METROCOG Fargo-Moorhead Metropolitan Council of Governments

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Fargo, North Dakota 58102-4807
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The 646th Policy Board Meeting
Fargo-Moorhead Metropolitan Council of Governments
THURSDAY, August 21, 2025 – 4:00 PM
AGENDA

1. Call to Order and Introductions
   a. Introductions & Roll Call
   b. Approve Order and Contents of the Overall Agenda — Action Item
   c. Approve Meeting Minutes of July 18, 2025 — Action Item
   d. Approve August 2025 Bills — Action Item
2. Consent Agenda — **Action Item**
   a. July 2025 End-of-Month Report
   b. Purchasing Pedestrian Counters
3. Regular Agenda
   a. Public Comment Opportunity — Public Input
   b. 2025-2028 TIP Amendment 8 — **Action Item**
   c. Draft 2026-2029 TIP — Information Item
   d. Heartland Trail Study in Clay County — **Action Item**
   e. Kindred Comprehensive & Transportation Plan — **Action Item**
4. Additional Business — Information Item
5. Adjourn

REMINDER: The next Metro COG Policy Board Meeting will be held

Thursday, September 25, 2025 at 4:00 PM.

Metro COG is encouraging citizens to provide their comments on agenda items via email to Angela Brumbaugh at brumbaugh@fmmetrocog.org. To ensure your comments are received prior to the meeting, please submit them by 8:00 AM on the day of the meeting and reference which agenda item your comments address. If you would like to appear via video or audio link for comments or questions on a regular agenda or public hearing item, please provide your e-mail address and contact information to the above e-mail at least one business day before the meeting.

Please use the following link to join this meeting online:

https://us02web.zoom.us/j/82080139233?pwd=eCoKKRjtNKJvz7tT9qcwh7XTwPsCEb.1

Bolded Action Items require roll call votes.

Full Agenda packets can be found on the Metro COG Web Site at http://www.fmmetrocog.org

NOTE: Given the participation of Fargo City Commissioners at Policy Board meetings, such meetings may constitute open public meetings of the City of Fargo.

Metro COG is committed to ensuring all individuals, regardless of race, color, sex, age, national origin, disability/handicap, sexual orientation, and/or income status have access to Metro COG's programs and services. Meeting facilities will be accessible to mobility impaired individuals. Metro COG will make a good faith effort to accommodate requests for translation services for meeting proceedings and related materials. Please contact Angela Brumbaugh at 701-532-5100 at least five days in advance of the meeting if any special accommodations are required for any member of the public to be able to participate in the meeting.

645th Emergency Policy Board Meeting
Fargo-Moorhead Metropolitan Council of Governments
Friday, July 18, 2025 – 8:00 AM

Members Present:

Chuck	Hendrickson	Moorhead City Council
Stephanie	Landstrom	Horace City Council
Nicole	Mattson	Moorhead City Council
Sebastian	McDougall	Moorhead City Council
Jenny	Mongeau	Clay County Commission
Brad	Olson	West Fargo City Commission
Dave	Piepkorn	Fargo City Commission
Dave	Steichen	Dilworth City Council
Thomas	Schmidt	Fargo Planning Commission
Michelle	Turnberg	Fargo City Commission

Members Absent:

Rory	Jorgensen	West Fargo City Commission
Denise	Kolpack	Fargo City Commission
Mike	Reitz	MATBUS Representative
Maranda	Tasa	Fargo Planning Commission
Aaron	Murra	NDDOT Fargo District Engineer *(ex-officio)*
Shiloh	Wahl	MnDOT District 4 Engineer *(ex-officio)*
John	Strand	Fargo City Commission
Joel	Vettel	Cass County Commission

Others Present:

Adam	Altenburg	Metro COG
Paul	Bervik	Metro COG
Angela	Brumbaugh	Metro COG
Dan	Farnsworth	Metro COG
Ben	Griffith	Metro COG
Aiden	Jung	Metro COG
Will	Hutchings	NDDOT - Local Government Division
Adrienne	Olson	Casselton Economic Development Director

1a. MEETING CALLED TO ORDER, WELCOME, AND INTRODUCTIONS, <u>convened</u>

The emergency meeting was called to order at 8:00 AM, on Friday, July 18, 2025 by Chair Mongeau, noting a quorum was present. Chair Mongeau thanked everyone for making it a priority to attend the emergency meeting since a quorum was not established for the 644th Policy Board meeting on Thursday, July 17th.

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1b. Approve Order and Contents of Overall Agenda, <u>approved</u>

Chair Mongeau asked for approval for the overall agenda, noting that Meeting Minutes and End-of-Month report had been added to the agenda after it was originally distributed and posted last week..

***MOTION*: Approve the contents of the Overall Agenda, as updated, of the July 18, 2025 Emergency Policy Board Meeting.**
Mr. Piepkorn moved, seconded by Mr. McDougall
***MOTION*, passed**
Motion carried unanimously.

1c. Past Meeting Minutes, <u>approved</u>

Chair Mongeau asked for approval of the Minutes of the June 19, 2025 and May 15, 2025 Meeting.

***MOTION*: Approve the June 19, 2025 and May 15, 2025 Policy Board Meeting Minutes.**
Mr. Olson moved, seconded by Mr. Schmidt
***MOTION*, passed**
Motion carried unanimously.

1d. Monthly Bills, <u>approved</u>

Chair Mongeau asked for approval of the July 2025 Bills as listed on Attachment 1d.

***MOTION*: Approve the July 2025 Bills List.**
Ms. Mattson moved, seconded by Mr. Hendrickson.
***MOTION*, passed**
Motion carried unanimously.

2. CONSENT AGENDA

Chair Mongeau asked for approval of Items a-b on the Consent Agenda.

a. June 2025 and May 2025 Month End Report
b. Metro COG 2nd Quarter Report

***MOTION*: Approve Items a-b on the Consent Agenda.**
Mr. Peipkorn moved, seconded by Mr. Olson.
***MOTION*, passed**
Motion carried unanimously.

3. REGULAR AGENDA

3a. Public Comment Opportunity

No public comments were provided or received.

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3b. Review Draft 2026-2027 UPWP & Budget

Mr. Griffith presented information on the 2026-2027 UPWP and budget. This is in draft form and more detailed information will be coming in September with a request for final adoption. The four MPOs in North Dakota have been working closely with NDDOT to develop a more streamlined UPWP approval process so there are no interruptions in operations or funding going into the new year, and this is the first step of that new process.

Mr. Griffith provided a quick overview of the tables and spreadsheets in the draft UPWP, complimenting Angela for all her work cleaning up the formulas and formatting of the tables throughout the document. He also spoke briefly about the changes resulting from all the Executive Orders and Departmental Directives from the nation's capital since January, adding that most of these seem to affect the self-certifications found throughout the document so for the time being placeholders have been inserted until the verbiage for these self-certifications can be developed and reviewed.

The 2026 numbers are based off estimates from both NDDOT and MNDOT and may be subject to change. The 2027 numbers are based on a 2% increase of the 2026 amounts. After Policy Board approves the draft UPWP, it will be submitted to the oversight agencies for review, comments, and feedback. Mr. Griffith will address the comments received and incorporate them into the UPWP which will be presented to the Policy Board of adoption in September.

***MOTION*: Approval of Draft 2026-2027 Unified Planning Work Program (UPWP) and budget.**
Ms. Mattson moved, seconded by Mr. Schmidt
***MOTION*, passed**
Motion carried unanimously.

3c. 2025-2028 TIP Amendment 7

Mr. Bervik presented Amendment 7 regarding the 2025-2028 Transportation Improvement Program (TIP). A public notice was published on Wednesday, June 25, 2025, which advertised the public meeting, detailed how to request additional information, and provided information on how to provide public comments regarding the proposed amendment. The public notice advertised that public comments will be accepted until 12:00 noon on Thursday, July 10, 2025. As of this time, no written comments have been received.

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The proposed amendment to the 2025-2028 TIP is as follows:

1. **Modification of Project 9256057:** NDDOT hazard elimination improvements at railroad crossing (2025). Updating project location, project description, and the cost breakdown.
2. **Removal of Project 4250020:** City of Fargo adaptive traffic signal corridor along 45th Street (2026). Removal of Federal Funding.
3. **Modification of Project 3250022:** City of West Fargo construction of a shared use path and pedestrian bridge crossing the Sheyenne River in the River's Bend Area (2026). Moving the project from 2027 and updating the cost breakdown for the available 2026 CRP funding.
4. **Modification of Project 7250021:** City of Horace construction of a shared use path along 76th Avenue South (2027). Updating cost breakdown.
5. **Modification of Project 4230003:** City of Fargo construction of a pedestrian bridge in the vicinity of Bluestem Amphitheater in conjunction with the City of Moorhead. (2027). Updating total project cost, cost breakdown, and project description.
6. **Modification of Project 5250005:** City of Moorhead replacement of HPS lighting heads with LED lighting heads at various locations. (2026). Updating total project cost and cost breakdown.
7. **Removal of Project 5250001:** City of Moorhead mill and overlay of 40th Avenue South from 8th Street to 40th Street (2026). Removal of Federal Funding.
8. **Removal of Project 8257061:** City of Dilworth pedestrian drain crossing and path on 40th Street North from 4th Avenue NW to 3rd Avenue NW (2026). Removal of Federal Funding.
9. **New Project 5257059:** City of Moorhead construction of a pedestrian bridge in the vicinity of Bluestem Amphitheater in conjunction with the City of Fargo. (2026) Minnesota STBG funding
10. **New Project 5257060:** City of Moorhead construction of a pedestrian bridge in the vicinity of Bluestem Amphitheater in conjunction with the City of Fargo. (2026) Minnesota CRP Funding.
11. **New Project 9256057:** NDDOT hazard elimination improvements at railroad crossing (2025).
12. **New Project 4256058:** The City of Fargo reconstruction of 1st Avenue North from University Drive to 10th Street (2027).

DRAFT

***MOTION*: Approval of Amendment 7 to the Metro COG 2025-2028 Transportation Improvement Program (TIP).**
Ms. Mattson moved, seconded by Mr. Schmidt
***MOTION*, passed**
Motion carried unanimously.

4. Additional Business

- Mr. Griffith reported that several projects are nearing completion and would be presented to Policy Board for approval in the coming months.
- Mr. Griffith reported that NDDOT's 2050 Long Range Transportation Plan had gotten underway with public engagement meetings scheduled in the area in the coming days at the Red River Market on Sunday and at the DoubleTree Hotel at the West Fargo Convention Center on Monday.

5. Adjourn

***Mayor Mongeau* adjourned the 645th Meeting of the FM Metro COG Policy Board held on Friday, July 18, 2025 at 8:38 AM.**

THE NEXT FM METRO COG POLICY BOARD MEETING WILL BE HELD ON THURSDAY, AUGUST 21, 2025 at 4:00 PM.

Respectfully Submitted,

Angela Brumbaugh
Office Manager

DRAFT

If there are any changes after the Accountant looks at the information, a new copy will be submitted with the changes highlighted. Thank you!

	Vendor	Date	Num	Memo/Description	Due Date	Open Balance	Totals
American United Life Insurance Company							
	American United Life Insurance Company	9/1/2025	G00622518 09/25		8/11/2025	$ 110.48	
Total for American United Life Insurance Company							**$ 110.48**
Appraisal Services Inc							
	Appraisal Services Inc	7/28/2025		Apartment Surveys	8/28/2025	$ 100.00	
Total Appraisal Services Inc							**$ 100.00**
Balance Tax & Accounting							
	Balance Tax & Accounting	8/1/2025	5545		8/1/2025	$ 1,575.00	
Total for Balance Tax & Accounting							**$ 1,575.00**
Paul Bervik							
	Paul Bervik	8/21/2025	8/21/2025	July-Aug Reimbursement	8/21/2025	$ 53.90	
Total Paul Bervik							**$ 53.90**
Blue Cross Blue Shield Of ND							
	Blue Cross Blue Shield Of ND	8/15/2025	Sept Premium		8/30/2025	10,916.75	
Total Blue Cross Blue Shield Of ND							**$ 10,916.75**
Bolton and Menk							
	Bolton & Menk	7/15/2025	367667	Kindred Comp Plan	8/15/2025	9,792.35	
Total Bolton and Menk							**$ 9,792.35**
Cardmember Services							
	Zoom					95.97	
	Clyde Hotel			Conference-BG		666.00	
	Amazon			Plotter paper-not delivered		-89.99	
	Paypal-Eco Counter			Eco Counter		550.00	
	Facebook			Ad		24.97	
	Amazon			Plotter paper-white board		101.13	
	Walmart			Filters		9.44	
	Survey Monkey			Subscription		468.00	
	Facebook			Ad		7.00	
	APA			Membership-AA		688.00	
	Facebook			Ad		7.00	
	Facebook			Ad		8.00	
	Facebook			Ad		9.00	
	Facebook			Ad		3.35	
	Facebook			Ad		10.00	

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	Vendor	Date	Num	Memo/Description	Due Date	Open Balance	Totals
	Microsoft			monthly fee		49.57	
	Facebook			Ad		11.00	
	Facebook			Ad		13.00	
	Library			Equipment Rental		20.00	
	Facebook			Ad		15.00	
	Pay pal			Fees-Canadian exchange		11.00	
Total Cardmember Services							**$ 2,677.44**
Case Plaza LLC							
	Case Plaza LLC	8/13/2025	09/25 Rent		9/1/2025	7,816.00	
Total Case Plaza LLC							**$ 7,816.00**
Eide Bailly LLP							
	Eide Bailly LLP	8/13/2025	SI00044109	Docking Station	9/13/2025	221.28	
	Eide Bailly LLP	8/5/2025	SI00043981		9/1/2025	1,192.00	
Total Eide Bailly LLP							**$ 1,413.28**
Ben Griffith							
	Ben Griffith	8/21/2025	8/21/2025	July-Aug Reimbursement	8/21/2025	$ 477.21	
Total Ben Griffith							**$ 477.21**
HDR							
	HDR	8/15/2025	1200749167	Railroad Study	9/15/2025	$ 12,963.05	
	HDR	8/5/2025	1200744860	Railroad Study	9/15/2025	$ 927.74	
Total HDR							**$ 13,890.79**
Hutman							
	Hutman	7/15/2025	37895	Website Maintenance	8/15/2025	$ 330.00	
Total Hutman							**$ 330.00**
Liberty Business Systems, Inc							
	Liberty Business Systems, Inc	7/11/2025	3965377	monthly lease	8/5/2025	182.93	
Total Liberty Business Systems, Inc							**$ 182.93**
Michael Maddox							
	Michael Maddox	8/21/2025	8/21/2025	July-Aug Reimbursement	8/21/2025	$ 527.36	
Total Michael Maddox							**$ 527.36**
Metro COG Staff							
	Metro COG Staff	7/15/2025		Employee withholding	7/15/2025	40.00	
	Metro COG Staff	7/31/2025		Employee withholding	7/31/2025	40.00	
Total Metro COG Staff							**$ 80.00**

If there are any changes after the Accountant looks at the information, a new copy will be submitted with the changes highlighted. Thank you!

	Vendor	Date	Num	Memo/Description	Due Date	Open Balance	Totals
Midco Business							
	Midco Business	8/11/2025	16879260214891		9/1/2025	332.46	
Total Midco Business							**$ 332.46**
Mutual of Omaha							
	Mutual of Omaha	8/11/2025	1937327061		9/1/2025	264.93	
Total Mutual of Omaha							**$ 264.93**
Ohnstad Twichell							
	Ohnstad Twichell	7/24/2025	204539	Legal Fees		245.00	
Total Ohnstad Twichell							**$ 245.00**
Payroll Professionals							
	Payroll Professionals	7/15/2025				80.00	
	Payroll Professionals	7/31/2025				80.00	
Total Payroll Professionals							**$ 160.00**
ReadiTech							
	ReadiTech	07/28/205	391694		8/28/2025	69.00	
Total for ReadiTech							**$ 69.00**
Remix							
	Remix	8/1/2025	INV031-1782	Streets-Transit Planning	8/31/2025	51,700.00	
Total Remix							**$ 51,700.00**
SRF Consulting Group, Inc.							
	SRF Consulting Group, Inc.	7/31/2025	16443.00-13		8/31/2025	2,520.00	
	SRF Consulting Group, Inc.	7/31/2025	17185.00-18		8/31/2025	2,041.88	
Total SRF Consulting Group, Inc.							**$ 4,561.88**
Urban SDK							
	Urban SDK	8/6/2025	1771		8/6/2025	35,500.00	
Total Urban SDK							**$ 35,500.00**
Wex Health Inc							
	Wex Health Inc	7/31/2025	21989929-IN		8/30/2025	25.00	
Total for Wex Health Inc							**$ 25.00**
TOTAL						**$ 142,801.76**	**$ 142,801.76**

If there are any changes after the Accountant looks at the information, a new copy will be submitted with the changes highlighted. Thank you!

Vendor	Date	Num	Memo/Description	Due Date	Open Balance	Totals
			Payroll Liabilities			
			Federal Withholding		3,492.95	
			Federal Social Security - ee		1,929.92	
			Federal Social Security - er		1,929.92	
			Federal Medicare - ee		451.34	
			Federal Medicare - er		451.35	
			Minnesota Withholding		123.00	
			North Dakota Withholding		198.00	
			Health Savings		797.92	
			Employee IRA		1,229.00	
			Employer IRA		704.07	
			Total		**$ 11,307.47**	
			Grand Total		**$ 154,109.23**	

Agenda Item 2a Attachment 1

Metro COG Month End Budget Summary July 2025

Unified Planning Work Program

Staff Time Categories	Budget[4]	Spent	% Spent
100 - Policy/Admin Forums	$80,164.30	$34,208.27	42.7%
200 - Contracted Planning Services	$135,814.31	$67,225.30	49.5%
300 - Federal Transportation Planning	$188,367.17	$120,484.86	64.0%
400 - Technical Transportation Data	$113,720.29	$86,121.80	75.7%
500 - Transit Planning	$21,007.13	$10,959.89	52.2%
600 - Bicycle & Pedestrian Planning	$63,187.35	$43,976.56	69.6%
700 - Local Planning Assistance	$77,321.83	$12,206.19	15.8%
800 - General Administration[1]	$309,507.09	$153,003.64	49.4%
900 - Publications, Public Info & Comms	$15,810.70	$8,892.63	56.2%
1000 - Community Planning (local only)[2]	$20,569.70	$12,292.20	59.8%
Internal Program Subtotal	***$1,025,469.87***	***$549,371.34***	**53.6%**
800a - 800r - Overhead (Fed Elig.)	$400,438.77	$286,549.77	71.6%
801 - Overhead (local only)	$3,800.00	$741.42	19.5%
Sub Total Internal Program Operations	**$1,429,708.64**	**$836,662.53**	**58.5%**
1100 - Contracted Planning Services[3]	**$826,400.92**	**$595,265.66**	72.0%
Summary of UPWP Costs	**$2,256,109.56**	**$1,431,928.19**	**63.47%**
Breakdown of Personnel Costs	**Budget**	**Actual YTD**	% Spent
Payroll Salaries	$808,755.67	$485,017.06	60.0%
Health, Vision, Dental Insurance[5]	$107,244.34	$50,789.50	47.4%
Life & AD&D Insurance (Mutual of Omaha)	$1,440.00	$668.94	46.5%
Employer Simple IRA Contribution	$23,701.07	$9,207.04	38.8%
Payroll Tax Expense - FICA	$61,869.81	$33,225.93	53.7%
Employer HSA Contribution	$20,400.00	$18,150.00	89.0%
Misc. Payroll, Recruitment			N/A
North Dakota Unemployment Insurance			N/A
Total	**$1,023,410.89**	**$597,058.47**	**58.3%**

[1]Includes vacation, sick and holiday leave in addition to general administration

[2]Includes contracts with local entities (Assistance to Food Comm., Dilworth Comp Plan)

[3]Employer Contribution Only

METROCOG Fargo-Moorhead Metropolitan Council of Governments

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Fargo, North Dakota 58102-4807
p: 701.232.3242 | f: 701.232.5043
e: metrocog@fmmetrocog.org
www.fmmetrocog.org

To: Policy Board
From: Paul Bervik, Assistant Transportation Planner
Date: August 15, 2025
Re: **Purchasing Pedestrian Counters**

Metro COG is seeking to purchase six (6) automated pedestrian counters and associated software. Metro COG has followed the appropriate procurement process for this purchase and received quotes for counters. Eco-Counter was the selected supplier based on their ability to satisfy all needs of the RFQ, sent on April 25, 2025. The quote includes the purchase of six new counters and associated software.

These additional pedestrian counters, purchased with Complete Streets federal funding, will be used to assist the West Fargo Safe Routes to School plan with detailed pedestrian count data.

Metro COG staff has been coordinating with NDDOT and FHWA-ND to ensure that this purchase is eligible for federal funding. Metro COG staff has been working with the appropriate jurisdictions to provide valuable data and quick installation of the counters once they are received.

See **Attachment 1 -** Purchase Order 668

Requested Action: Approval of the purchase of six (6) pedestrian counters and associated software as detailed in the provided purchase order.

METROCOG Fargo-Moorhead Metropolitan Council of Governments

Case Plaza Suite 232 | One 2nd Street North
Fargo, North Dakota 58102-4807
p: 701.532.5100 | f: 701.232.5043
e: metrocog@fmmetrocog.org
www.fmmetrocog.org

Purchase Order

P.O. Number: 668
P.O. Date: 08/12/2025
Requisitioned by: Angela
Metro COG Billing Code: 800p

Purchase order number must appear on all forms relating to this order.

Vendor:
Eco-Counter Inc
604-3981 Boulevard Saint-Laurent
Montreal, Quebec
H2W 1Y5, Canada

Ship to:
F-M Metro COG
Case Plaza, Suite 232
One 2nd Street North
Fargo, ND 58102

Unit No.	Description	Qty	Price	Amount
001	PYRO Evo Counter and Box - Medium range	5	$ 4,556.75	$ 22,783.75
002	PYRO Evo Counter and Box - Long range	1	$ 5,566.75	$ 5,566.75
003	Professional Package, software subscription, alert service, dashboards, annual data validation, weather module	5	$ 972.00	$ 4,860.00
004	Credit -light package manual data transmission			$ (911.25)
005				$ -
006				$ -
007				$ -
008				$ -
009				$ -
010				$ -
011				$ -

Metro COG is Tax Exempt - #E-3064

Subtotal	**$ 32,299.25**
Shipping	**170.00**
Tax Rate	**Exempt**
Tax	**-**
Total Due	**$ 32,469.25**

Authorized by: Executive Director

Date

Eco-Counter Inc
604-3981 Boul. Saint-Laurent
Montréal, Quebec
H2W 1Y5, Canada

Contact : Daniel Legere
Email : daniel.legere@eco-counter.com
Phone : 866-518-4404 Ext: 112

Customer Number : 6962
Quote Number : Q-87624

QUOTE

Customer

Fargo-Moorhead Metropolitan Council of Governments
Case Plaza, Suite 232
One Second Street North
Fargo, ND
58102-4807, United States

Delivery address if different

Fargo-Moorhead Metropolitan Council of Governments
Case Plaza, Suite 232
One Second Street North
Fargo, North Dakota
58102-4807, United States

Subject Fargo-Moorhead MCOG - x6 PYRO Box Evo Counters w/Eco-Visio Light Subscriptions **Date :** 8/13/2025

Code	Description	Unit Price	Discount (%)	Discounted price	Qty	Price
PYRO Evo					**5**	**$ 22,783.75**
SYSTEM	PYRO Evo Counter - With Direction - M (Medium range) - Activated	$ 3,820.00			5	$ 19,100.00
2263	PYRO-Box Evo with plate and fastening kit	$ 550.00			5	$ 2,750.00
756	15-minute interval data recording	$ 240.00	100 %	$ 0.00	5	$ 0.00
2610	LIGHT Package - Eco-Visio Software subscription (1 year 3 months service) - Manual data transmission	$ 225.00	17 %	$ 186.75	5	$ 933.75
PYRO Evo					**1**	**$ 5,566.75**
SYSTEM	PYRO Evo Counter - With Direction - L (Long range) - Activated	$ 4,830.00			1	$ 4,830.00
2263	PYRO-Box Evo with plate and fastening kit	$ 550.00			1	$ 550.00
756	15-minute interval data recording	$ 240.00	100 %	$ 0.00	1	$ 0.00
2610	LIGHT Package - Eco-Visio Software subscription (1 year 3 months service) - Manual data transmission	$ 225.00	17 %	$ 186.75	1	$ 186.75
Shipping					**1**	**$ 170.00**
SH96966666	Shipping	$ 170.00			1	$ 170.00

This quote is for x5 Medium Range and x1 Long Range PYRO Box Evo Counters w/1-year & 3 months of the Eco-Visio Light Subscriptions (November 1st 2025 - January 31st 2027). Please note that x5 counters will be upgraded to the Eco-Visio Professional subscription for 2-years (February 1st 2027 - January 31st 2029) which will be included in a separate quote. We have also applied a 17% discount to the Eco-Visio Light subscriptions to represent a 100% discount to x1 counter.

Please note a credit memo of $911.25 will be used to cover the cost of the Eco-Visio Light subscriptions at the point of invoicing.

Quote is valid for thirty (30) calendar days from the date of issue
Delivery lead time 4 to 5 weeks
Payment by check or direct deposit, EFT, ACH within 30 days
Please provide tax ID for customs clearance
All prices are in US dollars
Please note that this quote does not include sales tax, but it may be added to your invoice depending on state tax requirements

Total **$ 28,520.50**

Sign and Date for Agreement

Eco-Counter Inc
604-3981 Boul. Saint-Laurent
Montréal, Quebec
H2W 1Y5, Canada

Contact : Daniel Legere
Email : daniel.legere@eco-counter.com
Phone : 866-518-4404 Ext: 112

Customer Number : 6962
Quote Number : Q-87706

QUOTE

Customer

Fargo-Moorhead Metropolitan Council of Governments
Case Plaza, Suite 232
One Second Street North
Fargo, ND
58102-4807, United States

Delivery address if different

Fargo-Moorhead Metropolitan Council of Governments
Case Plaza, Suite 232
One Second Street North
Fargo, North Dakota
58102-4807, United States

Subject Fargo-Moorhead Metropolitan Council of Governments - Eco-Visio Professional Subscriptions (x5 PYRO Box Evos)

Date : 8/13/2025

Code	Description	Unit Price	Discount (%)	Discounted price	Qty	Price
Services					**5**	**$ 4,860.00**
2612	PROFESSIONAL Package (2 years service) Eco-Visio Software subscription, Alert service, Dashboards, Annual Data Validation & Reconstruction included, weather module	$ 1,080.00	10 %	$ 972.00	5	$ 4,860.00

This quote covers 2-years of the Eco-Visio Professional subscriptions for x5 PYRO Box Evo counters between February 1st 2027 - January 31st 2029. We have also provided a 10% discount to the subscriptions.

Please note that x6 PYRO Box Evos will be purchased in tandem with these subscriptions, but x1 PYRO Box Evo will be without a subscription.

Quote is valid for thirty (30) calendar days from the date of issue
Delivery lead time 4 to 5 weeks
Payment by check or direct deposit, EFT, ACH within 30 days
Please provide tax ID for customs clearance
All prices are in US dollars
Please note that this quote does not include sales tax, but it may be added to your invoice depending on state tax requirements

Total **$ 4,860.00**

Sign and Date for Agreement

Paul Bervik

Billing address:
Fargo-Moorhead Metropolitan Council of Governments
Case Plaza, Suite 232
One Second Street North
Fargo, ND 58102-4807
United States

Delivery address:
Fargo-Moorhead Metropolitan Council of Governments
Case Plaza, Suite 232
One Second Street North
Fargo, ND 58102-4807
United States

Invoice Number: 160626-CR

Your reference: PO Number 630

Date: 05-21-2025
Customer number: 6962
Quote number: Q-83848
For Eco-Counter: 15336
Order number:

Subject: CREDIT MEMO - 2SOF2409005 (151049) - Eco-Visio Light Licenses - Fargo-Moorhead Metropolitan Council of Governments

Code	Description	Unit Price	Quantity	Discount (%)	Price
Services					
2610	**LIGHT Package - Eco-Visio Software subscription (1 year service) - Manual data transmission**	**$ 15.00**	**-81**	**25.00**	**($ 911.25)**

Client must self declare sales tax.
All Prices are in US dollars.

Total **($ 911.25)**

Payment by check or direct deposit, EFT, ACH within 30 days.

Check:
Eco-Counter Inc.
604-3981 Saint-Laurent Blvd.
H2W 1Y5 Montreal, QC Canada

Direct deposit, EFT, ACH:
Eco-Counter Inc.
Bank name: Desjardins Bank N.A
Routing number: 267090060 – Account number: 0016021541

Please send us a remittance advice including your invoice number to finance@eco-counter.com

Eco-Counter Inc. 604-3981 Saint-Laurent Blvd - Montreal, QC H2W 1Y5 Canada
Phone: 514-849-9779 - Toll Free: 1-866-518-4404 - Email: sales@eco-counter.com
EIN: 980662778 - DUNS: 246844323

METROCOG Fargo-Moorhead Metropolitan Council of Governments

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To: Policy Board
From: Paul Bervik, Assistant Transportation Planner
Date: August 15, 2025
Re: **2025-2028 Transportation Improvement Program (TIP) Amendment 8**

The Fargo-Moorhead Metropolitan Council of Governments (Metro COG) will hold a public meeting both in person and via Zoom Video Communications on Thursday, August 21 2025 at 4:00pm to consider public comments regarding a proposed amendment to the 2025-2028 Transportation Improvement Program (TIP) for the FM Metropolitan Area. The proposed amendment to the 2025-2028 TIP reflects modified federally funded projects within the Metropolitan Planning Area (MPA).

A public notice was published in the Forum of Fargo-Moorhead on Wednesday, August 6, 2025, which advertised the public meeting, detailed how to request more information, and provided information on how to make public comments regarding the proposed amendment. The public notice advertised that public comments will be accepted until 12:00 noon on Thursday, August 21, 2025. As of the writing of this memo, no written comments have been received.

The proposed amendment to the 2025-2028 TIP is as follows:

1. **Modification of Project 9240053:** NDDOT removing negative left turn offsets at various locations (2025). Updating the total project cost and cost breakdown. Moving project year from 2026 to 2025.
2. **Modification of Project 4253046:** Fargo removing negative left turn offsets at intersection of 19th Avenue North and University Drive (2025). Moving project year from 2026 to 2025.
3. **Modification of 8256053:** MnDOT right-of-way purchase for districtwide snow fence installation. (2026) Updating the total project cost and cost breakdown. Moving project year from 2027 to 2026.
4. **Modification of 8256054:** MnDOT engineering for districtwide snow fence installation. (2026) Updating the total project cost and cost breakdown. Moving project year from 2027 to 2026.
5. **Modification of 8250025:** MnDOT new construction for districtwide snow fence. (2027) Updating the total project cost and cost breakdown.
6. **New Project 9258062:** NDDOT professional engineering for the reconstruction of 10th Street North from NP Avenue to 4th Avenue North (2025).

Metro COG staff presented the information contained in Amendment 8 to the TTC at their regularly scheduled meeting on August 14, 2025. The TTC did not have additional comments and unanimously recommended the Policy Board approve the TIP amendment. No comments were received from the public during the public comment period.

See **Attachment 1** for more detailed project information.

Requested Action: Approval of Amendment 8 to the Metro COG 2025-2028 Transportation Improvement Program (TIP).

Lead Agency	Metro COG ID State Number	Project Year	Project Location	Length	Project Limits From	 To	Project Description	Improvement Type	Total Project Cost	Federal Revenue Source	Other Revenue Source	Revenue
Amendment 8 - 2025-2028 Metro COG TIP Existing projects with changes												
NDDOT	9240053 24052	2025 ~~2026~~	Various Locations				Remove Negative Left Turn Offsets at various locations. (9th St E & 19th Ave E, 32nd Ave E & 4th St E, Sheyenne St & 38th Ave W)	Safety	$584,592 ~~$462,000~~	HEU	Local	$526,133 ~~$415,000~~ $58,459 ~~$47,000~~
City of Fargo	4253046 24053	2025 ~~2026~~	Intersection		19th Avenue North	University Drive	Remove Negative Left Turn Offsets	Safety	$351,000	HUE	Local	$315,900 $35,100
MNDOT	8256053 8824-261RW ~~8824-261RWAC~~	2026 ~~2027~~	DISTRICTWIDE				~~**AC**:~~ WEST CENTRAL MINNESOTA, I-94, FROM MOORHEAD TO ALEXANDRIA, BLOWING AND DRIFTING SNOW CONTROL PROJECT (FUNDED FEDERALLY FROM PROTECT GRANT, NOT PROTECT FORMULA FUNDS) RIGHT OF WAY~~, AC PROJECT, PAYBACK 1 OF 1~~	Safety	$1,900,000 ~~$1,520,000~~	Protect	State	$1,520,000 $380,000 ~~$0~~
MNDOT	8256054 8824-261PE26 ~~8824-261PEAC~~	2026 ~~2027~~	DISTRICTWIDE				~~**AC**:~~ WEST CENTRAL MINNESOTA, I-94, FROM MOORHEAD TO ALEXANDRIA, BLOWING AND DRIFTING SNOW CONTROL PROJECT (FUNDED FEDERALLY FROM PROTECT GRANT, NOT PROTECT FORMULA FUNDS) PRELIMINARY ENGINEERING~~, AC PROJECT, PAYBACK 1 OF 1~~	Safety	$1,400,000 ~~$1,120,000~~	Protect	State	$1,120,000 $280,000 ~~$0~~
MNDOT	8260025 8824-261	2027					WEST CENTRAL MINNESOTA, I-94, FROM MOORHEAD TO ALEXANDRIA, BLOWING AND DRIFTING SNOW CONTROL PROJECT (FUNDED FEDERALLY FROM PROTECT GRANT, NOT PROTECT FORMULA FUNDS)	Safety	$13,400,000 ~~$13,000,000~~	Protect	State	$10,720,000 ~~$10,400,000~~ $2,680,000 ~~$2,600,000~~
Amendment 8 - 2025-2028 Metro COG TIP New project												
NDDOT	9258062	2025	Hwy 81 N		NP Avenue	4th Avenue North	Professional engineering for the reconstruction of 10th Street North, Sanitary Sewer	Professional Engineering	$1,500,000	NHU	State Local	$1,200,000 $150,000 $150,000

METROCOG Fargo-Moorhead Metropolitan Council of Governments

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e: metrocog@fmmetrocog.org
www.fmmetrocog.org

To: Policy Board
From: Paul Bervik, Assistant Transportation Planner
Date: August 15, 2025
Re: **Draft 2026-2029 Transportation Improvement Program (TIP) Development**

Metro COG has begun to develop a draft 2026-2029 TIP that lists federally funded transportation projects as well as regionally significant locally funded projects for federal fiscal year 2026 through federal fiscal year 2029.

The draft 2026-2029 TIP is comprised of transportation projects in coordination with NDDOT and MnDOT draft State Transportation Improvement Programs (STIPs). The TIP includes projects utilizing Metro COG TMA directly suballocated federal funds that were solicited and chosen by the Metro COG Policy Board in the Fall of 2023. As the development of the TIP continues, Metro COG staff will be refining all the necessary components of the TIP, including glossary with definitions and acronyms, financial plan and fiscal constraint, overview of federal aid programs, performance measures, and environmental considerations.

Excluding minor annual updates to all sections of the draft 2026-2029 TIP, Metro COG staff will also be delineating Federal Highway and Federal Transit funding more carefully throughout the document. The update will expand upon efforts made last year to track applicable Highway and Transit funds that are directly suballocated to the region as a result of the designation as a Transportation Management Area (TMA). Sections of the document where this delineation may occur will include but are not be limited to the following sections of the draft TIP: Financial Plan and Fiscal Constraint, Overview of Federal Aid Programs, Performance Measures, and Environmental Considerations.

A legal notice was published in the August 13, 2025 edition of The Forum to begin the official TIP comment period. The draft TIP has been available for review on the Metro COG website since August 13, 2025 and can be viewed by following this link: **https://www.fmmetrocog.org/TIP** and clicking through the materials provided. In addition to the public comment period announcement, Metro COG announced further public input opportunities including a public input meeting to be held on September 2, 2025 at the Hjemkomst Center in Moorhead, MN. Alternative participation options in which the public can review and comment on the document will be provided upon request. This will be done

via legal notice, email distribution, social media, and frequent updates to the Metro COG website shown at the top of this memo.

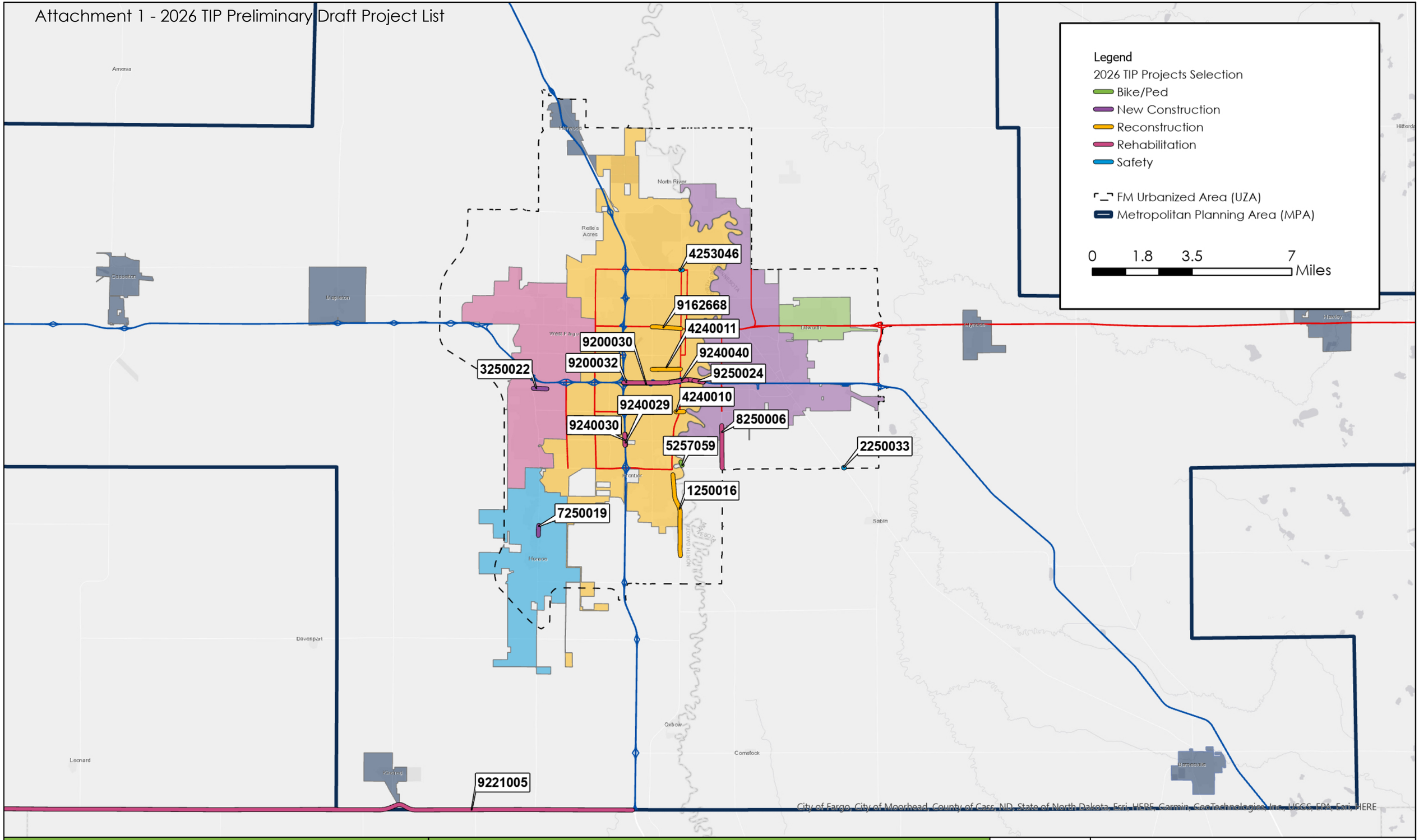
Metro COG staff will be working directly with its local jurisdictions to solidify the 2026-2029 TIP over the next two months. Metro COG is looking to finish the final TIP and bring it forward to the TTC and Policy Board for approval in September 2025.

Please have any comments on the draft 2026-2029 TIP submitted by Monday, September 15, 2025. Any comments received from the public, from TTC members, or from members of the Policy Board will be included in the final document prior to the final action by the Policy Board at the September 25, 2025 meeting.

See **Attachment 1** for detailed information on projects.

Requested Action: None – informational item only at this time.

Attachment 1 - 2026 TIP Preliminary Draft Project List



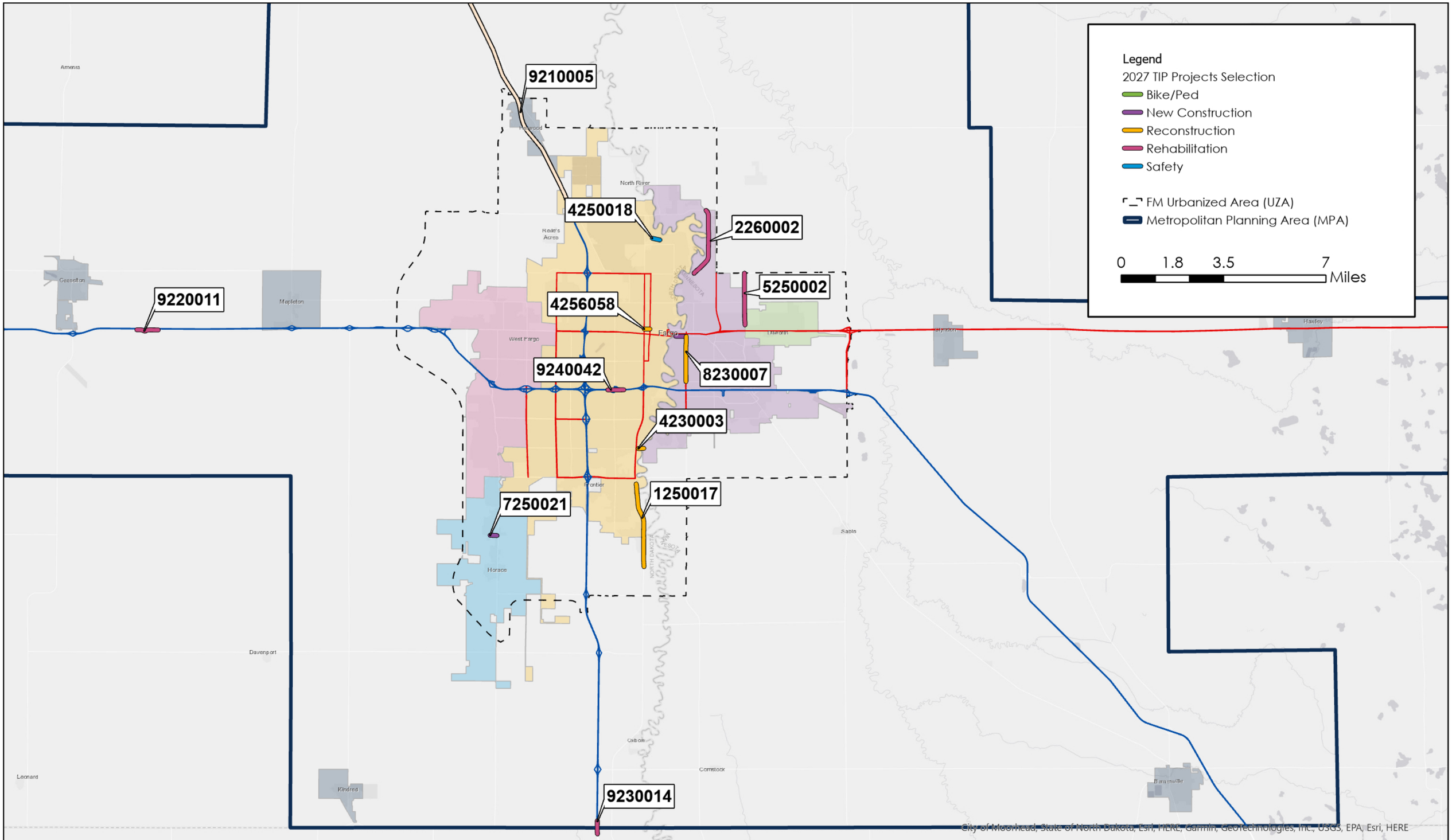
Note: Advanced Construction, Illustrative, Locally Funded and Unmappable Projects were not mapped. Projects centered around the Moorhead Grade Separation were also not included on this map.

2026 TIP Projects

METROCOG
FARGO-MOORHEAD METROPOLITAN COUNCIL OF GOVERNMENTS

Lead Agency	Metro COG ID	State #	Project Year	Project Location	Length	Project Limits From	Project Limits To	Project Description	Improvement Type	Total Project Cost	Federal Revenue Source	Federal Revenue	State Revenue	Local Revenue	Other Revenue Source	Other Revenue
NDDOT																
NDDOT	9162668	23199	2026	Main Ave	1.0	University	25th St	Reconstruction of Main Ave Watermain, Sanitary Sewer	Reconstruction	$33,683,000	NHU	$20,548,000	$2,316,000	$10,819,000		
NDDOT	9200030	24112	2026	I-94E	4.9	1.0 W of 45th St	Red River	Concrete Pavement Repair	Rehabilitation	$1,779,168	IM	$1,601,251	$177,917			
NDDOT	9200032	24112	2026	I-94W	4.9	1.0 W of 45th St	Red River	Concrete Pavement Repair	Rehabilitation	$1,779,920	IM	$1,601,928	$177,992			
NDDOT	9221005	23390	2026	ND 46		9.0 East of Enderlin E	I-29	Minor Rehabilitation Including Shoulder Repair	Rehabilitation	$5,300,000	Non NHSS	$4,289,000	$1,011,000			
NDDOT	9240029	23773	2026	29 N		2 Miles South of I-94		Deck Overlay, Approach Slabs	Rehabilitation	$411,008	IM	$369,907	$41,101			
NDDOT	9240030	23773	2026	29 S		2 Miles South of I-94		Deck Overlay, Approach Slabs	Rehabilitation	$411,008	IM	$369,907	$41,101			
NDDOT	9240040	24112	2026	94 E		I-94-US81 Interchange-Fargo		Deck Overlay, Spall Repair, Expan Joint Mod, Struct/Incid	Rehabilitation	$2,429,000	IM	$2,186,000	$243,000			
NDDOT	9240053	24052	2026	Various Locations				Remove Negative Left Turn Offsets at various locations. (9th St E & 19th Ave E, 32nd Ave E & 4th St E, Sheyenne St & 38th Ave W)	Safety	$462,000	HEU	$415,000		$47,000		
NDDOT	9250024	24112	2026	I-94 E		1 mile East of US-81		Spall Repair, Approach Slabs, Structural Incidental	Rehabilitation	$1,083,000	IM	$975,000	$108,000			
NDDOT	9260026	23773	2026	I-29N		2 SOUTH OF I-94 INT		Spall Repair	Rehabilitation	$55,000	IM	$49,500	$5,500			
NDDOT	9260027	23773	2026	I-29N		2 SOUTH OF I-94		Deck Overlay	Rehabilitation	$411,008						$411,008
NDDOT	9260028	23773	2026	I-29S		2 SOUTH OF I-94 INT		Spall Repair	Rehabilitation	$55,000	IM	$49,500	$5,500			
Cass County																
Cass County	1250016		2026	South University Drive		54th Avenue South	88th Avenue South	Reconstruction of shared use path along University Drive South Connected to MID 1250017.	Reconstruction	$2,023,400	TA	$850,000		$468,400	2027 TA Project	$705,000
City of Fargo																
City of Fargo	4240010	24150	2026	32nd Ave S		15th St	Red River	Reconstruction of 32nd Ave S in Fargo	Reconstruction	$8,864,749	STBG	$4,878,064		$3,986,685		
City of Fargo	4240011	24237	2026	17th Ave S		25th St S	University Dr	Reconstruction of 17th Ave S in Fargo	Reconstruction	$9,960,000	STBG	$5,400,000		$4,560,000		
City of Fargo	4253046	24053	2026	Intersection		19th Avenue North	University Drive	Remove Negative Left Turn Offsets	Safety	$351,000	HUE	$315,900		$35,100		
Fargo Transit																
Fargo Transit	4230005		2026	Transit				Operating Assistance, Paratransit Operating Assistance Funded as Capital, Planning, and Preventative Maintenance	Transit Operations	$5,812,000	FTA 5307	$3,778,000		$2,034,000		
Fargo Transit	4230018		2026	Transit				Mobility Manager	Transit Capital	$108,243	FTA 5310	$86,594		$21,649		
Fargo Transit	4230019		2026	Transit				Misc. Support Equipment	Transit Capital	$105,000	FTA 5339	$84,000		$21,000		
Fargo Transit	4240024		2026	Transit				GTC Deck Overlay	Transit Capital	$1,000,000	FTA 5339	$800,000		$200,000		
Fargo Transit	4260044		2026	Transit				Replace Bus Surveillance System	Transit Capital	$1,500,000	FTA 5339	$1,200,000		$300,000		
Fargo Transit	4260045		2026	Transit				Fargo Concrete and Bus Shelter Replacement	Transit Capital	$250,000	FTA 5339	$200,000		$50,000		
Fargo Transit	4260046		2026	Transit				Replacement of 2 Shelters	Transit Capital	$50,000	FTA 5310	$40,000		$10,000		
Fargo Transit	4260047		2026	Transit				2 Expansion Vehicles <30Ft Bus	Transit Capital	$440,000	FTA 5339	$352,000		$88,000		
Fargo Transit	4260048		2026	Transit				Pedestrian Avoidance System	Transit Capital	$630,000	FTA 5339	$504,000		$126,000		
City of West Fargo																
City of West Fargo	3250022	24260	2026	River's Bend Area		Sheyenne Street	23rd Avenue South	Construction of a shared use path and pedestrian bridge crossing the Sheyenne River.	New Construction	$1,070,000	CRP	$746,536		$323,464		

Lead Agency	Metro COG ID	State #	Project Year	Project Location	Length	Project Limits From	Project Limits To	Project Description	Improvement Type	Total Project Cost	Federal Revenue Source	Federal Revenue	State Revenue	Local Revenue	Other Revenue Source	Other Revenue
MNDOT																
MNDOT	8230011	1401-177AC	2026	US 10 & 11th St		8th St	14th St	**AC**INNO**LONSYS***B2020**CMGC**: ON US 10, FROM 8TH STREET TO 14TH STREET, CONSTRUCT NEW UNDERPASS UNDER BNSF RR IN MOORHEAD (ASSOCIATED TO 144-010-020)	Reconstruction	$1,902,000	STBG	$1,902,000				
MNDOT	8250006	1406-79	2026	Highway 75		County Road 12	46th Avenue South	ON US 75, FROM SOUTH OF CSAH 12 TO SOUTH OF 46TH AVE, GRADING, MILL AND OVERLAY, ADA IMPROVEMENTS	Rehabilitation	$1,300,000	STBG	$1,058,460	$241,540			
MNDOT	8256053	8824-261RW	2026	DISTRICTWIDE				WEST CENTRAL MINNESOTA, I-94, FROM MOORHEAD TO ALEXANDRIA, BLOWING AND DRIFTING SNOW CONTROL PROJECT (FUNDED FEDERALLY FROM PROTECT GRANT, NOT PROTECT FORMULA FUNDS) RIGHT OF WAY	Safety	$1,900,000	Protect	$1,520,000	$380,000			
MNDOT	8256054	8824-261PE26	2026	DISTRICTWIDE				WEST CENTRAL MINNESOTA, I-94, FROM MOORHEAD TO ALEXANDRIA, BLOWING AND DRIFTING SNOW CONTROL PROJECT (FUNDED FEDERALLY FROM PROTECT GRANT, NOT PROTECT FORMULA FUNDS) PRELIMINARY ENGINEERING	Safety	$1,400,000	Protect	$1,120,000	$280,000			
Clay County																
Clay County	2250005	014-598-080	2026	County Road 51		Replace bridge #90901 on CR 51		**BFP**: ON CR 51, REPLACE OLD BRIDGE #90901, WITH NEW BRIDGE #14K71 OVER STREAM 0.8 MILES WEST OF CSAH 21, 5.5 MILES WEST OF BARNESVILLE (ASSOCIATED TO 084-604-021, 084-620-007)	Reconstruction	$1,252,400	BFP	$875,000		$377,400		
Clay County	2250033	014-070-016	2026			CSAH 52	CSAH 12	Roundabout at CSAH 52 and CSAH 12 southeast of Moorhead	Safety	$1,950,000	HSIP	$750,000		$1,200,000		
City of Moorhead																
City of Moorhead	5230012	144-090-019AC	2026	US 10 & 11th St		8th St	14th St	**AC**INNO**: ON US 10, FROM 8TH STREET TO 14TH STREET, CONSTRUCT NEW UNDERPASS UNDER BNSF RR IN MOORHEAD (ASSOCIATED TO 144-010-020) AC PAYBACK, 1 OF 1	Bike/Ped	$450,000	TA	$450,000				
City of Moorhead	5250005		2026	1st Avenue North		Red River	8th Street North	REPLACEMENT OF HPS LIGHT HEADS WITH LED LIGHT HEADS ON VARIOUS LOCATIONS IN MOORHEAD	Rehabilitation	$232,650	CRP	$170,000		$62,650		
City of Moorhead	5257059	144-090-020	2026	50th Ave S		ND/MN Border Bridge @ Red River		**AC**: TAP PEDESTRIAN BRIDGE AND SHARED USE PATH OVER THE RED RIVER NEAR THE BLUESTEM AMPHITHEATER IN MOORHEAD. (AC PAYBACK IN 2028). CONNECTED TO 4230003, 5257060, 5260001 .	Bike/Ped	$7,100,000	STBG	$2,312,000		$888,000	Other MN and ND Sources	$3,900,000
City of Moorhead	5257060	144-090-020CRP	2026	50th Ave S		ND/MN Border Bridge @ Red River		**AC**: TAP PEDESTRIAN BRIDGE AND SHARED USE PATH OVER THE RED RIVER NEAR THE BLUESTEM AMPHITHEATER IN MOORHEAD. (AC PAYBACK IN 2028). CONNECTED TO 4230003, 5257059, 5260001 .	Bike/Ped	$50,000	CRP	$50,000				
Moorhead Transit																
Moorhead Transit	5230003	TRF-0034-26A	2026	Transit				SECT 5307: CITY OF MOORHEAD; OPERATING ASSISTANCE INCLUDING PREVENTIVE MAINTENANCE AS CAPITAL	Transit Operations	$5,038,000	FTA 5307	$581,000		$4,457,000	ARA	$841,436
Moorhead Transit	5230004	TRF-0034-26B	2026	Transit				SECT 5307: CITY OF MOORHEAD, PARATRANSIT OPERATING ASSISTANCE INCLUDING ADA AND PREVENTIVE MAINTENANCE AS CAPITAL	Transit Operations	$918,000	FTA 5307	$187,000		$731,000		
Moorhead Transit	5230005	TRF-0034-26C	2026	Transit				Sect 5307: City of Moorhead Replacement of two (2) Bus Shelters	Transit Capital	$72,000	FTA 5307	$57,600		$14,400		
Moorhead Transit	5230006	TRF-0034-26D	2026	Transit				Sect 5307: City of Moorhead, Purchase of Expansion Fixed Route Bus and Related Bus Equipment	Transit Capital	$714,000	FTA 5307	$606,900		$107,100		
Moorhead Transit	5230008	TRF-0034-26F	2026	Transit				Sect 5307: City of Moorhead, Purchase of Miscellaneous Technology Equipment - Cameras, Radios, etc.	Transit Capital	$70,000	FTA 5307	$56,000		$14,000		
Moorhead Transit	5250036	TRF-0034-26G	2026	Transit				SECT 5307: CITY OF MOORHEAD, PURCHASE OF ONE (1) CLASS 200 GAS VAN AND RELATED EQUIPMENT (REPLACES SENIOR RIDE VAN UNIT 5192)	Transit Capital	$69,000	FTA 5307	$55,200		$13,800		
Moorhead Transit	5250037	TRF-0034-26H	2026	Transit				SECT 5307: CITY OF MOORHEAD, PURCHASE OF ONE (1) CLASS 200 GAS VAN AND RELATED EQUIPMENT (REPLACES SENIOR RIDE VAN UNIT 5193)	Transit Capital	$69,000	FTA 5307	$55,200		$13,800		



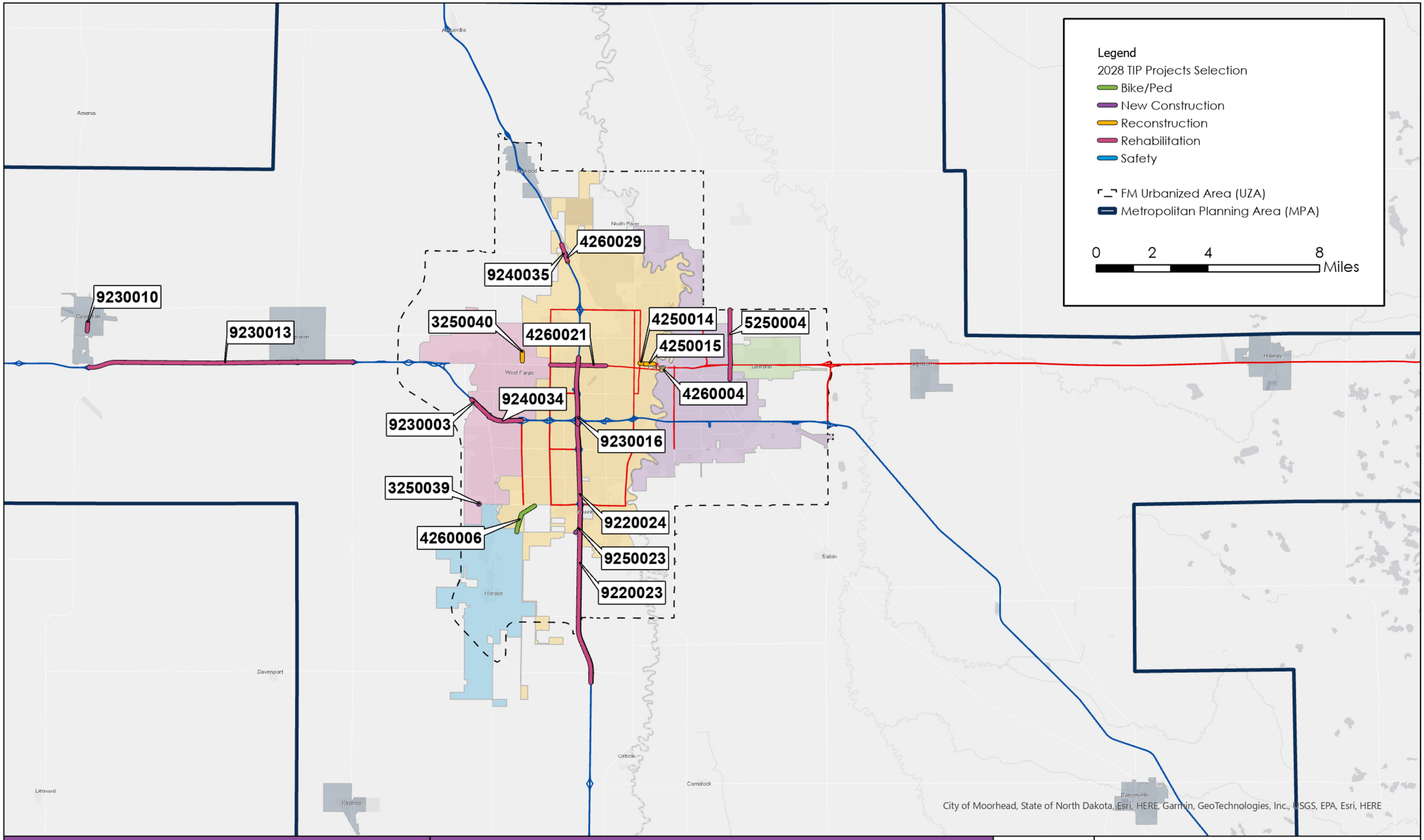
Note: Advanced Construction, Illustrative, Locally Funded and Unmappable Projects were not mapped. Projects centered around the Moorhead Grade Separation were also not included on this map.

2027 TIP Projects

METROCOG
FARGO-MOORHEAD METROPOLITAN COUNCIL OF GOVERNMENTS

Lead Agency	Metro COG ID	State #	Project Year	Project Location	Length	Project Limits From	Project Limits To	Project Description	Improvement Type	Total Project Cost	Federal Revenue Source	Federal Revenue	State Revenue	Local Revenue	Other Revenue Source	Other Revenue
NDDOT																
NDDOT	9210005	22888	2027	I-29	8.1	CR 20	S of Argusville Interchange	High Tension Cable Median Guardrail (HTCMG)	Safety	$4,373,269	HEN	$3,935,942	$437,327			
NDDOT	9220011	23774	2027	ND 10E		4.0 East of ND 18		Deck overlay, Rail Retrofit, Selective Grade, Riprap	Rehabilitation	$132,128	Non NHSS	$106,931	$25,197			
NDDOT	9220039	23330	2027	I-29	8.6	S of Argusville Interchange	Gardner Interchange	High Tension Cable Median Guardrail (HTCMG)	Safety	$5,532,469	HEN	$4,979,222	$553,247			
NDDOT	9230014	23905	2027	I-29N		Junction ND 46 & I-29		Deck Replacement	Rehabilitation	$1,637,802	IM	$1,474,022	$163,780			
NDDOT	9240042	24196	2027	294 E		1 Mile East of I-29		Joint Repair, Structure Repair, Spall Repair, Structure Paint	Rehabilitation	$610,000	STBGP	$494,000	$55,000	$61,000		
Cass County																
Cass County	1250017	24418	2027	South University Drive				Reconstruction of shared use path along University Drive South Connected to MID 1250016.	Reconstruction	$705,000	TA	$564,000		$141,000		
City of Fargo																
City of Fargo	4230003	24429	2027	40th Ave S		ND/MN Border Bridge @ Red River		Construction of 40th Ave S Bike Ped Bridge at Bluestem Connected to 5257059, 5257060, and 5260001	Bike/Ped	$3,400,000	STBG	$2,720,000		$680,000		
City of Fargo	4250018		2027					Construction of a shared use path south of the water reclamation facility.	New Construction	$370,000	TA	$296,000		$74,000		
City of Fargo	4256058		2027	1st Avenue North		University Drive	10th Street	Reconstruction of 1st Avenue North	Reconstruction	$11,515,888	STBG	$6,324,210		$5,191,678		
Fargo Transit																
Fargo Transit	4240025		2027	Transit				Operating Assistance, Para Oper Assistance funded as capital, Planning, PM	Transit Operations	$5,986,360	FTA 5307	$3,891,340		$2,095,020		
Fargo Transit	4240026		2027	Transit				Mobility Manager	Transit Capital	$108,243	FTA 5310	$86,594		$21,649		
Fargo Transit	4240027		2027	Transit				Misc. Support Equipment	Transit Capital	$105,000	FTA 5339	$84,000		$21,000		
Fargo Transit	4240028		2027	Transit				Replacement Fixed Route Large Bus & Related Equipment (replace 2-2015 vehicles)	Transit Capital	$1,250,000	FTA 5339	$1,000,000		$250,000		
Fargo Transit	4260049		2027	Transit				Expansion <30ft Bus for Paratransit	Transit Capital	$250,000	FTA 5339	$200,000		$50,000		
Fargo Transit	4260050		2027	Transit				Bus Equipment for Expansion	Transit Capital	$15,000	FTA 5339	$12,000		$3,000		
Fargo Transit	4260051		2027	Transit				Replacement of 4 Shelters	Transit Capital	$50,000	FTA 5310	$40,000		$10,000		
City of Horace																
City of Horace	7250021	24433	2027	76th Avenue South		Brink Drive	County Road 17	Construction of a shared use path on the on the south side of 76th Avenue South.	New Construction	$519,002	CRP	$415,201		$103,801		

Lead Agency	Metro COG ID	State #	Project Year	Project Location	Length	Project Limits From	Project Limits To	Project Description	Improvement Type	Total Project Cost	Federal Revenue Source	Federal Revenue	State Revenue	Local Revenue	Other Revenue Source	Other Revenue
MNDOT																
MNDOT	8230007	1406-76	2027	US 10, US 75		On US 75 from N of 24th Ave S to Hwy 10/Main Ave	& on US 10 from the Red River to east of US 75	On US 75, From N. of 24th Ave S to US 10 (Main Ave), On US 10, From Red River to E. of 10th St. in Moorhead, Grading Bituminous & Concrete Paving, ADA Improvements and Signals	Rehabilitation	$5,500,000	NHPP	$3,948,870	$901,130	$650,000		
MNDOT	8241055	1401-177AC	2027	US 10 & 11th St		8th St	14th St	**AC**INNO**LONSYS***B2020**CMGC**: ON US 10, FROM 8TH STREET TO 14TH STREET, CONSTRUCT NEW UNDERPASS UNDER BNSF RR IN MOORHEAD (ASSOCIATED TO 144-010-020)	Reconstruction	$200,000	STBG	$200,000				
MNDOT	8250041	14-00128	2027					OTVR RR, REPLACE EXISTING SIGNAL SYSTEM WITH NEW FLASHING LIGHTS, GATES AND CONSTANT WARNING CIRCUITRY AT M11, OAK WAY, MOORHEAD, CLAY COUNTY	Rehabilitation	$240,000	RRS	$240,000				
MNDOT	8260025	8824-261	2027					WEST CENTRAL MINNESOTA, I-94, FROM MOORHEAD TO ALEXANDRIA, BLOWING AND DRIFTING SNOW CONTROL PROJECT (FUNDED FEDERALLY FROM PROTECT GRANT, NOT PROTECT FORMULA FUNDS)	Safety	$13,400,000	PROTECT	$10,720,000	$2,680,000			
Clay County																
Clay County	2260002	014-603-015	2027	CSAH 3		CSAH 18	CSAH 22	Mill and overlay	Rehabilitation	$1,426,250	STBG	$1,141,000		$285,250		
City of Moorhead																
City of Moorhead	5250002	144-135-020	2027	34th Street	1.8	3rd Avenue North	28th Avenue North	**AC**: ON 34TH STREET, FROM 3RD AVE NORTH TO 28TH AVE NORTH, MILL AND OVERLAY (AC PROJECT, PAYBACK IN 2028) CONNECTED TO 5250004	Rehabilitation	$2,443,260	STBG			$1,350,220	2028 STBG SC	$1,093,040
Moorhead Transit																
Moorhead Transit	5240012	TRF-0034-27A	2027	Transit				SECT 5307: CITY OF MOORHEAD; OPERATING ASSISTANCE INCLUDING PREVENTIVE MAINTENANCE AS CAPITAL	Transit Operations	$5,239,000	FTA 5307	$598,000		$4,641,000		
Moorhead Transit	5240013	TRF-0034-27B	2027	Transit				SECT 5307: CITY OF MOORHEAD; PARATRANSIT OPERATING ASSISTANCE INCLUDING PREVENTIVE MAINTENANCE AS CAPITAL	Transit Operations	$954,000	FTA 5307	$200,000		$754,000		
Moorhead Transit	5240014	TRF-0034-27C	2027	Transit				SECT 5307: CITY OF MOORHEAD; PURCHASE (1) CLASS 200 REPLACEMENT SENIOR RIDE VANS AND RELATED EQUIPMENT	Transit Capital	$53,000	FTA 5307	$45,050		$7,950		
Moorhead Transit	5240015	TRF-0034-27D	2027	Transit				SECT 5307: CITY OF MOORHEAD; PURCHASE ONE (1) CLASS 700 BUS AND RELATED EQUIPMENT (REPLACES BUS UNIT #2151)	Transit Capital	$736,000	FTA 5307	$625,600		$110,400		
Moorhead Transit	5240016	TRF-0034-27E	2027	Transit				SECT 5307: CITY OF MOORHEAD; REPLACEMENT OF ONE (1) BUS SHELTER	Transit Capital	$50,000	FTA 5307	$40,000		$10,000		
Moorhead Transit	5240017	TRF-0034-27F	2027	Transit				SECT 5307: CITY OF MOORHEAD; PURCHASE OF MISCELLANEOUS SUPPORT EQUIPMENT - A/C RECOVERY (1/3 SHARED COST WITH FARGO TRANSIT)	Transit Capital	$2,200	FTA 5307	$1,760		$440		



Note: Advanced Construction, Illustrative, Locally Funded and Unmappable Projects were not mapped. Projects centered around the Moorhead Grade Separation were also not included on this map.

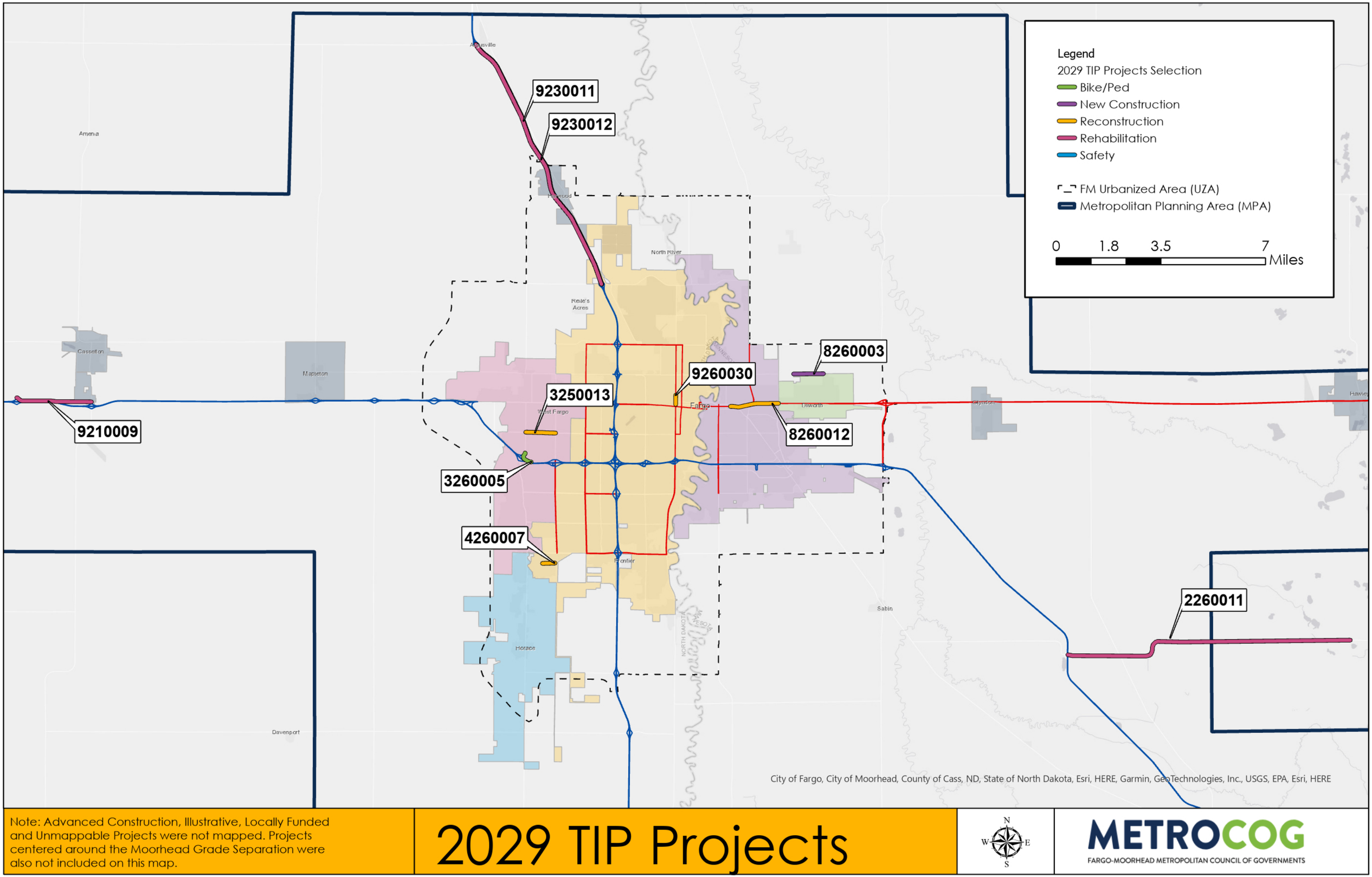
2028 TIP Projects

N W E S

METROCOG
FARGO-MOORHEAD METROPOLITAN COUNCIL OF GOVERNMENTS

Lead Agency	Metro COG ID	State #	Project Year	Project Location	Length	Project Limits From	Project Limits To	Project Description	Improvement Type	Total Project Cost	Federal Revenue Source	Federal Revenue	State Revenue	Local Revenue	Other Revenue Source	Other Revenue
NDDOT																
NDDOT	9220023		2028	I-29N	12.1	Wild Rice River	0.3 North of Main Ave	Concrete Pavement Repair, Grinding	Rehabilitation	$2,096,000	IM	$1,886,000	$210,000			
NDDOT	9220024		2028	I-29S	12.1	Wild Rice River	0.3 North of Main Ave	Concrete Pavement Repair, Grinding	Rehabilitation	$2,096,000	IM	$1,886,000	$210,000			
NDDOT	9230003		2028	I-94E	2.0	W Horace Rd E	1.0 West of 45th St	Concrete Pavement Repair	Rehabilitation	$353,000	IM	$318,000	$35,000			
NDDOT	9230010		2028	ND 18	0.8	7th St S	3rd St N	Casselton: Bikeway/Walkway, Concrete Pavement Repair, Grinding, Lighting, Marking	Rehabilitation	$1,644,915	SS	$1,331,230	$313,685			
NDDOT	9230013		2028	I-94E	7.7	E Casselton	Raymond Interchange	Concrete Pavement Repair	Rehabilitation	$1,336,000	IM	$1,202,000	$134,000			
NDDOT	9230016	23907	2028	I-29N		I-29 & I-94 Interchange		Structure Paint, Structural Incidental	Rehabilitation	$729,992	IM	$656,993	$72,999			
NDDOT	9240034		2028	I-94W	2.0	W Horace Rd E	1.0 West of 45th St	Concrete Pavement Repair	Rehabilitation	$352,000	IM	$317,000	$35,000			
NDDOT	9240035	23596	2028	29 N		3 Miles South of Harwood		Struct Replace, Approach Slabs	Rehabilitation	$5,839,934	IM	$5,255,941	$583,993			
NDDOT	9250023	24477	2028	I-29				Construction of interchange ramps at I-29 and 64th Avenue South	New Construction	$19,739,000	IM	$17,765,000	$1,974,000			
City of Fargo																
City of Fargo	4250014	24430	2028	1st Avenue North		10th Street North	Roberts Street	Reconstruction of 1st Avenue North	Reconstruction	$13,634,516	STBG	$5,613,716		$8,020,800		
City of Fargo	4250015	24431	2028	1st Avenue North		Roberts Street	3rd Street North	Reconstruction of 1st Avenue North	Reconstruction	$9,799,808	STBG	$5,080,178		$4,719,630		
City of Fargo	4260004		2028	Red River		Main Avenue	NP Avenue	Reconstruction of shared use path	Reconstruction	$1,375,000	CRP	$1,100,000		$275,000		
City of Fargo	4260006		2028	Drain 27		52nd Avenue South	64th Avenue South	Construction of a shared use path.	Bike/Ped	$1,297,000	TA	$870,000		$427,000		
City of Fargo	4260021	24436	2028	Main Avenue	2.0	45th Street	25th Street	Concrete Pavement Repair and Expansion Joint Modification	Rehabilitation	$17,244,000	NHU	$13,956,000	$1,564,000	$1,724,000		
City of Fargo	4260029	23596	2028	I-29N		40TH AV NW AT BNRR(E OF N FARGO INT)		Struct Replace	Reconstruction	$5,839,934				$5,839,934		
Fargo Transit																
Fargo Transit	4250025		2028	Transit				Operating Assistance, Para Oper Assistance funded as capital, Planning, PM	Transit Operations	$6,106,000	FTA 5307	$3,969,000		$2,137,000		
Fargo Transit	4260022		2028	Transit				Mobility Manager	Transit Capital	$136,000	FTA 5310	$88,000	$48,000			
Fargo Transit	4260023		2028	Transit				Misc. Support Equipment	Transit Capital	$132,000	FTA 5339	$86,000	$46,000			
Fargo Transit	4260053		2028	Transit				4 Replacement <30ft Bus (8201,8211-8213)	Transit Capital	$1,000,000	FTA 5339	$800,000		$200,000		
Fargo Transit	4260054		2028	Transit				Bus Equipment for Replacements	Transit Capital	$45,000	FTA 5339	$36,000		$9,000		
Fargo Transit	4260055		2028	Transit				Replacement Fixed Route Bus >30ft (2161)	Transit Capital	$740,000	FTA 5339	$592,000		$148,000		
Fargo Transit	4260056		2028	Transit				Concrete and Bus Shelter Replacement - 6	Transit Capital	$200,000	FTA 5339	$160,000		$40,000		
Fargo Transit	4260057		2028	Transit				5 Replacement <30ft Bus (8191, 8231-8234)	Transit Capital	$1,400,000	FTA 5339	$1,120,000		$280,000		
Fargo Transit	4260058		2028	Transit				Bus Equipment for Replacements	Transit Capital	$20,000	FTA 5339	$16,000		$4,000		
Fargo Transit	4260059		2028	Transit				Purchase 4 Shelters	Transit Capital	$90,000	FTA 5339	$72,000		$18,000		
Fargo Transit	4260060		2028	Transit				Concrete and Bus Shelter Replacement - 4	Transit Capital	$150,000	FTA 5339	$120,000		$30,000		
City of West Fargo																
City of West Fargo	3250039		2028			52nd Avenue West	9th Street West	Installation of a roundabout at the intersection of 52nd Avenue West and 9th Street West as well as pedestrian safety at intersection.	New Construction	$2,260,000	HSIP	$2,034,540		$226,060		

Lead Agency	Metro COG ID	State #	Project Year	Project Location	Length	Project Limits From	Project Limits To	Project Description	Improvement Type	Total Project Cost	Federal Revenue Source	Federal Revenue	State Revenue	Local Revenue	Other Revenue Source	Other Revenue
MNDOT																
MNDOT	8250042	1401-179	2028					On US 10, replace/redeck westbound old bridge #5854 and new bridge #14015.	Reconstruction	$5,000,000	NHPP	$4,071,000	$929,000			
MNDOT	8260010	8409-26	2028					**AC**: ON 9, FROM MN210 TO EAST OF 6TH ST SW IN BARNESVILLE, MILL AND OVERLAY AND REPLACE/EXTEND BOX CULVERTS (8783, 8784, 91425) AC PROJECT, PAYBACK IN 2029	Rehabilitation	$11,824,376	STBGP	$6,127,407	$2,196,969		2029 AC	$3,500,000
MNDOT	8260010	8409-26	2028	MN Highway 9		MN 210	East of 6th Street SW	**AC**: ON 9, FROM MN210 TO EAST OF 6TH ST SW IN BARNESVILLE, MILL AND OVERLAY AND REPLACE/EXTEND BOX CULVERTS (8783, 8784, 91425) AC PROJECT, PAYBACK IN 2029	Rehabilitation	$11,824,376	STBGP	$6,127,407	$2,196,969		AC 2029 STBGP	$3,500,000
Clay County																
Clay County	2260020	1401-208	2028	Hawley, Mn 8th Street				**PROTECT**: ON US 10, AT 8TH STREET IN HAWLEY, CULVERT REPLACEMENT/DRAINAGE REPAIR, ASSOCIATED TO 014-596-003	Rehabilitation	$600,000	Protect	$480,000		$120,000		
City of Moorhead																
City of Moorhead	5250004	144-135-020AC	2028	34th Street	1.8	3rd Avenue North	28th Avenue North	**AC**: ON 34TH STREET, FROM 3RD AVE NORTH TO 28TH AVE NORTH, MILL AND OVERLAY (AC PAYBACK 1 OF 1) CONNECTED TO 5250002.	Rehabilitation	$1,093,040	STBG	$1,093,040				
City of Moorhead	5260001	144-090-020	2028	50th Ave S		ND/MN Border Bridge @ Red River		**AC**: TAP PEDESTRIAN BRIDGE AND SHARED USE PATH OVER THE RED RIVER NEAR THE BLUESTEM AMPHITHEATER IN MOORHEAD. AC PROJECT, PAYBACK 1 OF 1. CONNECTED TO 4230003, 5257059, AND 5257060.	Bike/Ped	$450,000	TA	$450,000				
Moorhead Transit																
Moorhead Transit	5250008	TRF-0034-28A	2028	Transit				SECT 5307: CITY OF MOORHEAD; OPERATING ASSISTANCE INCLUDING PREVENTIVE MAINTENANCE AS CAPITAL	Transit Operations	$5,488,700	FTA 5307	$745,900		$4,742,800		
Moorhead Transit	5250009	TRF-0034-28B	2028	Transit				SECT 5307: CITY OF MOORHEAD, PARATRANSIT OPERATING ASSISTANCE INCLUDING PREVENTIVE MAINTENANCE AS CAPITAL	Transit Operations	$1,064,000	FTA 5307	$167,900		$896,100		
Moorhead Transit	5250010	TRF-0034-28C	2028	Transit				SECT 5307: CITY OF MOORHEAD; PURCHASE ONE (1) CLASS 700 BUS AND RELATED EQUIPMENT (REPLACES BUS UNIT 2161)	Transit Capital	$651,000	FTA 5307	$553,350		$97,650		
Moorhead Transit	5250011	TRF-0034-28D	2028	Transit				SECT 5307: CITY OF MOORHEAD; PURCHASE ONE (1) CLASS 700 BUS AND RELATED EQUIPMENT (REPLACES BUS UNIT 2162)	Transit Capital	$651,000	FTA 5307	$553,350		$97,650		
Moorhead Transit	5250012	TRF-0034-28E	2028	Transit				SECTION 5307: REPLACE ONE (1) CLASS 200 GAS VAN AND RELATED EQUIPMENT	Transit Capital	$61,000	FTA 5307	$51,850		$9,150		
Moorhead Transit	5250034	TRF-0034-28F	2028	Transit				SECTION 5307: REPLACE ONE (1) BUS SHELTER	Transit Capital	$52,000	FTA 5307	$41,600		$10,400		



Note: Advanced Construction, Illustrative, Locally Funded and Unmappable Projects were not mapped. Projects centered around the Moorhead Grade Separation were also not included on this map.

2029 TIP Projects

N W E S

METROCOG
FARGO-MOORHEAD METROPOLITAN COUNCIL OF GOVERNMENTS

Lead Agency	Metro COG ID	State #	Project Year	Project Location	Length	Project Limits From	Project Limits To	Project Description	Improvement Type	Total Project Cost	Federal Revenue Source	Federal Revenue	State Revenue	Local Revenue	Other Revenue Source	Other Revenue
NDDOT																
NDDOT	9210009		2029	ND 10E	2.7	Lynchburg Interchange	ND 18 S Casselton	Chip Seal Coat	Rehabilitation	$157,481	SS	$127,449	$30,032			
NDDOT	9230011		2029	I-29N	9.5	CR 20	Argusville	Concrete Pavement Repair	Rehabilitation	$1,711,737	IM	$1,540,563	$171,174			
NDDOT	9230012		2029	I-29S	9.9	CR 20	Argusville	Concrete Pavement Repair	Rehabilitation	$1,787,111	IM	$1,608,400	$178,711			
NDDOT	9240038	24204	2029	94 E		8 Miles West of I-29		Pipe Replacement, Riprap	Rehabilitation	$759,192	IM	$683,273	$75,919			
NDDOT	9240041		2029	94 W		8 Miles West of I-29		Pipe Replacement, Riprap	Rehabilitation	$759,192	IM	$683,273	$75,919			
NDDOT	9244065		2029	I-29 N	9.3	Christine Interchange	Wild Rice River	Concrete Pavement Repair	Rehabilitation	$1,613,000	IM	$1,452,000	$161,000			
NDDOT	9244066		2029	I-29 S	9.7	Christine Interchange	Wild Rice River	Concrete Pavement Repair, Mill and Overlay 2" Max	Rehabilitation	$4,586,000	IM	$4,127,000	$459,000			
NDDOT	9250026		2029	94 E	4.1			East of Casselton SHRP Section Crack and Seat, Structural OI>3	Rehabilitation	$8,669,000	IM	$7,802,000	$867,000			
NDDOT	9260030		2029	Hwy 81 N		NP Avenue	4th Avenue N	Reconstruction of 10th Street North, Sanitary Sewer	Reconstruction	$11,216,325	NHU	$6,349,686	$711,623	$4,155,016		
City of Fargo																
City of Fargo	4260007		2029	Deer Creek Area		Drain 27	Deer Creek Elementary	Construction of a shared use path.	Bike/Ped	$580,000	TA	$460,828		$119,172		
Fargo Transit																
Fargo Transit	4260031		2029	Transit				5307 Operating Funds for Fixed Route, ADA Paratransit, Planning and Preventive Maintenance	Transit Operations	$7,562,500	FTA 5307	$4,850,000		$2,712,500		
Fargo Transit	4260032		2029	Transit				Misc Support Equipment	Transit Capital	$150,000	FTA 5339	$120,000		$30,000		
Fargo Transit	4260033		2029	Transit				Replacement 2 >30ft Bus for Fixed Route (4171-4172)	Transit Capital	$1,500,000	FTA 5339	$1,200,000		$300,000		
Fargo Transit	4260034		2029	Transit				Bus Equipment for Replacements	Transit Capital	$30,000	FTA 5339	$24,000		$6,000		
Fargo Transit	4260035		2029	Transit				3 Replacement <30ft Bus for Paratransit (8241-8243)	Transit Capital	$900,000	FTA 5339	$720,000		$180,000		
Fargo Transit	4260036		2029	Transit				Bus Equipment for Replacements	Transit Capital	$60,000	FTA 5339	$48,000		$12,000		
Fargo Transit	4260037		2029	Transit				Concrete and Bus Shelter Replacement	Transit Capital	$150,000	FTA 5339	$120,000		$30,000		
Fargo Transit	4260038		2029	Transit				Replacement <30ft Bus for Paratransit (8233)	Transit Capital	$300,000	FTA 5339	$240,000		$60,000		
Fargo Transit	4260039		2029	Transit				Marriot Hub Shelter Improvements	Transit Capital	$150,000	FTA 5339	$120,000		$30,000		
Fargo Transit	4260040		2029	Transit				Moorhead Shelter Replacement	Transit Capital	$30,000	FTA 5339	$24,000		$6,000		
Fargo Transit	4260041		2029	Transit				Mobility Manager	Transit Capital	$175,500	FTA 5310	$140,400		$35,100		
Fargo Transit	4260042		2029	Transit				Replacement <30ft Bus for Paratransit (8234)	Transit Capital	$300,000	FTA 5310	$240,000		$60,000		
Fargo Transit	4260043		2029	Transit				Fargo Shelter Replacement	Transit Capital	$120,000	FTA 5310	$96,000		$24,000		
City of West Fargo																
City of West Fargo	3250013		2029	13th Avenue East		Sheyenne Street	9th Street East	Reconstruction of 13th Avenue East	Reconstruction	$15,405,473	STBG	$10,907,772		$4,497,701		
City of West Fargo	3260005		2029	Beaton Drive		Sheyenne Street	0.7 miles West of 9th Street East	Construction of a shared use path and pedestrian bridge crossing the Sheyenne River. Connected to 3260008	Bike/Ped	$1,580,160	CRP	$1,220,000		$360,160		
City of West Fargo	3260008		2029	Beaton Drive		Sheyenne Street	0.7 miles West of 9th Street East	Construction of a shared use path and pedestrian bridge crossing the Sheyenne River. Connected to 3260005	Bike/Ped	$523,965	TA	$419,172		$104,793		

Lead Agency	Metro COG ID	State #	Project Year	Project Location	Length	Project Limits From	Project Limits To	Project Description	Improvement Type	Total Project Cost	Federal Revenue Source	Federal Revenue	State Revenue	Local Revenue	Other Revenue Source	Other Revenue
MNDOT																
MNDOT	8260012	1401-190	2029	US 10		13th Street	West of 34th Street	**AC**: ON US 10, FROM 13TH ST. TO WEST OF 34TH ST. IN MOORHEAD, RECONSTRUCTION, AC PAYBACK IN 2030	Reconstruction	$21,000,000	NHPP	$10,284,000	$3,716,000		AC 2030 NHPP	$7,000,000
MNDOT	8260013	1480-195	2029	I-94 EB		0.0 Mi East of TH 336	0.1 Mile West of CSAH 10	**AC**: ON I-94 EB, 0. Mi EAST TH 336 - 0.1 MI WEST CSAH 10 , MILL AND OVERLAY (AC PAYBACK IN 2030)	Rehabilitation	$16,000,000	NHPP	$8,500,000	$1,500,000		AC 2030 NHPP	$6,000,000
MNDOT	8260014	8409-26AC	2029	CSAH 9		MN 210	East of 6th Street SW	**AC**: ON 9, FROM MN210 TO EAST OF 6TH ST SW IN BARNESVILLE, MILL AND OVERLAY AND REPLACE/EXTEND BOX CULVERTS (8783, 8784, 91425) AC PROJECT, PAYBACK1 OF 1	Rehabilitation	$3,500,000	STBGP	$3,500,000				
Clay County																
Clay County	2260011	014-610-035	2029	CSAH 10		CSAH 10 to CSAH 52	MN 9 to CSAH 31	ON CSAH 10, FROM CSAH 10 TO CSAH 52 AND FROM MN 9 TO CSAH 31 IN NORTH MOORHEAD, BITUMINOUS MILL AND OVERLAY	Rehabilitation	$4,500,000	STBGP	$1,027,890		$3,472,110		
Moorhead Transit																
Moorhead Transit	5260015	TRF-0034-29A	2029	Transit				SECT 5307: CITY OF MOORHEAD; OPERATING ASSISTANCE INCLUDING PREVENTIVE MAINTENANCE AS CAPITAL	Transit Operations	$5,488,700	FTA 5307	$745,900		$4,742,800		
Moorhead Transit	5260016	TRF-0034-29B	2029	Transit				SECT 5307: CITY OF MOORHEAD, PARATRANSIT OPERATING ASSISTANCE INCLUDING PREVENTIVE MAINTENANCE AS CAPITAL	Transit Operations	$1,064,000	FTA 5307	$167,900		$896,100		
Moorhead Transit	5260017	TRF-0034-29C	2029	Transit				SECT 5307: CITY OF MOORHEAD; PURCHASE ONE (1) CLASS 700 BUS AND RELATED EQUIPMENT (REPLACES BUS UNIT 2161)	Transit Capital	$651,000	FTA 5307	$553,350		$97,650		
Moorhead Transit	5260018	TRF-0034-29D	2029	Transit				SECT 5307: CITY OF MOORHEAD; PURCHASE ONE (1) CLASS 700 BUS AND RELATED EQUIPMENT (REPLACES BUS UNIT 2162)	Transit Capital	$651,000	FTA 5307	$553,350		$97,650		
Moorhead Transit	5260019	TRF-0034-29E	2029	Transit				SECTION 5307: REPLACE ONE (1) CLASS 200 GAS VAN AND RELATED EQUIPMENT	Transit Capital	$61,000	FTA 5307	$51,850		$9,150		
City of Dilworth																
City of Dilworth	8260003	098-080-056	2029	15th Avenue North		40th Street North	7th Street Northeast	ON 15TH AVE, FROM 40TH STREET NORTH TO 7TH STREET NE, NORTH OF DILWORTH, GRADING, BIT SURFACING, STORM SEWER, SIDEWALK AND LIGHTING	New Construction	$3,182,430	STBG	$1,149,000		$2,033,430		

144-135-020AC

METROCOG Fargo-Moorhead Metropolitan Council of Governments

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e: metrocog@fmmetrocog.org
www.fmmetrocog.org

To: Metro COG Policy Board
From: Dan Farnsworth, Metro COG
Date: August 15, 2025
Re: **Heartland Trail Study in Clay County**

In early 2024, Metro COG, in partnership with Clay County and other local jurisdictions, kicked off the Heartland Trail Study in Clay County. The purpose of this study is to determine the optimum alignment for the Heartland Trail in Clay County, develop cost estimates, phasing options, and all other information needed for the next steps of trail development.

This study included public and stakeholder engagement in order to help inform the study and better understand the public's interests, needs, and concerns. The study was guided by a 16-member study review committee consisting of representatives from Clay County, Moorhead, Dilworth, Glyndon, Hawley, MnDOT, the MN DNR, and other planning partners.

Over the past months Metro COG has presented the study to jurisdictions along the study corridor and incorporated their comments according. These jurisdictions included: Clay County, City of Moorhead, City of Dilworth, City of Glyndon, and City of Hawley. Metro COG also presented this study to the Transportation Technical Committee (TTC) on August 14thwhere it was unanimously recommended for approval to the Policy Board

This study will be presented to Metro COG's Policy Board at the August 21st meeting and will be seeking adoption of the study at that time.

To view the study document, please visit: www.fmmetrocog.org/heartlandtrail

Requested Action: Approval of the Heartland Trail Study in Clay County.

METROCOG Fargo-Moorhead Metropolitan Council of Governments

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To: Policy Board
From: Adam Altenburg, AICP
Date: August 14, 2025
Re: **Kindred Comprehensive and Transportation Plan**

In August 2024, Metro COG contracted with Bolton & Menk for the completion of the Kindred Comprehensive and Transportation Plan. This plan will serve as a physical guide and policy framework for city staff and decision-makers, shaping land use and development in Kindred over the next 25 years. The plan also outlines a vision for the city's future and provides strategic guidance on growth decisions, accompanied by a concise summary of goals and specific action steps.

The plan was reviewed and recommended for approval by the Kindred Planning Commission on June 16th. A public hearing was held by the Kindred City Council on July 2nd, where the plan was unanimously approved.

At their regularly schedule meeting on Thursday, August 14th, the TTC voted unanimously to recommend approval of the plan to the Policy Board.

The plan can be found on Metro COG's website:

https://www.fmmetrocog.org/projects-rfps/kindred-comprehensive-and-transportation-plan

Requested Action: Approve the Kindred Comprehensive and Transportation Plan.