



City Council Meeting

February 24, 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

- [1.](#) Presentation by Twin Cities North Chamber of Commerce

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

- [2.](#) Receive the Minutes from the City Council Conference Meeting of February 10, 2025
- [3.](#) Approve the Minutes from the City Council 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 (EQEC) 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

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

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

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

[12.](#) Resolution No. 2025-19, Approving Ordering of Advertisement for Bids for Commons Park Site Improvements Project

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: February 24, 2025

Meeting Type: City Council

Submitted By: Melissa Moore, Assistant City Manager

Title

Presentation by Twin Cities North Chamber of Commerce

Background

John Connelly, President of Twin Cities North Chamber of Commerce will present an update for the City Council.

Financial Impact

Recommendation

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

Vision Statement

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



AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Receive the Minutes from the City Council Conference Meeting of February 10, 2025

Background

Attached are the minutes from the City Council conference meeting of February 10, 2025.

Financial Impact

Recommendation

Receive the minutes from the City Council conference meeting of February 10, 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 10, 2025

Vision Statement

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



City Council Conference Meeting

February 10, 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
Councilmember Tom Tillberry

Others Present: Wally Wysopal, City Manager
Melissa Moore, Assistant City Manager
Joe Starks, Finance Director
Maddison Zikmund, Fire Chief

Items for Discussion

1. Finance Update – 2024 Preliminary Year-End

Joe Starks, Finance Director, gave the City Council a presentation showing a review of 2024 year end financials for the City of Fridley.

2. Recodification Update and Special Event Permit

Melissa Moore, Assistant City Manager, provided a review of a new Special Event Permit that staff have developed as part of the recodification project. After discussion, staff will refine the permit and present it at a future conference meeting.

3. Update on the Fire Division

Maddison Zikmund, Fire Chief, provided an update on the Fire Department for the year 2024. Maddison explained how the Fire Department Organization Structure helps provide a meaningful response to the community.



AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Approve the Minutes from the City Council Meeting of February 10, 2025

Background

Attached are the minutes from the City Council meeting of February 10, 2025.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of February 10, 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 10, 2025

Vision Statement

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



City Council Meeting

February 10, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Mayor Ostwald called the City Council Meeting of February 10, 2025, to order at 7:00 p.m.

Present

Mayor Dave Ostwald
Councilmember Patrick Vescio
Councilmember Tom Tillberry
Councilmember Ryan Evanson
Councilmember Ann Bolcom

Absent

Others Present

Walter Wysopal, City Manager
Scott Hickok, Community Development Director
Police Chief, Ryan George
Sarah Sonsalla, City Attorney

Pledge Of Allegiance

Proclamations/Presentations

1. Fridley Public Schools

Brenda Lewis, Superintendent of Fridley Public Schools, provided an update on recent threats made toward Fridley district schools. She expressed thanks for the wonderful partnership with the Fridley Police, who assisted with this incident. Ryan George, Police Chief, commented on the valued partnership with Fridley Public Schools. He provided a general overview of the situation that occurred in January. Ms. Lewis provided additional input on the assistance provided by the Fridley Police and other agencies. Chief George provided more detail on the collaborative actions taken.

Lori Andler, Fridley Public Schools, provided additional details on the communications that were released during this time in cooperation with the Fridley Police. Rochelle Cox, Fridley Public Schools, provided additional information on the support for students and staff that has been provided and is available. She also highlighted key outcomes and lessons learned. Ms. Lewis expressed additional thanks to the Fridley Police Department. Chief George also expressed thanks to his staff and other agencies that assisted.

Mayor Ostwald expressed pride in City staff and the Police Department. He also thanked Fridley Public Schools for their communication and transparency.

Councilmember Tillberry recognized the review that will be done of this incident. He referenced the use of "deans" and hoped that they are licensed school counselors as he believed that would assist in this type of situation. Ms. Lewis replied that they are not, although they do have one licensed school counselor. She explained that Fridley does not follow the school counselor model and instead uses deans and social workers. Councilmember Tillberry commented that he believes that is a large missing piece. He commented that this situation demonstrates the great partnership between Fridley Public Schools and the Police Department.

Approval of Proposed Consent Agenda

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

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 January 27, 2025.
3. Receive the Minutes from the Council Conference Meeting of January 27, 2025.

New Business

4. Ordinance No. 1428, Amending the Fridley City Code Chapter 209, Fees, to Update Fees Related to Rental Housing Licensure (Second Reading)
5. Resolution No 2025-14, Accepting the 2025 Law Enforcement and Fire Department Therapy Dog Grant Program
6. Resolution No. 2025-16, Approving Appointment to the Fridley Environmental Quality and Energy Commission

Claims

7. Resolution No. 2025-15, Approving Claims for the Period Ending February 5, 2025.

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

Julie Houle, Columbia Heights School Board, stated that an organizational meeting was held on January 7th, at which time she was elected Board Treasurer and Liaison to the City of Fridley. She provided an update on the actions that took place at the organizational meeting, including the election of officers and the addition of a new member. She stated that an audit was completed and a clean, or unmodified, opinion was received. She noted that a few findings were provided related to the lack of segregation of

duties due to the small size of the staff. She commented on the growth that is occurring and the related potential addition of a third-grade class at North Park Elementary. She also provided details about the sustainability program at North Park and offered tours to those interested.

Councilmember Vescio stated that as a former student of North Park, he is excited to see the changes that have been made and would like to accept the offer for a tour.

Mayor Ostwald commented that he and Wally Wysopal, City Manager, have taken the tour, and it is great to see the things they are doing for sustainability. He thanked Ms. Houle for her update.

Emily Robinson, Rum River Arts Center in Anoka, provided details on the expansion of their programming into Fridley at the former fire station building. She highlighted some of the different program offerings that will be held at the Fridley location. She invited members of the community to attend, volunteer, or help sponsor the upcoming fundraising event to be held in Anoka on March 7th.

Mayor Ostwald commented that as a former Board member of the North Suburban Center for the Arts, along with Councilmember Bolkcom, they are excited to have the organization come to Fridley.

Councilmember Bolkcom recognized the funds provided through Anoka County to make the new location fully accessible. She noted that Ms. Robinson also attended the recent meeting of the Public Arts Commission. Ms. Robinson noted that she was able to make some connections with local artists who were willing to assist with some of the program offerings at the new location.

Adoption of Regular Agenda

Councilmember Tillberry requested to amend the agenda to address a vacancy in Ward One. Mayor Ostwald noted that item would be considered under New Business as Item 8.

Motion made by Councilmember Tillberry to adopt the regular agenda with the addition. Seconded by Councilmember Evanson.

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

Regular Agenda

New Business

8. Resolution No. 2025-17, Accepting the Resignation of Councilmember Tillberry, Declaring a Vacancy on the City Council and Calling for Appointment of a Qualified Person

Councilmember Tillberry stated that he is planning to resign from the Council this evening because he is moving outside of Fridley. He stated that he has lived in Fridley for 26 years, and while he will miss the community, he is excited for the next chapter. He stated that he has served on the City Council for six years and also served on the State Legislature for three terms. He recognized the change that has occurred in the community during that time and the work they have accomplished to do what is right for

the citizens. He was thankful for the people that he has had the opportunity to work with and the different points of view they have brought to discussions.

Mayor Ostwald and the Council thanked Councilmember Tillberry for his service and wished him the best.

Mr. Wysopal thanked Councilmember Tillberry on behalf of the City employees, noting the experience that Councilmember Tillberry brought as a former member of the Legislature and the courtesy that he always extended to staff. Councilmember Tillberry commented that City staff have been great to work with, and what they do for the City is not always mentioned.

Mayor Ostwald explained the action that would be taken tonight and the process that would be followed to fill the vacancy. He stated that applications will be open for two weeks, on March 4th the Council will complete interviews and make a decision for appointment. Mr. Wysopal noted that the resignation will be effective tomorrow.

Motion made by Councilmember Bolkcom to adopt Resolution No. 2025-17, Accepting the Resignation of Councilmember Tillberry, Declaring a Vacancy on the City Council, and Calling for Appointment of a Qualified Person. Seconded by Councilmember Evanson.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously. (Tillberry recused himself from the vote)

Informal Status Reports

Councilmember Bolkcom advised of the upcoming celebration in recognition of former Mayor Scott Lund, which will be held on February 20th at Springbrook.

Mayor Ostwald noted the Lions Winter Warm-Up event, which will take place on February 21st.

Councilmember Evanson stated that MnDOT is still soliciting feedback on an upcoming road project for Highway 65/Central Avenue and encouraged residents to participate. He noted that a link is available on the City website.

Adjourn

Motion made by Councilmember Tillberry 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 7:52 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Dave Ostwald
Mayor



AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: City Council

Submitted By: Mike Maher, Director of Parks and Recreation

Title

Receive the Minutes from the Parks and Recreation Commission Meeting of January 6, 2025

Background

Attached are the minutes from the Parks and Recreation Commission meeting of January 6, 2025.

Financial Impact

None.

Recommendation

Receive the minutes from the Parks and Recreation Commission meeting of January 6, 2025.

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Minutes from the Parks and Recreation Commission of January 6, 2025

Vision Statement

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



Park Commission Meeting

January 6, 2025

7:00 PM

Moore Lake Park, 5890 Central Ave. Fridley, MN 55432

Minutes

Call to Order

Chair Borman called the Parks and Recreation Commission meeting to order at 7:00 p.m.

Present

Luke Cardona
 EB Graham
 Peter Borman
 Ken Schultz
 Melissa Luna
 Don Whalen

Absent

Tim Kirk

Also Present

Mike Maher, Parks and Recreation Director

Approve Parks & Recreation Commission Agenda for January 6, 2025

Motion by Commissioner Schultz to approve the January 6, 2025 meeting agenda. Seconded by Commissioner Graham. The motion passed unanimously.

1. Approve Parks & Recreation Commission Minutes for December 2, 2024

Motion by Commissioner Luna to approve the December 2, 2024 meeting minutes. Seconded by Commissioner Whalen. The motion passed unanimously.

Open Forum

No comments.

New Business

2. Special Event Permit

Mr. Maher presented an overview of the Special Event Policy and Ordinance including:

A special event is any temporary gathering or activity lasting more than one hour but no more than three consecutive days that either substantially interrupts the normal use of public spaces or has a public impact requiring City services beyond normal operations.

Types of events could include:

- Athletic events (5Ks, runs, walks, bicycle races)
- Block parties
- Carnivals, fairs and festivals
- Concerts and street dances
- Parades
- Outdoor events on City property with more than 200 people
- Outdoor events on private property requiring City services
- Events in City rental facilities exceeding facility capacity.

Next steps to include:

1. Incorporate suggestions from Parks and Recreation Commission
2. Policy and ordinance updates and approval
3. Build permit in Fridley's online permitting system, CitizenServe
4. Begin use for Fridley 49er Days 2025

Commissioner Schultz asked if Night to Unite block parties would require a permit. Mr. Maher answered that because Night to Unite is a City-sponsored event and city resources are already mobilized for the event, that a permit would not be required.

Commissioner Schultz asked about fireworks and Mr. Maher answered that fireworks are only permitted for City-sponsored events.

Commissioner Cardona expressed that the permit would not allow for disregard of city ordinances and that it appeared to be a well-developed and comprehensive policy.

Motion by Commissioner Cardona to recommend approval of the Special Event Permit policy and ordinance with a Second by Commissioner Graham. The motion passed unanimously.

3. Advisory Commission Onboarding Manual

Mr. Maher provided an overview of the Commission Onboarding Manual including:

1. Purpose is to provide a solid foundation of understanding for new and existing members of procedures, expectations and roles
2. Parks and Recreation is an advisory commission, providing recommendations to the City Council
3. Commissioners should review all meeting materials and be familiar with parks, trails, programs and upcoming park system plans

4. Appointment process occurs annually with Chair being appointed by Council and Commission appointments being confirmed by resolution. The Commission appoints a Vice-Chair
5. Meetings are facilitated by the Chair and follow Rosenberg's Rules of Order. The Chair should ensure that all on the Commission are participating and provide input
6. The staff liaison is responsible for preparing agendas and being a subject matter resource for the Commission
7. Meetings must have a quorum of at least 4 of 7 members and are subject to Minnesota's open meeting laws

Commissioners are asked to adhere to a code of conduct to include:

- Attend meetings regularly and punctually.
- Respect the decision-making process and any decisions made by the group.
- Notify your staff liaison if you will miss a meeting, to ensure quorum.
- Openly discuss issues and decisions during meetings.
- Don't seek special consideration or influence based on your position.
- Adhere to gift prohibition rules as outlined in Minn. Stat. § 471.895.
- Maintain confidentiality when required and adhere to data practices regulations
- Commissioners should recuse themselves from voting on matters where they have a personal interest
- Failure to comply with the expectations and responsibilities outlined in the Manual may constitute grounds for removal from the Commission

Motion by Commissioner Cardona to recommend approval of the Commission Onboarding Manual. Second by Commissioner Luna. The motion passed unanimously.

Old Business

Staff Reports

1. Springbrook Nature Center Report

Mr. Maher provided an update on December activities and upcoming events.

2. Fridley Parks and Recreation Division Report

Mr. Maher provided an update on December activities and upcoming events.

3. Park Maintenance and Construction Report

Mr. Maher reviewed the progress on park improvement projects and park maintenance activities.

Unfinished Business

None

Adjournment

Commissioner Luna made the motion to adjourn the meeting at 7:57 p.m. Seconded by Commissioner Whalen. The motion passed unanimously.

Respectfully submitted,

Mike Maher, Staff Liaison



AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: City Council

Submitted By: Julianne Beberg, Office Coordinator

Title

Receive the Minutes from the Public Arts Commission Meeting of January 8, 2025

Background

Attached are the Minutes from the January 8, 2025, Public Arts Commission Meeting.

Financial Impact

None

Recommendation

Staff recommend the City Council receive the January 8, 2025, Public Arts Commission Minutes.

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

- Public Arts Commission Minutes January 8, 2025

Vision Statement

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



Public Arts Commission

January 8, 2025

6:00 PM

Fridley Civic Campus, 7071 University Ave N.E.

Minutes

Call to Order

6:00 PM

Present

Josh Collins
 Ryan Fugleberg
 Kara Ruwart
 Frank Sedzielarz
 Maija Sedzielarz
 Gary Swanson
 Gary Osterbauer

Scott Lund, President, Fridley Creative Arts Foundation
 Mike Maher, Director of Fridley Parks and Recreation

Staff Liaison:
 Scott Hickok

Absent

Council Member Ann Bolkcom

Approve of Meeting Minutes of December 11, 2024

Minutes approved with the following modifications identified by Frank Sedzielarz. *By the Minnesota State Arts Board* should be added to the statement by Mayor Lund indicating that a paid staff member would be required to obtain State arts funding for the Foundation. Motion to approve minutes by Maija Sedzielarz, seconded by Ryan Fugleberg. Motion passed 5-0

New Business

1. Commons Park Redevelopment Plan and Discussion of Public Art Placement Location

Director of Parks and Recreation Mike Maher attended as a guest to present the plans for the Commons Park Redevelopment Plan. Mr. Maher indicated that the group that he has been working with, which is the Parks Master Plan group including architects, landscape architects, engineers, and other City staff. Mr. Maher indicated that group has taken on the term "Hub" for the area defined by the circular sidewalks. Much like a wheel this area acts as the center from which everything else radiates outward.

Mr. Maher presented a history of the Public engagement process that was extensive and defined improvements to be made throughout the park system in Fridley. Mr. Maher indicated the total cost approved for the Parks Mater Plan improvements is \$30M dollars and will stretch over the next 8 years.

Mr. Maher indicated the parks that have been improved thus far and the positive public input that the City has received as a result. Mr. Maher indicated that there was some discussion generated by the suggestion of moving the ball diamonds, however the plan as it now exists has been accepted by all parties and the negotiations ended successfully.

Chair, Josh Collins, asked if there were any plans to put a trail from the parking lot at the north end to the disc golf course north of the Middle School. Mr. Maher described the irregular boundary of Commons Park. He illustrated the boundary through use of a slide in his PowerPoint and indicated that the average person will not step over the line between School District owned property and that owned by the City, however it has been purposely designed to be cohesive and work well together. He indicated that there has been talk of seeking grant funds through the Safe Routes to School Program that may allow that installation to happen, however a trail connection there is not in this plan.

Mr. Maher continued his presentation and discussed the distinct areas in the plan that allow the 4-season enjoyment of the space. The talked about the inclusive \$1M play space and the City's grant that was awarded to them by the State to help pay \$500,000 of that amount due to the inclusive design of the play area. Maher continued by discussing the ball fields, pickleball courts and various other features outside of the new building also planned for the site.

As he discussed the building, he discussed the attractive materials chosen for the building's exterior. Stating that the building is meant to blend in and have a presence both. On the interior, Maher described the various spaces, the event/classrooms that expand or can be used as separate spaces, the "warming house area that can be utilized to warm up or for rest rooms, vending in that area. And the art discussed to create a fun colorful expression. The group purposely did not have a sports theme to the art to keep it as inclusive as possible and to not become dated over time.

Gary Swanson asked if rooms will be available for rent. Mr. Maher explained that the current plans for the building are that it would be staff, on weekdays and weekends and that spaces could be rented. He imagines this will be a hit for Birthday parties with the splash pad and other features to enjoy while at a birthday party.

Going back to the building's exterior Josh Collins asked if the soccer area shown will be striped, Maher responded no, it would not be, it is an area intended for less structured, or less formal play.

Gary Swanson Commented on the more formal yard west of the building and said he can see that being a very popular area to enjoy. He said it reminded him of the Mall at the University of Minnesota and can see people enjoying it in a similar way.

Focusing on the Art placement and potential areas, Mr. Marer pointed out the area on the east side of the building. Indicating that the sail shade structure, performance area has been illustrated, but the area between the sail shade area of the building and the building itself has been less defined. Mr. Maher

pointed out the planter was where people could sit and suggested that that may be an area that the group would like to consider.

The Commission members began a general discussion of the potential for art in that area. A member asked if Mike Maher knew the dimensions (Diameter) of the space, he indicated that he could get back to them and make that available. However, he did not know right off, his best estimate would be approximately 15'.

Kara Ruwart envisioned a piece of art with movement, like a mobile would be interesting. Chair Collins indicated he too thought a piece of kinetic (moving) art would be appropriate in that location. Collins was involved with the St. Paul Union Depot installation of a Kinetic Art Piece and thought that if that is the direction we were headed as a commission we should begin to talk to artists about what kind of sculpture would fit in that space and how much should a group plan to budget in that instance. Mr. Collins continued by stating that kinetic art can get expensive quickly and that in the Union Depo was well over \$100k.

Gary Osterbauer mentioned that he had heard from someone who knew he is involved in this Commission and the work it is doing and suggested he look at Noblesville, Indiana. They have a Keep Noblesville Beautiful or similar program, and public art is part of their effort.

Scott Lund, President of the Fridley Creative Arts Foundation reminded the group the grant application period for the Regional Arts Council is between now and May. Having a location will help in many ways with fundraising.

Scott Hickok thanked Director Maher for his attendance and presentation at the meeting and asked the group if there was a consensus as to the location of the public Art Placement that they would like to focus on. After seeing Mr. Maher's presentation, the group was ready to vote on the location that all believed would be most appropriate for an art installation at Commons Park, hopefully whose art completion timing would coincide with the ribbon-cutting at the park's final redevelopment completion.

Motion by Gary Swanson, seconded by Miaja Sedzielarz to approve the priority Public Art location within the planted area with a seating wall around it, east of the new planned park building for the park. Two final comments, Kara Ruwart asked that we make sure electrical (at least conduit is run in case the art needs it. Chair Collins and Miaja Sedzielarz would begin discussing with experts in this type of installation in Minneapolis and at Silverwood Park. With no other discussion, the motion Passed unanimously.

2. Commission Member On-Boarding Manual Discussion

No discussion or presentation was necessary as the Commission had read the manual cover to cover in the packet and all signature sheets were filled out and handed to Liaison Hickok.

Old Business

Liaison Hickok reported that the County HRA approved the CDBG Application as submitted and awarded up to \$350,000 with \$10,000 going for Bacon oversight. A bid packet will be forthcoming, and the project expenditures can begin once the County contract is signed. That signature is awaiting proof of insurance from The League of Minnesota Cities.

The Homeowner of 5809 Arthur Street has been formally notified through a process server of the City's intent to demolish the hazardous structure at his address. The deadline for completion of improvements is Friday January 10, 2025. A motion has been made by the City Attorney, to District Court to support the City's intent of demolition. The Court must respond prior to the City moving forward. That approval is anticipated to arrive very soon.

Other Items

None reported.

Adjournment

Motion by Miaja Sedzielarz, seconded by Frank Sedzielarz at 7:46 PM

Respectfully submitted,

Scott Hickok
Recording Secretary



AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: City Council

Submitted By: Julianne Beberg, Office Coordinator

Title

Receive the Minutes from the HRA Commission Meeting of January 9, 2025

Background

Attached are the Minutes from the January 9, 2025, HRA Commission Meeting.

Financial Impact

None

Recommendation

Staff recommend the City Council receive the HRA Commission Minutes from January 9, 2025, HRA Commission Meeting.

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

- HRA Commission Minutes January 9, 2025

Vision Statement

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



Housing and Redevelopment Authority

January 9, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Chairperson Showalter called the Housing and Redevelopment Authority meeting to order at 7:00 p.m.

Present

Elizabeth Showalter
Gordon Backlund
Troy Brueggemeier
John Buyse
Rachel Schwankl

Others Present

Paul Bolin, HRA Assistant Executive Director

Action Items

1. Approval of Expenditures

Motion by Commissioner Backlund to approve the expenditures. Seconded by Commissioner Buyse.

Upon a voice vote, all voting aye, Chair Showalter declared the motion carried unanimously.

2. Approval December 5, 2024, Meeting Minutes

Motion by Commissioner Brueggemeier to approve the meeting minutes of December 5, 2024, as presented. Seconded by Commissioner Schwankl.

Upon a voice vote, all voting aye, Chair Showalter declared the motion carried unanimously.

3. Approval of Exclusive Negotiations Agreement

Paul Bolin, HRA Assistant Executive Director, presented a proposal for an exclusive negotiations agreement for the HRA-owned property located at Central Avenue and Mississippi. He provided background information on the meetings the HRA and Council have held related to potential development of this site and the conclusion was made that slab-on-grade single-family homes would be the best fit for the site and its conditions. He provided background information on the RFQ process which began in September of 2024 as well as the proposed timeline moving forward. He stated that staff recommends approval of the resolution approving the agreement as presented.

Chair Showalter recognized that it would not make sense for Centra to do the work necessary to develop more details on the site without having this agreement because of the investment the company will be making.

Commissioner Schwankl asked if the first-time buyer funds would be available for these homes in the future. Mr. Bolin confirmed that could be an option, explaining that the program funds are qualified towards the buyer and not the home itself.

Commissioner Brueggemeier commented that in the joint meeting with the City Council, it seemed unanimous in the decision to move forward with Centra.

Motion by Commissioner Buyse to approve HRA Resolution No. 2025-01, Approving a Contract for Exclusive Negotiations. Seconded by Commissioner Brueggemeier.

Upon a voice vote, all voting aye, Chair Showalter declared the motion carried unanimously.

Informational Items

4. Update on Housing Programs

Mr. Bolin provided an update on the December loan activity, as well as year-to-date information on loans closed in 2024. He reported that the senior program is now open for 2025.

Adjournment

Motion by Commissioner Backlund to adjourn the meeting. Seconded by Commissioner Buyse.

Upon a voice vote, all voting aye, Chairperson Showalter declared the motion carried and the meeting adjourned at 7:12 p.m.

Respectfully submitted,

Paul Bolin, Staff Liaison



AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: EQE Commission

Submitted By: Julianne Beberg, Office Coordinator

Title

Receive the Minutes from the Environmental Quality and Energy Commission (EQEC) Meeting of January 14, 2025

Background

Attached are the minutes from the EQEC meeting of January 14, 2025.

Financial Impact

None

Recommendation

Receive the minutes of the EQEC meeting of January 14, 2025.

Attachments and Other Resources

- Minutes from the EQEC Commission Meeting of January 14, 2025

Vision Statement

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



ENVIRONMENTAL QUALITY & ENERGY COMMISSION MEETING

January 14, 2025

7:00 PM

Fridley Civic Campus, 7071 University Ave N.E.

MINUTES

Call to Order

Chair Klemz called the Environmental Quality and Energy Commission to order at 7:01 p.m.

Roll Call

Present: Aaron Klemz
Sam Stoxen
Avonna Starck
Justin Foell

Absent: Mark Hansen
Heidi Ferris

Others Present: Rachel Workin, Environmental Planner

Jessica Lindemeyer, Outreach Coordinator- Coon Creek Watershed District

Approval of Agenda

Motion by Commissioner Stoxen to approve the agenda. Seconded by Commissioner Starck. The motion carried unanimously.

Approval of Meeting Minutes

1. Approval of December 10, 2024 Environmental Quality and Energy Commission Meeting Minutes

Motion by Commissioner Starck to approve the December 10, 2024 meeting minutes. Seconded by Commissioner Stoxen. The motion carried unanimously.

New Business

2. Presentation on the Pet Waste Program

Ms. Lindemeyer of the Coon Creek Watershed District presented on the district's Pet Waste Program. No formal action was taken.

3. Proclamation for Winter Salt Awareness Week

Ms. Workin shared draft language for a proclamation designating January 27-31 as Winter Salt Awareness Week. Motion by Commissioner Foell to approve the draft proclamation language. Seconded by Commissioner Stoxen.

Old Business**4. Energy Action Plan updates**

Ms. Workin shared that the City incorporated the recommended updates from the Energy Efficient Buildings Report into Commons Park. The City also submitted a grant application for an EV Charger at Moore Lake. She also shared that the ICF began implementing the Home Energy Squad program in Fridley.

5. Grant Updates

Ms. Workin shared that the City had been approved Step 1 of the Solar on Public Buildings Grant for the Commons Park and the Public Works buildings.

6. Outreach and Event updates

Ms. Workin shared that the toy store would be returning to the Environmental Fun Fair. The City would also be hosting a Seed Swap on March 15 at Moore Lake Park from 10 a.m.-12 p.m. Commissioners were encouraged to participate.

Other Items**7. Environmental Awards**

The Commissioners expressed interest in beginning a Sustainability Recognition Program to be discussed in more detail in February.

8. Informal Status Reports

Ms. Workin shared that the Council would be interviewing for the vacant EQEC position in January.

Adjournment

Motion by Commissioner Starck to adjourn the meeting. Seconded by Commissioner Stoxen . The Motion carried unanimously. The meeting was adjourned at 7:58 p.m.

Respectfully submitted,

Rachel Workin

Digitally signed by Rachel
Workin
Date: 2025.02.12 08:37:35 -06'00'

Rachel Workin

Environmental Planner



AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: City Council

Submitted By: Korrie Johnson, Assistant Finance Director

Title

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

Background

Each month, the City of Fridley (City) receives various donations and gifts to support City operations, programs and projects. Pursuant to Minnesota Statute § 465.03, the City may accept these donations and gifts for the benefit of residents. For specific donations or gifts, the donor may prescribe certain requirements, such as for a specific activity or department.

Consistent with the abovementioned statute, staff prepared Schedule No. 1 (Exhibit A), which outlines the various donations, gifts and/or sponsorships received by the City between December 16, 2024, and February 14, 2025. To accept the same, the Council must adopt the attached resolution by a two-third majority vote.

Lastly, for each donation, gift or sponsorship, staff ensure it meets an identified need, does not create a quid-pro-quo or long-term maintenance obligation, and the donor received an acknowledgment of their gift through a letter or publication.

Financial Impact

Every donation benefits the City of Fridley's finances.

Recommendation

Staff recommend the approval of Resolution No. 2025-21, Approving Gifts, Donations and Sponsorships Received Between December 16, 2024, and February 14, 2025

Focus on Fridley Strategic Alignment

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

Vision Statement

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

Attachments and Other Resources

- Resolution No. 2025-21
- Exhibit A: Schedule No. 1

Vision Statement

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

Resolution No. 2025-21**Approving Gifts, Donations and Sponsorships for the City of Fridley**

Whereas, throughout the year the City of Fridley (City) receives various gifts and donations; and

Whereas, the City is sincerely grateful for the support it receives from an array of organizations and individuals; and

Whereas, without this support, the continuation of different events or programs would be difficult to sustain; and

Whereas, the attached schedule (Exhibit A) lists all of the donations and gifts received by various City departments between December 16, 2024, and February 14, 2025; and

Whereas, all of the items listed on the attached schedule (Exhibit A) are required to be accepted by the City Council by a two-thirds majority vote; and

Whereas, all items have been determined to be donated free of any quid-pro-quo expectation by the donor.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves and accepts the various donations, gifts and sponsorships made between December 16, 2024, and February 14, 2025.

Passed and adopted by the City Council of the City of Fridley this 24th day of February 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley

Schedule No. 1

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	Fund
11/19/24	Public Safety - Police	General Donation from Friendly Chevrolet	Friendly Chevrolet	\$500.00	101
12/06/24	SNC	Donation Box Contents	Various	\$108.00	270
01/02/25	Parks and Recreation	Donation for Winterfest 2025	Fridley Lions Club	\$1,000.00	101
01/02/25	Public Safety - Police	Donation for 2025 Night to Unite	MINCO	\$1,000.00	101
01/17/25	SNC	Donation Box Contents	Various	\$154.00	270
02/05/25	SNC	Donation Box Contents	Various	\$70.00	270
02/05/25	SNC	Donation Box Contents	Marvin Kolling	\$35.00	270
Report to Date Total				\$2,867.00	



AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: City Council

Submitted By: Anna Smieja, Accounting Technician, Accounts Payable

Title

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

Background

Attached is Resolution No. 2025-20 and the claims report for the period ending February 19, 2025.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2025-20, Approving Claims for the Period Ending February 19, 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. 2025-20, Approving Claims for the Period Ending February 19, 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. 2025-20**Approving Claims for the Period Ending February 19, 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 February 19, 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 24th day of February, 2025.

Dave Ostwald - Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Item 9.

Bank Transaction Report

Transaction Detail

Issued Date Range: 02/06/2025 - 02/19/2025

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Bank Draft							
02/14/2025		DFT0005447	EMPOWER RETIREMENT (for MN/MSRS)	Accounts Payable	Outstanding	Bank Draft	\$ (921.15)
02/14/2025		DFT0005448	EMPOWER RETIREMENT (for MN/MSRS)	Accounts Payable	Outstanding	Bank Draft	\$ (2,503.69)
02/14/2025		DFT0005449	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Outstanding	Bank Draft	\$ (21,845.02)
02/14/2025		DFT0005450	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Outstanding	Bank Draft	\$ (4,036.54)
02/14/2025		DFT0005452	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (397.20)
02/14/2025		DFT0005454	OPTUM BANK (HSA)	Accounts Payable	Outstanding	Bank Draft	\$ (4,886.24)
02/14/2025		DFT0005455	OPTUM BANK (HSA)	Accounts Payable	Outstanding	Bank Draft	\$ (2,860.66)
02/14/2025		DFT0005456	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	\$ (48,005.54)
02/14/2025		DFT0005457	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	\$ (164.46)
02/14/2025		DFT0005458	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	\$ (71,039.06)
02/14/2025		DFT0005459	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (150.00)
02/14/2025		DFT0005460	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (2,475.00)
02/14/2025		DFT0005461	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (600.00)
02/14/2025		DFT0005462	CITY OF FRIDLEY-MISSION SQUARE Roth IRA	Accounts Payable	Outstanding	Bank Draft	\$ (7,195.83)
02/14/2025		DFT0005463	BENEFIT RESOURCE LLC - BPA/VEBA	Accounts Payable	Outstanding	Bank Draft	\$ (850.00)
02/14/2025		DFT0005464	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	\$ (45,930.54)
02/14/2025		DFT0005465	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	\$ (17,622.88)
02/14/2025		DFT0005466	MINN DEPT OF REVENUE - PAYROLL TAX	Accounts Payable	Outstanding	Bank Draft	\$ (26,070.83)
02/14/2025		DFT0005467	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	\$ (57,538.49)
Bank Draft Total: (19)							\$ (315,093.13)
Check							
02/06/2025			56 BREWING LLC	Accounts Payable	Outstanding	Check	\$ (247.00)
02/06/2025			AM CRAFT SPIRITS SALES	Accounts Payable	Outstanding	Check	\$ (382.05)
02/06/2025			AMERICAN BOTTLING COMPANY	Accounts Payable	Outstanding	Check	\$ (766.62)
02/06/2025			ARTISAN BEER COMPANY	Accounts Payable	Outstanding	Check	\$ (7,049.05)
02/06/2025			BELLBOY CORPORATION	Accounts Payable	Outstanding	Check	\$ (3,520.40)
02/06/2025			BOURGET IMPORTS	Accounts Payable	Outstanding	Check	\$ (1,136.00)
02/06/2025			BREAKTHRU BEVERAGE BEER LLC	Accounts Payable	Outstanding	Check	\$ (106,204.11)
02/06/2025			BREAKTHRU BEVERAGE WINE & SPIRITS	Accounts Payable	Outstanding	Check	\$ (31,745.79)
02/06/2025			BROKEN CLOCK BREWING COOPERATIVE	Accounts Payable	Outstanding	Check	\$ (307.00)
02/06/2025			CAPITOL BEVERAGE SALES	Accounts Payable	Outstanding	Check	\$ (41,014.40)
02/06/2025			CLEAR RIVER BEVERAGE	Accounts Payable	Outstanding	Check	\$ (6,771.99)
02/06/2025			COCA-COLA DISTRIBUTION	Accounts Payable	Outstanding	Check	\$ (1,686.82)
02/06/2025			DAHLHEIMER BEVERAGE LLC	Accounts Payable	Outstanding	Check	\$ (562.00)
02/06/2025			FALLING KNIFE BREWING COMPANY	Accounts Payable	Outstanding	Check	\$ (627.00)

Bank Transaction Report

Issued Date Range

Issued Date	Cleared Date	Description	Module	Status	Type	Amount
02/06/2025		HAMMERHEART BREWING LLC	Accounts Payable	Outstanding	Check	\$ (414.00)
02/06/2025		HOHENSTEINS INC	Accounts Payable	Outstanding	Check	\$ (11,254.35)
02/06/2025		INBOUND BREWCO	Accounts Payable	Outstanding	Check	\$ (195.00)
02/06/2025		INSIGHT BREWING COMPANY	Accounts Payable	Outstanding	Check	\$ (760.65)
02/06/2025		JOHNSON BROTHERS LIQUOR	Accounts Payable	Outstanding	Check	\$ (112,328.21)
02/06/2025		LIBATION PROJECT	Accounts Payable	Outstanding	Check	\$ (864.66)
02/06/2025		MATTSON ICE	Accounts Payable	Outstanding	Check	\$ (356.40)
02/06/2025		MEGA BEER LLC	Accounts Payable	Outstanding	Check	\$ (782.50)
02/06/2025		MODIST BREWING CO LLC	Accounts Payable	Outstanding	Check	\$ (298.65)
02/06/2025		NOTHING BUT HEMP LLC DBA EMERALD ELEMENTS	Accounts Payable	Outstanding	Check	\$ (975.00)
02/06/2025		OLD WORLD BEER	Accounts Payable	Outstanding	Check	\$ (1,250.50)
02/06/2025		OLIPHANT BREWING LLC	Accounts Payable	Outstanding	Check	\$ (2,020.00)
02/06/2025		PAUSTIS WINE COMPANY	Accounts Payable	Outstanding	Check	\$ (3,816.50)
02/06/2025		PHILLIPS WINE & SPIRITS	Accounts Payable	Outstanding	Check	\$ (30,814.42)
02/06/2025		PRYES BREWING	Accounts Payable	Outstanding	Check	\$ (535.25)
02/06/2025		QUALITY REFRIGERATION SERVICE	Accounts Payable	Outstanding	Check	\$ (378.44)
02/06/2025		RED BULL DISTRIBUTION	Accounts Payable	Outstanding	Check	\$ (560.45)
02/06/2025		SOUTHERN WINE / SOUTHERN GLAZERS	Accounts Payable	Outstanding	Check	\$ (81,852.13)
02/06/2025		UNMAPPED BREWING CO	Accounts Payable	Outstanding	Check	\$ (168.00)
02/06/2025		VINOCOPIA INC	Accounts Payable	Outstanding	Check	\$ (3,580.40)
02/06/2025		WINE COMPANY	Accounts Payable	Outstanding	Check	\$ (1,483.87)
02/06/2025		WINE MERCHANTS	Accounts Payable	Outstanding	Check	\$ (2,933.10)
02/06/2025		WINEBOW	Accounts Payable	Outstanding	Check	\$ (1,271.00)
02/12/2025		ADF SECURITY	Accounts Payable	Outstanding	Check	\$ (120.00)
02/12/2025		ALBRECHT ENTERPRISES LLC	Accounts Payable	Outstanding	Check	\$ (923.94)
02/12/2025		ALEX AIR APPARATUS 2 LLC	Accounts Payable	Outstanding	Check	\$ (58.00)
02/12/2025		AMERICAN SOLUTIONS FOR BUSINESS	Accounts Payable	Outstanding	Check	\$ (37.56)
02/12/2025		ANOKA COUNTY FIRE PROTECTION COUNCIL	Accounts Payable	Outstanding	Check	\$ (19,532.00)
02/12/2025		ANOKA COUNTY PROP RECORDS/TAXATION	Accounts Payable	Outstanding	Check	\$ (138.00)
02/12/2025		ANOKA COUNTY PROP RECORDS/TAXATION	Accounts Payable	Outstanding	Check	\$ (5,515.11)
02/12/2025		ANOKA COUNTY TREASURY OFFICE	Accounts Payable	Outstanding	Check	\$ (264.00)
02/12/2025		APPLE FORD WHITE BEAR LAKE	Accounts Payable	Outstanding	Check	\$ (148.17)
02/12/2025		ASANA INC	Accounts Payable	Outstanding	Check	\$ (4,200.00)
02/12/2025		ASPEN MILLS INC	Accounts Payable	Outstanding	Check	\$ (1,883.21)
02/12/2025		AT & T WIRELESS SERVICE	Accounts Payable	Outstanding	Check	\$ (95.00)
02/12/2025		BECKLIN, KEVEN	Accounts Payable	Outstanding	Check	\$ (187.00)
02/12/2025		BENEFIT RESOURCE LLC - BPA/VEBA	Accounts Payable	Outstanding	Check	\$ (1,084.58)
02/12/2025		BENSON, JEANNIE	Accounts Payable	Outstanding	Check	\$ (786.51)
02/12/2025		BLUE AND BROWN BACKGROUNDS LLC	Accounts Payable	Outstanding	Check	\$ (1,200.00)
02/12/2025		BOUND TREE MEDICAL LLC	Accounts Payable	Outstanding	Check	\$ (68.28)
02/12/2025		CARR'S TREE SERVICE INC	Accounts Payable	Outstanding	Check	\$ (1,700.00)
02/12/2025		CASTUS CORPORATION	Accounts Payable	Outstanding	Check	\$ (8,997.00)
02/12/2025		CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	\$ (385.63)

Bank Transaction Report

Issued Date Range

Issued Date	Cleared Date	Description	Module	Status	Type	Amount
02/12/2025		CENTERPOINT ENERGY-MINNEGASCO	Accounts Payable	Outstanding	Check	\$ (14,061.20)
02/12/2025		CENTURY LINK	Accounts Payable	Outstanding	Check	\$ (829.27)
02/12/2025		CERES ENVIRONMENTAL INC	Accounts Payable	Outstanding	Check	\$ (1,610.00)
02/12/2025		CMT JANITORIAL SERVICES	Accounts Payable	Outstanding	Check	\$ (2,989.00)
02/12/2025		COMCAST/XFINITY	Accounts Payable	Outstanding	Check	\$ (467.34)
02/12/2025		COON RAPIDS, CITY OF	Accounts Payable	Outstanding	Check	\$ (33,069.21)
02/12/2025		CORE & MAIN LP	Accounts Payable	Outstanding	Check	\$ (311.50)
02/12/2025		COSTAR REALTY INFORMATION	Accounts Payable	Outstanding	Check	\$ (469.57)
02/12/2025		CULLIGAN	Accounts Payable	Outstanding	Check	\$ (126.45)
02/12/2025		DAILEY DATA & ASSOCIATES	Accounts Payable	Outstanding	Check	\$ (168.75)
02/12/2025		DALCO/IMPERIAL DADE	Accounts Payable	Outstanding	Check	\$ (12.50)
02/12/2025		DELL MARKETING LP	Accounts Payable	Outstanding	Check	\$ (80,688.05)
02/12/2025		DOUGLAS-KERR UNDERGROUND LLC	Accounts Payable	Outstanding	Check	\$ (1,092,639.41)
02/12/2025		ECHO DATA ANALYTICS	Accounts Payable	Outstanding	Check	\$ (500.00)
02/12/2025		EKBOM ENTERPRISES INC	Accounts Payable	Outstanding	Check	\$ (104.00)
02/12/2025		EMERGENCY AUTOMOTIVE TECHNOLOGIES	Accounts Payable	Outstanding	Check	\$ (1,018.53)
02/12/2025		ENTERPRISE FM TRUST	Accounts Payable	Outstanding	Check	\$ (47,095.01)
02/12/2025		FAUL PSYCHOLOGICAL PLLC	Accounts Payable	Outstanding	Check	\$ (665.00)
02/12/2025		FIRE SAFETY USA	Accounts Payable	Outstanding	Check	\$ (313.00)
02/12/2025		FLEET PRIDE TRUCK & TRAILER PARTS	Accounts Payable	Outstanding	Check	\$ (422.13)
02/12/2025		GENUINE PARTS CO/NAPA	Accounts Payable	Outstanding	Check	\$ (86.53)
02/12/2025		GEORGE, RYAN	Accounts Payable	Outstanding	Check	\$ (2,464.84)
02/12/2025		GIS WORKSHOP-GWORKS	Accounts Payable	Outstanding	Check	\$ (2,785.00)
02/12/2025		GLOBAL RESERVE LLC/GRD	Accounts Payable	Outstanding	Check	\$ (1,088.65)
02/12/2025		GRAFIK DISTINCTION INC	Accounts Payable	Outstanding	Check	\$ (3,050.00)
02/12/2025		GREGERSON ROSOW JOHNSON & NILAN LTD	Accounts Payable	Outstanding	Check	\$ (322.15)
02/12/2025		H & L MESABI INC	Accounts Payable	Outstanding	Check	\$ (2,519.00)
02/12/2025		HAMMER SPORTS LLC	Accounts Payable	Outstanding	Check	\$ (560.00)
02/12/2025		HAWKINS INC	Accounts Payable	Outstanding	Check	\$ (2,133.97)
02/12/2025		HEALTH PARTNERS	Accounts Payable	Outstanding	Check	\$ (645.00)
02/12/2025		HOSE PROS LLC	Accounts Payable	Outstanding	Check	\$ (40.60)
02/12/2025		HOUSTON ENGINEERING INC	Accounts Payable	Outstanding	Check	\$ (94,233.25)
02/12/2025		INNOVATIVE OFFICE SOLUTIONS	Accounts Payable	Outstanding	Check	\$ (107.24)
02/12/2025		INSIGHT PUBLIC SECTOR	Accounts Payable	Outstanding	Check	\$ (9,524.68)
02/12/2025		INSITUFORM TECHNOLOGIES USA LLC	Accounts Payable	Outstanding	Check	\$ (93,817.63)
02/12/2025		INSTRUMENTAL RESEARCH INC	Accounts Payable	Outstanding	Check	\$ (400.00)
02/12/2025		JASONS JANITORIAL SERVICES	Accounts Payable	Outstanding	Check	\$ (3,100.00)
02/12/2025		JOHN HENRY FOSTER	Accounts Payable	Outstanding	Check	\$ (145.28)
02/12/2025		KIDCREATE - NORTH METRO	Accounts Payable	Outstanding	Check	\$ (1,196.00)
02/12/2025		LEAGUE OF MN CITIES INS TRUST	Accounts Payable	Outstanding	Check	\$ (1,351.84)
02/12/2025		LEPAGE & SONS	Accounts Payable	Outstanding	Check	\$ (1,379.32)
02/12/2025		LONG RUN LEADERSHIP CONSULTING	Accounts Payable	Outstanding	Check	\$ (3,215.83)
02/12/2025		MAC QUEEN	Accounts Payable	Outstanding	Check	\$ (31,743.39)

Bank Transaction Report

Issued Date Range

Issued Date	Cleared Date	Description	Module	Status	Type	Amount
02/12/2025		MANSFIELD OIL COMPANY	Accounts Payable	Outstanding	Check	\$ (12,177.42)
02/12/2025		MARTIN MARIETTA	Accounts Payable	Outstanding	Check	\$ (411.50)
02/12/2025		MC TOOL & SAFETY	Accounts Payable	Outstanding	Check	\$ (104.55)
02/12/2025		MENARDS - FRIDLEY	Accounts Payable	Outstanding	Check	\$ (81.84)
02/12/2025		METERING & TECHNOLOGY SOLUTIONS	Accounts Payable	Outstanding	Check	\$ (7,740.33)
02/12/2025		METRO VOLLEYBALL OFFICIALS ASSOCIATION	Accounts Payable	Outstanding	Check	\$ (680.00)
02/12/2025		METRO-INET	Accounts Payable	Outstanding	Check	\$ (5,618.00)
02/12/2025		METROPOLITAN COUNCIL	Accounts Payable	Outstanding	Check	\$ (483,745.38)
02/12/2025		MINN OCCUPATIONAL HEALTH	Accounts Payable	Outstanding	Check	\$ (518.08)
02/12/2025		MINNEAPOLIS SAW INC	Accounts Payable	Outstanding	Check	\$ (93.98)
02/12/2025		NARDINI FIRE EQUIPMENT CO	Accounts Payable	Outstanding	Check	\$ (685.00)
02/12/2025		NORTH METRO TELEVISION	Accounts Payable	Outstanding	Check	\$ (4,073.75)
02/12/2025		NYKANEN, ANDREW	Accounts Payable	Outstanding	Check	\$ (7,862.40)
02/12/2025		O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	\$ (24.99)
02/12/2025		PREMIUM WATERS INC	Accounts Payable	Outstanding	Check	\$ (4.99)
02/12/2025		REDPATH AND COMPANY LLC	Accounts Payable	Outstanding	Check	\$ (15,000.00)
02/12/2025		REPUBLIC SERVICES #899	Accounts Payable	Outstanding	Check	\$ (36,983.31)
02/12/2025		REVSPRING INC	Accounts Payable	Outstanding	Check	\$ (3,891.06)
02/12/2025		ROADKILL ANIMAL CONTROL	Accounts Payable	Outstanding	Check	\$ (129.00)
02/12/2025		SHRED RIGHT	Accounts Payable	Outstanding	Check	\$ (62.65)
02/12/2025		SPLIT ROCK MGMT - DBA VANGUARD CLEANING	Accounts Payable	Outstanding	Check	\$ (1,965.00)
02/12/2025		STANDARD INSURANCE COMPANY (LIFE)	Accounts Payable	Outstanding	Check	\$ (2,123.46)
02/12/2025		STANDARD INSURANCE COMPANY LTD/STD	Accounts Payable	Outstanding	Check	\$ (8,300.96)
02/12/2025		STIMEY ELECTRIC	Accounts Payable	Outstanding	Check	\$ (2,641.85)
02/12/2025		STONE, JASON MICHAEL	Accounts Payable	Outstanding	Check	\$ (300.00)
02/12/2025		STOP STICK LTD	Accounts Payable	Outstanding	Check	\$ (2,376.00)
02/12/2025		SUBURBAN TIRE WHOLESALE INC	Accounts Payable	Outstanding	Check	\$ (1,515.56)
02/12/2025		TIMESAVER OFF SITE SECRETARIAL INC	Accounts Payable	Outstanding	Check	\$ (344.00)
02/12/2025		VALLEY-RICH CO INC	Accounts Payable	Outstanding	Check	\$ (7,068.07)
02/12/2025		VESSCO INC	Accounts Payable	Outstanding	Check	\$ (773.69)
02/12/2025		VESTIS	Accounts Payable	Outstanding	Check	\$ (729.31)
02/12/2025		VISU-SEWER INC	Accounts Payable	Outstanding	Check	\$ (7,627.75)
02/12/2025		VITALEN AUTO PERFORMANCE INC	Accounts Payable	Outstanding	Check	\$ (620.00)
02/12/2025		XCEL ENERGY	Accounts Payable	Outstanding	Check	\$ (13,758.88)
02/12/2025		YALE MECHANICAL INC	Accounts Payable	Outstanding	Check	\$ (4,200.55)
02/12/2025		ZIEGLER INC	Accounts Payable	Outstanding	Check	\$ (980.52)
02/14/2025		CHARLES SCHWAB TRUST BANK	Accounts Payable	Outstanding	Check	\$ (900.00)
02/14/2025		LAW ENFORCEMENT LABOR SERVICES	Accounts Payable	Outstanding	Check	\$ (3,015.96)
02/14/2025		LEGALSHIELD	Accounts Payable	Outstanding	Check	\$ (409.85)
02/14/2025		NCPERS MINNESOTA-478000	Accounts Payable	Outstanding	Check	\$ (624.00)
02/19/2025		ANOKA COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	\$ (150.18)
02/19/2025		ANOKA COUNTY TREASURY OFFICE	Accounts Payable	Outstanding	Check	\$ (950.00)

Issued Date	Cleared Date	Description	Module	Status	Type	Amount
02/19/2025		APPLE FORD WHITE BEAR LAKE	Accounts Payable	Outstanding	Check	\$ (1,039.17)
02/19/2025		ASPEN MILLS INC	Accounts Payable	Outstanding	Check	\$ (712.80)
02/19/2025		ASTLEFORD INTERNATIONAL TRUCKS	Accounts Payable	Outstanding	Check	\$ (4,675.42)
02/19/2025		BATTERIES PLUS	Accounts Payable	Outstanding	Check	\$ (25.15)
02/19/2025		BOB'S PRODUCE RANCH	Accounts Payable	Outstanding	Check	\$ (22.50)
02/19/2025		CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	\$ (7,066.54)
02/19/2025		CELLEBRITE INC	Accounts Payable	Outstanding	Check	\$ (19,650.00)
02/19/2025		CENTURY LINK	Accounts Payable	Outstanding	Check	\$ (451.15)
02/19/2025		COMO LUBE & SUPPLIES INC	Accounts Payable	Outstanding	Check	\$ (320.00)
02/19/2025		DALCO/IMPERIAL DADE	Accounts Payable	Outstanding	Check	\$ (51.78)
02/19/2025		DATAWORKS PLUS LLC	Accounts Payable	Outstanding	Check	\$ (1,985.00)
02/19/2025		DELL MARKETING LP	Accounts Payable	Outstanding	Check	\$ (4,316.12)
02/19/2025		FERGUSON WATERWORKS #2518	Accounts Payable	Outstanding	Check	\$ (244.01)
02/19/2025		FINANCE AND COMMERCE INC	Accounts Payable	Outstanding	Check	\$ (191.40)
02/19/2025		FLEET PRIDE TRUCK & TRAILER PARTS	Accounts Payable	Outstanding	Check	\$ (129.90)
02/19/2025		GENUINE PARTS CO/NAPA	Accounts Payable	Outstanding	Check	\$ (464.04)
02/19/2025		GOODYEAR TIRE & RUBBER COMPANY	Accounts Payable	Outstanding	Check	\$ (2,568.05)
02/19/2025		HAWKINS INC	Accounts Payable	Outstanding	Check	\$ (100.00)
02/19/2025		HCM ARCHITECTS-HAGEN CHRISTENSEN & MCILWAIN	Accounts Payable	Outstanding	Check	\$ (5,150.00)
02/19/2025		HOISINGTON KOEGLER/HKGI	Accounts Payable	Outstanding	Check	\$ (7,650.00)
02/19/2025		HOME DEPOT CREDIT SERVICES	Accounts Payable	Outstanding	Check	\$ (81.29)
02/19/2025		HOUSTON ENGINEERING INC	Accounts Payable	Outstanding	Check	\$ (6,041.00)
02/19/2025		HYDRAULIC SPECIALTY CO	Accounts Payable	Outstanding	Check	\$ (27.60)
02/19/2025		INTERSTATE ALL BATTERY CENTER	Accounts Payable	Outstanding	Check	\$ (110.00)
02/19/2025		KAY PARK-REC CORP	Accounts Payable	Outstanding	Check	\$ (1,667.20)
02/19/2025		LANO EQUIPMENT INC	Accounts Payable	Outstanding	Check	\$ (188.12)
02/19/2025		LEXIPOL LLC	Accounts Payable	Outstanding	Check	\$ (3,339.00)
02/19/2025		MARTIN MARIETTA	Accounts Payable	Outstanding	Check	\$ (1,104.25)
02/19/2025		METRO PRODUCTS INC	Accounts Payable	Outstanding	Check	\$ (18.29)
02/19/2025		MIDWEST OVERHEAD CRANE - MWOC	Accounts Payable	Outstanding	Check	\$ (3,465.20)
02/19/2025		MINN IT	Accounts Payable	Outstanding	Check	\$ (561.75)
02/19/2025		MINN RECREATION & PARK ASSOC - MRPA	Accounts Payable	Outstanding	Check	\$ (90.00)
02/19/2025		MINNEAPOLIS SAW INC	Accounts Payable	Outstanding	Check	\$ (149.99)
02/19/2025		NELSON, JESSICA	Accounts Payable	Outstanding	Check	\$ (369.17)
02/19/2025		NEW BRIGHTON, CITY OF	Accounts Payable	Outstanding	Check	\$ (1,958.05)
02/19/2025		NORTHERN TOOL & EQUIPMENT	Accounts Payable	Outstanding	Check	\$ (290.47)
02/19/2025		NORTHSTAR MAINTENANCE MANAGEMENT	Accounts Payable	Outstanding	Check	\$ (353.47)
02/19/2025		O'CONNELL, AARON	Accounts Payable	Outstanding	Check	\$ (200.00)
02/19/2025		O'REILLY AUTO PARTS	Accounts Payable	Outstanding	Check	\$ (359.86)
02/19/2025		PREMIUM WATERS INC	Accounts Payable	Outstanding	Check	\$ (106.89)
02/19/2025		SCHMIT TOWING INC	Accounts Payable	Outstanding	Check	\$ (180.31)
02/19/2025		SHORT ELLIOTT HENDRICKSON INC	Accounts Payable	Outstanding	Check	\$ (3,953.77)
02/19/2025		STARKS, JOE	Accounts Payable	Outstanding	Check	\$ (70.00)

Issued Date	Cleared Date	Description	Module	Status	Type	Amount
02/19/2025		TIMESAVER OFF SITE SECRETARIAL INC	Accounts Payable	Outstanding	Check	\$ (516.00)
02/19/2025		UTILITY LOGIC LLC	Accounts Payable	Outstanding	Check	\$ (86.60)
02/19/2025		VALLEY-RICH CO INC	Accounts Payable	Outstanding	Check	\$ (6,894.74)
02/19/2025		VERIZON WIRELESS	Accounts Payable	Outstanding	Check	\$ (1,942.57)
02/19/2025		VESTIS	Accounts Payable	Outstanding	Check	\$ (435.05)
02/19/2025		XCEL ENERGY	Accounts Payable	Outstanding	Check	\$ (17,295.72)
02/19/2025		YALE MECHANICAL INC	Accounts Payable	Outstanding	Check	\$ (1,627.00)
02/19/2025		LEAGUE OF MN CITIES INS TRUST	Accounts Payable	Outstanding	Check	\$ (139,178.00)
Check Total: (194)						\$ (2,932,446.03)
Check Reversal						
02/12/2025		GENERAL REPAIR SERVICE Reversal	Accounts Payable	Outstanding	Check Reversal	\$ 7,823.60
Check Reversal Total: (1)						\$ 7,823.60
EFT						
02/14/2025	979	FRIDLEY POLICE ASSOCIATION-PY only	Accounts Payable	Outstanding	EFT	\$ (204.00)
02/14/2025	980	FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	Accounts Payable	Outstanding	EFT	\$ (120.00)
02/14/2025	EFT0000239	Payroll EFT	Payroll	Outstanding	EFT	\$ (394,507.34)
EFT Total: (3)						\$ (394,831.34)
Report Total: (217)						\$ (3,634,546.90)

Summary

Bank Account	Count	Amount
0000100479 City of Fridley	217	-3634546.9
Report Total:	217	-3634546.9

Cash Account	Count	Amount
No Cash Account	1	0
999 999-101100 Cash in Bank - CITY Pooled Cash	216	-3634546.9
Report Total:	217	-3634546.9

Transaction Type	Count	Amount
Bank Draft	19	-315093.13
Check	194	-2932446.03
Check Reversal	1	7823.6
EFT	3	-394831.34
Report Total:	217	-3634546.9



AGENDA REPORT

Meeting Date: February 24, 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 (First Reading)

Background

The City of Fridley (City) has worked to keep permit fees in line with the real cost of inspection. This ordinance aligns the fees established in the Fridley City Code with the State Building Code. This proposed Code modification impacts the base portion of the permit fee in the plumbing and mechanical fee schedule. There will continue to be a fee collected for each fixture installed, each appliance installed, each catch basin installed, etc. One additional change suggested is a prescribed fee related to the value of the job, not to the value of the fixture for both mechanical and plumbing fees.

Staff recommends approval 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 projects large and small.

Financial Impact

None, anticipated in the Budget.

Recommendation

Staff recommend the City Council approve a first reading of Ordinance No.1429, Amending the Fridley City Code, Chapter 209, Fees, to Update Mechanical and Plumbing Permit Fees.

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

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 <u>Commercial permits</u>	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>\$10</u>
<u>500</u>	<u>Commercial permits</u>	<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,	\$50 per hour

	equipment, hourly wages, and 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 [xx] day of [Month], 2025.

Dave Ostwald - Mayor

Melissa Moore - City Clerk

First Reading: February 24, 2025

Second Reading:

Summary Publication:



AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: City Council

Submitted By: Jim Kosluchar, Director of Public Works
 Brandon Brodhag, Assistant City Engineer
 Malek Elbatta, Graduate Engineer

Title

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

Background

The attached resolution directs staff to prepare a feasibility report and initiate preliminary design and plan preparation for the proposed 2026 Street Rehabilitation Project No. ST2026-01. The feasibility report will address the scope of the work for the Melody Manor neighborhood and adjacent streets (Wards 1 & 2). The total length of the proposed project is 4.17 miles. Please refer to the attached project map for the project location and streets to be included in the 2026 Street Rehabilitation Project.

Streets and underground utilities in the proposed project area were originally constructed in the 1960s, with the exception of Madison Street which was constructed in 1981. Since their initial construction, the streets have received routine maintenance including crack sealing and sealcoating, with all streets receiving their latest sealcoat in 2006 or 2009. The proposed streets have not received significant rehabilitation since their initial construction with the exception of Symphony Street and a portion of 74th Avenue, which were reconstructed in 2000. The segments were selected based upon existing pavement age, visual pavement distresses noted by staff, and excessive street and utility maintenance needs.

Routine pavement rehabilitation under a planned program with proper timing allows the City of Fridley (City) to maintain a standard of roadway condition throughout the network as well as minimize maintenance costs throughout a roadway segment's life cycle. Preparation of the feasibility report will allow staff to determine what construction is needed and can take place within the project budget as detailed in the City's Capital Investment Program (CIP). The feasibility report will further provide a recommendation to the City Council on proposed project scope and construction. All construction activities associated with the project are recommended to take place in 2026.

In March/April, an open house is planned for property owners adjacent to and within the areas affected by the proposed project. Staff will deliver a presentation highlighting project overview, construction impacts, anticipated schedule, draft budget, and estimated special assessments. The open house will provide the opportunity for residents in the area to ask questions, and express concerns about the project that can be taken into consideration as the project evolves to final design. Resident concerns raised at the meeting will be addressed in the feasibility report.

Vision Statement

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

The scope of the proposed report will address pavement, street improvements, water main, sanitary sewer, and storm sewer replacement. There are typical private utilities within the project area. Staff is working with these entities on coordinated work that may be planned by others and completed during the construction of the 2026 project.

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).

Recommendation

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

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. 2025-18
- Exhibit A – Project Map

Vision Statement

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

Resolution No. 2025-18

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

Whereas, City of Fridley (City) staff regularly monitors the condition of streets and maintains them in good condition; and

Whereas, City staff has developed a long-range pavement management plan to rehabilitate select street segments by neighborhoods identified in the plan; and

Whereas, the City thereby maintains the condition of its streets in the most cost-efficient manner through this methodology, avoiding failing street conditions and reducing excessive maintenance costs; and

Whereas, the City funds these rehabilitation projects through its street reserve fund, with special assessments in accordance with its policies as one source of funding for said projects.

Now therefore be it resolved, by the City Council of the City of Fridley as follows:

1. That it appears in the interests of the City and of the property owners affected that there be constructed certain improvements to-wit:

Street and utility improvements, pavement reclamation, bituminous paving, concrete curb & gutter, drainage, water main and utility repairs including the street segments as follows:

4th Street	from	75th Avenue to 76th Avenue
5th Street	from	75th Avenue to Osborne Road (CSAH 8)
76th Avenue	from	Western Terminus to 5th Street
76th Avenue	from	Van Buren Street to Able Street
75th Avenue	from	University Avenue East Service Road to Lyric Lane
75th Avenue	from	Jackson Street to Able Street
74th Avenue	from	University Avenue East Service Road to Lyric Lane
Symphony Street	from	73rd Avenue North Service Drive to 74th Avenue
Madison Street	from	Lyric Lane to Osborne Road (CSAH 8)
Lyric Lane	from	Ballet Boulevard to Jackson Street
Tempo Terrace	from	Ballet Boulevard to Jackson Street
Melody Drive	from	Ballet Boulevard to Jackson Street
Concerto Curve	from	Ballet Boulevard to Jackson Street
Memory Lane	from	Ballet Boulevard to Jackson Street
Memory Lane	from	Memory Lane to Southern Terminus
Van Buren Street	from	73rd Avenue North Service Drive to Osborne Road (CSAH 8)
Able Street	from	73rd Avenue North Service Drive to 76th Avenue

Baker Street from 73rd Avenue to Osborne Road (CSAH 8)

That the work involved in said improvements listed above shall hereafter be designated as:

2026 Street Rehabilitation Project No. ST2026-01

2. That the Public Works Director, James P. Kosluchar, City Hall, Fridley, MN, is hereby authorized and directed to draw the preliminary plans and specifications and to tabulate the results of his estimates of the costs of completion and all fees and expenses incurred (or to be incurred) in a preliminary report of his finding stating therein whether said improvements are feasible and whether they can best be made as proposed, or in connection with some other improvements (and the estimated costs as recommended), including also a description of the lands or area as may receive benefits there from and as may be proposed to be assessed.
3. That said preliminary report of the Public Works Director shall be furnished to the City Council.

Passed and adopted by the City Council of the City of Fridley this 24th day of February, 2025.

Dave Ostwald – Mayor

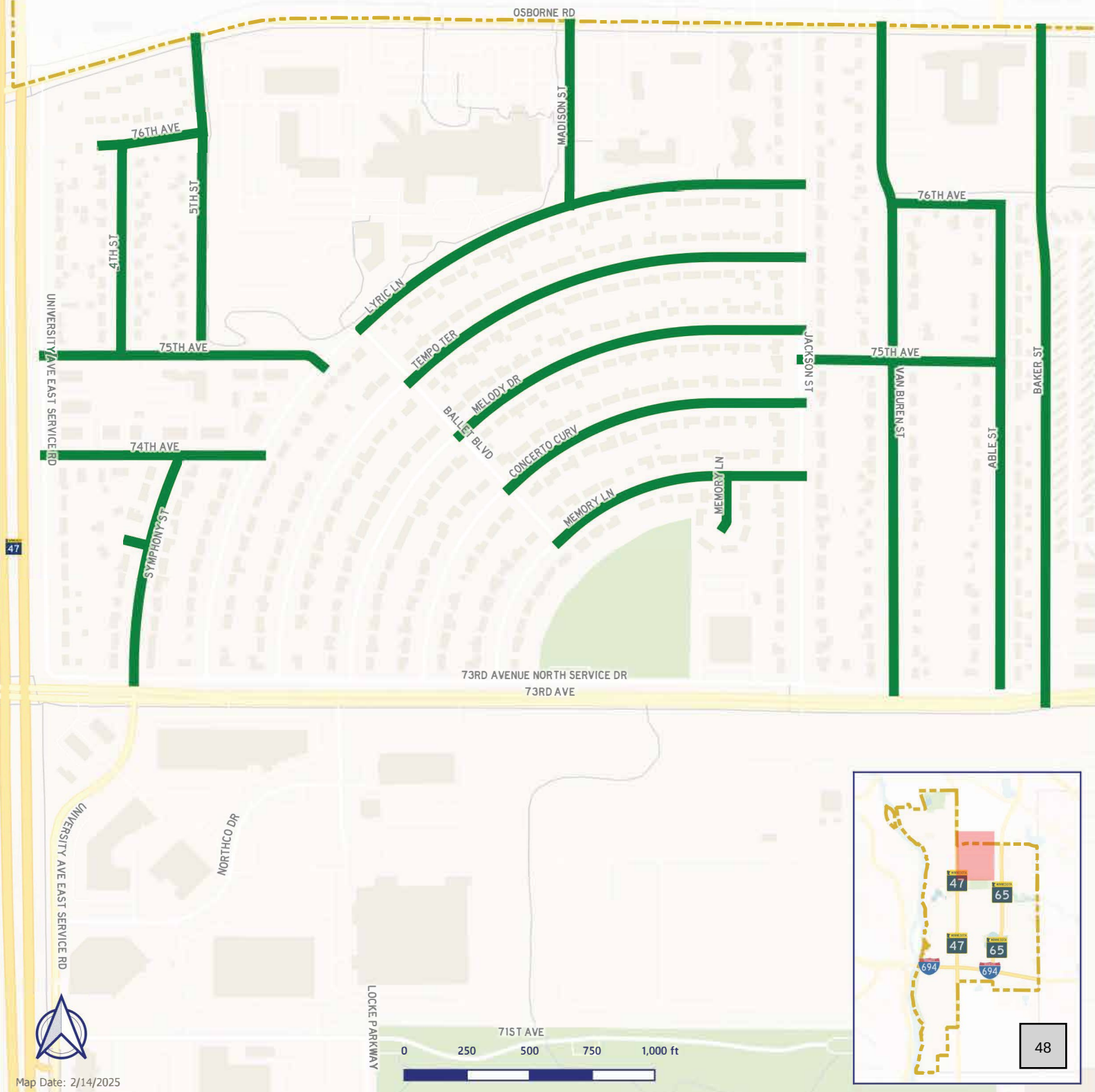
Attest:

Melissa Moore – City Clerk



2026 Street
Rehabilitation Project
Candidate Segments

Item 11.





AGENDA REPORT

Meeting Date: February 24, 2025

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Nic Schmidt, Project Manager

Title

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

Background

The attached resolution requests authorization for the advertisement for bids for the Commons Park Site Improvements Project. The City of Fridley's (City) Commons Park is centrally located within the city and is the penultimate project of the Park System Improvement Plan (PSIP) which includes a transformative reconfiguration of the park.

The Commons Park improvements will include a renovation of the park and the addition of a new, year-round-use park building. Exhibit A includes a general site plan. Note the design of the park has been updated to address City Council (Council) comments that were provided during multiple workshop sessions and coordination with other stakeholders, the Fridley Youth Sports Association and the Fridley School District.

As shown in the site plan, the improvements will include an inclusive playground, splash pad, activity/ice skating plaza, pickleball courts, two ball fields, an accessory restroom building, picnic shelters, landscape, hardscape, stormwater infrastructure, irrigation, lighting, security and an approximately 6,000 square foot park building. The new building will support the site improvements and will serve as the focal point of the transformative Commons Park redevelopment project. Along with providing a home for the City's recreational programming, the building will be a community destination for celebrations, summer camps, and special events. The building was designed by HCM Architects, and a budget was set at \$5 million. The building project is currently out for bid to establish a guaranteed maximum price through a previously Council-approved construction manager at-risk (CMaR) process. The Commons Park Building will be completed under a separate contract with our construction manager, RJM Construction.

Design of the proposed site improvements has been provided by the project landscape architect, HKGi, and civil engineer, Bolton & Menk. Exhibit B includes the estimate for the proposed site improvements. The current estimate for the site work is \$8.4 million. The total estimated cost for the Commons Park Project, including the building, is \$13.4 million. The City anticipates providing a

Vision Statement

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

recommendation to the Council to award both projects in March 2025. Project construction would begin in July 2025 and is planned to conclude spring 2026.

If approved, the advertisement for bids will be posted to the City's official newspaper and city website to meet statutory bidding requirements.

Financial Impact

Funding is provided by bond proceeds through the Capital Investment Program.

Recommendation

Staff recommends the approval of Resolution No. 2025-19, Approve Ordering of Advertisement for Bids for Commons Park Site Improvements Project.

Focus on Fridley Strategic Alignment

<u>X</u> Vibrant Neighborhoods & Places	<u>X</u> Community Identity & Relationship Building
<u> </u> Financial Stability & Commercial Prosperity	<u>X</u> Public Safety & Environmental Stewardship
<u>X</u> Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-19
- Exhibit A – Site Plan
- Exhibit B – Site Improvements Estimate

Vision Statement

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

Resolution No. 2025-19

Approve Ordering of Advertisement for Bids for Commons Park Site Improvements Project

Whereas, the City of Fridley (City) began a process of understanding the needs and desires of residents for City parks improvements in 2019 called "Finding Your Fun in Fridley" by conducting public workshops with residents; and

Whereas, Fridley residents expressed an interest in improving City parks by upgrading playgrounds and amenities; and

Whereas, on April 25, 2022 the Council adopted Resolution No. 2022-36, which approves the Park System Improvement Plan Final Report and authorizes staff to begin the implementation phase of the Plan; and

Whereas, the Park System Improvement Plan includes construction of a building in Commons Park budgeted at \$5 million; and

Whereas, the Park System Improvement Plan includes construction of site improvements in Commons Park estimated at \$8.4 million.

Now, therefore be it resolved, the Engineering Division advertise for bids in order that Project awards and construction can be considered.

Passed and adopted by the City Council of the City of Fridley this 24th day of February, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



Exhibit B

COMMONS PARK IMPROVEMENTS
CITY OF FRIDLEY
BM Project Number: 204135054
DATE: 2/20/2025

ENGINEER'S ESTIMATE																											
ITEM NO.	TAB	MH/DOT ITEM NO.	EXT. NO.	ITEM	NOTES	UNIT	ESTIMATED UNIT PRICE	TOTALS		SCHEDULE 0 - REMOVALS		SCHEDULE 1 - HUB		SCHEDULE 2 - SOUTH AREA		SCHEDULE 3 - ADDED PARKING		SCHEDULE 4 - CENTRAL SITE AREA		SCHEDULE 5 - PICKLEBALL AREA		SCHEDULE 6 - NORTH PARKING LOT		SCHEDULE 7 - NW BALL FIELD AREA		SCHEDULE 8 - NE BALL FIELD	
								ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST
SITEWORK CONTRACT BASE BID																											
1		2013.601	01000	EV CHARGING STATION		LUMP SUM	\$22,500.00	1	\$22,500.00							1	\$22,500.00										
2		2021.501	00010	MOBILIZATION		LUMP SUM	\$400,000.00	1	\$400,000.00	0.02	\$8,000.00	0.54	\$216,000.00	0.07	\$28,000.00	0.02	\$8,000.00	0.11	\$44,000.00	0.07	\$28,000.00	0.04	\$16,000.00	0.1	\$40,000.00	0.03	\$12,000.00
3		2101.505	00020	CLEARING		EACH	\$450.00	55	\$24,750.00	55	\$24,750.00																
4		2101.502	00030	GRUBBING		EACH	\$400.00	55	\$22,000.00	55	\$22,000.00																
5		2103.501	00010	BUILDING REMOVAL WARMING HOUSE FOUNDATION		LUMP SUM	\$5,000.00	1	\$5,000.00	1	\$5,000.00																
6		2103.501	00011	BUILDING REMOVAL A - BALL FIELD SHED AND FOUNDATION		LUMP SUM	\$10,000.00	1	\$10,000.00	1	\$10,000.00																
7		2104.502	00910	REMOVE DRAINAGE STRUCTURE		EACH	\$800.00	3	\$2,400.00	3	\$2,400.00																
8		2104.502	00911	REMOVE BENCH		EACH	\$300.00	19	\$5,700.00	19	\$5,700.00																
9		2104.503	00270	REMOVE WATERMAIN		LIN FT	\$50.00	20	\$1,000.00	20	\$1,000.00																
10		2104.503	00285	REMOVE SEWER PIPE (STORM)		LIN FT	\$10.00	210	\$2,100.00	210	\$2,100.00																
11		2104.503	00290	REMOVE SEWER PIPE (SANITARY)		LIN FT	\$20.00	30	\$600.00	30	\$600.00																
12		2104.503	00315	REMOVE CURB AND GUTTER		LIN FT	\$7.00	2000	\$14,000.00	2000	\$14,000.00																
13		2104.503	00390	REMOVE FENCE		LIN FT	\$12.00	3500	\$42,000.00	3500	\$42,000.00																
14		2104.503	00390	REMOVE ICE RINK FENCE		LIN FT	\$25.00	1090	\$27,250.00	1090	\$27,250.00																
15		2104.518	00140	REMOVE CONCRETE WALK		SQ FT	\$1.00	6250	\$6,250.00	6250	\$6,250.00																
16		2104.518	00250	REMOVE BITUMINOUS PAVEMENT		SQ FT	\$0.75	17000	\$12,750.00	17000	\$12,750.00																
18		2104.502		REMOVE PLAYGROUND FOUNDATIONS		LUMP SUM	\$2,000.00	1	\$2,000.00	1	\$2,000.00																
19		2106.507	00010	EXCAVATION - COMMON	(P) (EV)	CU YD	\$6.00	16280	\$97,680.00			3200	\$19,200.00	5300	\$31,800.00	550	\$3,300.00	2250	\$13,500.00	1800	\$10,800.00	600	\$3,600.00	1950	\$11,700.00	630	\$3,780.00
20		2106.507	00130	COMMON EMBANKMENT (CV)	(P)	CU YD	\$4.00	23180	\$92,720.00			10600	\$42,400.00	990	\$3,960.00	210	\$840.00	2650	\$10,600.00	1400	\$5,600.00	2100	\$8,400.00	4600	\$18,400.00	630	\$2,520.00
21		2211.507	00210	AGGREGATE BASE (CV) CLASS 5 - 8" THICK		CU YD	\$40.00	1840	\$73,600.00			250	\$10,000.00	500	\$20,000.00	390	\$15,600.00			410	\$16,400.00	290	\$11,600.00				
22		2123.610	00410	STREET SWEEPER (WITH PICKUP BROOM)		HOUR	\$200.00	80	\$16,000.00			10	\$2,000.00	10	\$2,000.00	10	\$2,000.00	10	\$2,000.00	10	\$2,000.00	10	\$2,000.00	10	\$2,000.00	10	\$2,000.00
23		2215.504	00010	FULL DEPTH RECLAMATION		SQ YD	\$5.00	11290	\$56,450.00					3250	\$16,250.00			4300	\$21,500.00	1680	\$8,400.00	2060	\$10,300.00				
24		2360.509	13300	TYPE SP 9.5 WEARING COURSE MIXTURE (3-C) - 4" THICK		TON	\$120.00	1980	\$237,600.00					990	\$118,800.00	300	\$36,000.00					690	\$82,800.00				
25		2502.603	14070	6" PERI TP PIPE DRAIN		LIN FT	\$25.00	1030	\$25,750.00					250	\$6,250.00			100	\$2,500.00	280	\$7,000.00	400	\$10,000.00				
26		2502.603	14071	6" PVC PIPE DRAIN		LIN FT	\$40.00	615	\$24,600.00			615	\$24,600.00														
27		2502.602	00406	6" PVC PIPE DRAIN CLEANOUT		EACH	\$500.00	1	\$500.00													1	\$500.00				
28		2503.602	00300	CONNECT TO EXISTING SANITARY SEWER		EACH	\$1,500.00	3	\$4,500.00			2	\$3,000.00											1	\$1,500.00		
29		2503.602	00300	CONNECT TO EXISTING SANITARY - CORE		EACH	\$5,000.00	1	\$5,000.00			1	\$5,000.00														
30		2503.602	00360	CONNECT INTO EXISTING DRAINAGE STRUCTURE		EACH	\$1,500.00	3	\$4,500.00					1	\$1,500.00							1	\$1,500.00	1	\$1,500.00		
31		2503.603	21006	4" PVC PIPE SEWER		LIN FT	\$32.00	50	\$1,600.00			50	\$1,600.00														
32		2503.603	21006	6" PVC PIPE SEWER		LIN FT	\$32.00	550	\$17,600.00			360	\$11,520.00											190	\$6,080.00		
33		2504.602	00010	CONNECT TO EXISTING WATER MAIN		EACH	\$2,500.00	2	\$5,000.00			1	\$2,500.00											1	\$2,500.00		
34		2504.602	00020	2" YARD HYDRANT		EACH	\$3,500.00	1	\$3,500.00			1	\$3,500.00														
35		2504.602	00806	6" GATE VALVE & BOX		EACH	\$3,000.00	2	\$6,000.00			2	\$6,000.00														
36		2504.602	00806	2" CORPORATION STOP		EACH	\$3,000.00	1	\$3,000.00			1	\$3,000.00														
37		2504.602	00806	2" CURB STOP AND BOX		EACH	\$3,000.00	2	\$6,000.00			1	\$3,000.00											1	\$3,000.00		
38		2504.603	01062	2" HDPE WATER SERVICE		LIN FT	\$80.00	190	\$15,200.00			40	\$3,200.00														
39		2504.603	01062	4" WATERMAIN DUCTILE IRON CL 52		LIN FT	\$80.00	150	\$12,000.00			150	\$12,000.00											150	\$12,000.00		
40		2504.603	01062	6" WATERMAIN DUCTILE IRON CL 52		LIN FT	\$80.00	580	\$46,400.00			580	\$46,400.00														
41		2504.608	00015	WATERMAIN FITTINGS		POUND	\$17.00	150	\$2,550.00			150	\$2,550.00														
42		2501.502	05012	12" RC PIPE APRON		EACH	\$1,400.00	3	\$4,200.00					2	\$2,800.00					1	\$1,400.00						
43		2501.502	05015	15" RC PIPE APRON		EACH	\$1,600.00	2	\$3,200.00					2	\$3,200.00												
44		2501.602	60012	TRASH GUARD FOR 12" PIPE APRON		EACH	\$600.00	3	\$1,800.00					2	\$1,200.00					1	\$600.00						
45		2501.602	60012	TRASH GUARD FOR 15" PIPE APRON		EACH	\$800.00	2	\$1,600.00					2	\$1,600.00												
46		2503.503	15125	8" PVC PIPE SEWER		LIN FT	\$75.00	150	\$11,250.00			150	\$11,250.00														
47		2503.503	15125	6" DIP PIPE SEWER CL 52 - ICE RINK DRAINS		LIN FT	\$120.00	140	\$16,800.00			140	\$16,800.00														
48		2503.503	15125	12" RC PIPE SEWER CLASS V		LIN FT	\$75.00	815	\$61,125.00			25	\$1,875.00	550	\$41,250.00			190	\$14,250.00	50	\$3,750.00						
49		2503.503	15155	15" RC PIPE SEWER CLASS V		LIN FT	\$85.00	830	\$70,550.00			510	\$43,350.00	320	\$27,200.00												
50		2503.503	15185	18" RC PIPE SEWER CLASS V		LIN FT	\$95.00	460	\$43,700.00											20	\$1,900.00	90	\$8,550.00	350	\$33,250.00		
51		2504.601	00001	IRRIGATION SYSTEM ALLOWANCE		LUMP SUM	\$150,000.00	1	\$150,000.00			0.29	\$43,500.00	0.13	\$19,500.00			0.14	\$21,000.00					0.22	\$33,000.00	0.22	\$33,000.00

COMMONS PARK IMPROVEMENTS
CITY OF FRIDLEY
BID Project Number: 204135054
DATE: 2/20/2025

ENGINEER'S ESTIMATE																											
ITEM NO.	TAB	MH/OT ITEM NO.	EXT. NO.	ITEM	NOTES	UNIT	ESTIMATED UNIT PRICE	TOTALS		SCHEDULE 0 - REMOVALS		SCHEDULE 1 - HUB		SCHEDULE 2 - SOUTH AREA		SCHEDULE 3 - ADDED PARKING		SCHEDULE 4 - CENTRAL SITE AREA		SCHEDULE 5 - PICKLEBALL AREA		SCHEDULE 6 - NORTH PARKING LOT		SCHEDULE 7 - NW BALL FIELD AREA		SCHEDULE 8 - NE BALL FIELD	
ITEM NO.	TAB	MH/OT ITEM NO.	EXT. NO.	ITEM	NOTES	UNIT	ESTIMATED UNIT PRICE	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST
SITEWORK CONTRACT BASE BID																											
52		2506.502	06000	CASTING ASSEMBLY (STORM SEWER)		EACH	\$1,200.00	25	\$30,000.00			2	\$2,400.00	16	\$19,200.00			2	\$2,400.00	2	\$2,400.00			3	\$3,600.00		
53		2506.502	06000	CASTING ASSEMBLY (SANITARY SEWER)		EACH	\$1,200.00	3	\$3,600.00			3	\$3,600.00														
54		2506.503	00301	CONSTRUCT SANITARY SEWER MANHOLE		LIN FT	\$700.00	22	\$15,400.00			22	\$15,400.00														
55		2506.503	00301	CONSTRUCT SANITARY SEWER INSIDE DROP		LIN FT	\$200.00	10	\$2,000.00			10	\$2,000.00														
56		2506.503	00302	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL (2 X 3)		LIN FT	\$550.00	40	\$22,000.00					32	\$17,600.00			8	\$4,400.00								
57		2506.503	00302	CONSTRUCT DRAINAGE STRUCTURE DESIGN H		LIN FT	\$550.00	12	\$6,600.00			8	\$4,400.00							4	\$2,200.00						
58		2506.503	02420	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020		LIN FT	\$900.00	49	\$44,100.00			10	\$9,000.00	4	\$3,600.00					7	\$6,300.00			28	\$25,200.00		
59		2506.503	02420	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022		LIN FT	\$750.00	12	\$9,000.00					12	\$9,000.00												
60		2511.507	00014	RANDOM RIPRAP CLASS III		CU YD	\$150.00	45	\$6,750.00					45	\$6,750.00												
61		2521.518	00040	4" CONCRETE WALK (W/ 6" AGG. BASE)	A	SQ FT	\$7.00	43880	\$307,160.00			30500	\$213,500.00	8500	\$59,500.00			1250	\$8,750.00	2110	\$14,770.00	1520	\$10,640.00				
		2521.518	00060	6" CONCRETE WALK (W/ 6" AGG. BASE)	B	SQ FT	\$12.00	14180	\$170,160.00			14180	\$170,160.00														
62		2521.518	00060	6" COLORED CONCRETE WALK (W/ 6" AGG. BASE)		SQ FT	\$25.00	7500	\$187,500.00			7500	\$187,500.00														
63		2521.518	00070	7" CONCRETE WALK (W/ 6" AGG. BASE)	C	SQ FT	\$12.00	4700	\$56,400.00			1400	\$16,800.00											3300	\$39,600.00		
64		2521.518	00130	3" BITUMINOUS TRAIL (W/ 6" AGG. BASE)		SQ FT	\$7.50	47170	\$353,775.00									31570	\$236,775.00	3150	\$23,625.00	12450	\$93,375.00				
65		2531.503	02315	CONCRETE CURB AND GUTTER / RIBBON CURB		LIN FT	\$26.00	3460	\$89,960.00			350	\$9,100.00	1500	\$39,000.00	560	\$14,560.00					1050	\$27,300.00				
66		2531.503	02315	6" CONCRETE CURB - PLAYGROUND CONTAINER		LIN FT	\$35.00	200	\$7,000.00			200	\$7,000.00														
67		2531.503	02315	6" CONCRETE MAINTENANCE STRIP		LIN FT	\$35.00	1380	\$48,300.00											510	\$17,850.00			870	\$30,450.00		
68		2531.504	02315	CONCRETE DRIVEWAY, COMMERCIAL (W/6" AGG. BASE)		SQ FT	\$12.00	2350	\$28,200.00					1800	\$21,600.00							550	\$6,600.00				
69		2531.618	00010	TRUNCATED DOMES		SQ FT	\$60.00	100	\$6,000.00			20	\$1,200.00	80	\$4,800.00												
70		2563.601	00010	TRAFFIC CONTROL		LUMP SUM	\$50,000.00	1	\$50,000.00	0.02	\$1,000.00	0.54	\$27,000.00	0.07	\$3,500.00	0.02	\$1,000.00	0.11	\$5,500.00	0.07	\$3,500.00	0.04	\$2,000.00	0.1	\$5,000.00	0.03	\$1,500.00
71		2563.601	00010	TEMPORARY FENCE		LIN FT	\$3.00	3500	\$10,500.00			1600	\$4,800.00									1000	\$3,000.00	900	\$2,700.00		
72		2563.601	00010	TEMPORARY GATE		LIN FT	\$1,500.00	2	\$3,000.00			1	\$1,500.00									1	\$1,500.00				
73		2573.502	00110	STORM DRAIN INLET PROTECTION		EACH	\$200.00	45	\$9,000.00	5	\$1,000.00	5	\$1,000.00	5	\$1,000.00	5	\$1,000.00	5	\$1,000.00	5	\$1,000.00	5	\$1,000.00	5	\$1,000.00	5	\$1,000.00
74		2573.501	00025	STABILIZED CONSTRUCTION EXIT		LUMP SUM	\$10,000.00	1	\$10,000.00	0.02	\$200.00	0.36	\$3,600.00	0.11	\$1,100.00	0.04	\$400.00	0.11	\$1,100.00	0.08	\$800.00	0.08	\$800.00	0.14	\$1,400.00	0.06	\$600.00
75		2573.503	00020	SILT FENCE, TYPE HI		LIN FT	\$2.00	4800	\$9,600.00			600	\$1,200.00	600	\$1,200.00	600	\$1,200.00	600	\$1,200.00	600	\$1,200.00	600	\$1,200.00	600	\$1,200.00	600	\$1,200.00
76		2573.503	00064	SEDIMENT CONTROL LOG TYPE COMPOST		LIN FT	\$3.00	4950	\$14,850.00			800	\$2,400.00	800	\$2,400.00	450	\$1,350.00	500	\$1,500.00	400	\$1,200.00	400	\$1,200.00	800	\$2,400.00	800	\$2,400.00
77		2574.508	00013	FERTILIZER TYPE 3		POUND	\$1.00	2353	\$2,353.00			390	\$390.00	78	\$78.00			900	\$900.00	160	\$160.00	45	\$45.00	630	\$630.00	150	\$150.00
78		2575.504	00320	ROLLED EROSION PREVENTION CATEGORY 20		SQ YD	\$2.50	1600	\$4,000.00			200	\$500.00	200	\$500.00	200	\$500.00	200	\$500.00	200	\$500.00	200	\$500.00	200	\$500.00	200	\$500.00
79		2575.504	00320	TURF REINFORCEMENT MAT		SQ YD	\$50.00	40	\$2,000.00											40	\$2,000.00						
80		2575.505	00021	SEEDING		ACRE	\$300.00	7.84	\$2,352.00			1.3	\$390.00	0.26	\$78.00			3	\$900.00	0.53	\$159.00	0.15	\$45.00	2.1	\$630.00	0.5	\$150.00
81		2575.508	25151	SEED MIXTURE 25-151		POUND	\$6.00	1635	\$9,810.00			390	\$2,340.00	80	\$480.00			960	\$5,760.00	160	\$960.00	45	\$270.00				
82		2575.508	25151	SEED MIXTURE 35-241		POUND	\$100.00	30	\$3,000.00					10	\$1,000.00					10	\$1,000.00	10	\$1,000.00				
83		2575.508	25151	SPORTS FIELD SEED MIX		ACRE	\$6,000.00	2.1	\$12,600.00														1.5	\$9,000.00	0.6	\$3,600.00	
84		2575.508	40001	HYDRAULIC MULCH MATRIX		POUND	\$2.25	27440	\$61,740.00			4550	\$10,237.50	910	\$2,047.50			10500	\$23,625.00	1855	\$4,173.75	525	\$1,181.25	7350	\$16,537.50	1750	\$3,937.50
85		2582.503	30104	4" SOLID LINE MULTI-COMPONENT		LIN FT	\$4.00	4080	\$16,320.00					1700	\$6,800.00	800	\$3,200.00					1580	\$6,320.00				
86	-	-	-	AGULME INFELD		CU YD	\$34.00	425	\$14,450.00															200	\$6,800.00	225	\$7,650.00
87	-	-	-	8' HT. GALVANIZED CHAIN LINK FENCE	D	LIN FT	\$65.00	630	\$40,950.00											500	\$32,500.00			130	\$8,450.00		
88	-	-	-	8' HT. GALVANIZED CHAIN LINK FENCE	D	LIN FT	\$110.00	730	\$80,300.00									600	\$66,000.00					130	\$14,300.00		
89	-	-	-	8' HT. GALVANIZED CHAIN LINK FENCE WITH WIND AND SOUND SCREEN	D	LIN FT	\$320.00	550	\$176,000.00											550	\$176,000.00						
90	-	-	-	8' HT. GALVANIZED CHAIN LINK FENCE DOUBLE GATE, 10' WIDE	D	EACH	\$3,000.00	2	\$6,000.00					45	\$6,300.00					2	\$6,000.00						
91	-	-	-	8' HT. SHADOW SCREEN FENCE DUMPSTER ENCLOSURE	D	LIN FT	\$140.00	90	\$12,600.00					2	\$7,000.00							45	\$6,300.00				
92	-	-	-	8' HT. SHADOW SCREEN DOUBLE GATE, 10' WIDE	D	EACH	\$3,500.00	4	\$14,000.00													2	\$7,000.00				
93	-	-	-	4' HT. GALVANIZED CHAIN LINK FENCE	D	EACH	\$65.00	870	\$56,550.00											450	\$29,250.00	420	\$27,300.00				
94	-	-	-	4' HT. GALVANIZED CHAIN LINK FENCE DOUBLE GATE, 10' WIDE	D	EACH	\$1,400.00	4	\$5,600.00											4	\$5,600.00						
95	-	-	-	10' HT. GALVANIZED CHAIN LINK FENCE	D	LINF	\$140.00	80	\$11,200.00																		
96	-	-	-	18' HT. GALVANIZED CHAIN LINK FENCE - BACKSTOP	D	LIN FT	\$360.00	240	\$86,400.00															120	\$43,200.00	120	\$43,200.00
97	-	-	-	42" PLAYGROUND PERIMETER FENCE	D	LIN FT	\$175.00	685	\$119,875.00			685	\$119,875.00														
98	-	-	-	BASES, HOME PLATE, AND PITCHING RUBBER		EACH	\$2,600.00	3	\$7,800.00															2	\$5,200.00	1	\$2,600.00
99	-	-	-	DUG OUT COVERED		EACH	\$35,000.00	2	\$70,000.00														</				

COMMONS PARK IMPROVEMENTS
CITY OF FRIDLEY
BM Project Number: 204135054
DATE: 2/20/2025

ENGINEER'S ESTIMATE																											
ITEM NO.	TAB	M/DOT ITEM NO.	EXT. NO.	ITEM	NOTES	UNIT	ESTIMATED PRICE	TOTALS		SCHEDULE 0 - REMOVALS		SCHEDULE 1 - HUB		SCHEDULE 2 - SOUTH AREA		SCHEDULE 3 - ADDED PARKING		SCHEDULE 4 - CENTRAL SITE AREA		SCHEDULE 5 - PICKLEBALL AREA		SCHEDULE 6 - NORTH PARKING LOT		SCHEDULE 7 - NW BALL FIELD AREA		SCHEDULE 8 - NE BALL FIELD	
								ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST	ESTIMATED QUANTITY	ESTIMATED CONSTRUCTION COST
SITEWORK CONTRACT BASE BID																											
105		-	-	SPORT COURT TYPE SP 9.5 WEAR COURSE MIXTURE		SQ YD	\$13.50	1500	\$20,250.00											1500	\$20,250.00						
106		-	-	SPORT COURT TYPE SP 9.5 BINDER COURSE MIXTURE		SQ YD	\$14.50	1500	\$21,750.00											1500	\$21,750.00						
107		-	-	PICKLEBALL NET AND POST SYSTEM		EACH	\$3,600.00	6	\$21,600.00												6	\$21,600.00					
108		-	-	PICKLEBALL SHADE STRUCTURE ALLOWANCE		EACH	\$10,000.00	3	\$30,000.00												3	\$30,000.00					
109		-	-	METAL PICNIC TABLE UMBRELLA		EACH	\$4,500.00	3	\$13,500.00												3	\$13,500.00					
110		-	-	HAMMOCK POSTS		EACH	\$2,500.00	9	\$22,500.00								9	\$22,500.00									
111		-	-	LANDSCAPING BOULDERS		EACH	\$500.00	10	\$5,000.00			10	\$5,000.00														
112		-	-	STRUCTURAL CONCRETE (SEATWALL)		LIN FT	\$200.00	200	\$40,000.00					200	\$40,000.00												
113		-	-	RESTROOM BUILDING SCREENING WALL		LIN FT	\$200.00	40	\$8,000.00					40	\$8,000.00												
114		-	-	RESTROOM BUILDING FOUNDATION		LUMP SUM	\$15,000.00	1	\$15,000.00					1	\$15,000.00												
115		-	-	SHADE SAIL AT WINTER ACTIVITY PLAZA ALLOWANCE		EACH	\$140,000.00	2	\$280,000.00					2	\$280,000.00												
116		-	-	FIRE FEATURE (WITH ELECTRIC GAS HOOKUP) ALLOWANCE		LUMP SUM	\$20,000.00	1	\$20,000.00					1	\$20,000.00												
		-	-	ABOVE GRADE PLANTERS ALLOWANCE		EACH	\$2,000.00	4	\$8,000.00					4	\$8,000.00												
117		-	-																								
118		-	-	PERENNIALS		SQ FT	\$5.50	7000	\$38,500.00			7000	\$38,500.00														
119		-	-	SHRUBS		SQ FT	\$3.50	10000	\$35,000.00					10000	\$35,000.00												
120		-	-	ORNAMENTAL TREES		EACH	\$450.00	83	\$37,350.00					75	\$33,750.00			8	\$3,600.00								
121		-	-	SHADE TREES		EACH	\$650.00	45	\$29,250.00					20	\$13,000.00	15	\$9,750.00			10	\$6,500.00						
122		-	-	UPGRADE LIGHTS AT SAND VOLLEYBALL AND PICKLE BALL		EACH	\$9,000.00	8	\$72,000.00												8	\$72,000.00					
123		-	-	PARKING LOT LIGHTING SINGLE FIXTURE		EACH	\$14,000.00	7	\$98,000.00					2	\$28,000.00	2	\$28,000.00						3	\$42,000.00			
		-	-	PARKING LOT LIGHTING DOUBLE FIXTURE		EACH	\$17,500.00	2	\$35,000.00							2	\$35,000.00										
124		-	-	BASKETBALL COURT LIGHTING		EACH	\$14,000.00	4	\$56,000.00									4	\$56,000.00								
125		-	-	PEDESTRIAN SCALE PATH LIGHTS		EACH	\$16,000.00	22	\$352,000.00					10	\$160,000.00	2	\$32,000.00			8	\$128,000.00	2	\$32,000.00				
126		-	-	BOLLARD WALKWAY LIGHTS		EACH	\$5,000.00	52	\$260,000.00					34	\$170,000.00	4	\$20,000.00			14	\$70,000.00						
		-	-	ELECTRICAL RECEPTACLE		EACH	\$800.00	10	\$8,000.00					10	\$8,000.00												
127		-	-	SEATWALL LIGHTS		LINF FT	\$85.00																				
128		-	-	OVERHEAD STRING LIGHTS AND POSTS		LIN FT	\$275.00	120	\$33,000.00					120	\$33,000.00												
129		-	-	ACCENT TREE LIGHTING		EACH	\$4,000.00																				
130		-	-	ELECTRICAL HOOK-UP FOR FOOD TRUCKS		EACH	\$5,000.00	3	\$15,000.00					3	\$15,000.00												
CITY SUPPLIED ALLOWANCES																											
131		2103.501	00010	BUILDING REMOVAL A - WARMING HOUSE BY CITY		LUMP SUM	\$40,000.00	1	\$40,000.00	1	\$40,000.00																
132		-	-	SALVAGE PLAYGROUND EQUIPMENT TO CITY		LUMP SUM	\$25,000.00	1	\$25,000.00								1	\$25,000.00									
133		-	-	BLEACHER REINSTALLATION		LUMP SUM	\$20,000.00	1	\$20,000.00															1	\$20,000.00		
134		-	-	SCOREBOARD		EACH	\$10,000.00	1	\$10,000.00															1	\$10,000.00		
135		-	-	TABLE AND BENCH		EACH	\$5,000.00	18	\$90,000.00					10	\$50,000.00	3	\$15,000.00			3	\$15,000.00			2	\$10,000.00		
136		-	-	BISTRO CHAIRS		EACH	\$800.00	32	\$25,600.00					32	\$25,600.00												
137		-	-	BISTRO TABLES		EACH	\$1,200.00	8	\$9,600.00					8	\$9,600.00												
138		-	-	BENCH (BACKLESS)		EACH	\$2,000.00																				
139		-	-	BENCH (WITH BACK)		EACH	\$2,500.00	10	\$25,000.00					10	\$25,000.00												
140		-	-	BIKE RACK		EACH	\$2,500.00	14	\$35,000.00					8	\$20,000.00								6	\$15,000.00			
141		-	-	DRINKING FOUNTAIN (WITH DOG BOWL)		EACH	\$8,000.00																				
142		-	-	DOG WASTE RECEPTACLE		EACH	\$1,400.00	4	\$5,600.00							1	\$1,400.00			3	\$4,200.00						
143		-	-	LITTER AND RECYCLING RECEPTACLE		EACH	\$3,000.00	13	\$39,000.00					4	\$12,000.00	2	\$6,000.00			3	\$9,000.00	3	\$9,000.00		1	\$3,000.00	
144		-	-	20 X 20 PICNIC SHELTER		EACH	\$90,000.00	2	\$180,000.00					1	\$90,000.00					1	\$90,000.00						
145		-	-	PORTABLE RESTROOM CONCRETE PAD AND BEE ENCLOSURE		EACH	\$20,000.00																				
146		-	-	SPLASH PAD EQUIPMENT, AND INSTALL		LUMP SUM	\$600,000.00	1	\$600,000.00					1	\$600,000.00												
147		-	-	SHADE STRUCTURE AT SPLASH PAD		EACH	\$20,000.00	4	\$80,000.00					4	\$80,000.00												
148		-	-	PLAYGROUND		LUMP SUM	\$1,100,000.00	1	\$1,100,000.00					1	\$1,100,000.00												
149		-	-	POURED-IN-PLACE SAFETY SURFACING		SQ FT	\$15.00	8200	\$123,000.00					8200	\$123,000.00												
150		-	-	ENGINEERED WOOD FIBER (EWF)		SQ FT	\$3.00	8200	\$24,600.00					8200	\$24,600.00												
151		-	-	20 X 32 RESTROOM BUILDING		LUMP SUM	\$250,000.00	1	\$250,000.00					1	\$250,000.00												
152		-	-	INFORMATIONAL KIOSK		EACH	\$25,000.00	2	\$50,000.00					2	\$50,000.00												
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