior written approval of Grantor.

19. Other Provisions be it understood:

a. By filing of this application, the applicant has therefore obtained the necessary legal authority to apply for and receive the proposed grant;
b. The filing of this application has been authorized by applicant's governing body, and the official who has applied his/her electronic signature to this application has been duly authorized to file this application for and on behalf of said applicant, and otherwise to act as the representative of the applicant in connection with this application;
c. The activities and services for which assistance is sought under this grant will be administered by or under the supervision and control of applicant;
d. Fiscal control and accounting procedures will be used to ensure proper disbursement of all funds awarded;

Agreement to Acknowledge the Terms and Conditions are Incorporated Into the Grant Agreement:

By submitting this application, the authorized Representative for the Grant Applicant, acknowledges that they have read the Terms and Conditions in their entirety as stated within the Application materials and acknowledge that the Terms and Conditions will be incorporated into the Grant Agreement if funds are awarded to the Applicant under this Application. As authorized, if the Applicant is awarded funds under this Application, they will submit the required documents and certification on behalf of the Applicant Organization.

Federal Audit Requirements

1. A non-Federal entity that expends $1,000.000.00 or more in Federal awards during the non-Federal entity's fiscal year must have a single or program-specific audit conducted for that year in accordance with the provisions of Subpart F of OMB's Uniform Guidance: Cost Principles, Audit, & Administrative Requirements for Federal Awards (2 CFR Part 200).

   Audits must be performed annually, except when:
   a. A state, local government, or Indian tribe that is required by constitution or statute, in effect on January 1, 1987, to undergo its audits less frequently than annually, is permitted to undergo its audits biennially
   b. Any nonprofit organization that had biennial audits for all biennial periods ending between July 1, 1992, and January 1, 1995, is permitted to undergo its audits biennially.

   Any biennial audit must cover both years within the biennial period.

2. An auditor is defined in Title 2 CFR 200.1 *Auditor* means an auditor who is a public accountant or a Federal, State, local government, or Indian Tribe audit organization that meets the general standards specified for external auditors in generally accepted government auditing standards (GAGAS). The term auditor does not include internal auditors of nonprofit organizations.

3. The sub recipient agrees that the pass-through entity, the Legislative Auditor, the State Auditor, and any independent auditor designated by the pass-through entity will have access to the sub recipient's personnel, accounts, books, records, supporting documentation, and other information as needed in order to comply with the Single Audit Act Amendments of 1996 and OMB's Uniform Guidance: Cost Principles, Audit, & Administrative Requirements for Federal Awards, (2 CFR 200.508 Auditees responsibilities).

4. The auditee must prepare appropriate financial statements, including the schedule of expenditures of Federal awards in accordance with Section 200.510 Financial Statements. Auditees must adhere to the Report retention requirements in Section 200.512(f) for three years from date of submission to the Federal Audit Clearinghouse (FAC). Minnesota Statute §16B.98, subdivision 8 includes retention requirements of a minimum of six years from the grant agreement end date, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later.

5. The auditor's report(s) must state that the audit was conducted in accordance with OMB's Uniform Guidance: Cost Principles, Audit, & Administrative Requirements for Federal Awards, Subpart F (2 CFR 200.515 Audit Reporting) and include the following:

   a. An opinion (or disclaimer of an opinion) as to whether the financial statements are presented fairly in all material respects in accordance with generally accepted accounting principles and a decision as to whether the schedule of expenditures of Federal awards is fairly stated in all material respects in relation to the financial statements as a whole
   b. A report on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements. This report must describe the scope of testing of internal control and compliance and the results of the tests, and, where applicable, it will refer to the separate schedule of findings and questioned costs described in this section
   c. A report on compliance for each major program and a report on internal control over compliance. This report must describe the scope of testing of internal control over compliance, include an opinion or disclaimer of opinion as to whether the auditee complied with Federal statutes, regulations, and the terms and conditions of Federal awards which could have a direct and material

effect on each major program and refer to the separate schedule of findings and questioned costs described in this section.

d. A schedule of findings and questioned costs that includes a summary of the auditor's results in a format consistent with Section 200.515 Audit Reporting, paragraph (d)(1); findings relating to the financial statements which are required to be reported in accordance with GAGAS; and findings and questioned costs for Federal awards consistent with the requirements of Section 200.515 Audit Reporting, paragraph (d)(3).

6. The auditee is responsible for follow-up and corrective action on all audit findings. As part of this responsibility, the auditee must prepare a summary schedule of prior audit findings. The auditee must also prepare a corrective action plan for current year audit findings. The summary schedule of prior audit findings and the corrective action plan must include the reference numbers the auditor assigns to audit findings under Section 200.516 Audit findings, paragraph (c). Since the summary schedule may include audit findings from multiple years, it must include the fiscal year in which the finding initially occurred. The corrective action plan and summary schedule of prior audit findings must include findings relating to the financial statements which are required to be reported in accordance with GAGAS. (2 CFR 200.511 Audit findings follow up)

7. Sub recipients and Contractors – An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or sub recipient are subject to audit under this part. The payments received for goods and services provided as a contractor are not Federal awards. Section 200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor. (2 CFR 200.501(f))

8. The FAC is the repository of record for Subpart F – Audit Requirements. The auditee must electronically submit to the FAC the data collection form described in 200.512(b) and the reporting package described in 200.512(c) within the earlier of 30 calendar days after receipt of the auditor's report(s), or nine months after the end of the audit period. (2 CFR 200.512)

9. Auditees must file their single audit report(s) with the State Auditor's Office, Single Audit Division, by sending a copy to singleaudit@osa.state.mn.us, and the program grant manager at the Department of Public Safety within nine months of the fiscal year end.

Traffic Enforcement Grant Program Manual

for All Agencies – FFY 2026

With funding provided by the National Highway Traffic Safety Administration (NHTSA), the traffic enforcement grant provides federal funding to Minnesota law enforcement agencies to conduct sustained, highly-visible, well-publicized traffic safety enforcement that focuses on impaired driving, occupant protection, speed and distracted driving. Grant funding will be used for enhanced overtime enforcement, education and some optional activities that provide support for a robust traffic safety enforcement program. The grant funds are available on a reimbursement basis. As a result, applicant agencies must have "start-up" funds.

Based on statewide crash data and in conjunction with national mobilizations, the Enforcement Calendar highlights the designated campaigns, which includes earned and paid media before and/or after each enforcement time period.

Table of Contents

High-Visibility Enforcement....2

Enforcement Campaigns....2

- Impaired Driving....2
- Speed, Move Over and Distracted Driving Enforcement....3
- Occupant Protection....3
- Pedestrian....3
- Earned Media and Education....3

Application and Planning Process (for Fiscal Agencies only)....4

- Partner agency responsibilities....4

Working Grant-Funded Shifts....5

- Real-time Officer Activity Reporting (ROAR)....5
- Training Requirements....5
- DWI eCharging....6

Grant Funding Reimbursement....7

- Enforcement Support....8
- Optional Activities....8

Short Report Requirements (for all agencies in the grant)....9

- Quarterly Reporting Requirements - (for fiscal agencies only)....10

Recognition....11

Contacts at the Office of Traffic Safety....12

High-Visibility Enforcement

High-Visibility Enforcement (HVE) is a universal traffic safety approach designed to create deterrence and change dangerous driving behaviors. HVE patrols use visibility elements designed to make enforcement efforts obvious to the public. When the perceived risk of a traffic stop goes up, the likelihood that motorists will engage in unsafe driving behaviors goes down. To be highly visible to the public, multiple law enforcement agencies work together in one area and use a variety of signage such as electronic message boards, pop-up road signs or billboards.

That is why the OTS requires all grant-funded shifts be part of HVE events. Traffic enforcement makes a bigger and more memorable impact on the public when they see more than one squad on a single roadway in close proximity. For DPS-OTS purposes, HVE is defined as more than one squad in relatively close proximity on a single roadway; for jurisdictions with higher populations and number of officers, DPS-OTS expects more than three squads to make up HVE. The DPS-OTS recommends coordination and scheduling events with the Minnesota State Patrol in each jurisdiction.

Although this grant focuses on impaired driving, speed, distracted, move over and seat belt enforcement, and pedestrian safety, DPS-OTS encourages citations for other moving violations related to crash data – expanding the focus to factors caused by specific behaviors. For example, if a driver runs a red light, they are likely speeding, not paying attention, or intentionally disobeying a traffic control device. Research has consistently shown that by increasing the number of arrests/citations and raising the perceived risk of an arrest/citation, compliance with laws increases.

Joint Powers Agreements or Mutual Aid Agreements

Although not required, DPS-OTS encourages agencies to have a written Joint Powers Agreement (JPA) or Mutual Aid agreement signed by elected officials from all city councils and county boards working in the grant. These agreements make court cases easier when someone questions why an agency is working outside their jurisdiction. Dakota County's 10-year JPA was updated in 2020; and Sherburne, Stearns and Wright Counties have a JPA written specifically for 2022-2023. These two examples are a good starting point for any grant group.

Enforcement Campaigns

Campaigns are focused enforcement activity, such as seat belt enforcement that is scheduled during a specific time period defined on the Enforcement Calendar. These campaigns include earned media before and/or after each enforcement time period. Combining increased enforcement with public awareness has been found to result in long-lasting improvements in driver behavior. Applicants are encouraged to participate in all enforcement campaigns; however, participation is required in only the National campaigns. (December and Labor Day Drive Sober or Get Pulled Over, and May Click it or Ticket) However, if you apply for the funding and receive it, you are required to participate.

Impaired Driving

In addition to the December holiday and Labor Day campaigns, all grantees can participate in optional DWI enforcement on weekends (Thursday - Sunday) beginning May 1 through Labor Day.

Agencies also can use their impaired driving enforcement budget to schedule events during celebrations that have a history of increased alcohol consumption. These events can be specific to a community, or specific days such as St. Patrick's Day, Super Bowl, Halloween or another significant event. For example, if a city has a festival that has a history of increased impaired drivers, other city or county agencies in the grant can work that event for enhanced enforcement.

Speed, Move Over and Distracted Driving Enforcement

All agencies are eligible to apply for speed, move over and distracted driving enforcement funding. Agencies should use County Data to determine best location and time for enforcement.

Occupant Protection

To enhance nighttime enforcement, grantees should schedule 25 percent of the enforcement after 1600 hours during the May Click it or Ticket campaign.

Because Minnesota crash data supports the need for additional seat belt enforcement, seat belt details can be scheduled any time during the grant year if funding is available and the grantee has scheduled a minimum of 80 percent of the seat belt shifts during May and September campaigns. Grantees using the additional 20 percent should review the County Specific Fact Sheets and schedule events during higher than average fatal and serious injury crash rates.

Because paid media and statewide media relations activity for occupant protection will only occur during the May and September Click it or Ticket campaign, grantees electing to schedule additional seat belt enforcement campaigns should implement an education plan outlined in the application (i.e., social media, news release, local electronic message boards, etc.) to compliment the enforcement. Because all enforcement activity is captured in ROAR, the DPS-OTS coordinator will review the extra seat belt efforts in the quarterly report.

Pedestrian

According to 2020-2024 crash facts, pedestrian deaths made up 11.2 percent of the overall fatalities. The contributing factors are matched at approximately 50 percent being attributed to the motorist and 50 percent being attributed to the pedestrian. To help combat pedestrian fatalities, the top 10 worst ranked counties for pedestrian fatalities and serious injuries are eligible for additional funding for HVE focusing on pedestrian and motorist behavior. According to County Population, VMT Behavioral Measures (2020-2024), the top 10 counties include Anoka, Blue Earth, Crow Wing, Dakota, Hennepin, Olmsted, Ramsey, Stearns, St. Louis and Washington.

Earned Media and Education

As part of the HVE effort, the OTS provides template materials to law enforcement agencies for earned media to get the message in the community. These templates are located on the law enforcement partners page under Traffic Safety Partner Materials.

- Fill-in-the-blank news releases (pre and post enforcement)
- Sample social media posts with photos
- Talking points

In addition, law enforcement and traffic safety partners can place an order from the OTS Collateral material website, or the Traffic Safety Marketing website from NHTSA for an array of free educational collateral materials including brochures, coasters to distribute to liquor establishments, window clings, posters and banners. These collateral materials coincide with each campaign and should be used to reinforce the enforcement message delivered through earned and paid media. Collaboration with a local Safe Roads coalition (if applicable) for media coverage is essential and will enhance both programs.

Paid Media

The OTS contracts with Linnihan Foy Advertising, an experienced media buyer to negotiate and administer paid media buys for each enforcement campaign. Each media buy uses a variety of audio, visual, and digital channels to educate target audiences about traffic safety issues and heightened traffic enforcement efforts in the most cost-effective manner.

Application and Planning Process (for Fiscal Agencies only)

The Office of Traffic Safety (OTS) releases a Request for Proposal (RFP) to receive grant funding for overtime enforcement during a federal fiscal year. Open to all Minnesota cities, counties, Native American Tribes and the Minnesota State Patrol, law enforcement agencies submit an application with a minimum of one partner agency, unless a partner agency is not possible. The application must include long-term performance measures based on the grant's county crash data; these performance measures are agreed upon by the entire group (fiscal agency and partner agencies) during the planning process.

Performance measures evaluate the success of our state in achieving the goal of Toward Zero Deaths by reducing unbelted, alcohol, speed and distracted related fatalities and severe injuries. The application also contains a work plan of enforcement activity with a proposed budget. Grants are awarded for a federal fiscal year that begin on Oct. 1 and run through Sept. 30.

The Enforcement Grant is a formal agreement between the fiscal lead agency and the Minnesota Department of Public Safety – Office of Traffic Safety (DPS-OTS). Partner agencies (sub-recipients) are included in the eGrants system as part of the grant application.

Partner agency responsibilities

Although the fiscal agency completed the application process, it's important that every partner agency reads the Enforcement Calendar to understand the program guidelines, terms and conditions and federal audit requirements. Please also ask your fiscal agency for a copy of the final budget their grant coordinator provided them. It is ultimately up to the fiscal agency to determine how the funding in divided, however a group discussion about budget decisions is highly encouraged to ensure all agencies are included in the final budget.

Partner agencies needed to sign the following two forms and return them to your fiscal lead agency in the grant so they could upload the forms as part of the grant application.

- Subcontractor/Partner Agency Certifications form
- Subcontractor/Partner Agency Risk Assessment

Why do we have to do this?

NHTSA requires all agencies to acknowledge the program guidelines, terms and conditions, and federal audit requirements to receive federal funds. The risk assessment form assesses the likelihood of negative financial occurrences so that DPS-OTS can intervene if needed. The grant cannot be executed until all forms are signed.

Working Grant-Funded Shifts

Real-time Officer Activity Reporting (ROAR)

ROAR collects information about arrests, citations, and warnings issued during grant-funded shifts. There are two separate ROAR sites; one for law enforcement working the shifts and one for the administering grant activity. Each agency will have a lead coordinator and is expected to train their agency's officers on how to log into ROAR and create stops. User guides have been created for administrators and law enforcement officers.

ROAR was developed using federal funds to support the Enforcement grant program. Agency-funded shifts during the campaign can be used as enforcement match, however, ROAR cannot be used for agency-only funded events not related to a grant-funded project.

Links to ROAR:

- Admin Site – For agency leads to manage their roster (eligible officers) and fiscal leads to create events.
- Officer site – For law enforcement officers working the shifts to log their stops.

User guides for the ROAR system:

- Administrator user guide
- Officer-Trooper-Deputy user guide
- Username and password user guide

15-Minute Rule - If an officer backs up a law enforcement partner during a call for service that exceeds 15 minutes, the ROAR log should be closed, and a new log should be created when the officer returns to their shift. Enforcement activity not related to traffic safety is an unallowable expense.

Length of Shifts – (Recommended)
Seat belt = 4-6 hours; Speed, distracted and move over shifts = 6-8 hours; DWI shifts = 8-10 hours

This grant program follows the DPS policy for its law enforcement agencies. The maximum length of shifts should be no more than 14 hours without at least a six-hour rest period. The 14-hour restriction exists to minimize risk and liability to law enforcement officers and their agencies.

Training Requirements

Every officer working grant-funded shifts must complete Standardized Field Sobriety Testing (SFST), and the Advanced Roadside Impaired Driving Enforcement (ARIDE).

ARIDE "day three" is no longer be offered, and is a two-day, 14-hour class to be taken between 6-12 months after SFST.

Why the change?
NHTSA designed the ARIDE course to be 14 hours. This allows students to digest the material rather than cramming it into nine hours. In the past, Minnesota has cut some of the material out of the ARIDE course, and we want to go back to how it was designed, which is a 14-hour course. By adding time, instructors can ensure students have the proper material and gain additional knowledge prior to returning back to the road. This will ultimately lead to more arrests and higher-quality DWI cases in Minnesota. The 14-hour course allows officers a better understanding of drug impairment, leading to fewer deaths on Minnesota's roadways.

To be eligible to take ARIDE, officers must have completed the initial SFST class a minimum of 6 months prior to the ARIDE class, but no more than one year after taking the SFST class. This change is designed to allow officers the opportunity to get road experience prior to completing ARIDE.

*Example: Officer A takes the initial SFST class on Jan. 1, 2025. They will be able to take ARIDE between July 1, 2025, and Dec. 31, 2025.

*Officers who have taken SFST and are in their six-month waiting period between before they can take ARIDE **can** continue to work grant-funded shifts.*

Training Requirements - Hours and POST Credits	
Standardized Field Sobriety Testing (SFST)	SFST Update (five years after original SFST was taken and every five years after)
16 hours	4 hours
16 POST credits	4 POST credits
Classroom	Classroom
Advanced Roadside Impaired Driving Enforcement (ARIDE)	ARIDE Update (five years after the classroom ARIDE was taken and every five years after)
14 POST credits	4 POST credits
14 hours	4 hours
Classroom	Online – https://copstrainingportal.org/project/advanced-roadside-impaired-driving-enforcement-aride-refresher/

Training can be found on the State Patrol Law Enforcement Training page.

The Training Requirements Q&A was created last year, but still very relevant and helpful for new people in the enforcement grant program.

DWI eCharging

The DPS-OTS requires that **ALL** impaired driving arrests (grant funded and regular duty shifts) are processed using the eCharging system. Benefits to using eCharging:

- Law enforcement – helps to quickly and accurately complete forms required for a DWI arrest.
- Prosecutors – provides for accurate charging information that leads to successful prosecution of DWI cases.
- Driver and Vehicle Services – automatically revokes an offender's driving privileges within 24 hours of publishing the DWI information.
- Office of Traffic Safety – provides DWI arrest data that helps with problem identification and media outreach.
- Traffic Safety – provides swift certain sanctions, which is known to change behavior.

If you have questions regarding the system or would like to schedule training, contact Mike Asleson, DWI eCharging Deployment Manager at the Bureau of Criminal Apprehension at, (651) 793-2448; or mike.asleson@state.mn.us.

Grant Funding Reimbursement

It is the fiscal agency's responsibility to submit the quarterly invoice to the DPS-OTS encompassing all agencies' grant activity. When DPS-OTS processes the payment, the payment is sent in full to the fiscal lead agency. The lead agency then reimburses each partner agency.

Eligible/Ineligible Time

- Overtime – Agencies will be reimbursed for a full-time officer's contractual overtime rate, plus the fringe rate for the approved time worked.
- Comp time - Agencies have the option to allow their officers to be reimbursed with comp time rather than receive payment for the shifts worked. According to the federal rules:
    - Comp time may be treated the same as time compensated with wages if it is consistent with the agency's policy on earning comp time vs overtime or straight time (i.e., in no instance can there be a special structure when using federal grant funds), and the time has been earned while working the grant-funded activity.
    - An agency cannot come back to OTS for any additional reimbursement if the officer's reimbursement rate increases between the time they worked the reimbursed activity and when they use the accrued comp time.
    - There is no Federal requirement for the agency to track the accrued comp time. Once OTS has reimbursed the agency for the comp time accrual and fringe, they have met their reimbursement requirements. Agencies may still choose to require that accrued comp time to be used within the year, but there is no Federal statute or regulation that would require them to do so.
- Part-time officers – Straight time, rather than overtime will be paid depending on the bargaining unit or contractual requirements.
- Holiday Pay - When an officer works on a holiday and contractually receives double time and a half for each hour worked, DPS-OTS will reimburse time and a half with the remaining charges being reimbursed by the agency. Agencies cannot create special rates for working grant-funded shifts; reimbursements will be based on the officer's regular rate of pay or overtime as applicable.
- Officers cannot receive payment twice for the same hours worked from two different funding sources for any reason.
    - Officers and agencies cannot be reimbursed for hours worked if also being paid by their agency for the same hours. (Example – vacation, sick time, comp time, holiday time, or other paid leave).
    - Salaried employees who are contractually not eligible to receive overtime from their own agency are not eligible to receive overtime in this program. Salaried employees who are contractually eligible to receive overtime should follow their contract as long as the overtime shift is worked outside their regular scheduled hours.

Fringe Rates

The Office of Traffic Safety reimburses fringe rates that include the combination of:

- PERA – 17.7% See Chapter 7-4, in the PERA Employer Manual.
- Medicare – 1.45% (current IRS rate for all agencies) Topic no. 751, Social Security and Medicare withholding rates | Internal Revenue Service (irs.gov)
- Worker's Compensation – this is determined by each agency.

DRE Callouts

During a traffic stop, a Drug Recognition Evaluator (DRE) may be needed. Agencies can be reimbursed for the overtime call-out pay for drug influence evaluations conducted by certified DREs who are a partner agency in the grant. Your impaired driving enforcement budget should be used for DRE callouts.

Enforcement Support

To be eligible for enforcement support, grant groups must have at least five agencies, or a budget of at least $50,000.00. Enforcement support includes dispatch services and funding to support a person's time coordinating enforcement and education activities of the grant group.

Dispatch - No more than five percent of the total enforcement grant budget can be used for the reimbursement of dispatch services.

- Scheduling a dedicated dispatcher for the grant group can be used during any campaign.

Enforcement facilitator – This leadership role is responsible for organizing and managing the overall enforcement activity plan for the grant group. Up to 8 percent of the total enforcement grant budget may be allocated to support this position. Key responsibilities include:

- Collaborate with public works and/or county Safe Roads coalitions to review fatal and serious injury crashes, if applicable.
- Attend community meetings to address traffic safety concerns, share initiatives, and discuss available resources.
- Monitor and report grant performance to participating agencies, including:
    - Stops per hour
    - Citations per hour / citations per stop
    - Notable incidents or outcomes
- Coordinate group enforcement events with all participating agencies.
- Conduct monthly reviews of a sample of ROAR logs to ensure alignment with issued citations:
    - Verify accuracy through CAD logs and GPS data.
    - Provide coaching and mentorship to officers and agency coordinators to uphold performance standards.
- Review training records across all agencies to confirm officers assigned to grant-funded shifts have completed required training.
- Organize training opportunities for SFST and ARIDE to maintain training accessibility.
- Ensure officers have the necessary equipment and training, such as Laser/Radar certification, PBTs, and tint meters.
- Engage with the community by building relationships and responding to traffic-related concerns.
- Maintain written guidance for officers outlining expectations for grant-funded shifts.
- **Quarterly:** Collect and review backup documentation from payroll/fiscal staff to ensure agencies and subgrantees meet documentation requirements for reimbursement.
- **Annually:** Coordinate and finalize subgrant agreements for all participating agencies, ensuring proper routing and completion.

Optional Activities

Special Projects Enforcement

Enforcement for Special Projects can include street racing, HEAT or other enforcement initiatives as requested by DPS based on current crash data. All special projects must be approved by your DPS-OTS grant coordinator. Special project enforcement also can supplement other campaigns as needed.

Special Projects Education

Special projects funding can be used for overtime spent conducting education and outreach. Examples include, but not limited to: time spent educating a group of individuals during events such as a mock crash, citizens academy, Point of Impact classes, child passenger safety classes or clinics or safety fairs. It cannot be used for planning time on educational events, meetings or training. Please request permission from your OTS coordinator

if you have a different example. Permission is not necessary if you use special projects funding for any of the educational events listed above.

- Time spent doing education and outreach should not be logged in ROAR.
- A separate education and outreach reporting form is required to be submitted with a quarterly invoice. The report should be sent to fiscal agency coordinators of the grant. The fiscal coordinator will include the reports in the next quarterly invoice. Time will not be reimbursed without the form.

Training

The DPS-OTS supports enhanced traffic safety training and will pay for class registration fees for DataMaster (DMT), DMT recertification, PIT, EVOC and PIT refresher, or evening EVOC with low-light training. Generally, registration costs range from $75-$635 per person. Options for training sites include, but are not limited to:

- MN Highway Safety and Research Center, St. Cloud, Minn.
- Law Enforcement Driver Training – Minnesota Training Connection, Dakota County
- BCA Training Website (state.mn.us)

Agencies can request registration and associated training costs outside of the above list, but all training must be pre-approved by your DPS-OTS coordinator prior to attending. Invoices for the registration fees must be uploaded under the financial documentation section in eGrants during the quarterly invoicing process.

Time spent at training is not an eligible cost under the Enforcement grant.

Equipment

Equipment requested to be purchased with grant funding must be used to support traffic safety enforcement and authorized by the DPS-OTS. All equipment must be pre-approved by your DPS-OTS grant coordinator prior to the purchase. Equipment covered by the grant include a radar unit, lidar or PBT. Grantees can request a lidar or radar unit; or up to three PBTs. Grantees can use their equipment budget on a combination of any of the above items. A 50 percent match from the agency is required to purchase equipment to show a vested interest in traffic safety. For example, if a radar unit costs $3,500.00, the DPS-OTS would reimburse 50 percent of the total cost, which is $1,750.00.

Any piece of equipment that costs more than $10,000 (including taxes, shipping, and installation) must be approved in writing by the NHTSA before it is ordered; contact the DPS-OTS coordinator to request that approval.

The grantee may not dispose of any equipment unless permission has been approved by the DPS-OTS grant coordinator. The grantee shall be responsible for all operating, maintenance, and repair costs of equipment purchased. Title to equipment acquired under this grant contract shall vest upon the grantee.

Short Report Requirements (for all agencies in the grant)

Every partner agency in the grant must complete a "short report" of enforcement activity from both on duty and grant-funded shifts after each campaign. Short report information includes citation and arrest information that is reported to NHTSA and used for the post-enforcement earned media campaign. The short report due dates can be found on the Enforcement Calendar. This is part of the education component in our high-visibility enforcement. The idea behind the education is to deter future dangerous driving behavior.

Short report FAQ

If my agency doesn't have any citations during a campaign, do I still have to report?

Yes. It's a grant requirement to report your enforcement activity. Even if your report is zero, agencies still need to complete the survey.

What if my agency didn't work any grant-funded shifts during a campaign? Since short report activity is from both on duty and grant funded shifts, any enforcement activity should be reported. Even if your report is zero, agencies still need to complete the survey.

What does OTS do with the Short Report information?
The Office of Traffic Safety reports enforcement activity to NHTSA. It's no surprise that our federal funder would like to know what we do with the funding provided.

During a grant year, if an agency does not complete the short report for each campaign during a quarter, their reimbursement for the quarter will be reduced according to the following sliding scale:

- First offense – 25%
- Second offense – 50 %
- Third offense – 100%

It is understandable when agencies are not able to participate in a campaign during the year due to low staffing levels or unexpected circumstances. If an agency cannot participate in a campaign, it is expected that they notify their grant's fiscal lead so that hours are not allocated to them.

However, if a pattern develops that an agency does not participate for at least three consecutive campaigns without communication from that agency to their fiscal lead, that agency may not be eligible to participate in the grant the following fiscal year.

Quarterly Reporting Requirements - (for fiscal agencies only)

Enforcement activity reports (Progress Report) and Financial Status Reports (FSRs) are required to be completed quarterly by the fiscal lead agency of the grant through the DPS eGrants system. A report of no activity must be submitted in lieu of progress reports if no activity was completed.

Activity for these reports is obtained from the Administration site on the Real Time Officer Activity Reporting (ROAR) system and submitted to the OTS. The FSR in eGrants will not be processed until the Progress Report has been submitted and approved by your DPS-OTS grant coordinator.

Due dates for these quarterly reports:

- Monday, Jan. 19, 2026: All project activity between Oct. 1 and Dec. 31, 2025
- Monday, April 20, 2026: All project activity between Jan. 1 and March 31, 2026
- Friday, July 17, 2026: All project activity between April 1 and June 30, 2026
- Monday, Oct. 19, 2026: All project activity between July 1 and Sept. 30, 2026

Final Report Requirement

A final report provides a summary of grant activity during the federal fiscal year. The final report is due Oct. 19, 2026, and should include the following:

- Review of activity
- Review of goals and objectives
- Review of the budget
- Review of the performance measures
- Describe successes and challenges

Recognition

Impaired Driving Recognition

DWI All-Stars: Each year, OTS recognizes Minnesota's top DWI enforcers with the "DWI All Star" Award. Nominations are submitted by the nominee's supervisor and selected by a committee from OTS based on the number of DWI arrests for the previous calendar year. Agency and city size are considered to recognize individuals from smaller agencies. The selected All Stars receive a commemorative pin and personalized home-plate plaque, and are promoted at Target Field during pre-game festivities prior to a Minnesota Twins game.

Hat Trick: When officers arrest three impaired drivers in one shift, they are recognized with a "hat trick" and receive a hat trick puck from their region's law enforcement liaison. Officers who achieve subsequent hat tricks are presented a personalized hockey stick. Hat trick presentations are designed to be internal and often given during department meetings, briefings or a department banquet. At the discretion of the agency and DPS-OTS, presentations can occur during city council/county board meetings or other public gatherings when appropriate.

Grand Slam: When officers arrest four impaired driving arrests on one shift, they are recognized with a "Grand Slam" personalized bat from their region's law enforcement liaison.

Ace Plaque: When officers arrest five impaired driving arrests on one shift, they are recognized with an "Ace plaque" from their region's law enforcement liaison.

Non-Impaired Driving Recognition

Challenge Coins

The OTS Challenge Coin was designed to formalize a way to recognize non-impaired behavior-related enforcement and education or outreach. During each campaign, there are individual officers who continually show "above and beyond" enforcement efforts in seat belt, speed and distracted driving enforcement. In addition, there are traffic safety educators who go above and beyond the OTS template materials to promote traffic safety messages in their communities.

An OTS Challenge Coin can be given to an individual who demonstrates superior traffic safety enforcement and/or education and outreach. Challenge Coins are earned – not given out to add to a collection. The coin would be given and accompanied by a certificate that outlines the accomplishment for their employee file. Challenge Coins can be given to traffic safety professionals based on one of the following categories:

1. **Law Enforcement**
   Grant Funded - One or more log with 3 citations per hour during a specific campaign. Examples:
   - Seat belt - the individual issues 12 seat belt citations in a four-hour shift.
   - Speed - the individual issues 12 speed citations in a four-hour shift.
   - Distracted - the individual issues 12 wireless communication citations in a four-hour shift.

2. **Educators** - Creativity in promoting traffic safety messages. This should be above and beyond the typical OTS template materials, social media posts, signage or news conferences. This is a creative strategy that gets traffic safety messages to our demographic to ultimately change driver behavior. This would be a nomination process by the LEL or TZD regional coordinator and approved by OTS Coordinators. Nominations would be submitted to the OTS Coordinator of the recognition project. Examples:
   - PSAs developed by an agency and placed in the media. (Radio, digital)
   - Billboards or other out-of-home materials developed by an agency and placed in the media.
   - An innovative traffic safety education event coordinated by an individual. An "out-of-the box" event that an individual came up with.

Contacts at the Office of Traffic Safety

OTS Coordinators		
Shannon Grabow Text or call: (651) 373-9671 Shannon.grabow@state.mn.us	Kammy Huneke Text or call: (651) 356-5101 Kammy.huneke@state.mn.us	Aimee Eggen Text or call: (651) 600-8018 Aimee.Eggen@state.mn.us

Law Enforcement Liaisons	
Bill Hammes (Metro) (763) 898-8310 Hammes105@gmail.com	Scott McConkey (Southern) (507) 720-2041 smcconkey@hickorytech.net
Becky Putzke (Northwest) (218) 838-7806 becky.putzke@gmail.com	Frank Scherf (Northeast) (218) 244-5873 frankscherf3@gmail.com

Aimee	Kammy	Shannon
Benson	Blue Earth	Bloomington
St. Cloud	Chippewa County	Brooklyn Park
Stearns	McLeod County	Carver County
Kandiyohi County	Renville County	Chisago County
Alexandria	Worthington	Crystal
Becker County	Marshall PD	Lino Lakes
Bemidji	Martin County	Corcoran
East Grand Forks	Sibley	Plymouth
Fosston PD	Cambridge	Shakopee
Moorhead	Brainerd	St. Paul
Thief River Falls	Cass County	West St. Paul
Grant County	Cloquet	Washington County
Aitkin	Duluth	Elk River
Kanabec	Grand Rapids	Wright County
Morrison County	Virginia	Albert Lea
Otter Tail County	Hubbard County	Dodge
Wadena County SO		Fillmore County
		Goodhue County
		Mower County
		Northfield
		Olmsted County
		Wabasha PD
		Winona County

LEL
Bill
Scott
Frank
Becky

Enforcement Calendar - FFY26

OFFICE OF TRAFFIC SAFETY

Enforcement Dates

- DWI (optional): Oct. 31, 2025 - Halloween
- DWI (optional): Nov. 7 - 8; 2025 - Deer hunting
- DWI: Nov. 26-30; Dec. 4-6; 11-13; 18-20; 25-27; 31, 2025
- DWI (optional): Feb. 7 - 8, 2026 - Super Bowl
- DWI (optional): March 17, 2026 - St. Patrick's Day celebrations
- Distracted: April 1 - 30, 2026
- DWI: April 20, 2026 (media is specific to drug-impaired awareness)
- DWI (optional): Every Thursday - Saturday, May 1 - Sept. 7, 2026
- Speed: May 1 - Sept. 7, 2026
- Seat belts/child restraints: May 11 - 31, 2026
- DWI: Aug. 19 - Sept. 7, 2026
- Move Over (optional): Aug. 31, 2026
- Seat belts/child restraints: Sept. 20 - 26, 2026

◯ Short Report Due Dates - Due by 0800 hrs on the date circled

Each agency is required to submit on-duty and grant-funded enforcement

- Jan. 5: DWI arrests, highest B.A.C., Nov. 26 - Dec. 31, 2025
- May 5: Use of wireless device citations, April 1 - 30, 2026
  DWI arrests, April 20, 2026
- June 3: Seat belt/child restraint citations, May 11 - 31, 2026
- Sept. 10: DWI arrests, highest B.A.C., Aug. 19 - Sept. 7, 2026
  Speed citations, May 1 - Sept. 7, 2026
  Move over citations, Aug. 31, 2026
- Sept. 30: Seat belt/child restraint citations, Sept. 20 - 26, 2026

DRIVE SMART!
EXTRA ENFORCEMENT NOW

- Announcement to Media
- Enhanced Enforcement
- Statewide Results to Media
- Optional DWI Enforcement
- Statewide Enforcement
- Drug-impaired Media

Quarter 1

October 2025

S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2025

S	M	T	W	Th	F	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29/30

December 2025

S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Quarter 2

January 2026

S	M	T	W	Th	F	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2026

S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2026

S	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Quarter 3

April 2026

S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026

S	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30/31

June 2026

S	M	T	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Quarter 4

July 2026

S	M	T	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

S	M	T	W	Th	F	Sa
Aug 30	Aug 31					1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

September 2026

S	M	T	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Results of CPS Week to media on Oct. 5

Minnesota Department of Public Safety, 2026 Enforcement

Final Audit Report 2025-10-06

Created:	2025-10-02
By:	SPPD Contracts (sppd-contracts@stpaul.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUH8Of78gB5J-2-SiN0e4kVRaR-SliAJc

"Minnesota Department of Public Safety, 2026 Enforcement" History

Document created by SPPD Contracts (sppd-contracts@stpaul.gov)
2025-10-02 - 2:53:34 PM GMT

Document emailed to Anthony Edwards (Anthony.Edwards@ci.stpaul.mn.us) for signature
2025-10-02 - 2:53:42 PM GMT

Email viewed by Anthony Edwards (Anthony.Edwards@ci.stpaul.mn.us)
2025-10-02 - 3:40:36 PM GMT

Document e-signed by Anthony Edwards (Anthony.Edwards@ci.stpaul.mn.us)
Signature Date: 2025-10-02 - 3:40:55 PM GMT - Time Source: server

Document emailed to Paul Ford (paul.ford@ci.stpaul.mn.us) for signature
2025-10-02 - 3:40:57 PM GMT

Email viewed by Paul Ford (paul.ford@ci.stpaul.mn.us)
2025-10-02 - 4:16:48 PM GMT

Signer Paul Ford (paul.ford@ci.stpaul.mn.us) entered name at signing as Paul A. Ford
2025-10-02 - 4:17:17 PM GMT

Document e-signed by Paul A. Ford (paul.ford@ci.stpaul.mn.us)
Signature Date: 2025-10-02 - 4:17:19 PM GMT - Time Source: server

Document emailed to Laura Logsdon (Laura.Logsdon@ci.stpaul.mn.us) for signature
2025-10-02 - 4:17:21 PM GMT

Email viewed by Laura Logsdon (Laura.Logsdon@ci.stpaul.mn.us)
2025-10-02 - 5:57:02 PM GMT

Document e-signed by Laura Logsdon (Laura.Logsdon@ci.stpaul.mn.us)
Signature Date: 2025-10-02 - 5:57:43 PM GMT - Time Source: server

Document emailed to Andrea Ledger (Andrea.ledger@ci.stpaul.mn.us) for signature
2025-10-02 - 5:57:46 PM GMT

Document e-signed by Andrea Ledger (Andrea.ledger@ci.stpaul.mn.us)
Signature Date: 2025-10-02 - 5:58:49 PM GMT - Time Source: server

Document emailed to Jaime Tincher (jaime.tincher@ci.stpaul.mn.us) for signature
2025-10-02 - 5:58:51 PM GMT

Email viewed by Jaime Tincher (jaime.tincher@ci.stpaul.mn.us)
2025-10-06 - 2:58:22 PM GMT

Signer Jaime Tincher (jaime.tincher@ci.stpaul.mn.us) entered name at signing as Jaime Rae Tincher
2025-10-06 - 2:58:48 PM GMT

Document e-signed by Jaime Rae Tincher (jaime.tincher@ci.stpaul.mn.us)
Signature Date: 2025-10-06 - 2:58:50 PM GMT - Time Source: server

Agreement completed.
2025-10-06 - 2:58:50 PM GMT

ATTACHMENT B
Budget Categories and Amounts

New Brighton Police Department	
Budget Categories	**Budget Amount**
Total DWI	$38,862.00
Distracted Driving (April 1-30)	$2,208.00
Speed (May 1-Sept.7)	$3,420.00
Seatbelt (May 11- May 31)	$1,074.00
Speed (July 1-Sept.7)	$1,140.00
Pedestrian Safety	$2,400.00
Special Projects	$0.00
Grand Total:	$49,104.00

ATTACHMENT C

Standard Federal Award Requirements

I. Non-Discrimination.

Subrecipient will comply with any applicable federal or state law regarding non-discrimination. The following list includes, but is not meant to limit, laws which may be applicable:

A. The Equal Employment Opportunity Act of 1972, as amended, 42 U.S.C. § 2000e et seq. which prohibits discrimination in employment because of race, color, religion, sex or national origin.

B. Equal Employment Opportunity-Executive Order No. 11246, 30 FR 12319, signed September 24, 1965, as amended, which is incorporated herein by reference, and prohibits discrimination by U.S. Government contractors and subcontractors because of race, color, religion, sex or national origin.

C. The Rehabilitation Act of 1973, as amended, 29 U.S.C. § 701 et seq. and 45 C.F.R. 84.3 (J) and (K) implementing Sec. 504 of the Act which prohibits discrimination against qualified handicapped persons in the access to or participation in federally-funded services or employment.

D. The Age Discrimination in Employment Act of 1967, 29 U.S.C. § 621 et seq. as amended, and Minn. Stat. § 181.81, which generally prohibit discrimination because of age.

E. The Equal Pay Act of 1963, as amended, 29 U.S.C. § 206(d), which provides that an employer may not discriminate on the basis of sex by paying employees of different sexes differently for the same work.

F. Minn. Stat. Ch. 363A, as amended, which generally prohibits discrimination because of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation or age.

G. Minn. Stat. § 181.59 which prohibits discrimination against any person by reason of race, creed, or color in any state or political subdivision contract for materials, supplies or construction. Violation of this section is a misdemeanor and any second or subsequent violation of these terms may be cause for forfeiture of all sums due under the Agreement.

H. Americans with Disabilities Act of 1990, 42 U.S.C, §§ 12101 through 12213, 47 U.S.C. §§ 225, 611, with regulations at 29 C.F.R. § 1630, which prohibits discrimination against qualified individuals on the basis of a disability in term, condition or privilege of employment.

I. Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, et seq. and including 45 CFR Part 80, prohibits recipients of federal financial assistance from discriminating on the basis of national origin which includes not discriminating against those persons with limited English proficiency.

J. Equal Protection of the Laws for Faith-based and Community Organizations, Exec. Order No. 13279 signed December 12, 2002, and as amended May 3, 2018. Prohibits discrimination against grant seeking organizations on the basis of religion in the administration or distribution of federal financial assistance under social service programs, including grants and loans.

K, Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended, 38 U.S.C. 4212, with regulations at 41 C.F.R. Part 60-250, which prohibits discrimination in employment against protected veterans.

Il. Contractor Debarment, Suspension, and Responsibility Certification.

Federal Regulation 45 CFR 92.35 prohibits state and local governments from purchasing goods or services with federal money from vendors who have been suspended or debarred by the federal government. Similarly, Minn. Stat. § 16C.03, subd. 2 provides the Commissioner of Administration with the authority to debar and suspend vendors who seek to contract with the State of Minnesota or a local government. Vendors may be suspended or debarred when it is determined, through a duly authorized hearing process, that they have abused the public trust in a serious manner.

By Signing This Agreement, Subrecipient Certifies: That it and its Principals and Employees:

A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from transacting business by or with any federal, state or local governmental department or agency; and

B. Have not within a three (3) year period preceding this Agreement: 1) been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction or contract; 2) violated any federal or state antitrust statutes; or 3) committed embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; and

C. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity for: 1) commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (federal, state or local) transaction; 2) violating any federal or state antitrust statutes; or 3) committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; and

D. Are not aware of any information and possess no knowledge that any subcontractor(s) that will perform work pursuant to this Agreement are in violation of any of the certifications set forth above; and

E. Shall immediately give written notice to the City Project Manager or Buyer should the Subrecipient come under investigation for allegations of fraud or a criminal offense in connection with obtaining, or performing a public (federal, state or local government) transaction; violating any federal or state antitrust statutes; or committing embezzlement, theft,

forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

"Principals" for the purposes of this certification means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g. general manger; plant manager; head of a subsidiary, division, or business segment and similar positions).

Anti-Lobbying and Required Certificate

Subrecipients that apply or bid for an award exceeding $ 100,000 must file the required certifications pursuant to 31 U.S.C. 1352. By entering into this Agreement, Subrecipient certifies it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each Contractor and Subcontractor must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient (i.e. the City) who will in turn forward the disclosure(s) to the relevant Federal Agency. If the required certification is applicable, Contractor or Subcontractor must sign the certification attached hereto as Attachment D, and complete a disclosure form if required, and submit it to the City.

Clean Air Act

Subrecipients that apply or bid for an award exceeding $ 150,000 must comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671 q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387) Clean Air Act (42 USC. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended. Violations will be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Rights to Inventions Made Under a Contract or Agreement

If this Agreement meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the Subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the Subrecipient must comply with the requirements of 37 CFR Part 401 , "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency (the City).

Prohibition on certain telecommunications and video surveillance services or equipment.

The City and Subrecipient are prohibited from obligating or expending loan or grant funds to:

(1) Procure or obtain; (2) Extend or renew a contract to procure or obtain; or (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that

uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).

(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.

(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Domestic references for procurements.

The Subrecipient should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

For purposes of this section: (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

ATTACHMENT D
Additional Federal Provisions

A. APPLICABILITY

The following list contains additional public laws, executive orders and other federal regulations or requirements which may be applicable to activities funded in whole or in part with federal funds.

COPELAND ANTI-KICKBACK ACT
18 U.S.C. § 874; 29 C.F.R. Part 3

Prohibits kickbacks to public employees, and any person involved in the administration of federal funds.

EXECUTIVE ORDER 11246 AS AMENDED BY EXECUTIVE ORDERS 11375 11478 ,12086 AND 12107
41 C.F.R. Chapter 60; 24 C.F.R. § 5.105(a)(1); 24 C.F.R. §570.607
Relates to equal employment opportunities under HUD contracts and HUD assisted construction contracts.

UNIFORM ADMINISTRATIVE REOUIREMENTS
2 C.F.R. Part 200, subps. C and D; 24 C.F.R. 570.502, 570.610

Contains uniform administrative requirements applicable to federally funded grants and contracts. Includes requirement for the City and/or HUD to monitor/review/report on subgrantee activities.

UNIFORM COSTS PRINCIPLES
2 C.F.R. Part 200, subp. E; 24 C.F.R. 570.502, 570.610

Relates to cost and expenditure principles for federally funded grants and contracts.

UNIFORM AUDIT REOUIREMENTS
2 C.F.R. Part 200, subp. F; 24 C.F.R. 570.502, 570.610

Contains audit requirements for non-profit organizations and governmental entities.

EXECUTIVE ORDERS 11625 12432 AND 12138
2 C.F.R. § 200.321; 24 C.F.R. 5.105(a)(1); 24 C.F.R. § 570.904(d)

Relates to the national programs for Minority Business Enterprises and Women's Business Enterprises.

SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974
42 U.S.C. § 5309; 24 C.F.R. Part 6; 24 C.F.R. § 570.602

Prohibits discrimination on the basis of race, color, religion or national origin in any activity or program funded in whole or in part with CDBG or UDAG funds.

AGE DISCRIMINATION ACT OF 1975
42 U.S.C. 6101-6107; 24 C.F.R. § 5.1050(1)•, 24 C.F.R, Part 146; 24 C.F.R. §570.602

No persons shall, on the basis of age, be excluded from participation or be denied benefits, or be subject to any discrimination from any program receiving federal assistance.

ARCHITECTURAL BARRIERS ACT OF 1968
42 U.S.C. 4151-4157; 24 C.F.R. § 570.614(a)

Requires certain Federal and Federally funded buildings and other facilities to be designed, constructed, or altered in accordance with standards that insure accessibility to, and use by, physically handicapped people.

NATIONAL ENVIRONMENTAL POLICY ACT OF 1969
42 U.S.C. 4321-4370m-12•, 24 C.F.R. Part 58; 24 C.F.R. § 570.604

The recipient of federal funds assumes the responsibility for ensuring that environmental reviews are completed prior to the start of any activity funded in whole or in part with federal funds.

NATIONAL HISTORIC PRESERVATION ACT OF 1966
54 U.S.C. 300101-307108; 24 C.F.R. §

Relates to the process for designating structures on the National Historic Preservation List, and the kinds of activities which may be done as a result of this designation.

ARCHEOLOGICAL AND HISTORIC PRESERVATION ACT OF 1974
54 U.S.C. 312501-312508; 24 C.F.R. §

Provides for the preservation of significant scientific, prehistorical, historical, or archeological data that may otherwise be lost in the course of work on federally funded projects.

EXECUTIVE ORDER 11593
24 C.F.R. §

Provides for the protection and enhancement of the cultural environment.

HATCH ACT
5 U.S.C. 1501-1508; 24 C.F.R. §570.207

Prohibits the financing of any type of political activities with federal funds.

CODE OF CONDUCT AND CONFLICT OF INTEREST
2 C.F.R. § 200.317-.318, 24 C.F.R. § 570.611

States that no person(s) administering federally funded programs may, as a result of their position, receive personal gain.

IMMIGRATION AND NATIONALITY ACT AS AMENDED BY IMMIGRATION REFORM AND CONTROL ACT
8 U.S.C. 1324a-1330•, 8 C.F.R. § 245a.5; 24 C.F.R. § 570.613

Prohibits employers from hiring and employing an individual for employment in the U.S. knowing that the individual is not authorized with respect to such employment. The requirements of this Act apply to Subgrantee and any and all contracts that Subgrantee enters into with any contractor or subcontractor. Also prohibits certain newly legalized aliens from being eligible to apply for benefits under covered activities funded by the programs listed in 24 C.F.R. § 570.613.

DRUG-FREE WORKPLACE ACT OF 1988
41 U.S.C. § 701; 24 C.F.R. § 5.105(d)

Requires federal grant recipients and federal contractors with a contract for more than $100,000 to adopt a drug-free workplace policy and establish a drug-free awareness program.

EVALUATION OF COST REASONABLENESS
2 C.F.R. §§200.403 and 2 C.F.R. 200.404
Provides criteria that costs must meet in order to be allowable under Federal awards and lists considerations that must be given in determining the reasonableness of a given cost.

[Section Left Intentionally Blank]

ATTACHMENT E

File Attached:
Signed Subcontractor/Partner
Agency Risk Assessment

Subcontractor/ Partner Agency Risk Assessment

Project: Ramsey County Traffic Safety Initiative (RCTSI)
Award Period: Oct. 1, 2025 – Sept. 30, 2026

Partner Agency: City of New Brighton **Completed**

By: (Name) Matt Farmer **Date:** 7/14/25

1. Is this the first time the agency has partnered with the fiscal agency? ☐ Yes ☒ No
   (If yes, skip remaining questions)
2. Has the contact person changed for this agency? ☐ Yes ☑ No
3. Are there delays in receiving financial information from this partner agency? ☐ Yes ☑ No
4. Are there delays in correspondence regarding grant activities? ☐ Yes ☒ No

0- 1 Yeses	Applicant considered low risk	**LOW**
2 Yeses	Applicant considered medium risk	**MED**
3 Yeses	Applicant considered high risk	**HIGH**

Based on the rating scale in the Risk Assessment Form, applicants will be placed in one of the following risk areas:

High Risk

1. Schedule a discussion regarding potential problems identified in the risk assessment.
2. Identify corrective actions and implement due dates.
3. Conduct quarterly check-ins to identify training and technical assistance needs and progress toward the corrective plan.
4. If problems persist, schedule a meeting with the OTS Coordinator to determine next steps.

Medium Risk

1. Schedule a discussion regarding potential problems identified in the risk assessment.
2. Identify corrective actions and implement due dates.
3. If problems persist, schedule a meeting with the OTS Coordinator to determine next steps.

Low Risk

Follow standard grant procedures.

OTS Grant programs

Award period: Oct. 1, 2025 – Sept. 30, 2026

* Signature of person representing an agency receiving federal highway safety funds from a DPS-OTS grantee acknowledges that the certifications and assurances (FY26 program guidelines, terms and conditions, and federal audit requirements) have been received and read in their entirety.

Partner Agency: City of New Brighton

Signed: _____

Print Name: Matt Farmer

Title: Sergeant

Date: 07/14/2025

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Resolution Reappointing the Twin Cities Pioneer Press as the City's Legal Newspaper

Action Requested: Motion
Form of Action: Resolution
Votes Needed: 3 Votes

Summary Statement:	MN State Statute 412.831 requires municipalities to annually designate an official newspaper for the publication of legal notices, ordinance summaries, and other required public information. This designation must meet statutory requirements and support the City's operational needs for timely publication.

Recommendations:	Approve the resolution reappointing the Pioneer Press as the City's legal newspaper.

Applicable Deadlines:	This is required to be approved at the first meeting of each year.

Community Impact:	Designating an official legal newspaper ensures that required public notices, ordinances, and other legal information are published in a consistent and reliable manner, supporting transparency and public access to information for all residents. The selected publication provides regular,

	predictable distribution and broad regional reach, helping ensure that community members can locate and review required notices in a timely way. Consistent publication frequency and wide circulation help reduce barriers to accessing public information, particularly for residents who may rely on print media or shared community access points. Maintaining an affordable and operationally reliable publication option also helps the City continue to meet legal notice requirements without diverting resources from direct community services.

Legislative History:	New Brighton does not have a locally owned and operated newspaper that meets the statutory criteria to serve as the City's official newspaper. As a result, the City solicited proposals from qualifying regional publications. Three bids were received. • One proposal offered publication on a twice-monthly basis, which does not meet the City's operational needs for timely legal notices. It also did not demonstrate the statutorily required readership base for a legal newspaper. • Another proposal was from a newspaper that met all statutory requirements but they cited a price significantly higher than the other publications. • The Twin Cities Pioneer Press meets all statutory requirements, has the best rates, and has historically served as the City's official legal newspaper. Of note, the Pioneer Press proposed a higher per–column inch rate for legal notices than in prior years. However, the Pioneer Press also changed its layout from ten columns to eight columns, resulting in wider columns. The wider columns reduce the total number of column inches required for typical legal notices. Side-by-side examples provided by the Pioneer Press show that, despite the higher per–column inch rate, most legal notices will cost less under the new format than under the previous pricing structure.

Strategic Priority:	**N/A**

Fiscal Impact:	

Financial Consideration?	**Yes**
Revenue/Expenditure Amount:	**NA**
Financing Source:	**Budgeted**
Notes:	**Minor reduction in cost per legal ad.**

Attachments:	

1.	Resolution Appointing Legal Newspaper
2.	2026 New_8Column_ClassLegals
3.	2025 Prior_10Column_ClassLegals

RESOLUTION NO. _____
STATE OF MINNESOTA
COUNTY OF RAMSEY
CITY OF NEW BRIGHTON

RE-APPOINTING THE TWIN CITIES PIONEER PRESS AS THE LEGAL NEWSPAPER FOR THE CITY OF NEW BRIGHTON FOR 2026

WHEREAS, the City Council is required by MN State Statutes § 412.831 to annually designate a newspaper to serve as its official newspaper for published notices, summary publication of ordinances and other publication needs; and

WHEREAS, the Pioneer Press meets all criteria set forth by MN State Statutes § 331A and the City of New Brighton has historically designated the Twin Cities Pioneer Press as its official legal newspaper; and

WHEREAS, for 2026, the Pioneer Press has proposed a rate of $9.12 per column inch for one-time legal publications, an increase from the prior rate of $7.70 per column inch; and

WHEREAS, the Pioneer Press has also modified its publication format from a ten-column layout to an eight-column layout, resulting in wider columns and fewer total column inches required for the same legal advertisement; and

WHEREAS, due to the increased column width, legal notices that previously required multiple narrow columns now require fewer column inches overall, resulting in a net reduction in total publication cost despite the higher per–column inch rate; and

WHEREAS, the City Council finds that the revised publication format results in an overall cost savings to the City for required legal notices and the bid submitted by the St. Paul Pioneer Press indicates that it is best able to meet the needs of the City of New Brighton and our residents;

NOW THEREFORE BE IT RESOLVED by the City Council of the City of New Brighton, Minnesota that the New Brighton City Council designates the St. Paul Pioneer Press as the Official Newspaper for the City of New Brighton for 2025.

ADOPTED this 13th day of January 2026 by the New Brighton City Council with a vote of _____ ayes and _____ nays.

_____
Kari Niedfeldt-Thomas, Mayor

ATTEST:

_____
Devin Massopust, City Manager

_____
Terri Spangrud, City Clerk

LEGAL NOTICES

New 8 Column Classified Section

EMAIL **legals@pioneerpress.com** CLASSIFIED ADVERTISING **651-222-1111**

1 Column	2 Column	3 Column	4 Column	5 Column	6 Column	7 Column	8 Column
1.139”	2.389”	3.639”	4.889”	6.139”	7.389”	8.639”	9.889”

Price details below illustrate the variance between cost per legal listing in current 10-column format and the new 8-column format.

Legal Liner	Current Price - 10 Column	New Price - 8 Column
A	$79.20	$76.09
B	$84.70	$84.54
C	$61.60	$62.71
D	$110.00	$111.90
E	$69.30	$67.93
F	$26.95	$27.36
G	$17.60	$16.72
H	$31.35	$30.02
I	$45.10	$43.99
TOTAL	$525.80	$521.26

Legal Notices

A

CITY OF ANY TOWN
DAKOTA COUNTY, MINNESOTA

ORDINANCE 25-004

AN ORDINANCE AMENDING MULTIPLE SECTIONS OF THE ZONING CODE REGARDING INTERIM USE PERMITS AND PERMITTED ACCESSORY USES IN COMMERCIAL ZONING DISTRICTS

The City Council of the City of Any Town does ordain:

SECTION 1. AMENDMENT. Any Town City Code Section 153.142 is hereby amended.
SECTION 2. AMENDMENT. Any Town City Code Section 153.143 is hereby amended.
SECTION 3. AMENDMENT. Any Town City Code Section 153.157 is hereby amended.
SECTION 4. AMENDMENT. Any Town City Code Section 153.172 is hereby amended.
SECTION 5. AMENDMENT. Any Town City Code Section 153.173 is hereby amended.
SECTION 6. AMENDMENT. Any Town City Code Section 153.189 is hereby amended.
SECTION 7. AMENDMENT. Any Town City Code Section 153.190 is hereby amended.
SECTION 8. AMENDMENT. Any Town City Code Section 153.208 is hereby amended.

SECTION 9. SUMMARY PUBLICATION. Pursuant to Minnesota Statute Section 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available without cost at the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance:

This ordinance removes certain uses including farmers markets, outdoor sales areas, sale of fireworks, food stands, and display of seasonal merchandise from interim uses to permitted accessory uses in the B-1, B-2, B-3, B-4, B-5, and B-6 zoning districts.

SECTION 10. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage and publication according to law.

Passed by the City Council of the City of Any Town, Minnesota, this 28th day of July 2025.

Attest:

Billy Johnson, Mayor
Nicole Anderson, City Clerk

Date Published: August 3, 2025

Legal Notices

B

City of Any Town
City Hall and Court House
15 West Kellogg Boulevard
Phone: 651 222 5555

Copy
Resolution: RES 25-1016

File Number: RES 25-1016

Approving the City’s cost of providing Rubbish and Garbage Clean Up services during May 12 to 28, 2025, and setting date of Legislative Hearing for August 5, 2025 and City Council public hearing for September 17, 2025 to consider and levy the assessments against individual properties. (File No. J2525R, Assessment No. 258565)

WHEREAS, pursuant to Any Town Administrative Code Chapter 60: Property Service Cost Assessments, the Office of Financial Services Assessment Section has prepared the attached Report of Completion of Assessment for Rubbish and Garbage Clean Up on Private Properties during the time period of May 12 to May 28, 2025 under Assessment No. 258565 (File No. J2525R); and,

WHEREAS, the Office of Financial Services Assessment Section has prepared for City Council consideration the attached Assessment Roll listing the benefited property, the property owner, the service provided and the charges for the service as reported by the department providing the service; and hereby submits said Assessment Roll for City Council consideration to adopt and levy said charges as an assessment against the benefited property; and

WHEREAS, a legislative hearing on said assessment is scheduled on the 5th day of August 2025 at the hour of 9:00 a.m. in Room 330, Third Floor, City Hall Court House, in the City of Any Town; now, therefore be it

RESOLVED, that the Council of the City of Any Town hereby accepts and approves said Report of Completion of Assessment and Assessment Roll; and be it further

RESOLVED, that a public hearing be had on said assessment on the 17th day of September 2025 at the hour of 3:30 p.m. in the Council Chambers of the Court House and City Hall Building, in the City of Saint Paul; and that the Office of Financial Services Assessment Section provide mailed and published notice of the same as required by law.

At a meeting of the City Council on 7/9/2025, this Resolution was Passed.

Yea: 6 Councilmember Nelson, Councilmember Nelson, Councilmember Nelson, Councilmember Nelson, Councilmember Nelson, and Councilmember Nelson

Nay: 0

Absent: 1 Councilmember Johnson

C

CITY OF ANY TOWN
DAKOTA COUNTY, MINNESOTA

ORDINANCE 25-003

AN ORDINANCE AMENDING SECTION 153.032 OF THE ZONING CODE REGARDING PAINTING AND EXTERIOR BUILDING MATERIALS

The City Council of the City of Any Town does ordain:

SECTION 1. AMENDMENT. Any Town City Code Section 153.032(B)(2) is hereby amended.

SECTION 2. AMENDMENT. Any Town City Code Section 153.032(G) is hereby amended.

SECTION 3. SUMMARY PUBLICATION.
Pursuant to Minnesota Statute Section 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available without cost at the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance:

This ordinance amends site plan review language in section 153.032 to allow painting exterior materials of commercial and industrial buildings constructed prior to the adoption of Ordinance 00-14, as they pre-date the current requirements that building materials be maintenance free and colors be integral to the material and not applied to the surface. This ordinance also amends section 153.032 to include, “other similar maintenance-free materials” as allowable building materials.

SECTION 4. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage and publication according to law.

Passed by the City Council of the Any Town, Minnesota, this 14th day of July 2025.

Attest:
Billy Johnson, Mayor
Nicole Anderson, City Clerk

Date Published: August 3, 2025

D

SECTION 00 11 13
ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN that Bids for the construction of Fleet Services Building Battery Energy Storage System (BESS) will be received online through QuestCDN vBid™ until **Monday, September 8, 2025, at 10:00 am** local time. Immediately following expiration of the time for receiving bids, representatives of the City of Any Town will publicly view Bids at 8301 Valley Creek Road, Woodbury, MN 55125. There will also be an online Bid opening meeting. Those interested in viewing the online Bid opening are welcome to join the meeting by logging on to https://zoom.us/join or calling 929-205-6099 and entering **Meeting ID 981 7332 2821 and Passcode 212230.** The as-read online Bid results will be available at www.questcdn.com following the Bid opening.

In general, work consists of the following:
The City of Any Town (the City) is soliciting bids from qualified contractors to provide a turnkey solution for a 480KWH/240KW Battery Energy Storage System (BESS) that seamlessly integrates with the current rooftop solar photovoltaic (PV) system and the existing generator on its Fleet Services Building (the building

The provisions of MINN. STAT. 16C.285 Responsible Contractor are imposed as a requirement of this contract. All bidders and persons or companies providing a response/submission to the Advertisement for Bids of the City of Any Town shall comply with the provisions of the statute.

Information and Bidding Documents for the Project can be found at www.questcdn.com. Bidding Documents may be downloaded from the website for a nonrefundable fee of $55 by inputting Quest project **#9819113** on the website’s Project Search page.

The website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the website www.questcdn.com. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from other sources.

An optional pre-bid site visit for the Project will be held on **August 25, 2025 at 10:00 am** at the Fleet Services Building, 2300 Tower Drive, Woodbury, MN 55125. No questions will be answered during the site visit. All questions must be submitted in writing after the visit, no later than August 27, 2025.

The City of Any Town has adopted a standard document entitled “Standard Project Manual for Utility and Street Construction”, dated January 1, 2024, which includes the Procurement and Contracting Requirements and Specifications which are herby incorporated into the Bidding Documents. Bidders are required to obtain a copy of this standard document once per year. An electronic copy may be obtained for no charge from the City of Any Town website at the following link:

https://www.woodburymn.gov/DocumentCenter/View/2945/2024-Woodbury-Standard-Project-Manual?bidId=

Direct inquiries to Engineer’s Project Manager Joe Johnson at bbeladi@wsbeng.com or 612.468.8423.

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

The Owner reserves the right to retain the deposits of the 3 best value Bidders for a period not to exceed 60 days after the date and time set for the Opening of Bids. No Bids may be withdrawn for a period of 60 days after the date and time set for the Opening of Bids.

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

Brian Adams, City Administrator
City of Any Town, Minnesota

Legal Notices

E

INDEPENDENT SCHOOL DISTRICT 999
ANY TOWN SCHOOLS
EDUCATION CENTER

WORK STUDY SESSION
SCHOOL BOARD
AUGUST 12, 2025

Chair Yang called the work study session to order at 6:04 PM with the following present: Chair Yang, Clerk Livingston, Treasurer Martens, Director Swor, and Superintendent Tucci Osorio. Arriving at 6:17 PM Vice Chair C. Anderson. Absent: Directors Yener and Nitardy.

Others present: Andy Beaton, Assistant Superintendent; Tricia St. Michaels, Assistant Superintendent; Josh Anderson, Director of Technology and Finance; Amy Luckner, Director of Research, Evaluation, and Assessment; and May Her, Executive Assistant.

Tucci Osorio received the following fourteen propose policies revisions: 414(Mandated Reporting of Child Neglect or Physical or Sexual Abuse); 416(Drug, Alcohol, and Cannabis Testing); 418(Drug Free Workplace /Drug Free School); 425(Staff Development); 501(School Weapons Policy); 503(Student Attendance); 515 (Protection & Privacy of Pupil Records); 516 (Student Medication and Telehealth); 606.5(Library Materials); 613 (Graduation Requirements); 620(Credit for Learning); 621(Literacy and The READ Act); 624 (Online Learning Options); and 806(Crisis Management). A first formal reading of the policy will take place at the August 19, 2025 business meeting with proposed action at the September 23, 2025 business meeting.

(C. Anderson arrived)

Beaton reviewed the referendum timeline and materials.

Tucci Osorio reported on back to school readiness. She also reviewed 2025-2026 strategic plan goals.

During Board check-in, the following items were shared:

- Livingston enjoyed the Freedom School finale. She also shared she will be selling donuts at the state fair with Leon Lillie.
- Swor raved about seeing Hadestown and is looking forward to The Little Mermaid. She is also looking forward to the start of the school year.
- C. Anderson shared that his daughter will be trying out for the Tartan volleyball team this fall.
- Yang also attended the Freedom School finale and enjoyed it as well.

The meeting adjourned at 8:23 PM.

Clerk
Public notice for solicitation of bids, requests for quotes and requests for proposals are located on the ISD 999 website, www.isd999.org

F

PUBLIC HEARING NOTICE
CITY OF ANY TOWN

NOTICE IS HEREBY GIVEN THAT IT MAY CONCERN:

Notice is hereby given that the Any Town City Council will meet at the City Council Chambers in City Hall, 125 3rd Avenue North, Any Town, at 7:00 p.m. on Tuesday, September 2, 2025, to consider:

Application by Don Carlo’s Restaurant LLC, for an On Sale Intoxicating Liquor License, Sunday Liquor License, and 2 AM Permit at 514 Concord Exchange St S, South St. Paul, MN.

Persons desiring to be heard are encouraged to attend the public hearing. Persons unable to attend may submit written comments prior to the date of the hearing to: Debbie Wilson, City Clerk, 125 3rd Avenue North, South St. Paul, MN 55075. You may also send comments to: dwilson@southstpaul.org

/s/ Debbie Wilson
City Clerk

Published in Pioneer Press: August 20, 2025

Legal Notices

G

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held on the 13th day of August 2025 at 10:00 am at the Capitol Regional Watershed District, 595 Aldine St., Any Town, Minnesota. The purpose of the Public Hearing is to consider the proposed expansion of the Energy Park Commercial Development District to include Saint Bark at 1611 Wynne Ave. and other parcels, pursuant to Section 17.07.1 of the Any Town City Charter and Chapter 409 of the Any Town Legislative Code.

Dated July 14, 2025

Jody Johnson
City Clerk

H

City of Any Town
Planning Commission
Notice of Public Hearing

APPLICANT:
61 Marine & Sports
REQUEST: A Site Plan Review for a 50-foot x 80-foot building addition and a Conditional Use Permit (CUP) for the display, hire, service, rental, leasing, and/or sale of boats and recreational vehicles conducted outside a building with servicing inside a building at
11730 Point Douglas Dr.
WHEN: Monday, July 28, 2025, starting at 7:00 p.m.
WHERE: Council Chambers at Any Town City Hall, 12800 Ravine Pkwy., Any Town, MN

The Planning Commission will hold a public hearing on this application in the Council Chambers at Any Town City Hall. The purpose of the hearing is to provide citizens the opportunity to comment on the proposed application. Persons interested in speaking will be heard at this public hearing. If you are unable to attend the hearing but would like to provide input, you are encouraged to submit written comments. Information on this application can be obtained from the Community Development Department at 651-458-2827.

Dated 7/16/2025.

I

City of Any Town
Washington County, Minnesota

Notice of Public Hearing to Consider Issuance of an On Sale Wine and Strong Beer Liquor License including Sunday and Patio Sales for My Burger Operations, LLC dba My Burger

NOTICE IS HEREBY GIVEN that the City Council of the City of Any Town, Washington County, Minnesota will meet in the Any Town City Hall at 8301 Valley Creek Road in said city on Wednesday, August 27, 2025 at 7:30 p.m. to consider issuing an On Sale Wine and Strong Beer Liquor License including Sunday and Patio Sales to My Burger Operations, LLC dba My Burger located at 1960 Donegal Dr, Any Town MN 55125.

Written or oral comments will be considered.

Dated this 13th day of August 2025

BY ORDER OF THE CITY COUNCIL
CITY OF Any Town

Brian Adams
Administrative Technician II/Deputy Clerk

The City of Any Town is subject to Title II of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability by public entities. The City is committed to full implementation of the Act to our services, programs, and activities. Information regarding the provisions of the Americans with Disabilities Act is available from the City Administrator's office at 651-714-3500. Auxiliary aids for disabled persons are available upon request at least 72 hours in advance of an event. Please call the ADA Coordinator, at 651-714-3500 (TDD 651-714-3568) to make arrangements.

LEGAL NOTICES

Current 10 Column Classified Section

EMAIL **legals@pioneerpress.com** CLASSIFIED ADVERTISING **651-222-1111**

1 Column	2 Column	3 Column	4 Column	5 Column	6 Column	7 Column	8 Column	9 Column	10 Column
.97”	2.03”	3.08”	4.14”	5.19”	6.25”	7.31”	8.36”	9.42”	10.45”

Price details below illustrate the variance between cost per legal listing in current 10-column format and the new 8-column format.

Legal Liner	Current Price - 10 Column	New Price - 8 Column
A	$79.20	$76.09
B	$84.70	$84.54
C	$61.60	$62.71
D	$110.00	$111.90
E	$69.30	$67.93
F	$26.95	$27.36
G	$17.60	$16.72
H	$31.35	$30.02
I	$45.10	$43.99
TOTAL	$525.80	$521.26

270 Legal Notices

A

CITY OF ANY TOWN
DAKOTA COUNTY, MINNESOTA

ORDINANCE 25-004

AN ORDINANCE AMENDING MULTIPLE SECTIONS OF THE ZONING CODE REGARDING INTERIM USE PERMITS AND PERMITTED ACCESSORY USES IN COMMERCIAL ZONING DISTRICTS

The City Council of the City of Any Town does ordain:

SECTION 1. AMENDMENT. Any Town City Code Section 153.142 is hereby amended.
SECTION 2. AMENDMENT. Any Town City Code Section 153.143 is hereby amended.
SECTION 3. AMENDMENT. Any Town City Code Section 153.157 is hereby amended.
SECTION 4. AMENDMENT. Any Town City Code Section 153.172 is hereby amended.
SECTION 5. AMENDMENT. Any Town City Code Section 153.173 is hereby amended.
SECTION 6. AMENDMENT. Any Town City Code Section 153.189 is hereby amended.
SECTION 7. AMENDMENT. Any Town City Code Section 153.190 is hereby amended.
SECTION 8. AMENDMENT. Any Town City Code Section 153.208 is hereby amended.

SECTION 9. SUMMARY PUBLICATION. Pursuant to Minnesota Statute Section 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available without cost at the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance:

This ordinance removes certain uses including farmers markets, outdoor sales areas, sale of fireworks, food stands, and display of seasonal merchandise from interim uses to permitted accessory uses in the B-1, B-2, B-3, B-4, B-5, and B-6 zoning districts.

SECTION 10. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage and publication according to law.

Passed by the City Council of the City of Any Town, Minnesota, this 28th day of July 2025.

Attest:

Billy Johnson, Mayor
Nicole Anderson, City Clerk

Date Published: August 3, 2025

270 Legal Notices

B

City of Any Town
City Hall and Court House
15 West Kellogg Boulevard
Phone: 651 222 5555

Copy
Resolution: RES 25-1016

File Number: RES 25-1016

Approving the City’s cost of providing Rubbish and Garbage Clean Up services during May 12 to 28, 2025, and setting date of Legislative Hearing for August 5, 2025 and City Council public hearing for September 17, 2025 to consider and levy the assessments against individual properties. (File No. J2525R, Assessment No. 258565)

WHEREAS, pursuant to Any Town Administrative Code Chapter 60: Property Service Cost Assessments, the Office of Financial Services Assessment Section has prepared the attached Report of Completion of Assessment for Rubbish and Garbage Clean Up on Private Properties during the time period of May 12 to May 28, 2025 under Assessment No. 258565 (File No. J2525R); and,

WHEREAS, the Office of Financial Services Assessment Section has prepared for City Council consideration the attached Assessment Roll listing the benefited property, the property owner, the service provided and the charges for the service as reported by the department providing the service; and hereby submits said Assessment Roll for City Council consideration to adopt and levy said charges as an assessment against the benefited property; and

WHEREAS, a legislative hearing on said assessment is scheduled on the 5th day of August 2025 at the hour of 9:00 a.m. in Room 330, Third Floor, City Hall Court House, in the City of Any Town; now, therefore be it

RESOLVED, that the Council of the City of Any Town hereby accepts and approves said Report of Completion of Assessment and Assessment Roll; and be it further

RESOLVED, that a public hearing be had on said assessment on the 17th day of September 2025 at the hour of 3:30 p.m. in the Council Chambers of the Court House and City Hall Building, in the City of Saint Paul; and that the Office of Financial Services Assessment Section provide mailed and published notice of the same as required by law.

At a meeting of the City Council on 7/9/2025, this Resolution was Passed.

Yea:	6	Councilmember Nelson, Councilmember Nelson, Councilmember Nelson, Councilmember Nelson, Councilmember Nelson, and Councilmember Nelson
Nay:	0	
Absent:	1	Councilmember Johnson

C

CITY OF ANY TOWN
DAKOTA COUNTY, MINNESOTA

ORDINANCE 25-003

AN ORDINANCE AMENDING SECTION 153.032 OF THE ZONING CODE REGARDING PAINTING AND EXTERIOR BUILDING MATERIALS

The City Council of the City of Any Town does ordain:

SECTION 1. AMENDMENT. City of Any Town Code Section 153.032(B)(2) is hereby amended.

SECTION 2. AMENDMENT. City of Any Town Code Section 153.032(G) is hereby amended.

SECTION 3. SUMMARY PUBLICATION.
Pursuant to Minnesota Statute Section 412.191, in the case of a lengthy ordinance, a summary may be published. While a copy of the entire ordinance is available without cost at the office of the City Clerk, the following summary is approved by the City Council and shall be published in lieu of publishing the entire ordinance:

This ordinance amends site plan review language in section 153.032 to allow painting exterior materials of commercial and industrial buildings constructed prior to the adoption of Ordinance 00-14, as they pre-date the current requirements that building materials be maintenance free and colors be integral to the material and not applied to the surface.
This ordinance also amends section 153.032 to include, “other similar maintenance-free materials” as allowable building materials.

SECTION 4. EFFECTIVE DATE. This ordinance shall be in full force and effect from and after its passage and publication according to law.

Passed by the City Council of the Any Town, Minnesota, this 14th day of July 2025.

Attest:
Billy Johnson, Mayor
Nicole Anderson, City Clerk

Date Published: August 3, 2025

D

SECTION 00 11 13
ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN that Bids for the construction of Fleet Services Building Battery Energy Storage System (BESS) will be received online through QuestCDN vBid™ until **Monday, September 8, 2025, at 10:00 am** local time. Immediately following expiration of the time for receiving bids, representatives of the City of Any Town will publicly view Bids at 8301 Valley Creek Road, Woodbury, MN 55125. There will also be an online Bid opening meeting. Those interested in viewing the online Bid opening are welcome to join the meeting by logging on to https://zoom.us/join or calling 929-205-6099 and entering **Meeting ID 981-7332-2821 and Passcode 212230.** The as-read online Bid results will be available at www.questcdn.com following the Bid opening.

In general, work consists of the following:
The City of Any Town (the City) is soliciting bids from qualified contractors to provide a turnkey solution for a 480KWH/240KW Battery Energy Storage System (BESS) that seamlessly integrates with the current rooftop solar photovoltaic (PV) system and the existing generator on its Fleet Services Building (the building

The provisions of MINN. STAT. 16C.285 Responsible Contractor are imposed as a requirement of this contract. All bidders and persons or companies providing a response/submission to the Advertisement for Bids of the City of Any Town shall comply with the provisions of the statute.

Information and Bidding Documents for the Project can be found at www.questcdn.com. Bidding Documents may be downloaded from the website for a nonrefundable fee of $55 by inputting Quest project **#9819113** on the website’s Project Search page.

The website will be updated periodically with addenda, lists of registered plan holders, reports, and other information relevant to submitting a Bid for the Project. All official notifications, addenda, and other Bidding Documents will be offered only through the website www.questcdn.com. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from other sources.

An optional pre-bid site visit for the Project will be held on **August 25, 2025 at 10:00 am** at the Fleet Services Building, 2300 Tower Drive, Woodbury, MN 55125. No questions will be answered during the site visit. All questions must be submitted in writing after the visit, no later than August 27, 2025.

The City of Any Town has adopted a standard document entitled “Standard Project Manual for Utility and Street Construction”, dated January 1, 2024, which includes the Procurement and Contracting Requirements and Specifications which are herby incorporated into the Bidding Documents. Bidders are required to obtain a copy of this standard document once per year. An electronic copy may be obtained for no charge from the City of Woodbury website at the following link:

https://www.woodburymn.gov/DocumentCenter/View/2945/2024-Woodbury-Standard-Project-Manual?bidId=

Direct inquiries to Engineer’s Project Manager **Joe Johnson** at bbeladi@wsbeng.com or 612.468.8423.

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

The Owner reserves the right to retain the deposits of the 3 best value Bidders for a period not to exceed 60 days after the date and time set for the Opening of Bids. No Bids may be withdrawn for a period of 60 days after the date and time set for the Opening of Bids.

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

Brian Adams, City Administrator
City of Any Town, Minnesota

270 Legal Notices

E

INDEPENDENT SCHOOL DISTRICT 999 ANY TOWN SCHOOLS 999 EDUCATION CENTER

WORK STUDY SESSION SCHOOL BOARD AUGUST 12, 2025

Chair Yang called the work study session to order at 6:04 PM with the following present: Chair Yang, Clerk Livingston, Treasurer Martens, Director Swor, and Superintendent Tucci Osorio. Arriving at 6:17 PM Vice Chair C. Anderson. Absent: Directors Yener and Nitardy.

Others present: Andy Beaton, Assistant Superintendent; Tricia St. Michaels, Assistant Superintendent; Josh Anderson, Director of Technology and Finance; Amy Luckner, Director of Research, Evaluation, and Assessment; and May Her, Executive Assistant.

Tucci Osorio received the following fourteen propose policies revisions: 414(Mandated Reporting of Child Neglect or Physical or Sexual Abuse); 416(Drug, Alcohol, and Cannabis Testing); 418(Drug Free Workplace /Drug Free School); 425(Staff Development); 501(School Weapons Policy); 503(Student Attendance); 515 (Protection & Privacy of Pupil Records); 516 (Student Medication and Telehealth); 606.5(Library Materials); 613 (Graduation Requirements); 620(Credit for Learning); 621(Literacy and The READ Act); 624 (Online Learning Options); and 806(Crisis Management). A first formal reading of the policy will take place at the August 19, 2025 business meeting with proposed action at the September 23, 2025 business meeting.

(C. Anderson arrived)

Beaton reviewed the referendum timeline and materials.

Tucci Osorio reported on back to school readiness. She also reviewed 2025-2026 strategic plan goals.

During Board check-in, the following items were shared:

- Livingston enjoyed the Freedom School finale. She also shared she will be selling donuts at the state fair with Leon Lillie.
- Swor raved about seeing Hadestown and is looking forward to The Little Mermaid. She is also looking forward to the start of the school year.
- C. Anderson shared that his daughter will be trying out for the Tartan volleyball team this fall.
- Yang also attended the Freedom School finale and enjoyed it as well.

The meeting adjourned at 8:23 PM.

Clerk
Public notice for solicitation of bids, requests for quotes and requests for proposals are located on the ISD 999 website, www.isd999.org

F

PUBLIC HEARING NOTICE CITY OF ANY TOWN

TO WHOM IT MAY CONCERN:

Notice is hereby given that the Any Town City Council will meet at the City Council Chambers in City Hall, 125 3rd Avenue North, Any Town, at 7:00 p.m. on Tuesday, September 2, 2025, to consider:

Application by Don Carlo’s Restaurant LLC, for an On Sale Intoxicating Liquor License, Sunday Liquor License, and 2 AM Permit at 514 Concord Exchange St S, South St. Paul, MN.

Persons desiring to be heard are encouraged to attend the public hearing. Persons unable to attend may submit written comments prior to the date of the hearing to: Debbie Wilson, City Clerk, 125 3rd Avenue North, South St. Paul, MN 55075. You may also send comments to: dwilson@southstpaul.org

/s/ Debbie Wilson
City Clerk

Published in Pioneer Press: August 20, 2025

270 Legal Notices

G

NOTICE OF PUBLIC HEARING

Notice is hereby given that a Public Hearing will be held on the 6th day of August 2025 at 10:00 am at the Capitol Regional Watershed District, 595 Aldine St., Any Town, Minnesota. The purpose of the Public Hearing is to consider the proposed expansion of the Energy Park Commercial Development District to include Saint Bark at 1611 Wynne Ave. and other parcels, pursuant to Section 17.07.1 of the Any Town City Charter and Chapter 409 of the Any Town Legislative Code.

Dated July 14, 2025

Jody Johnson
City Clerk

H

City of Any Town Planning Commission Notice of Public Hearing

APPLICANT:
61 Marine & Sports
REQUEST: A Site Plan Review for a 50-foot x 80-foot building addition and a Conditional Use Permit (CUP) for the display, hire, service, rental, leasing, and/or sale of boats and recreational vehicles conducted outside a building with servicing inside a building at 11730 Point Douglas Dr.
WHEN: Monday, July 28, 2025, starting at 7:00 p.m.
WHERE: Council Chambers at Any Town City Hall, 12800 Ravine Pkwy., Any Town, MN

The Planning Commission will hold a public hearing on this application in the Council Chambers at Any Town City Hall. The purpose of the hearing is to provide citizens the opportunity to comment on the proposed application. Persons interested in speaking will be heard at this public hearing. If you are unable to attend the hearing but would like to provide input, you are encouraged to submit written comments. Information on this application can be obtained from the Community Development Department at 651-458-2827.

Dated 7/16/2025.

I

City of Any Town Washington County, Minnesota

Notice of Public Hearing to Consider Issuance of an On Sale Wine and Strong Beer Liquor License including Sunday and Patio Sales for My Burger Operations, LLC dba My Burger

NOTICE IS HEREBY GIVEN that the City Council of the City of Any Town, Washington County, Minnesota will meet in the Any Town City Hall at 8301 Valley Creek Road in said city on Wednesday, August 27, 2025 at 7:30 p.m. to consider issuing an On Sale Wine and Strong Beer Liquor License including Sunday and Patio Sales to My Burger Operations, LLC dba My Burger located at 1960 Donegal Dr, Any Town MN 55125.

Written or oral comments will be considered.

Dated this 13th day of August 2025

BY ORDER OF THE CITY COUNCIL
CITY OF Any Town

Brian Adams
Administrative Technician II/Deputy Clerk

The City of Any Town is subject to Title II of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability by public entities. The City is committed to full implementation of the Act to our services, programs, and activities. Information regarding the provisions of the Americans with Disabilities Act is available from the City Administrator’s office at 651-714-3500. Auxiliary aids for disabled persons are available upon request at least 72 hours in advance of an event. Please call the ADA Coordinator, at 651-714-3500 (TDD 651-714-3568) to make arrangements.

Agenda Section:	**Consent Agenda**
Meeting Date:	**January 13, 2026**

REQUEST FOR COUNCIL CONSIDERATION – EXECUTIVE SUMMARY

ITEM DESCRIPTION: Consider Approval of the Eighth Amended Joint Powers Agreement for the Ramsey County Violent Crime Enforcement Team (RCVCET)

Action Requested: Motion
Form of Action: Contract/Agreement
Votes Needed: 3 Votes

Summary Statement:	The cities of White Bear Lake and Maplewood have withdrawn from participating in RCVCET, requiring an amended JPA.

Recommendations:	Approve Amended JPA.

Applicable Deadlines:	N/A

Community Impact:	N/A

Legislative History:	Council approved the Seventh Ameded JPA on March 11, 2025

Strategic Priority:	N/A

Fiscal Impact:	**Financial Consideration?**	**No**
	Revenue/Expenditure Amount:	$
	Financing Source:	**N/A**
	Notes:	

Attachments:	1.	12.3.25.Draft 8th Amended JPA RCVCET - Clean and signature page

EIGHTH AMENDED JOINT POWERS AGREEMENT OF THE RAMSEY COUNTY VIOLENT CRIME ENFORCEMENT TEAM.

This is a joint powers agreement (hereinafter "JPA" or "Agreement") between Ramsey County, a political subdivision of the State of Minnesota, and the following municipalities in the State of Minnesota:, City of New Brighton, City of Roseville, City of St. Paul, , City of Mounds View, and the City of Saint Anthony (hereinafter collectively referred to as "the Parties" or "members"). This Agreement is entered into pursuant to Minnesota Statute 471.59, the Joint Powers Act.

WHEREAS, The Parties each have law enforcement agencies with police powers within their respective jurisdictions: Ramsey County has the Ramsey County Sheriff's Office, the City of New Brighton has the New Brighton Police Department, the City of Roseville has the Roseville Police Department, the City of St. Paul has the St. Paul Police Department, the City of Mounds View has the Mounds View Police Department, and the City of Saint Anthony has the Saint Anthony Police Department (hereinafter collectively referred to as "the Agencies"); and

WHEREAS, The Agencies are responsible for the enforcement of controlled substance laws in their respective jurisdictions; and

WHEREAS, On February 7, 2005, Ramsey County, through the Ramsey County Sheriff's Office, and the City of St. Paul, through the St. Paul Police Department, executed a Joint Powers Agreement ("JPA") creating the East Metro Narcotics Task Force for a term of one year, with an automatic renewal clause; and

WHEREAS, On January 31, 2007, the JPA was amended to add the Cities of Maplewood, Roseville, and White Bear Lake as members of the Task Force (First Amended JPA); and

WHEREAS, On June 1, 2010, a Second Amendment to the Agreement was executed to change the name of the East Metro Narcotics Task Force to the Ramsey County Violent Crime Enforcement Team ("RCVCET") and to add the Cities of Lino Lakes and North St. Paul as members (Second Amended JPA); and

WHEREAS, Since the execution of the Second Amendment, the Cities of Lino Lakes and North St. Paul have withdrawn from the RCVCET;

WHEREAS, On January 1, 2013, the Parties amended the JPA for another one-year term, with four automatic one-year renewal terms and added the City of New Brighton as a member (Third Amended JPA);

WHEREAS, On January 1, 2018, the Parties amended the JPA for another one-year term, with four automatic one-year terms (Fourth Amended JPA);

WHEREAS, Effective July 16, 2018, the Parties amended the JPA to add the City of Mounds View as a member (Fifth Amended JPA);

WHEREAS, On January 1, 2023, the Parties Amended the JPA for another one-year term with four automatic one-year renewal terms (Sixth Amended JPA);

WHEREAS, this Agreement shall constitute the Seventh Amended JPA;

WHEREAS, since the execution of the Seventh Amended JPA, the Cities of Maplewood and White Bear Lake have withdrawn from RCVCET;

WHEREAS, this agreement shall constitute the Eighth Amended JPA.

WHEREAS, the RCVCET was formed for the purpose of enforcing controlled substance laws and investigating and prosecuting gang and violent crimes, especially felonies that have likelihood of being related to the distribution of narcotics and/or other cases that have an impact on all Parties; and

THEREFORE, The Parties agree as follows:

1. General Purpose
   The purpose of this Agreement is to formally create and establish the Ramsey County Violent Crime Enforcement Team (hereinafter "RCVCET") as an organization to coordinate efforts to investigate, apprehend, and prosecute drug offenders, violent offenders, gang members and career criminals and to define the rights and obligations of the Parties with respect to the duties and activities performed by the RCVCET throughout the term of the Agreement. The RCVCET is a separate and distinct public entity to which the Parties have transferred all responsibility and control for actions taken pursuant to this Agreement.

2. Members
   The RCVCET is hereby established by the Parties. The RCVCET members are Ramsey County, , the City of New Brighton, the City of Roseville, the City of St. Paul, the City of Mounds View, and the City of Saint Anthony.

3. Good Faith
   The Parties and the Agencies shall cooperate and use their best efforts to ensure that the provisions of this Agreement are fulfilled, and to undertake resolution of disputes, if any, in good faith and in an equitable and timely manner.

4. Term of Agreement/Termination
   4.1 The initial term of this Agreement shall be for a one-year period, from January l, 2024, through December 31, 2024 ("Initial Term"), effective upon January 1, 2023 ("Effective Date").

4.2 This Agreement shall automatically renew for additional one-year periods ("Renewal Term") up to a maximum of four Renewal Terms unless all Parties give written notice to the other Parties of their intent not to renew at least sixty (60) days before the end of the Initial Term or the then-current Renewal Term.

4.3 A Party may withdraw from this Agreement at any time with 30-Day written notice to the other Parties. Withdrawal shall not excuse a Party from obligations incurred before the effective date of withdrawal. This Agreement shall automatically terminate when all but one Party has withdrawn.

4.4 Upon expiration, dissolution, or other termination of this Agreement,

4.4.1 any outstanding financial obligations of RCVCET, excluding obligations for payment of claims as set forth in Section 7 of this Agreement, will be paid out of remaining RCVCET Funds and/or the proceeds of the sale of RCVCET-owned property. If such funds or proceeds are inadequate to meet all of such outstanding financial obligations, the shortage will be subject to payment by the individual Parties to this Agreement as follows: 50 percent will be paid by the Ramsey County Sheriff and the remaining 50 percent will be paid by the police departments of the Cities, each in a sum that is a percentage of the total obligation that is equal to the percentage the city's population bears to the population of all of the Cities combined, upon receipt of a notice from the Fiscal Agent (See Section 9.2);

4.4.2 if, after payment of all outstanding financial obligations pursuant to 4.4.1, there remain any RCVCET funds or property owned by the RCVCET, all RCVCET funds, property owned by the RCVCET, or the proceeds of a sale of RCVCET property shall be distributed to the Agencies that are members of the RCVCET at the time of the expiration, dissolution, or termination and who have been members of the RCVCET for a minimum of 12 consecutive months prior to the expiration, dissolution, or termination, using the formula set forth in section 4.4.1 for payment of outstanding financial obligations; and

4.4.3 property of the Agencies or the Parties that had been loaned for use by the RCVCET shall be returned to the loaning Agency or Party,

5. State and Federal Assistance for Narcotics Control

Ramsey County, acting on behalf of RCVCET, the Parties to this Agreement, and/or the Agencies, in relation to this Agreement, shall be the grant applicant for funding from the Minnesota Office of Justice Programs ("OJP"), Department of Public Safety ("DPS") for multi-jurisdictional narcotics task forces and violent crime teams, and from all other sources for this Agreement. The Parties agree to seek and maintain certification pursuant to the provisions of Minn. Stat.§ 299A.642, subd, 4.

6. RCVCET Board

6.1 The governing body of the RCVCET shall be a Board of Directors ("RCVCET Board"), to be made up of the chief law enforcement officer or designee from each of the Agencies; one representative from the RCAO; and up to three additional members selected by the governing body. All Directors shall serve at the pleasure of their appointing authorities. The RCVCET Board shall select an Executive Director on an annual basis, who shall conduct business meetings, document meeting minutes, and maintain frequent communication with members of the RCVCET Board and the Commander.

6.2 Directors shall not be deemed employees of the RCVCET and shall receive no compensation from the RCVCET for serving as directors.

6.3 The RCVCET Board has final administration and policy decision-making authority for the RCVCET, including development of a strategic enforcement plan. Decisions shall be made by a majority of the RCVCET Board.

6.4 The RCVCET Board shall meet quarterly to evaluate the progress of the RCVCET. The RCVCET Board shall maintain financial and other records of RCVCET activities. A special meeting may be called by any Director, or by the RCVCET Commander.

6.5 The RCVCET Board, through the Fiscal Agent, may apply for grants, approve contracts, including agreements for the rental of real property, incur expenses and make expenditures necessary and incidental to the effectuation of the purpose for which the RCVCET is organized as described in Section I of this Agreement and consistent with the powers of the RCVCET Board.

6.6 The RCVCET Board will develop and approve RCVCET priorities, a RCVCET budget, and RCVCET operational policies and procedures.

6.7 The RCVCET Board shall cooperate with other federal, state, and local law enforcement agencies when appropriate and necessary to accomplish the purpose for which the RCVCET is organized.

6.8 The RCVCET Board, through the Fiscal Agent, shall make the RCVCET books, reports, and records open to inspection by the Agencies at all reasonable times.

6.9 The RCVCET Board has sole authority to incur obligations and approve contracts and take final action on behalf of the RCVCET.

6.10 The RCVCET Board may not incur obligations or approve contracts that extend beyond the Initial Term or any Renewal Term of this Agreement or which will require the expenditure of funds in excess of RCVCET Funds available.

6.11 The RCVCET Board shall make a quarterly statistical report and a financial report to the Parties on all activities conducted by the RCVCET.

6.12 The RCVCET Board shall arrange an audit annually of all the RCVCET's financial accounts, the cost of which will be paid out of state funds.

7. Insurance and Indemnification

7.1 The RCVCET shall purchase a policy of municipal liability insurance and may purchase such other insurance as it deems appropriate and necessary, covering the acts and omissions of the RCVCET, its Board of Directors and its employees, and the Parties to this Agreement and their employees, officials, and agents, in an amount not less than the statutorily maximum set forth in Minn. Stat. § 466.04. The cost of the municipal liability insurance policy shall be paid from the RCVCET Funds. The cost of any other insurance shall be paid in a manner to be determined by the RCVCET Board.

7.2 The RCVCET shall defend, indemnify, and hold harmless the Parties, their officers, employees, and volunteers, from and against any and all claims, damages, losses, suits, judgments, costs, and expenses, including attorney's fees, arising out of or related to the acts or omissions of any person acting on behalf of the RCVCET Board in carrying out the terms of this Agreement.

7.3 For liability not covered by insurance, the Parties and the RCVCET agree to share the costs of such liability, including the costs of defense, using the formula described in 4.4 for allocation of payment for outstanding obligations and distribution of assets on termination of this Agreement.

7.4 Nothing herein, including the purchase by the RCVCET of excess liability coverage for federal law claims, shall constitute a waiver of the limits of liability, exceptions, defenses, or immunities under Minnesota State statutes.

7.5 To the fullest extent permitted by law, actions by the Parties to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the Parties that they shall be deemed a "single governmental unit" for the purposes of liability, as set forth in Minn. Stat. § 471.59, subd. la (a), provided further that for purposes of that statute, each Party to this Agreement expressly declines responsibility or liability for the acts or omissions of another Party, its officials, employees, and volunteers.

8. RCVCET Operations

8.1 The RCVCET shall operate in compliance with the Multijurisdictional Task Force Operating Procedures and Guidelines Manual adopted by the Violent Crime Coordinating Council, as may be amended from time to time, which incorporated herein and made part of this Agreement by reference.

8.2. Ramsey County Shall serve as the Coordinating Agency. Daily operation and responsibility for carrying out the purpose of the RCVCET shall be under the direction of the RCVCET Commander, selected by the RCVCET Board.

8.3. The RCVCET Commander will plan and coordinate case activities and direct investigative activities based on intelligence provided by the Agencies, with priorities as determined by the RCVCET Board.

8.4 The RCVCET Board shall operate in compliance with all reporting requirements of a grant recipient.

9. Finances

9.1 RCVCET operations will be financed from grant funding, subject to grant terms and conditions and grant program guidelines, incorporated herein by reference; and may be additionally funded by supplemental funding from participating Agencies and/or from RCVCET drug forfeiture funds ("RCVCET Funds").

9.2 Ramsey County shall serve as the Fiscal Agent for the RCVCET. Ramsey County shall not receive compensation from RCVCET Funds for its services.

9.3 Ramsey County, as Fiscal Agent, is authorized to receive all RCVCET Funds for deposit and make disbursements therefrom in accordance with generally accepted accounting practices and procedures, the current Office of Justice Program's Grant Manual, Governmental Accounting Standards, the Ramsey County Finance Office Policies and Procedures for Fiscal Agents, and federal and state requirements. In conjunction therewith, the Ramsey County Sheriff's Office Accounting Division shall maintain current and accurate records of all obligations and expenditures of RCVCET Funds during the Initial Term and any Renewals and for six years after the termination of this Agreement in accordance with state law.

9.3.1 All RCVCET Funds handled by the Fiscal Agency shall be deposited into a separate RCVCET account at the County's depository bank.

9.3.2 Interest accrued on the RCVCET Funds shall be deposited in the RCVCET Funds account.

9.4 RCVCET Funds may be expended only as directed by the RCVCET Board and in accordance with this Agreement. In no event shall there be an expenditure of RCVCET Funds except per the approved RCVCET budget.

9.5 As Fiscal Agent, the Ramsey County Sheriff's Office shall be responsible for daily monitoring and maintenance of RCVCET financial matters and shall make and submit to the RCVCET Board a quarterly report of the budget status of the RCVCET Funds.

9.6 Any issues raised by a Member regarding the activities of the Fiscal Agent shall first be brought to the attention of the RCVCET Commander. If the matter is not resolved to

the satisfaction of the Member, the Commander shall present the issue to the RCVCET Board for resolution. Any issues raised by the Fiscal Agent shall first be brought to the attention of the RCVCET Commander. If the matter is not resolved to the satisfaction of the Fiscal Agent, the Commander shall present the issue to the RCVCET Board for resolution.

9.7 As Fiscal Agent, Ramsey County is not responsible for providing services outside of the scope of services described in this Agreement. The County is not liable for management decisions made by the RCVCET. The County is not responsible for cash shortfalls due to funding shortfalls of the RCVCET.

10. Vehicles

The Parties may use a Ramsey County vehicle for RCVCET activities. RCSO is responsible for the costs of insurance and vehicle maintenance related to RCVCET activities. RCSO may, in the future, request a minor maintenance fee from the cities subject to Advisory Board approval.

11. RCVCET Personnel

11.1 The Agencies shall assign licensed peace officers and/or civilian personnel to the RCVCET as needed to carry out its purpose and to perform their responsibilities under this Agreement.

11.2 All personnel assigned to the RCVCET ("RCVCET Personnel") shall remain employees of the Party whose Agency assigned the personnel and shall not be considered temporary or permanent employees of any of the other Parties or Agencies or the RCVCET for any purpose whatsoever or be entitled to tenure rights or any rights or benefits by way of workers' compensation, re-employment insurance, medical and hospital care, sick and vacation leave, severance pay, PERA or any other right or benefit of another of the Parties. The Parties acknowledge their individual responsibility to provide all salary compensation and fringe benefits to their employees while performing services on behalf of the RCVCET. Benefits may include, but are not limited to, health care, disability insurance, life insurance, re-employment insurance, FICA, Medicare, PERA, vacation, sick leave, and unpaid leave of absence.

11.3 All RCVCET Personnel shall be required to comply with the Violent Crime Coordinating Council's Multijurisdictional Task Force Operating Procedures and Guidelines Manual and more restrictive rules of conduct and operating procedures prescribed by the RCVCET Commander, which shall be developed in consultation with the heads of the Agencies and in recognition of the rules of their respective Agencies and adopted by the RCVCET Board. The RCVCET Commander, or designee, shall refer disciplinary matters involving RCVCET Personnel to the person's originating Agency for investigation and disposition unless, based on the judgment of the RCVCET Commander, or designee, a particular matter represents probable cause for the issuance of a criminal complaint, in which case the matter shall be referred directly to an external law enforcement agency for investigation, provided the person's Agency head is notified in advance thereof.

11.4 As assigned by the RCVCET Commander, RCVCET Personnel will be responsible for drug, gang, and violent crime investigation, including information management, case development, and presenting cases for charging to the appropriate prosecuting authority. RCVCET Personnel may also assist other law enforcement agencies in surveillance and undercover operations. RCVCET Personnel will work cooperatively with assisting agencies. RCVCET Personnel who are peace officers and who take action in another jurisdiction are authorized to exercise the powers of a peace officer in the other jurisdiction for purposes of the RCVCET activities.

12. Advisor
The Ramsey County Attorney shall designate an Assistant Ramsey County Attorney to provide civil legal advice to the RCVCET Board as, and if, required.

13. Location
RCVCET activities shall take place out of a central location to he agreed upon by the Agencies.

14. Forfeiture, Seizures, and Fines
Proceeds received by the Agencies pursuant to Minnesota statutes on forfeitures from RCVCET case forfeitures shall be turned over to the Fiscal Agent to be used to support the efforts of the RCVCET according to the RCVCET Grant requirements. The use and disbursement of these proceeds must be approved by the RCVCET Board.

15. New Members
A governmental unit may become an additional member of the RCVCET upon approval by the RCVCET Board. Any governmental unit that applies to become a member must agree to assign at least one officer to the RCVCET. A governmental unit that becomes a new member shall he included in the term "Parties" as used in this JPA, its law enforcement agency shall he included in the term "Agencies" as used in this JPA, and the member and its agency shall he subject to all provisions of this JPA. Such governmental unit will become a member effective upon filing with the Fiscal Agent a certified resolution of the governmental unit's governing body, approving, and authorizing execution of this Agreement and an executed counterpart copy of this Agreement. Upon receipt of such resolution and executed copy, the Fiscal Agent will prepare a conformed copy showing execution by existing Parties and the new member and forward a copy to all Parties.

16. Counterparts
This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, hut all of which shall constitute one and the same document. All executed counterparts of this Agreement shall be forwarded to the Fiscal Agent. Upon receipt of executed counterparts from all parties, the Fiscal Agent will prepare one conformed copy of this Agreement and provide a copy to each Party.

17. The Parties to this Agreement are subject to the provisions of Minn. Stat. § 299A.642.

18. This Agreement shall amend the JPA signed on Februa1y 7, 2005, as amended on January 31, 2007, June 1, 2010, January 1, 2013, Janua1y 1, 2018, July 16, 2018, December 13, 2022, and April 22, 2025.

IN WITNESS THEREOF, the undersigned Parties, by action of their governing bodies, have caused this Agreement to be executed in accordance with the authority of Minnesota Statutes § 471.59.

Wherefore, the parties have executed this Agreement the last date set forth below.

CITY OF NEW BRIGHTON

By: _____
Kari Niedfeldt-Thomas, Mayor

Date: _____

By: _____
Devin Massopust, City Manager

Date: _____

Approval recommended:

_____
Anthony S. Paetznick, Director
New Brighton Department of Public Safety

Approved as to form:

_____
City Attorney

_____
Finance Director