



City Council Meeting

March 10, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue N.E.

Agenda

Call to Order

The Fridley City Council (Council) requests that all attendees silence cell phones during the meeting. A paper copy of the Agenda is at the back of the Council Chambers. A paper copy of the entire Agenda packet is at the podium. The Agenda and all related materials may also be found on the City's website at FridleyMN.gov/1564/Agenda-Center.

Pledge of Allegiance

Proclamations/Presentations

Proposed Consent Agenda

The following items are considered to be routine by the Council and will be approved by one motion. There will be no discussion of these items unless a Councilmember requests, at which time that item may be moved to the Regular Agenda.

Meeting Minutes

- [1.](#) Receive the Minutes from the City Council Conference Meeting of February 24, 2025
- [2.](#) Approve the Minutes from the City Council Meeting of February 24, 2025
- [3.](#) Receive the Minutes from the Special City Council Meeting of March 4, 2025

New Business

- [4.](#) Ordinance No. 1429, Amending the Fridley City Code Chapter 209, Fees, to Update Mechanical and Plumbing Permit Fees (Second Reading)
- [5.](#) Resolution No. 2024-27, Accepting the 2025 City of Fridley Flock Camera Grant Agreement Between the City and Axle Apartments (Roers Companies Property)
- [6.](#) Resolution No. 2025-29, Renewing the Joint Powers Agreement Between the City of Fridley and the Minnesota Department of Public Safety – Bureau of Criminal Apprehension for Participation in the MN Human Trafficking Investigators Task Force

Licenses

- [7.](#) Resolution 2025-26, Approving Springbrook Nature Center Foundation Temporary Lawful Gambling and Liquor Permits

Claims

- [8.](#) Resolution No. 2025-28, Approving Claims for the Period Ending March 5, 2025

Open Forum

The Open Forum allows the public to address the Council on subjects that are not on the Regular Agenda. The Council may take action, reply, or give direction to staff. Please limit your comments to five minutes or less.

Regular Agenda

The following items are proposed for the Council's consideration. All items will have a presentation from City staff, are discussed, and considered for approval by separate motions.

New Business

- [9.](#) Resolution No. 2025-23, Awarding Fire Station No. 3 Improvements Project
- [10.](#) Resolution No. 2025-24, Awarding 2025 Street Rehabilitation Project No. ST2025-01

Informal Status Reports

Adjournment

Accessibility Notice:

- If you need free interpretation or translation assistance, please contact City staff.
- Si necesita ayuda de interpretación o traducción gratis, comuníquese con el personal de la ciudad.
- Yog tias koj xav tau kev pab txhais lus los sis txhais ntaub ntawv dawb, ces thov tiv tauj rau Lub Nroog cov neeg ua hauj lwm.
- Haddii aad u baahan tahay tarjumaad bilaash ah ama kaalmo tarjumaad, fadlan la xiriir shaqaalaha Magaalada.

Upon request, accommodation will be provided to allow individuals with disabilities to participate in any City of Fridley services, programs or activities. Hearing impaired persons who need an interpreter or other persons who require auxiliary aids should contact CityClerk@FridleyMN.gov or (763) 572-3450.



AGENDA REPORT

Meeting Date: March 10, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Receive the Minutes from the City Council Conference Meeting of February 24, 2025

Background

Attached are the minutes from the City Council conference meeting of February 24, 2025.

Financial Impact

Recommendation

Receive the minutes from the City Council conference meeting of February 24, 2025.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☐ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☒ Organizational Excellence | |

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of February 24, 2025

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



City Council Conference Meeting

February 24, 2025

5:30 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Roll Call

Present: Mayor Dave Ostwald
Councilmember Patrick Vescio
Councilmember Ryan Evanson
Councilmember Ann Bolkcom

Others Present: Wally Wysopal, City Manager
Joe Starks, Finance Director
Scott Hickok, Community Development Director

Items for Discussion

1. Change to Utility Billing Schedule

Joe Starks, Finance Director, gave the City Council an overview of the proposed change in billing schedule for utilities. This change will take place in July 2025.

2. Community Development Update Spring 2025

Scott Hickok, Community Development Director, presented several updates on work the Community Development Division has been working on and also previewed what is coming up in the year ahead.

3. Legislative Priorities

Wally Wysopal, City Manager, presented legislative topics for the coming year.



AGENDA REPORT

Meeting Date: March 10, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Approve the Minutes from the City Council Meeting of February 24, 2025

Background

Attached are the minutes from the City Council meeting of February 24, 2025.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of February 24, 2025.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☐ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☒ Organizational Excellence | |

Attachments and Other Resources

- Minutes from the City Council Meeting of February 24, 2025

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



City Council Meeting

February 24, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Mayor Ostwald called the City Council Meeting of February 24, 2025, to order at 7:00 p.m.

Present

Mayor Dave Ostwald
 Councilmember Patrick Vescio
 Councilmember Ryan Evanson
 Councilmember Ann Bolkcom

Absent

Others Present

Walter Wysopal, City Manager
 Scott Hickok, Community Development Director
 Brandon Brodhag, Assistant City Engineer

Pledge Of Allegiance

Proclamations/Presentations

1. Proclamation by Twin Cities North Chamber of Commerce

John Connelly, President of Twin Cities North Chamber of Commerce, presented an update for the City Council. Mayor Ostwald and the Council thanked Mr. Connelly for the annual update and the work the Twin Cities North Chamber of Commerce does for the community.

Approval of Proposed Consent Agenda

Motion made by Councilmember Bolkcom to adopt the proposed Consent Agenda. Seconded by Councilmember Evanson.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously.

Approval/Receipt of Minutes

2. Approve the Minutes from the City Council Meeting of February 10, 2025.
3. Receive the Minutes from the Council Conference Meeting of February 10, 2025.

4. Receive the Minutes from the Parks and Recreation Commission Meeting of January 6, 2025.
5. Receive the Minutes from the Public Arts Commission Meeting of January 8, 2025.
6. Receive the Minutes from the HRA Commission Meeting of January 9, 2025.
7. Receive the Minutes from the Environmental Quality and Energy Commission (EQRC) Meeting of January 14, 2025.

New Business

8. Resolution No. 2025-21, Approving Gifts, Donations and Sponsorships Received Between December 16, 2024 and February 14, 2025.

Claims

9. Resolution No. 2025-20, Approving Claims for the Period Ending February 19, 2025.

Open Forum, Visitors: (Consideration of Items not on Agenda – 15 minutes.)

Betty Ann Addison commented on the changes she has seen in the community during the time she has lived in Fridley. She spoke about the benefits provided by trees, the reasons there should be more trees in Fridley, and how to improve tree cover. She acknowledged the work the City is doing related to trees.

Adoption of Regular Agenda

Motion made by Councilmember Bolkcom to adopt the regular agenda. Seconded by Councilmember Evanson.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously.

Regular Agenda

New Business

10. Ordinance No. 1429, Amending the Fridley City Code Chapter 209, Fees, to Update Mechanical and Plumbing Permit Fees (First Reading)

Scott Hickok, Community Development Director, stated that this is the consideration of the first reading of an amendment proposed to Chapter 209 of the City Code, Fees, which will align the fees in City Code with the State Building Code. He reviewed the proposed amendment language and recommended approval of the first reading as presented.

Councilmember Evanson referenced the proposed change from a percentage of the value of the appliance to the value of the job and asked for more information on the reasoning for that change. Mr. Hickok explained how the sliding scale could be considered exorbitant and how the change would ensure the cost of the inspection is accurately covered.

Motion made by Councilmember Evanson to approve the first reading of Ordinance No. 1429, Amending the Fridley City Code, Chapter 209, Fees, to Update Mechanical and Plumbing Permit Fees. Seconded by Councilmember Vescio.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously.

11. Resolution No. 2025-18, Ordering Preparation of Preliminary Report, Plans and Specifications for 2026 Street Rehabilitation Project No. ST2026-01

Brandon Brodhag, Assistant City Engineer, presented background information on the Pavement Management Plan and proposed 2026 Street Rehabilitation Project. He stated that if this action is approved, staff would be able to move forward on preliminary design and project feasibility. He reviewed the project map, tentative schedule, and recommended approval of the resolution as presented.

Councilmember Vescio commented that in speaking with a resident from the proposed project area, he can confirm the streets are in poor condition and is happy to see this area proposed for improvement. Mr. Brodhag commented that there will also be utility work in conjunction with this project.

Wally Wysopal, City Manager, commented that the communication will be sent to the entire neighborhood and not just those directly on the roads proposed for improvement because of the impacts that will occur to that area.

Motion made by Councilmember Bolkcom to approve Resolution No. 2025-18, Ordering Preparation of Preliminary Report, Plans, and Specifications for 2026 Street Rehabilitation Project No. ST2026-01. Seconded by Councilmember Vescio.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously.

12. Resolution No. 2025-19, Approving Ordering of Advertisement for Bids for Commons Park Site Improvements Project

Mr. Brodhag presented a project overview for Commons Park and the proposed site improvements.

Councilmember Evanson noted that there were no deviations from previous plans.

Councilmember Vescio asked for and received confirmation about the location of the School District property adjacent to the park.

Councilmember Bolkcom commended staff, noting that the project was previously proposed above the budgeted amount and staff found creative ways to potentially lower that cost.

Motion made by Councilmember Vescio to approve Resolution No. 2025-19, Approve Ordering of Advertisement for Bids for Commons Park Site Improvements Project. Seconded by Councilmember Evanson.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously.

Informal Status Reports

Councilmember Bolkcom thanked everyone who attended the recent celebration for former Mayor Lund as well as the Winter Warm-Up event.

Councilmember Evanson commented that the City is currently accepting applications through Friday at 4 p.m. for the vacant seat on the City Council.

Councilmember Vescio commented on recent training he attended that will assist him in better understanding his position on the Council. He stated that he also rode along with public works plowing during the recent storm, which also provided him with additional knowledge on that job. Councilmember Evanson commented that he would also be interested in riding along with public works.

Councilmember Bolkcom reminded residents that trash cans should remain on private property and not within the street, noting the impact that has on plows.

Adjourn

Motion made by Councilmember Evanson to adjourn. Seconded by Councilmember Bolkcom.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously and the meeting adjourned at 7:48 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Dave Ostwald
Mayor



AGENDA REPORT

Meeting Date: March 10, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Receive the Minutes from the Special City Council Meeting of March 4, 2025

Background

Attached are the minutes from the Special City Council of March 4, 2025.

Financial Impact

Recommendation

Receive the minutes from the Special City Council meeting of March 4, 2025.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☐ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☒ Organizational Excellence | |

Attachments and Other Resources

- Minutes from the Special City Council Meeting of March 4, 2025

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



Special City Council Meeting

March 4, 2025

6:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Roll Call

Present: Mayor Dave Ostwald
Councilmember Patrick Vescio
Councilmember Ryan Evanson
Councilmember Ann Bolkcom

Others Present: Wally Wysopal, City Manager
Steven Billings, Councilmember Candidate
Luke Cardona, Councilmember Candidate
Cheryl Adams, Councilmember Candidate
Emma Carter, Councilmember Candidate
Jodi Rehlander, Councilmember Candidate
Katherine Grimm, Councilmember Candidate
Alicia Pickens-Opoku, Councilmember Candidate

Items for Discussion

1. City Council Ward 1 Appointment

The City Council (Council) interviewed seven candidates for the open vacancy for Councilmember, Ward 1. The Council unanimously selected Luke Cardona to fill the vacancy. Mr. Cardona took the oath of office and will begin his term immediately.



AGENDA REPORT

Meeting Date: March 10, 2025

Meeting Type: City Council

Submitted By: Scott Hickok, Community Development Director

Title

Ordinance No. 1429, Amending the Fridley City Code Chapter 209, Fees, to Update Mechanical and Plumbing Permit Fees (Second Reading)

Background

There are a couple of minor inconsistencies between what is listed in the posted fee chart on the online permit application and what exists in the fee table in the Fees Chapter of the City Code (Code). This proposed Code modification impacts the base portion of the permit fee in the plumbing and mechanical fee schedule. This modification will correct the inconsistencies and match current practice.

There will continue to be a fee collected for each fixture installed, each appliance installed, each catch basin installed, etc. One additional change listed is that there is a prescribed fee related to the value of the job, not to the value of the fixture, on both the mechanical and plumbing sections of the fee chart.

The City Council reviewed this item at their February 24, 2025, meeting and unanimously approved the first reading.

Staff recommends approval of the second reading of Ordinance No.1429, amending the Fridley City Code Chapter 209, Fees, to update Mechanical and Plumbing Permit Fees. This recommendation will better reflect the cost of the inspections on large and small projects and will match the online fee table.

Financial Impact

No impact.

Recommendation

Staff recommend approval of Ordinance No.1429, Amending the Fridley City Code Chapter 209, Fees, to Update Mechanical and Plumbing Permit Fees.

Staff recommend approval of a summary of Ordinance No. 1429 to be published in the Official Publication.

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Focus on Fridley Strategic Alignment

☐	Vibrant Neighborhoods & Places	☐	Community Identity & Relationship Building
☒	Financial Stability & Commercial Prosperity	☐	Public Safety & Environmental Stewardship
☒	Organizational Excellence		

Attachments and Other Resources

- Ordinance No. 1429
- Summary Ordinance No. 1429

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Ordinance No. 1429

Amending the Fridley City Code Chapter 209, Fees, to Update Mechanical and Plumbing Permit Fees

The City Council of the City of Fridley does ordain, after review, examination and staff recommendation that the Fridley City Code be amended as follows:

Fridley City Code Chapter 209 Fees

209.12 Fees

2. Building and Inspection Fees

(c) Mechanical Permit Fees

Code	Subject	Fee
500	Residential minimum fee	\$15 or 5% of cost of improvement, whichever is greater <u>\$35</u>
500	Furnace	\$35
500	Gas Range	\$10
500	Gas Piping	\$10
500	Air Conditioning	\$25
500	Other	1% of value of appliance <u>\$10</u>
500	Commercial minimum fee	\$35
500	All work	1.25% of value of appliance <u>1.25% of job value</u>
500	Inspections outside of normal business hours (minimum charge two hours)	\$50 per hour
500	Re-inspection fees assessed under provisions of Chapter 108 of the Code	\$50 per hour
500	Inspections for which no fee is specifically indicated (minimum charge one-half hour)	\$50 per hour
500	Additional plan review required by changes, additions or revisions to approved plans (minimum charge one-half hour). Or the total hourly cost to the jurisdiction, whichever is the	\$50 per hour

	greatest. This cost includes supervision, overhead, equipment, hourly wages, and fringe benefits of the employees involved.	
500	For use of outside consultants for plan checking and inspections, or both	Actual cost including administrative and overhead costs

(e) Plumbing Permit Fees

Code	Subject	Fee
500	Minimum Fee	\$15 or 5% of cost of improvement, whichever is greater <u>\$35</u>
500	Each fixture	\$10
500	Old opening, new fixture	\$10
500	Beer Dispenser	\$10
500	Blow Off Basin	\$10
500	Catch Basin	\$10
500	Rainwater Leader	\$10
500	Sump or Receiving Tank	\$10
500	Water Treating Appliance	\$35
500	Water Heater Electric	\$35
500	Water Heater Gas	\$35
500	Backflow Preventer	\$15
500	Other	Commercial 1.25% of value of fixture or appliance <u>1.25% of job value</u>
500	Inspections outside of normal business hours (minimum charge two hours)	\$50 per hour
500	Re-inspection fee	\$50 per hour
500	Inspections for which no fee is specifically indicated (minimum charge one-half hour)	\$50 per hour
500	Additional plan review required by changes, additions or revisions to approved plans (minimum charge one-half hour) or the total hourly cost to the jurisdiction, whichever is the greatest. This cost includes supervision, overhead, equipment, hourly wages, and	\$50 per hour

	fringe benefits of the employees involved.	
500	Use of outside consultants for plan checking and inspections, or both	Actual cost including administrative and overhead costs

Passed and adopted by the City Council of the City of Fridley on this 10 day of March, 2025.

Dave Ostwald - Mayor

Melissa Moore - City Clerk

First Reading: February 24, 2025

Second Reading: March 10, 2025

Summary Publication: March 13, 2025

City of Fridley
Summary Ordinance No. 1429

Amending the Fridley City Code Chapter 209, Fees, to Update
Mechanical and Plumbing Permit Fees

The City of Fridley does ordain, after review, examination, and staff recommendation, that the Fridley City Code (Code) be amended by adopting Ordinance No. 1429. A summary of the amendments to the Code made by Ordinance No. 1429 are as follows:

The Ordinance amends Chapter 209, Section 209.12, Section 2, subsection c, Mechanical Permit Fees of the Fridley City Code (Code). The Ordinance changes the fees for Residential Minimum Fee to \$35, Other to \$10, and All work to 1.25% of job value. The Ordinance amends Chapter 209, Section 209.12, Section 2, subsection e, Plumbing Permit Fees of the Code. The Ordinance changes the fees for minimum fee to \$35 and the fee for Other to 1.25% of job value.

Ordinance No.1429 was passed and adopted by the City Council of the City of Fridley on March 10, 2025. The full text of the Ordinance is available on the City website or for inspection by any person during regular office hours at the Office of the City Clerk.



AGENDA REPORT

Meeting Date: March 10, 2025

Meeting Type: City Council

Submitted By: Patrick Faber, Lieutenant

Title

Resolution No. 2024-27, Accepting the 2025 City of Fridley Flock Camera Grant Agreement Between the City and Axle Apartments (Roers Companies Property)

Background

The City of Fridley (City) is offering a special grant program to local businesses for the installation of Flock Safety Automated License Plate Reader (ALPR) cameras on their properties. ALPR cameras alert law enforcement to the presence of vehicles that are stolen or have been involved in recent criminal activity. This program aims to enhance community safety through strategic ALPR camera placement. Businesses that receive this grant must agree to a four-year commitment. The grant covers the full cost of camera installation at an approved location, plus 100% of service costs in the first year and 50% in the second year. Grant recipients will be responsible for all service costs during the third and fourth years of the agreement. This cost-sharing approach creates a partnership between the City and local businesses to improve public safety infrastructure.

Financial Impact

Financial responsibility is shared by the City and the grantee. The City's cost is covered by public safety aid that was awarded to the City in December 2023.

	Camera Installation Cost		Service Cost		Agreement w/ City
	City	Grantee	City	Grantee	
Year 1	\$600-\$850	\$0	\$3,000-\$3,500	\$0	Yes
Year 2	\$0	\$0	\$1,500-\$1,750	\$1,500-\$1,750	Yes
Year 3	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 4	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 5 and beyond	\$0	\$0	\$0	\$3,000-\$3,500	No

Recommendation

Staff recommend approval of Resolution No. 2024-27, Accepting the 2025 City of Fridley Flock Camera Grant Agreement between the City and Axle Apartments (Roers Companies Property).

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☒ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2024-27
- 2025 City of Fridley Flock Camera Grant Agreement between the City and Axle Apartments (Roers Companies Property)

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-27

Accepting the 2025 City of Fridley Flock Camera Grant Agreement between the City and Axle Apartments (Roers Companies Property)

Whereas, the City of Fridley (City) is providing grants to private property owners in the City that will cover the cost of partial funding for service charges of Flock Safety (Flock) automated license plate reader cameras to be placed on their properties; and

Whereas, the Flock cameras will be placed at busy retail locations and at the entrances of large apartment complexes and will be installed on private property; and

Whereas, the Flock cameras will assist the City's Department of Public Safety with locating suspect vehicles, Amber Alerts, and KOPS (Keep Our Police Safe) Alerts; and

Whereas, the Grantee's property is located in an area that has been identified by the City as location that would be helpful for Flock camera placement as it will provide a benefit to the City as a whole; and

Whereas, the Grantee's property is described on the attached Exhibit A (Property); and

Whereas, the Grantee has requested, and Flock is willing to provide a Flock camera that can be installed on the Property; and

Whereas, the Grantee has agreed to maintain service on the Flock camera on the Property for a period of four years from the date of its installation.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves City's City of Fridley Flock Camera Grant Agreement between the City and Axle Apartments (Roers Companies Property).

Passed and adopted by the City Council of the City of Fridley this 10th day of March, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

GRANT AGREEMENT
(Flock Camera Grant)

THIS GRANT AGREEMENT (this “Agreement”) is made as of this 19 day of February, 2025, by and between the City of Fridley, a Minnesota municipal corporation (the “City”), and Axle Apartments, a Roers Companies Property (the “Grantee”):

WHEREAS, the City is providing grants to private property owners in the City of Fridley that will cover the cost of partial funding for service charges of Flock Safety (“Flock”) automated license plate reader cameras to be placed on their properties; and

WHEREAS, the Flock cameras will be placed at busy retail locations and at the entrances of large apartment complexes and will be installed on private property; and

WHEREAS, the Flock cameras will assist the City’s Department of Public Safety with locating suspect vehicles, Amber Alerts, and KOPS (Keep Our Police Safe) Alerts; and

WHEREAS, the Grantee’s property is located in an area that has been identified by the City as location that would be helpful for Flock camera placement as it will provide a benefit to the City as a whole; and

WHEREAS, the Grantee’s property is described on the attached Exhibit A (the “Property”); and

WHEREAS, the Grantee has requested, and Flock is willing to provide a Flock camera that can be installed on the Property; and

WHEREAS, the Grantee has agreed to maintain service on the Flock camera on the Property for a period of four years from the date of its installation; and

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties hereto covenant and agree as follows:

1. Flock Agreement. The Grantee shall enter into a separate agreement between the Grantee and Flock governing the installation of the Flock camera on the Property and payment of the Grantee’s portion of the service charges for the Flock camera.
2. Camera Installation. The Grantee shall work with Flock to determine the Flock camera location on the Property and to install the Flock camera on the Property. The Flock camera will be installed in a location that is mutually agreed to by the Grantee and the City. The Flock camera will be maintained and serviced by Flock during the service period in accordance with the installation and service agreement between Flock and the Grantee. The Grantee may purchase additional

Flock cameras from Flock and additional products from Flock. The costs of these additional purchases are the responsibility of the Grantee.

3. Service Period. The Grantee agrees that it will be responsible for maintaining and paying for service for the Flock camera on the Property in the location mutually agreed to by the City and the Grantee for a period of four years from the date of its installation by Flock (the "Service Period"). If the Grantee is a commercial business and is non-residential, it may create in-house custom hot list alerts with Flock.
4. Grantee and the City's Financial Obligations.

The Grantee and the City will be responsible for the following costs with respect to the Flock camera installed on the Property. Flock will invoice the City and the Grantee for their respective costs based on the following chart (costs are based upon Flock's current pricing):

	Camera Installation Cost		Service Cost		Agreement w/ City
	City	Grantee	City	Grantee	
Year 1	\$600-\$850	\$0	\$3,000-\$3,500	\$0	Yes
Year 2	\$0	\$0	\$1,500-\$1,750	\$1,500-\$1,750	Yes
Year 3	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 4	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 5 and beyond	\$0	\$0	\$0	\$3,000-\$3,500	No

Flock will invoice the Grantee for the Grantee's portion of the service costs for the Flock camera. The Grantee shall pay Flock for the Grantee's portion of the Flock camera service costs within 30 days of the date of the invoice. Should the Grantee not pay Flock for the Grantee's portion of the service costs, the City may discontinue payment of its portion of the service costs.

Should the service costs change, the City and the Grantee shall split the difference in the service costs equally.

5. Conveyance of the Property. In the event that the Property is sold or conveyed, the new owner of the Property shall acknowledge that it will be responsible for making the remaining payments to Flock for the Flock camera service costs and that it will continue to pay the remaining service costs for the Service Period.
6. Termination. This Agreement shall terminate upon the end of the Service Period. At that time, the parties shall execute a release of this Agreement that may be

recorded by the City or the Grantee against the Property. The Grantee may terminate this Agreement prior to the end of the Service Period by providing the City with 60 days' written notice. Notice shall be provided to the attention of the City's Public Safety Director at 7071 University Avenue NE, Fridley, MN 55432. Upon termination of this Agreement, the Grantee may keep the Flock camera on the Property.

7. Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the parties.
8. No Waiver. If the City fails to enforce any provisions of this Agreement, such failure does not waive the provision or the City's right to enforce it.
9. Entire Agreement. This Agreement contains all negotiations and agreements between the Grantee and the City. No other agreements or understandings regarding this Agreement, may be used to bind either party.
10. Indemnification. The Grantee will indemnify, defend, and hold harmless the City, its officials, agents, contractors and employees, from any claims or causes of action, including attorneys' fees, arising from the performance of this Agreement by the Grantee or its officials, agents, contractors or employees. The City will indemnify, defend, and hold harmless the Grantee, its officers, agents, contractors, and employees from any claims or causes of action, including attorneys' fees, arising from the performance of this Agreement by the City or its officials, agents, contractors, or employees.
11. Data and Data Practices. The City will ensure that it is in compliance with Minnesota Statutes Section 13.824 governing automated license plate readers and the use of that data collected by the camera that contains this information. The Grantee will have access to raw data from the camera on the Property that does not include any National Crime Information Center or Criminal Justice Information Services data that is received by the City from the camera. The City will also have access to the raw data from the camera. The data will be maintained by the City or Flock in accordance with the City's record retention requirements. The Grantee shall comply with applicable provisions of the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. If the Grantee receives a request to release data referred to in this paragraph, the Grantee must immediately notify the City. The City will give the Grantee instructions concerning the release of the data to the requesting party, prior to such release.
12. Applicable Law. The law governing the obligations of this Agreement and the venue for all legal proceedings associated therewith shall be in the State of Minnesota.

13. Binding Effect. This Agreement may be recorded with the property records of Anoka County. The City shall pay for the cost of recording this Agreement. The terms and conditions of this Agreement shall run with the land and be binding on the Grantee, its successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands as of _____, 2024.

CITY OF FRIDLEY

Dave Ostwald, Mayor

Wally Wysopal, City Manager

STATE OF MINNNESOTA)
) ss
COUNTY OF ANOKA)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by Scott Lund and Wally Wysopal, the Mayor and City Manager, respectively, of the City of Fridley, a Minnesota municipal corporation, on behalf of the City.

Notary Public

Grantee

By: Melissa Reichstadt

Its: Regional Manager, Roers Companies

STATE OF _____)
) ss
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2025,
by _____, the _____ of _____, a
_____ in the State of _____ on behalf of the
_____.

Notary Public

NOTARY STAMP OR SEAL

THIS INSTRUMENT DRAFTED BY:
Kennedy & Graven, Chartered (SJS)
Fifth Street Towers, Suite 700
150 South Fifth Street
Minneapolis, MN 55402
(612) 337-9300

EXHIBIT A

Description of the Property

[to be added]



AGENDA REPORT

Meeting Date: March 10, 2024

Meeting Type: City Council

Submitted By: Ryan George, Public Safety Director

Title

Resolution No. 2025-29, Renewing the Joint Powers Agreement Between the City of Fridley and the Minnesota Department of Public Safety – Bureau of Criminal Apprehension for Participation in the MN Human Trafficking Investigators Task Force

Background

The Minnesota Bureau of Criminal Apprehension (BCA), which is a division of the Minnesota Department of Public Safety, oversees the MN Human Trafficking Investigators Task Force (MNHITF). The Task Force utilizes prevention, education, and enforcement as tools to combat human trafficking and the sexual exploitation of children. The Task Force consists of investigators from around the state who share information, coordinate investigations with the BCA, and attend scheduled meetings to discuss cases. Task Force investigators remain employees of their home jurisdiction, continue to work from their home agency, and maintain their regularly assigned duties at their own agency. As a Task Force member, an investigator has access to the resources of the BCA and the Task Force, including, but not limited to: intelligence, operational assistance, equipment, and reimbursement for expenses.

The City of Fridley's (City) Public Safety Department has been a part of the MNHITF since 2020. As part of this ongoing partnership, many victims of sex trafficking have been identified and rescued. The offenders who engage in human trafficking have also been held accountable. The City's continued participation in the MNHITF will assist with the ongoing goal of combatting human trafficking in the City and beyond.

Financial Impact

This Joint Powers Agreement provides for reimbursement of approved expenses associated with the investigation of cases involving human trafficking.

Recommendation

Staff recommend approval of Resolution No. 2025-29, Renewal of the Joint Powers Agreement between the City of Fridley and the Minnesota Department of Public Safety - Bureau of Criminal Apprehension (BCA) for participation in the MN Human Trafficking Investigators Task Force (MNHITF).

Focus on Fridley Strategic Alignment

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

☐ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☒ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-29
- Fridley PD Human Trafficking JPA Renewal

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-29

Renewing the Joint Powers Agreement between the City of Fridley and the Minnesota Department of Public Safety - Bureau of Criminal Apprehension for participation in the MN Human Trafficking Investigators Task Force

Whereas, Minnesota Statute § 471.59 allows two or more governmental units, by agreement entered into through action of their governing bodies, to jointly or cooperatively exercise any power common to the contracting parties or any similar powers; and

Whereas, The Minnesota Department of Public Safety, Bureau of Criminal Apprehension (BCA) established the MN Human Trafficking Investigators Task Force (MNHITF) to combat human trafficking and the sexual exploitation of children; and

Whereas, as a Task Force member, Fridley investigators have had access to the resources of the BCA and the Task Force, such as intelligence, operational assistance, equipment, and reimbursement for expenses; and

Whereas, the City of Fridley (City) has a well-established partnership with the BCA as a member of the MNHITF since 2020; and

Whereas, the City wishes to continue its partnership with the BCA as part of the MNHITF; and

Whereas, a joint powers renewal agreement between the participating entities has been drafted and reviewed.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby supports the agreement with the Minnesota Department of Public Safety, Bureau of Criminal Apprehension (BCA) for participation in the MN Human Trafficking Investigators Task Force (MNHITF).

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



STATE OF MINNESOTA HUMAN TRAFFICKING INVESTIGATORS TASK FORCE JOINT POWERS AGREEMENT

This Joint Powers Agreement ("Agreement") is between the State of Minnesota, acting through its Commissioner of Public Safety on behalf of the Bureau of Criminal Apprehension ("BCA"), **and City of Fridley on behalf of its Police Department, 7071 University Ave NE, Fridley, MN 55432** ("Governmental Unit"). The BCA and Governmental Unit may be referred to jointly as "Parties".

Recitals

Under Minnesota Statutes § 471.59, the BCA and the Governmental Unit are empowered to engage in agreements that are necessary to exercise their powers. The Parties wish to work together to investigate and prosecute human trafficking, which includes sex and labor trafficking. The Governmental Unit wants to participate in the Minnesota Human Trafficking Investigators Task Force ("MNHITF") as an Affiliate member.

Agreement

1. Term of Agreement

- 1.1 Effective Date.** This Agreement is effective on the date BCA obtains all required signatures pursuant to Minnesota Statutes § 16C.05, subdivision 2.
- 1.2 Expiration Date.** This Agreement expires five (5) years from the Effective Date unless terminated earlier pursuant to clause 12.

2. Purpose

The Governmental Unit and BCA enter into this Agreement to make the Governmental Unit part of the MNHITF that will use a three-pronged approach to combat human trafficking, which includes sex and labor trafficking: **prevention, education, and enforcement**. The BCA will provide an Assistant Special Agent in Charge (ASAIC) who will serve as the Commander of the Task Force (Commander) and who reports to a Special Agent in Charge (SAIC). The Governmental Unit will provide to the Task Force an affiliate member(s) ("Members").

3. Standards

The Governmental Unit will adhere to the MNHITF Standards identified below.

- 3.1** Members will investigate human trafficking crimes committed by organized groups or individuals, with a priority on minors being trafficked.
- 3.2** Members will participate in pro-active human trafficking operations and recover victims of human trafficking, having a priority focus on minors, with the goal of identifying their traffickers.
- 3.3** Members will follow state and/or federal laws in obtaining arrest warrants, search warrants and civil and criminal forfeitures.
- 3.4** Members will follow proper legal procedures in securing evidence, including electronic devices.
- 3.5** Members will understand and use appropriate legal procedures in the use of informants including documentation of identity, monitoring of activities, and use and recordation of payments.
- 3.6** Members will use, as appropriate, a broad array of investigative technologies and techniques.
- 3.7** Members will interview and prepare reports of victim recoveries and direct those victims to appropriate public and private resources to help ensure their safety and integration back into

society.

- 3.8** Members must be willing to respond and/or work jointly on human trafficking crimes within their jurisdiction and complete their assigned duties for the duration of the term of this Agreement.
- 3.9** Members must be licensed peace officers.
- 3.10** Members will investigate cases involving multi-jurisdictional, complex and/or organized groups involving human trafficking, which may require travel to neighboring jurisdictions as investigations expand.
- 3.11** Members will prepare an operational briefing sheet for each active operation related to the MNHITF investigations and activities, to be approved by the Commander.
- 3.12** Members will prepare investigative reports related to the MNHITF investigations and activities to be submitted to the Commander.
- 3.13** Members must submit statistics to the Commander on a quarterly basis.
- 3.14** Members are assigned to their home agencies and may request assistance and resources on a case-by-case basis as approved by the Commander.
- 3.15** Members will utilize a deconfliction system to share and receive information to promote deconfliction with other agencies.

4. Responsibilities of the Governmental Unit and the BCA

4.1 The Governmental Unit will:

- 4.1.1** Conduct investigations in accordance with provisions of the MNHITF Standards, identified in clause 3 above, and conclude such investigations in a timely manner.
- 4.1.2** Maintain accurate records of prevention, education, and enforcement activities, to be collected and forwarded quarterly to the BCA for statistical reporting purposes.
- 4.1.3** Continue to directly supervise Members that are assigned to the MNHITF. Members remain under the employ of the Governmental Unit while assigned to and performing MNHITF assignments. All services, duties, acts or omissions performed by Members will be within the course and duty of the Members' employment and therefore covered by the Workers Compensation and other compensation programs of then Governmental Unit including fringe benefits.
- 4.1.4** Make a reasonable good faith attempt to be represented at all scheduled MNHITF meetings in order to share information and resources among members of the MNHITF.
- 4.1.5** Participate fully in any audits required by the MNHITF.
- 4.1.6** Upon request, provide the BCA with a copy of any body worn camera footage that was captured while working within the capacity of the MNHITF under this Agreement. Said footage must be turned over to the BCA within 48 hours via a secured cloud storage service or thumb drive, as directed by the Authorized Representative for inclusion in the BCA's case files. The copy of the footage will be maintained in the BCA's system.
- 4.1.7** Consult the BCA in advance of any release of body worn camera footage to allow the BCA to consider and consult any private, not public, or confidential data that may require redaction. Any release of data captured in the course of MNHITF operations must adhere to state and federal laws.
- 4.1.8** Adhere to MNHITF's operations plans or other operational guidance issued by the SAIC and ASAIC, including new procedures governing the MNHITF while conducting MNHITF investigations and activities.
- 4.1.9** Comply with the use of force provisions of their home agency's policies and procedures. Members must also comply with directives issued by the SAIC and ASAIC. In the event of a conflict between the use of force requirements of the Members' home agency policy, and the policies or directives of the MNHITF, the policies and procedures of the home agency shall govern. Prior to deployment in the field, Members will confer with the SAIC or ASAIC to identify any potential use of force policy conflicts and work to resolve them in advance of operational activities.
- 4.1.10** Promptly submit to the Authorized Representative any and all investigation reports and supplementary reports created and generated while conducting MNHITF activities.
- 4.1.11** Report any performance measure data collected related to MNHITF to the Authorized Representative on a quarterly basis each year for the duration of this Agreement.
- 4.1.12** Generate quarterly expense reports covering previously approved expenses incurred

within that quarterly period. Requests for reimbursement for that quarter's expenses must be submitted to the ASAIC in the requested format for reimbursement within fourteen (14) days from the end of each quarter.

- 4.1.13** Submit requests for reimbursement within fourteen (14) days of notification of the grant's expiration, otherwise, the Governmental Unit will forfeit its reimbursement.

4.2 The BCA will:

4.2.1 Provide an ASAIC who will serve as the Commander of the Task Force.

4.2.2 Review and approve or decline reimbursement requests under clause 5.1 within three (3) business days of the reimbursement request. To process the request for reimbursement will require fourteen (14) business days upon receipt of the approved request.

- 4.3** Nothing in this Agreement shall otherwise limit the jurisdiction, powers, and responsibilities normally possessed by a member as an employee of the Governmental Unit.

5. Payment

5.1 The Governmental Unit must make a written request for funds and receive approval from the Commander or designee.

5.2 The Governmental Unit must supply original receipts to be reimbursed on pre-approved requests. Approved reimbursement will be paid directly by the BCA to the Governmental Unit within thirty (30) calendar days of the invoice date with payment made to the Governmental Unit Authorized Representative's address listed below.

6. Authorized Representatives

The BCA's Authorized Representative is the following person or her successor:

Name: Rachel Pearson, Commander of BCA-led MNHITF
 Address: Department of Public Safety; Bureau of Criminal Apprehension
 1430 Maryland Street East
 Saint Paul, MN 55106
 Telephone: 651.793.7000
 E-mail Address: Rachel.Pearson@state.mn.us

The Governmental Unit's Authorized Representative is the person below or his/her successor:

Name: Ryan George, Public Safety Director
 Address: 7071 University Ave NE
 Fridley, MN55432
 Telephone: 763-572-3629
 E-mail Address: Ryan.George@FridleyMN.gov

If the Governmental Unit's Authorized Representative changes at any time during this Agreement, the Governmental Unit must immediately notify the BCA's Authorized Representative in writing by email.

7. Assignment, Amendments, Waiver, and Agreement Complete

7.1 Assignment. The Governmental Unit may neither assign nor transfer any rights or obligations under this Agreement.

7.2 Amendments. Any amendment to this 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 Agreement, or their successors in office.

7.3 Waiver. If the BCA fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

7.4 Agreement Complete. This Agreement contains all negotiations and agreements between the BCA and the Governmental Unit. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.

8. Liability

The BCA and the Governmental Unit agree each party will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of any others

and the results thereof. The BCA's liability shall be governed by provisions of the Minnesota Tort Claims Act, Minnesota Statutes § 3.736, and other applicable law. The Governmental Unit's liability shall be governed by provisions of the Municipal Tort Claims Act, Minnesota Statutes §§ 466.01-466.15, and other applicable law.

9. Audits

Under Minnesota Statutes § 16C.05, subdivision 5, the Governmental Unit's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the BCA and/or the State Auditor and/or Legislative Auditor, as appropriate, for a minimum of six (6) years from the end of this Agreement.

10. Government Data Practices

The Governmental Unit and the BCA must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, and other applicable law, as it applies to all data provided by the BCA under this Agreement and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Governmental Unit under this Agreement. The civil remedies of Minnesota Statutes § 13.08 apply to the release of the data referred to in this clause by either the Governmental Unit or the BCA.

If the Governmental Unit receives a request to release the data referred to in this Clause, the Governmental Unit must immediately notify the BCA. The BCA will give the Governmental Unit instructions concerning the release of the data to the requesting party before the data is released.

11. Venue

The venue for all legal proceedings out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

12. Expiration and Termination

12.1 Either party may terminate this Agreement at any time, with or without cause, upon 30 days written notice to the other party. To the extent funds are available, the Governmental Unit shall receive reimbursement in accordance with the terms of this Agreement through the date of termination.

12.2 Upon expiration or earlier termination of this Agreement, the Governmental Unit shall provide the Commander all investigative equipment that was acquired under this Agreement.

13. Continuing Obligations

The following clauses survive the expiration or cancellation of this Agreement: 8, Liability; 9, Audits; 10, Government Data Practices; and 11, Venue.

The remaining balance of this page intentionally left blank.

The parties indicate their agreement and authority to execute this Agreement by signing below.

1. STATE ENCUMBRANCE VERIFICATION
Individual certifies that funds have been encumbered as required by Minnesota Statutes §§ 16A.15 and 16C.05.

Signed: _____

Date: _____

SWIFT PO Number: 3000101894

3. DEPARTMENT OF PUBLIC SAFETY;
BUREAU OF CRIMINAL APPREHENSION

By: _____
(with delegated authority)

Title: _____

Date: _____

2. GOVERNMENTAL UNIT
Governmental Unit certifies that the appropriate person(s) has(have) executed this Agreement on behalf of the Governmental Unit and its jurisdictional government entity as required by applicable articles, laws, by-laws, resolutions or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

4. COMMISSIONER OF ADMINISTRATION
As delegated to the Office of State Procurement

By: _____

Date: _____



AGENDA REPORT

Meeting Date: March 10, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Resolution 2025-26, Approving Springbrook Nature Center Foundation Temporary Lawful Gambling and Liquor Permits

Background

Pursuant to sections of the Fridley City Code (Code), certain business licensing activities require approval of the Fridley City Council (Council), including Temporary Lawful Gambling permits and Temporary Liquor Permits.

The City received an application from Kimberly Tillberry of the Springbrook Nature Center Foundation for a Lawful Gambling permit for a Raffle event to be held at Springbrook Nature Center on April 12, 2025. Ms. Tillberry has also applied for a temporary liquor permit for this event.

Staff have performed the required verification steps spelled out in the Lawful Gambling Chapter and the Liquor Caterer Registration and Event Notification Chapter of the Code. Upon approval of the Council, the City permits, and associated certifications will be forwarded to the State for issuance.

Financial Impact

All revenues for similar licenses were anticipated as part of the 2025 Budget.

Recommendation

Staff recommend the approval of Resolution No. 2025-26, Approving Springbrook Nature Center Foundation Temporary Lawful Gambling and Liquor Permits.

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☒ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☒ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments

- Resolution No. 2025-26

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-26

Approving Springbrook Nature Center Foundation Temporary Lawful Gambling and Liquor Permits

Whereas, the Fridley City Code (Code) and various sections of Minnesota Statute (M.S.) direct licensing requirements for certain business activities within the City of Fridley (City); and

Whereas, pursuant to the Lawful Gambling Chapter of the Code, the City Council must approve exempt lawful gambling permits; and

Whereas, a Temporary Lawful Gambling permit application was submitted by Kimberly Tillberry for a raffle event to be held at Springbrook Nature Center on April 24, 2025; and

Whereas, pursuant to the Liquor Caterer Registration and Event Notification Chapter of the Code, the City Council must approve temporary intoxicating liquor permits; and

Whereas, a Temporary Intoxicating Liquor Permit application was submitted by Kimberly Tillberry for the event at Springbrook Nature Center on April 24, 2025; and

Whereas, applicable City staff have reviewed the applications and conditions of the City's permits and have recommended the permits for approval.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Temporary Lawful Gambling permit and Temporary Intoxicating Liquor Permit to be issued to Kimberly Tillberry for the event to be held on April 24, 2025 at Springbrook Nature Center.

Passed and adopted by the City Council of the City of Fridley this 10th day of March, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: March 10, 2025

Meeting Type: City Council

Submitted By: Anna Smieja, Accounting Technician, Accounts Payable

Title

Resolution No. 2025-28, Approving Claims for the Period Ending March 5, 2025

Background

Attached is Resolution No. 2025-28 and the claims report for the period ending March 5, 2025.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2025-28, Approving Claims for the Period Ending March 5, 2025.

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☒ Financial Stability & Commercial Prosperity	☐ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-28, Approving Claims for the Period Ending March 5, 2025
- City Council Claims Report

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-28**Approving Claims for the Period Ending March 5, 2025**

Whereas, Minnesota Statute § 412.271 generally requires the City Council to review and approve claims for goods and services prior to the release of payment; and

Whereas, a list of such claims for the period ending March 5, 2025, was reviewed by the City Council.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the payment of the claims as presented.

Passed and adopted by the City Council of the City of Fridley this 10th day of March, 2025.

Dave Ostwald - Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Item 8.

Bank Transaction Report

Transaction Detail

Issued Date Range: 02/20/2025 - 03/05/2025

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Bank Draft							
02/25/2025		DFT0005468	US BANK (P-CARDS)	Accounts Payable	Outstanding	Bank Draft	\$ (32,678.35)
02/28/2025		DFT0005469	EMPOWER RETIREMENT (for MN/MSRS)	Accounts Payable	Outstanding	Bank Draft	\$ (996.15)
02/28/2025		DFT0005470	EMPOWER RETIREMENT (for MN/MSRS)	Accounts Payable	Outstanding	Bank Draft	\$ (2,469.21)
02/28/2025		DFT0005471	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Outstanding	Bank Draft	\$ (21,460.40)
02/28/2025		DFT0005472	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Outstanding	Bank Draft	\$ (4,114.82)
02/28/2025		DFT0005474	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (397.20)
02/28/2025		DFT0005476	OPTUM BANK (HSA)	Accounts Payable	Outstanding	Bank Draft	\$ (4,886.24)
02/28/2025		DFT0005477	OPTUM BANK (HSA)	Accounts Payable	Outstanding	Bank Draft	\$ (2,860.66)
02/28/2025		DFT0005478	MINN DEPT OF REVENUE - Payroll Garnishments	Accounts Payable	Outstanding	Bank Draft	\$ (101.76)
02/28/2025		DFT0005479	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	\$ (50,246.78)
02/28/2025		DFT0005480	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	\$ (164.46)
02/28/2025		DFT0005481	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	\$ (71,489.20)
02/28/2025		DFT0005482	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (150.00)
02/28/2025		DFT0005483	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (2,475.00)
02/28/2025		DFT0005484	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (600.00)
02/28/2025		DFT0005485	CITY OF FRIDLEY-MISSION SQUARE Roth IRA	Accounts Payable	Outstanding	Bank Draft	\$ (7,195.83)
02/28/2025		DFT0005486	BENEFIT RESOURCE LLC - BPA/VEBA	Accounts Payable	Outstanding	Bank Draft	\$ (850.00)
02/28/2025		DFT0005487	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	\$ (47,946.96)
02/28/2025		DFT0005488	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	\$ (18,136.16)
02/28/2025		DFT0005489	MINN DEPT OF REVENUE - PAYROLL TAX	Accounts Payable	Outstanding	Bank Draft	\$ (27,308.52)
02/28/2025		DFT0005490	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	\$ (60,951.14)
02/28/2025		DFT0005492	MINN DEPT OF REVENUE - SALES TAX	Accounts Payable	Outstanding	Bank Draft	\$ (17,278.60)
03/03/2025		DFT0005491	SVAP II FRIDLEY MARKET LLC	Accounts Payable	Outstanding	Bank Draft	\$ (22,854.00)
Bank Draft Total: (23)							\$ (397,611.44)
Check							
02/26/2025			ADVANCED GRAPHIX INC	Accounts Payable	Outstanding	Check	\$ (934.60)
02/26/2025			APPLE FORD WHITE BEAR LAKE	Accounts Payable	Outstanding	Check	\$ (183.40)
02/26/2025			ASPEN MILLS INC	Accounts Payable	Outstanding	Check	\$ (1,612.63)
02/26/2025			BATTERIES PLUS	Accounts Payable	Outstanding	Check	\$ (49.42)
02/26/2025			BOLTON & MENK INC	Accounts Payable	Outstanding	Check	\$ (100,292.00)
02/26/2025			CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	\$ (5,700.00)
02/26/2025			CENTERPOINT ENERGY-MINNEGASCO	Accounts Payable	Outstanding	Check	\$ (6,061.16)
02/26/2025			CENTURY COLLEGE CONT EDUCATION	Accounts Payable	Outstanding	Check	\$ (575.00)
02/26/2025			CORE & MAIN LP	Accounts Payable	Outstanding	Check	\$ (444.74)
02/26/2025			ELASKY, JASON	Accounts Payable	Outstanding	Check	\$ (108.72)

Bank Transaction Report

Issued Date Range:

Issued Date	Cleared Date	Description	Module	Status	Type	Amount
02/26/2025		FERGUSON WATERWORKS #2518	Accounts Payable	Outstanding	Check	\$ (618.01)
02/26/2025		GREENHAVEN PRINTING	Accounts Payable	Outstanding	Check	\$ (4,823.41)
02/26/2025		GUNDERSON, PETER	Accounts Payable	Outstanding	Check	\$ (156.73)
02/26/2025		HAMMER SPORTS LLC	Accounts Payable	Outstanding	Check	\$ (560.00)
02/26/2025		HI-TECH REFRIGERATION	Accounts Payable	Outstanding	Check	\$ (1,950.75)
02/26/2025		HOISINGTON KOEGLER/HKGI	Accounts Payable	Outstanding	Check	\$ (8,466.25)
02/26/2025		HYDRAULIC SPECIALTY CO	Accounts Payable	Outstanding	Check	\$ (184.87)
02/26/2025		INSITUFORM TECHNOLOGIES USA LLC	Accounts Payable	Outstanding	Check	\$ (1,445.00)
02/26/2025		INTL CODE COUNCIL INC	Accounts Payable	Outstanding	Check	\$ (50.90)
02/26/2025		JAI DEE LLC	Accounts Payable	Outstanding	Check	\$ (420.00)
02/26/2025		KATH FUEL OIL SERVICE	Accounts Payable	Outstanding	Check	\$ (1,210.00)
02/26/2025		KENNEDY & GRAVEN CHARTERED	Accounts Payable	Outstanding	Check	\$ (3,886.35)
02/26/2025		LOFFLER COMPANIES-131511	Accounts Payable	Outstanding	Check	\$ (351.93)
02/26/2025		MAC QUEEN	Accounts Payable	Outstanding	Check	\$ (2,390.90)
02/26/2025		MINN DEPT OF FINANCE	Accounts Payable	Outstanding	Check	\$ (826.80)
02/26/2025		MINN DEPT OF HEALTH	Accounts Payable	Outstanding	Check	\$ (250.00)
02/26/2025		MINN FIRE SERVICE CERT BOARD	Accounts Payable	Outstanding	Check	\$ (295.00)
02/26/2025		NORTH METRO FIRE & EMS	Accounts Payable	Outstanding	Check	\$ (4,500.00)
02/26/2025		ON SITE COMPANIES	Accounts Payable	Outstanding	Check	\$ (1,726.00)
02/26/2025		RACHEL CONTRACTING INC	Accounts Payable	Outstanding	Check	\$ (17,206.11)
02/26/2025		RAMSEY COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	\$ (1,653.60)
02/26/2025		SHRED RIGHT	Accounts Payable	Outstanding	Check	\$ (62.65)
02/26/2025		ST PAUL STAMP / SPS WORKS	Accounts Payable	Outstanding	Check	\$ (57.80)
02/26/2025		UNITED SYSTEMS	Accounts Payable	Outstanding	Check	\$ (19,078.40)
02/26/2025		USA BLUEBOOK	Accounts Payable	Outstanding	Check	\$ (788.99)
02/26/2025		VERIZON WIRELESS	Accounts Payable	Outstanding	Check	\$ (480.12)
02/26/2025		VESTIS	Accounts Payable	Outstanding	Check	\$ (435.05)
02/26/2025		XCEL ENERGY	Accounts Payable	Outstanding	Check	\$ (24,500.38)
02/27/2025		SEAN ELLIS	Utility Billing	Outstanding	Check	\$ (140.93)
02/27/2025		LYRIC BUILDING	Utility Billing	Outstanding	Check	\$ (5,614.24)
03/05/2025		3B GROUP LLC DBA RIVER ICE CLEANING	Accounts Payable	Outstanding	Check	\$ (140.52)
03/05/2025		ALL TRAFFIC SOLUTIONS	Accounts Payable	Outstanding	Check	\$ (8,027.50)
03/05/2025		AMBIA SOLAR	Accounts Payable	Outstanding	Check	\$ (828.00)
03/05/2025		AMERICAN SOLUTIONS FOR BUSINESS	Accounts Payable	Outstanding	Check	\$ (64.93)
03/05/2025		ANOKA COUNTY PROP RECORDS/TAXATION	Accounts Payable	Outstanding	Check	\$ (46.00)
03/05/2025		ANOKA IND GRAIN & FEED DEALERS	Accounts Payable	Outstanding	Check	\$ (217.75)
03/05/2025		APPLE FORD WHITE BEAR LAKE	Accounts Payable	Outstanding	Check	\$ (335.66)
03/05/2025		ASPEN MILLS INC	Accounts Payable	Outstanding	Check	\$ (1,421.67)
03/05/2025		AT & T WIRELESS SERVICE	Accounts Payable	Outstanding	Check	\$ (95.00)
03/05/2025		BENEFIT RESOURCE LLC - BPA/VEBA	Accounts Payable	Outstanding	Check	\$ (724.00)
03/05/2025		BLAINE AREA PET HOSPITAL	Accounts Payable	Outstanding	Check	\$ (215.49)
03/05/2025		BLAINE BROTHERS	Accounts Payable	Outstanding	Check	\$ (273.36)

Issued Date	Cleared Date	Description	Module	Status	Type	Amount
03/05/2025		BOB'S PRODUCE RANCH	Accounts Payable	Outstanding	Check	\$ (24.38)
03/05/2025		CE CONTRACT	Accounts Payable	Outstanding	Check	\$ (2,430.00)
03/05/2025		CENTERPOINT ENERGY-MINNEGASCO	Accounts Payable	Outstanding	Check	\$ (233.03)
03/05/2025		CENTURY LINK	Accounts Payable	Outstanding	Check	\$ (901.17)
03/05/2025		COMCAST/XFINITY	Accounts Payable	Outstanding	Check	\$ (2,870.77)
03/05/2025		COMPASS MINERALS	Accounts Payable	Outstanding	Check	\$ (9,823.69)
03/05/2025		CRAWFORD DOOR SALES CO	Accounts Payable	Outstanding	Check	\$ (838.00)
03/05/2025		CULLIGAN	Accounts Payable	Outstanding	Check	\$ (126.45)
03/05/2025		DAVE PERKINS CONTRACTING	Accounts Payable	Outstanding	Check	\$ (11,805.00)
03/05/2025		DELEGARD TOOL CO	Accounts Payable	Outstanding	Check	\$ (203.54)
03/05/2025		EMERGENCY AUTOMOTIVE TECHNOLOGIES	Accounts Payable	Outstanding	Check	\$ (24.00)
03/05/2025		FLEXIBLE PIPE TOOL CO	Accounts Payable	Outstanding	Check	\$ (372.90)
03/05/2025		FLUID INTERIORS LLC	Accounts Payable	Outstanding	Check	\$ (5,068.30)
03/05/2025		GOPHER STATE ONE-CALL INC	Accounts Payable	Outstanding	Check	\$ (98.55)
03/05/2025		HAMMER SPORTS LLC	Accounts Payable	Outstanding	Check	\$ (560.00)
03/05/2025		INNOVATIVE OFFICE SOLUTIONS	Accounts Payable	Outstanding	Check	\$ (853.10)
03/05/2025		INSITUFORM TECHNOLOGIES USA LLC	Accounts Payable	Outstanding	Check	\$ (6,403.13)
03/05/2025		KLEIN UNDERGROUND LLC	Accounts Payable	Outstanding	Check	\$ (7,560.50)
03/05/2025		LANGE, JAMES	Accounts Payable	Outstanding	Check	\$ (882.45)
03/05/2025		LEAGUE OF MINNESOTA CITIES	Accounts Payable	Outstanding	Check	\$ (15.00)
03/05/2025		LEPAGE & SONS	Accounts Payable	Outstanding	Check	\$ (290.00)
03/05/2025		LOFFLER COMPANIES-131511	Accounts Payable	Outstanding	Check	\$ (114.18)
03/05/2025		LRG TECHNOLOGIES LLC/MOBILE PRO SYSTEMS	Accounts Payable	Outstanding	Check	\$ (1,080.00)
03/05/2025		MARTIN MARIETTA	Accounts Payable	Outstanding	Check	\$ (649.14)
03/05/2025		MENARDS - BLAINE	Accounts Payable	Outstanding	Check	\$ (33.41)
03/05/2025		MENARDS - FRIDLEY	Accounts Payable	Outstanding	Check	\$ (118.58)
03/05/2025		METROPOLITAN COUNCIL (SAC CHARGES)	Accounts Payable	Outstanding	Check	\$ (71,344.35)
03/05/2025		MIDWEST MACHINERY/MINNESOTA AG POWER INC	Accounts Payable	Outstanding	Check	\$ (24,900.00)
03/05/2025		MIDWEST OVERHEAD CRANE - MWOC	Accounts Payable	Outstanding	Check	\$ (972.85)
03/05/2025		MINN DEPT OF AGRICULTURE	Accounts Payable	Outstanding	Check	\$ (55.00)
03/05/2025		MINN DEPT OF LABOR & INDUSTRY	Accounts Payable	Outstanding	Check	\$ (2,463.76)
03/05/2025		MINN DEPT OF REVENUE - SALES TAX	Accounts Payable	Outstanding	Check	\$ (17,278.60)
03/05/2025		NFP INSURANCE SERVICES INC	Accounts Payable	Outstanding	Check	\$ (656.25)
03/05/2025		OPG3 INC	Accounts Payable	Outstanding	Check	\$ (6,150.00)
03/05/2025		QUADIENT FINANCE USA INC	Accounts Payable	Outstanding	Check	\$ (1,250.00)
03/05/2025		STREICHER'S	Accounts Payable	Outstanding	Check	\$ (194.99)
03/05/2025		SUBURBAN TIRE WHOLESALE INC	Accounts Payable	Outstanding	Check	\$ (660.00)
03/05/2025		TIMESAVER OFF SITE SECRETARIAL INC	Accounts Payable	Outstanding	Check	\$ (172.00)
03/05/2025		VALLEY-RICH CO INC	Accounts Payable	Outstanding	Check	\$ (9,051.76)
03/05/2025		VESTIS	Accounts Payable	Outstanding	Check	\$ (331.51)
03/05/2025		ZIEGLER INC	Accounts Payable	Outstanding	Check	\$ (33.36)
03/05/2025		KIMLEY-HORN & ASSOCIATES INC	Accounts Payable	Outstanding	Check	\$ (167,948.47)
03/05/2025		NYKANEN, ANDREW	Accounts Payable	Outstanding	Check	\$ (6,381.60)

							Check Total: (96)	\$	(595,706.49)
Issued Date	Cleared Date	Description	Module	Status	Type	Amount			
Check Reversal									
03/05/2025		MINN DEPT OF REVENUE - SALES TAX Reversal	Accounts Payable	Outstanding	Check Reversal	\$ 17,278.60			
							Check Reversal Total: (1)	\$	17,278.60
EFT									
02/28/2025	981	FRIDLEY POLICE ASSOCIATION-PY only	Accounts Payable	Outstanding	EFT	\$ (204.00)			
02/28/2025	982	FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	Accounts Payable	Outstanding	EFT	\$ (120.00)			
02/28/2025	EFT0000240	Payroll EFT	Payroll	Outstanding	EFT	\$ (411,670.21)			
							EFT Total: (3)	\$	(411,994.21)
							Report Total: (123)	\$	(1,388,033.54)

Summary

Bank Account	Count	Amount
0000100479 City of Fridley	123	\$ (1,388,033.54)
Report Total:	123	\$ (1,388,033.54)

Cash Account	Count	Amount
No Cash Account	1	\$ -
999 999-101100 Cash in Bank - CITY Pooled Cash	122	\$ (1,388,033.54)
Report Total:	123	\$ (1,388,033.54)

Transaction Type	Count	Amount
Bank Draft	23	\$ (397,611.44)
Check	96	\$ (595,706.49)
Check Reversal	1	\$ 17,278.60
EFT	3	\$ (411,994.21)
Report Total:	123	\$ (1,388,033.54)



AGENDA REPORT

Meeting Date: March 10, 2025

Meeting Type: City Council

Submitted By: Jim Kosluchar, Public Works Director
 Brandon Brodhag, Assistant City Engineer
 Jesslyn Quiram, Engineering Technician

Title

Resolution No. 2025-23, Awarding Fire Station No. 3 Improvements Project

Background

On Tuesday, March 4 at 11:30 a.m., bids were publicly opened online via the virtual platform available on QuestCDN and Microsoft Teams for the Fire Station No. 3 Improvements Project. Four responsive bids were received.

The Fire Station No. 3 Improvements Project (Project) includes rehabilitation of the existing Fire Station No. 3 building and minor site improvements located at 110 77th Way NE to allow the Rumriver Art Center to occupy the space. Rumriver Art Center focuses a major portion of their programming on serving special needs artists and the accessibility upgrades included in this project are required for their occupation and use of the space. The Project includes the addition of vestibule at the entrance, building modifications, and site improvements to meet accessibility requirements.

In September of last year, City of Fridley (City) staff applied for an Anoka County administered federal Community Development Block Grant (CDBG). The CDBG was eligible for public facilities due to the proportion of City residents who are considered low to moderate income under the program's guidelines. Last December, the City was awarded by the Anoka County board, funding of \$350,000 for a Public facility to be located at 110 77th Way NE.

As noted, four responsive bids were received. The low bid was received from Brennan Construction of MN, Inc. of Minneapolis, MN in the amount of \$293,650, which is 8.1% above the final engineer's estimate of \$271,540. (see Exhibit A). The three lowest bids were competitive and were within \$24,884 of one another. Of the four bids, the high bid received was \$401,431.

The City has not contracted with Brennen Construction of MN, Inc. in the past; however, staff has reviewed available company information, and the company has the capacity to perform as the general contractor on this project.

The resolution requests the bid amount of \$293,650 with a 5% contingency for a total amount of \$308,332.50. The Alternate bid is not recommended for approval, as staff has obtained these materials from an alternate procurement. The contingency would be available for any unforeseen minor exclusions

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

in the plans, or additional improvements that may be identified by staff during construction of the project. If the City Council (Council) approves the attached resolution, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals.

City staff are currently working with contractors and vendors to make other improvements to the property outside of this contract requested to be awarded with this item. These improvements include fire protection upgrades, replacement of the garage doors and entry doors to windows for the doors no longer needed for access. Staff are proposing to maximize the grant meeting the necessary requirements outside of the contract to Brennen Construction of MN, Inc., but anticipate that to make all the additional improvements will be over the grant amount by approximately \$60,000-\$70,000. Staff will use City funds for the amount not funded by the grant, as this project opportunity was not apparent at the time of development of the Capital Investment Program nor was any match budgeted.

Construction of this project is anticipated to begin this spring with final completion by early September. Note all work under the Project must meet federal requirements.

Financial Impact

Funding is provided through the grant received from the Anoka County administered federal Community Development Block Grant. The City received \$350,000 from the grant, which includes \$340,000 for the project and \$10,000 for Davis Bacon compliance.

Recommendation

Staff recommends the approval of Resolution No. 2025-23, Awarding the Base Bid Fire Station No. 3 Improvements Project.

Focus on Fridley Strategic Alignment

☒ Vibrant Neighborhoods & Places	☒ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☐ Public Safety & Environmental Stewardship
☒ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-23
- Exhibit A – Bid Tabulation

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-23

Awarding Fire Station No. 3 Improvements Project

Whereas, the City of Fridley's (City) plans to re-use its Fire Station No. 3 As a Center for the Arts; and

Whereas, in September 2024, Staff submitted its application to Anoka County in compliance with the Requirements of Anoka County and the Federal Department of Housing and Urban Development; and

Whereas, in October 2024 the North Suburban Center for the Arts vacated the building; and

Whereas, this building is anticipated to now be occupied by the Rumriver Art Center and will provide both exhibit spaces for art and will provide accessible classroom opportunities for all individuals which is a priority for their organization and the City, serving a low-moderate income community; and

Whereas, the City has received a Community Development Block Grant of \$350,000 for the Project; and

Whereas, on March 4, 2025, electronic bids were received and read aloud, a bid tabulation was prepared and a lowest responsive bidder identified.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby receives the bids for the Fire Station No. 3 Improvements Project per the attached bid tabulation and awards the Base Bid project to the lowest responsive bidder, Brennen Construction of MN, Inc. of Minneapolis, MN in the amount of \$308,332.50 which includes a 5% contingency.

Passed and adopted by the City Council of the City of Fridley this 10th day of March, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

Fire Station No. 3 Improvement Project
 Owner: City of Fridley
 Bid Opening: 3/04/2025 11:30 AM



Line Item	Item Description	Unit	Quantity	Engineer's Estimate		Brennen Construction of MN, Inc.		Dering Pierson Group		Construction Results Corporation		Jorgenson Construction, Inc.	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Schedule A - Base Bid													
1	Mobilization	LUMP SUM	1.00	\$ 5,500.00	\$ 5,500.00	\$ 88,390.38	\$ 88,390.38	\$ 3,300.00	\$ 3,300.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2	Salvage and Reinstall Mailbox	EACH	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00
3	Sawing Bituminous Pavement (Full Depth)	LIN FT	70	\$ 15.00	\$ 1,050.00	\$ 5.00	\$ 350.00	\$ 10.00	\$ 700.00	\$ 8.00	\$ 560.00	\$ 6.00	\$ 420.00
4	Remove Curb and Gutter	LIN FT	70	\$ 15.00	\$ 1,050.00	\$ 7.00	\$ 490.00	\$ 10.00	\$ 700.00	\$ 20.00	\$ 1,400.00	\$ 7.20	\$ 504.00
5	Remove Concrete Pavement	SQ YD	30	\$ 60.00	\$ 1,800.00	\$ 20.00	\$ 600.00	\$ 50.00	\$ 1,500.00	\$ 46.00	\$ 1,380.00	\$ 60.00	\$ 1,800.00
6	Remove Bituminous Pavement	SQ YD	220	\$ 15.00	\$ 3,300.00	\$ 8.00	\$ 1,760.00	\$ 15.00	\$ 3,300.00	\$ 37.00	\$ 8,140.00	\$ 8.50	\$ 1,870.00
7	Excavation - Common (P) (EV)	CU YD	15	\$ 80.00	\$ 1,200.00	\$ 20.00	\$ 300.00	\$ 30.00	\$ 450.00	\$ 80.00	\$ 1,200.00	\$ 42.00	\$ 630.00
8	Aggregate Base (CV) Class 5	CU YD	25	\$ 175.00	\$ 4,375.00	\$ 110.00	\$ 2,750.00	\$ 50.00	\$ 1,250.00	\$ 90.00	\$ 2,250.00	\$ 21.00	\$ 525.00
9	Bituminous Patch Special	SQ YD	220	\$ 95.00	\$ 20,900.00	\$ 31.36	\$ 6,899.20	\$ 34.00	\$ 7,480.00	\$ 61.00	\$ 13,420.00	\$ 95.00	\$ 20,900.00
10	Adjust Gate Valve Box	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 400.00	\$ 400.00	\$ 200.00	\$ 200.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
11	6" Concrete Walk	SQ FT	760	\$ 18.00	\$ 13,680.00	\$ 9.75	\$ 7,410.00	\$ 12.70	\$ 9,652.00	\$ 20.00	\$ 15,200.00	\$ 12.70	\$ 9,652.00
12	Concrete Curb and Gutter Design B612	LIN FT	50	\$ 30.00	\$ 1,500.00	\$ 42.00	\$ 2,100.00	\$ 55.00	\$ 2,750.00	\$ 80.00	\$ 4,000.00	\$ 55.00	\$ 2,750.00
13	Concrete Curb and Gutter Design B618	LIN FT	20	\$ 35.00	\$ 700.00	\$ 42.00	\$ 840.00	\$ 85.00	\$ 1,700.00	\$ 80.00	\$ 1,600.00	\$ 85.00	\$ 1,700.00
14	Truncated Domes	SQ FT	20	\$ 70.00	\$ 1,400.00	\$ 85.00	\$ 1,700.00	\$ 80.00	\$ 1,600.00	\$ 60.00	\$ 1,200.00	\$ 80.00	\$ 1,600.00
15	Storm Drain Inlet Protection	EACH	2	\$ 500.00	\$ 1,000.00	\$ 175.00	\$ 350.00	\$ 300.00	\$ 600.00	\$ 200.00	\$ 400.00	\$ 300.00	\$ 600.00
16	Sediment Control Log Type Wood Fiber	LIN FT	150	\$ 15.00	\$ 2,250.00	\$ 3.00	\$ 450.00	\$ 4.00	\$ 600.00	\$ 6.00	\$ 900.00	\$ 4.20	\$ 630.00
17	Traffic Control	LUMP SUM	1.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,400.00	\$ 1,400.00	\$ 5,000.00	\$ 5,000.00
18	Sign Type C - Disabled Parking	SQ FT	5	\$ 150.00	\$ 750.00	\$ 459.00	\$ 2,295.00	\$ 145.00	\$ 725.00	\$ 320.00	\$ 1,600.00	\$ 250.00	\$ 1,250.00
19	Common Topsoil Borrow	CU YD	10	\$ 250.00	\$ 2,500.00	\$ 60.00	\$ 600.00	\$ 25.00	\$ 250.00	\$ 80.00	\$ 800.00	\$ 55.00	\$ 550.00
20	Fertilizer, Type 3	LB	5	\$ 25.00	\$ 125.00	\$ 100.00	\$ 500.00	\$ 10.00	\$ 50.00	\$ 4.00	\$ 20.00	\$ 60.00	\$ 300.00
21	Erosion Control Blanket, Category 15	SQ YD	75	\$ 20.00	\$ 1,500.00	\$ 6.66	\$ 499.50	\$ 5.00	\$ 375.00	\$ 10.00	\$ 750.00	\$ 15.00	\$ 1,125.00
22	Seed Mixture, Type 25-131	LB	5	\$ 20.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 10.00	\$ 50.00	\$ 5.00	\$ 25.00	\$ 35.00	\$ 175.00
23	4" Solid Line Multi Comp	LIN FT	350	\$ 10.00	\$ 3,500.00	\$ 1.52	\$ 532.00	\$ 2.00	\$ 700.00	\$ 12.30	\$ 4,305.00	\$ 25.00	\$ 8,750.00
24	Pavement Message Multi Comp	SQ FT	12	\$ 30.00	\$ 360.00	\$ 1.50	\$ 18.00	\$ 10.00	\$ 120.00	\$ 32.00	\$ 384.00	\$ 50.00	\$ 600.00
25	Building Modifications	LUMP SUM	1.00	\$ 195,000.00	\$ 195,000.00	\$ 169,415.92	\$ 169,415.92	\$ 238,000.00	\$ 238,000.00	\$ 248,000.00	\$ 248,000.00	\$ 330,000.00	\$ 330,000.00
26	Overhead Door Modifications	LUMP SUM	1.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 34,408.00	\$ 34,408.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Base Bid Total:					\$ 271,540.00		\$ 293,650.00		\$ 312,960.00		\$ 318,534.00		\$ 401,431.00
Schedule B - Alternate Bid													
27	Deduct - Line Item 26 "Overhead Door Modifications"	LUMP SUM	-1.00	\$ 5,000.00	\$ (5,000.00)	\$ 2,000.00	\$ (2,000.00)	\$ 34,408.00	\$ (34,408.00)	\$ 3,500.00	\$ (3,500.00)	\$ (3,500.00)	\$ 3,500.00
28	Add - New Glass Panel Overhead Doors	EACH	2	\$ 8,000.00	\$ 16,000.00	\$ 14,176.25	\$ 28,352.50	\$ 17,204.00	\$ 34,408.00	\$ 13,400.00	\$ 26,800.00	\$ 15,000.00	\$ 30,000.00
Base Bid + Alternate Total:					\$ 282,540.00		\$ 320,002.50		\$ 312,960.00		\$ 341,834.00		\$ 434,931.00



AGENDA REPORT

Meeting Date: March 10, 2025

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
 Brandon Brodhag, Assistant City Engineer
 Carl Lind, Graduate Engineer

Title

Resolution No. 2025-24, Awarding 2025 Street Rehabilitation Project No. ST2025-01

Background

On Tuesday, March 4 at 10:30 a.m., bids were publicly opened via the virtual bidding platform QuestCDN and Microsoft Teams for the 2025 Street Rehabilitation Project No. ST2025-01. A total of three responsive bids were received.

The 2025 Street Rehabilitation Project is identified within the City of Fridley's (City) annual street rehabilitation program and includes portions of Arthur Street, East Danube Road, North Danube Road and West Danube Road within the North Innsbruck neighborhood (Ward 2). The total project length is approximately 0.89 miles.

Pavement improvements with the project include partial and full-depth rehabilitation of the existing concrete pavement in accordance with current standards from the Minnesota Department of Transportation (MnDOT) Concrete Engineering Unit. Improvements to the City's existing utility networks in the project area include replacement and adjustment of surface utilities (manholes, catch basins, gate valves) and miscellaneous repairs. Additional coordinated utility improvements to be completed outside this contract include the replacement of eight existing fire hydrant assemblies and select storm sewer drainage structures and pipe.

As noted, three bids were received (Exhibit A). The low bid was received from Ti-Zack Concrete, LLC of Le Center, Minnesota in the amount of \$1,027,921.46. This is 17% below the final engineer's estimate of \$1,242,482. All three bids were competitive and within \$189,003.44 of one another, with the two lowest bids within \$66,976.96. Of the three bids, the high bid received was \$1,216,924.90.

The City has not previously worked with Ti-Zack Concrete, however, they have completed similar municipal concrete pavement rehabilitation projects, most recently in the City of New Brighton in 2024. Staff believe they are a knowledgeable and reputable contractor and will deliver the project within the requisite quality specified in the bid documents.

Based upon unit pricing of the lowest responsive bid, special assessments are anticipated to be in line with the preliminary estimate previously reported at the Hearing on Improvements for the Project.

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

The resolution requests the bid amount of \$1,027,921.46 with a 5% contingency for a total amount of \$1,079,317.53. The contingency would be available for any unforeseen minor exclusions in the plans, or additional improvements that may be identified by staff during construction of the project. If the City Council (Council) approves the attached resolution, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals.

Property owners within and adjacent to the project area will receive notification of the project advancement in March presuming the Council awards the project at this meeting. A project information sheet will provide a tentative work schedule, work description and contact information. During the project, staff will distribute weekly project updates via email and the City's project webpage to minimize disruption to the residents. Staff expect construction to begin in May with substantial completion in September of this year.

Financial Impact

Funding for this project is derived from several sources including Municipal State Aid street funding, special assessments and Utility Capital Investment Program (CIP) funds (water, sanitary sewer, and storm sewer).

The low bid for the overall project is roughly \$215,000 below the final engineer's estimate of \$1,242,482.

Recommendation

Staff recommends the approval of Resolution No. 2025-24, Awarding 2025 Street Rehabilitation Project No. ST2025-01.

Focus on Fridley Strategic Alignment

☒ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☐ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-24 Awarding 2025 Street Rehabilitation Project No. ST2025-01
- Exhibit A – Bid Tabulation

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-24

Awarding 2025 Street Rehabilitation Project No. ST2025-01

Whereas, the City of Fridley (City) has prepared a Capital Investment Program (CIP) to systematically reconstruct streets, utilities and other municipal facilities within the City to maintain public infrastructure quality and performance; and

Whereas, the 2025 Street Rehabilitation Project No. ST2025-01 (Project) is identified as part of the City's regular street maintenance programs under its CIP and includes the rehabilitation of portions of Arthur Street, East Danube Road, North Danube Road and West Danube Road along with miscellaneous utility improvements and other ancillary items; and

Whereas, Resolution No. 2024-163 adopted November 12, 2024, received the Project feasibility report and called for a public hearing on the matter of the construction of certain improvements listed therein; and

Whereas, a public hearing regarding said improvements considered under the Project was set for December 9, 2024 and ten days mailing notice and two weeks published notice of the hearing was given; and

Whereas, Resolution No. 2024-177 subsequently adopted December 9, 2024, ordered final plans, specifications and calling for bids; and

Whereas, on March 4, 2025, electronic bids were received and read aloud, a bid tabulation was prepared and a lowest responsive bidder identified.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby receives bids per the attached bid tabulation and awards the 2025 Street Rehabilitation Project No. ST2025-01 to the lowest responsive bidder, Ti-Zack Concrete, LLC of Le Center, Minnesota in the amount of \$1,079,317.53 which includes a 5% contingency.

Passed and adopted by the City Council of the City of Fridley this 10th day of March, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

2025-01 Street Rehabilitation Project
 Owner: City of Fridley
 Bid Opening: 3/04/2025 10:30 AM



Line Item	Item Description	Unit	Quantity	Engineer's Estimate		Ti-Zack Concrete, LLC		PCI Roads, LLC		Thomas & Sons Construction	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Mobilization	LS	1.00	\$ 80,000.00	\$ 80,000.00	\$ 66,216.74	\$ 66,216.74	\$ 67,362.72	\$ 67,362.72	\$ 76,000.00	\$ 76,000.00
2	Remove Casting	EA	5	\$ 300.00	\$ 1,500.00	\$ 255.36	\$ 1,276.80	\$ 250.00	\$ 1,250.00	\$ 300.00	\$ 1,500.00
3	Remove Integrant Curb	LF	3017	\$ 6.00	\$ 18,102.00	\$ 8.46	\$ 25,523.82	\$ 3.00	\$ 9,051.00	\$ 2.00	\$ 6,034.00
4	Remove Concrete Valley Gutter	LF	25	\$ 25.00	\$ 625.00	\$ 25.54	\$ 638.50	\$ 20.00	\$ 500.00	\$ 30.00	\$ 750.00
5	Remove Bituminous Driveway Pavement	SY	115	\$ 15.00	\$ 1,725.00	\$ 27.76	\$ 3,192.40	\$ 30.00	\$ 3,450.00	\$ 15.00	\$ 1,725.00
6	Remove Concrete Driveway Pavement	SY	10	\$ 15.00	\$ 150.00	\$ 31.92	\$ 319.20	\$ 75.00	\$ 750.00	\$ 15.00	\$ 150.00
7	Remove Concrete Street (Boxout)	SF	443	\$ 15.00	\$ 6,645.00	\$ 7.21	\$ 3,194.03	\$ 12.50	\$ 5,537.50	\$ 3.00	\$ 1,329.00
8	Select Granular Borrow (CV)	CY	147	\$ 50.00	\$ 7,350.00	\$ 69.68	\$ 10,242.96	\$ 33.00	\$ 4,851.00	\$ 45.00	\$ 6,615.00
9	Subgrade Excavation	CY	147	\$ 50.00	\$ 7,350.00	\$ 43.43	\$ 6,384.21	\$ 55.00	\$ 8,085.00	\$ 45.00	\$ 6,615.00
10	Street Sweeper (With Pickup Broom)	HR	20	\$ 200.00	\$ 4,000.00	\$ 110.00	\$ 2,200.00	\$ 175.00	\$ 3,500.00	\$ 200.00	\$ 4,000.00
11	Concrete Pavement (6") - High Early	SY	70	\$ 150.00	\$ 10,500.00	\$ 132.60	\$ 9,282.00	\$ 120.00	\$ 8,400.00	\$ 110.00	\$ 7,700.00
12	Dowel Bar (Epoxy Coated)	EA	1520	\$ 15.00	\$ 22,800.00	\$ 14.57	\$ 22,146.40	\$ 10.00	\$ 15,200.00	\$ 15.00	\$ 22,800.00
13	Drill & Grout Reinforcement Bar (Epoxy Coated)	EA	119	\$ 20.00	\$ 2,380.00	\$ 14.17	\$ 1,686.23	\$ 12.00	\$ 1,428.00	\$ 15.00	\$ 1,785.00
14	Joint and Crack Repair (Type B3)	LF	820	\$ 70.00	\$ 57,400.00	\$ 64.86	\$ 53,185.20	\$ 52.50	\$ 43,050.00	\$ 101.00	\$ 82,820.00
15	Full Depth Repair (Type CD-LV)	LF	3049	\$ 90.00	\$ 274,410.00	\$ 71.28	\$ 217,332.72	\$ 107.00	\$ 326,243.00	\$ 117.00	\$ 356,733.00
16	Pavement Replacement (Type CX)	SY	3880	\$ 120.00	\$ 465,600.00	\$ 110.48	\$ 428,662.40	\$ 125.50	\$ 486,940.00	\$ 127.00	\$ 492,760.00
17	Supplemental Reinforcement Bars (Epoxy Coated)	LB	413	\$ 6.00	\$ 2,478.00	\$ 2.03	\$ 838.39	\$ 4.00	\$ 1,652.00	\$ 5.00	\$ 2,065.00
18	Partial Depth Repair (Type BA)	SF	128	\$ 85.00	\$ 10,880.00	\$ 92.48	\$ 11,837.44	\$ 52.50	\$ 6,720.00	\$ 111.00	\$ 14,208.00
19	Partial Depth Repair Special (Type BE)	SF	65	\$ 85.00	\$ 5,525.00	\$ 92.48	\$ 6,011.20	\$ 52.50	\$ 3,412.50	\$ 142.00	\$ 9,230.00
20	3" Bituminous Driveway w/ 6" Class 5 Aggregate	SY	115	\$ 50.00	\$ 5,750.00	\$ 75.97	\$ 8,736.55	\$ 68.00	\$ 7,820.00	\$ 65.00	\$ 7,475.00
21	Adjust Gate Valve Box (Water)	EA	6	\$ 750.00	\$ 4,500.00	\$ 532.00	\$ 3,192.00	\$ 985.00	\$ 5,910.00	\$ 650.00	\$ 3,900.00
22	Adjust Frame & Ring Casting	EA	18	\$ 1,000.00	\$ 18,000.00	\$ 354.67	\$ 6,384.06	\$ 1,285.00	\$ 23,130.00	\$ 700.00	\$ 12,600.00
23	Casting Assembly	EA	5	\$ 3,250.00	\$ 16,250.00	\$ 795.26	\$ 3,976.30	\$ 1,100.00	\$ 5,500.00	\$ 1,400.00	\$ 7,000.00
24	Integrant Curb Design D4 (Modified)	LF	3017	\$ 40.00	\$ 120,680.00	\$ 27.09	\$ 81,730.53	\$ 6.00	\$ 18,102.00	\$ 8.00	\$ 24,136.00
25	8" Concrete Valley Gutter	SY	8	\$ 175.00	\$ 1,400.00	\$ 133.13	\$ 1,065.04	\$ 120.00	\$ 960.00	\$ 350.00	\$ 2,800.00
26	Concrete Street (Boxout)	SF	670	\$ 45.00	\$ 30,150.00	\$ 21.39	\$ 14,331.30	\$ 10.00	\$ 6,700.00	\$ 13.00	\$ 8,710.00
27	Irrigation System/Pet Fence Provision	LS	1.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
28	Install Temporary Mail Box	EA	73	\$ 250.00	\$ 18,250.00	\$ 110.00	\$ 8,030.00	\$ 225.00	\$ 16,425.00	\$ 245.00	\$ 17,885.00
29	Traffic Control	LS	1.00	\$ 15,000.00	\$ 15,000.00	\$ 4,290.00	\$ 4,290.00	\$ 2,450.00	\$ 2,450.00	\$ 4,500.00	\$ 4,500.00
30	Storm Drain Inlet Protection	EA	19	\$ 250.00	\$ 4,750.00	\$ 154.00	\$ 2,926.00	\$ 140.00	\$ 2,660.00	\$ 150.00	\$ 2,850.00
31	Common Topsoil Borrow	CY	244	\$ 55.00	\$ 13,420.00	\$ 52.41	\$ 12,788.04	\$ 1.00	\$ 244.00	\$ 39.00	\$ 9,516.00
32	Fertilizer Type 3 (350 LB/AC)	LB	106	\$ 2.00	\$ 212.00	\$ 0.77	\$ 81.62	\$ 0.70	\$ 74.20	\$ 2.40	\$ 254.40
33	Seeding	AC	0.30	\$ 5,000.00	\$ 1,500.00	\$ 1,100.00	\$ 330.00	\$ 1,000.00	\$ 300.00	\$ 17,500.00	\$ 5,250.00
34	Seed Mixture 25-151 (200 LB/AC)	LB	60	\$ 8.00	\$ 480.00	\$ 3.30	\$ 198.00	\$ 3.00	\$ 180.00	\$ 26.00	\$ 1,560.00
35	Hydraulic Bonded Fiber Matrix (3500 LB/AC)	LB	1050	\$ 6.00	\$ 6,300.00	\$ 1.93	\$ 2,026.50	\$ 1.75	\$ 1,837.50	\$ 7.80	\$ 8,190.00
36	24" Solid Line Epoxy	LF	171	\$ 20.00	\$ 3,420.00	\$ 27.28	\$ 4,664.88	\$ 13.00	\$ 2,223.00	\$ 14.50	\$ 2,479.50
Bid Total:					\$ 1,242,482.00		\$ 1,027,921.46		\$ 1,094,898.42		\$ 1,216,924.90