



City Council Meeting

April 24, 2023

7:00 PM

Fridley City Hall, 7071 University Avenue N.E.

Agenda

Call to Order

Pledge of Allegiance

Proclamations/Presentations

- [1.](#) Arbor Month Proclamation and Presentation of Tree City USA Award

Approval of Proposed Consent Agenda

Approval/Receipt of Minutes

- [2.](#) Approve the Minutes from the City Council Meeting of April 10, 2023
- [3.](#) Receive the Minutes from the City Council Conference Meeting of April 10, 2023
- [4.](#) Receive the Minutes from the Housing and Redevelopment Authority Meeting of March 2, 2023
- [5.](#) Receive the Minutes from the Environmental Quality and Energy Commission (EQEC) Meeting of March 14, 2023

New Business

- [6.](#) Resolution No. 2023-36, Requesting the Fridley Charter Commission Convene and Proposing the Review of Chapter No. 4, Nominations and Elections, of the Fridley City Charter
- [7.](#) Resolution No. 2023-37, Approving Cost Share Agreement with Coon Creek Watershed District for Apex Pond Enhancement and Purchase of a Trommel Screener
- [8.](#) Resolution No. 2023-38, Approving Grant Agreement with Anoka Conservation District for Apex Pond Enhancement
- [9.](#) Resolution No. 2023-41, Approving Gifts, Donations and Sponsorships Received Between March 21, 2023, and April 14, 2023

Licenses

- [10.](#) Resolution No. 2023-39, Approving 2023-2024 Business License Renewals

Claims

- [11.](#) Resolution No. 2023-40, Approving Claims for the Period Ending April 19, 2023

Adoption of Regular Agenda

Open Forum/Visitors (Consideration of Items not on Agenda – 15 minutes)

Regular Agenda

Public Hearing

- [12.](#) Ordinance No. 1407, Public Hearing and First Reading Establishing Innsbruck North Housing Improvement Area

New Business

- [13.](#) Resolution No. 2023-42, Approving Purchase of Aerial Fire Apparatus Replacement
- [14.](#) Resolution No. 2023-43, Receiving Bids and Awarding Moore Lake Park Community Building and Site Improvements Project

Informal Status Reports

Adjourn

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 the City at (763) 571-3450.



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
 Jeffrey Jensen, Operations Manager- Streets, Parks, and Facilities
 Rachel Workin, Environmental Planner

Title

Arbor Month Proclamation and Presentation of Tree City USA Award

Background

The City of Fridley (City) annually proclaims May as Arbor Month to recognize the numerous benefits of trees. Celebrating Arbor Month is part of the Arbor Day Foundation's Tree City USA program, which has recognized the City the past six years for its urban forestry initiatives.

Financial Impact

None

Recommendation

Staff recommend the City Council proclaim May 2023 as Arbor Month in the City of Fridley and accept the Tree City USA Award for 2022.

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

- Arbor Month Proclamation

Vision Statement

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



Proclamation

Arbor Month – May 2023

Whereas, trees provide numerous benefits including improved air and water quality, carbon sequestration, and community beautification; and

Whereas, a diverse urban forest is more resilient to the risk of pests, diseases, and the impacts of climate change; and

Whereas, the City of Fridley is increasing the number and type of trees planted to increase the health of its urban forest and offset the negative impacts of Emerald Ash Borer for the benefit of the community; and

Whereas, the last Friday in April, and throughout the month of May, citizens of Fridley pay special tribute to our trees and rededicate ourselves to the vitality of our forests; and

Whereas, the City of Fridley will be celebrating the benefits of trees at the Environmental Fun Fair on May 7 at Springbrook Nature Center.

Now therefore, be it resolved, that I, Scott, J. Lund, Mayor of the City of Fridley, do hereby proclaim May of 2023 as Arbor Month in the City of Fridley.

In witness where of, I have set my hand and caused the seal of the City of Fridley to be affixed this 24th day of April, 2023.

Scott J. Lund, Mayor

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



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Approve the Minutes from the City Council Meeting of April 10, 2023

Background

Attached are the minutes from the City Council meeting of April 10, 2023.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of April 10, 2023.

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 April 10, 2023

Vision Statement

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



City Council Meeting

April 10, 2023

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Mayor Lund called the City Council Meeting of April 10, 2023, to order at 7:14 p.m.

Present

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Ryan Evanson
Councilmember Ann Bolcom
Walter Wysopal, City Manager
Melissa Moore, City Clerk
Joe Starks, Finance Director
Jim Kosluchar, Public Works Director
Sarah Sonsalla, City Attorney

Absent

Councilmember Tom Tillberry

Pledge Of Allegiance

Proclamations/Presentations

1. Presentation of the 2022 Adopt-a-Drain Challenge "Most Improved" Award by the Coon Creek Watershed District

Abby Shay, Coon Creek Watershed District, presented the City Council with the 2022 Most Improved award from the Adopt-a-Drain Challenge. She provided details on the program and the progress that Fridley made from 2021 to 2022.

Mayor Lund accepted the award on behalf of the Council and City of Fridley. He thanked Ms. Shay for attending the meeting tonight. Ms. Shay noted that the Watershed District has kits that can be checked out to participate. She provided details on the amount of material that was collected and kept out of the storm drains through this program.

Approval of Proposed Consent Agenda

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

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

Approval/Receipt of Minutes

2. Approve the Minutes from the City Council Meeting of March 27, 2023.
3. Receive the Minutes from the City Council Conference Meeting of March 27, 2023.
4. Receive the Minutes from the Parks and Recreation Commission Meeting of February 6, 2023.

Claims

5. Resolution No. 2023-35, Approving Claims for the Period Ending April 5, 2023.

Adoption of Regular Agenda

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

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

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

No one from the audience spoke.

Regular Agenda**Old Business**

6. Ordinance No. 1406, Creating Title No. 3 (Health, Safety, and Welfare) of the Fridley City Code and the Chapters Contained Therein, Amending the Fridley City Code Chapter 209, Fees, and Amending the Fridley City Code Chapter 203, Administrative Citations (Second Reading)

Melissa Moore, City Clerk, stated the City Council is asked to conduct a second reading and adoption of the proposed ordinance, and provided a brief overview of the recodification process and the proposed ordinance.

The Council referenced the language related to limiting the number of trash haulers within the City to determine if the previous concerns had been addressed. It was noted that the concerns a member of the Council expressed at the last meeting were answered by City staff and although this would be his least preferred option, it was recognized that there would be a cost savings to the City in road repairs if, the number of trash haulers were reduced in the future. It was noted that residents want less trucks on the streets, therefore this would be a good compromise.

Motion made by Councilmember Bolcom to approve the second reading of Ordinance No. 1406 Creating Title No. 3 (Health, Safety, and Welfare) of the Fridley City Code and the Chapters Contained Therein, Amending the Fridley City Code Chapter 209, Fees, and Amending the Fridley City Code Chapter 203, Administrative Citations and approving summary Ordinance No. 1406 for

publication. Seconded by Mayor Lund.

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

Motion made by Councilmember Bolkom to approve summary Ordinance No. 1406 for publication. Seconded by Councilmember Ostwald.

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

Informal Status Reports

Jim Kosluchar, Public Works Director, reviewed the plans to address anticipated spring flooding. If residents need sandbags, they should reach out to Public Works staff.

Council noted the upcoming town meeting on April 22 at City Hall from 10 a.m. to noon, as well as an Environmental Fair that begins at 11 a.m.

Council thanked Public Safety and Public Works staff for their excellent work in snow removal during this long, snowy winter.

Council said the North Suburban Center for the Arts is looking for concession stand volunteers. The North Suburban Arts Center will also be hosting a fundraising event on April 28 at Forgotten Star Brewery.

Wally Wysopal, City Manager, thanked Public Safety for their efforts during the Presidential visit the previous week. It was a good opportunity for the department managers to be present at the EOC and to learn to be prepared for anything that arose. Council agreed that it was a good event.

Adjourn

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

Upon a voice vote, all voting aye, Mayor Lund declared the motion carried unanimously and the meeting adjourned at 7:49 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Scott J. Lund
Mayor



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: Roberta S. Collins, Assistant to the City Manager

Title

Receive the Minutes from the City Council Conference Meeting of April 10, 2023

Background

Attached are the minutes from the City Council Conference Meeting of April 10, 2023.

Financial Impact

Recommendation

Receive the minutes from the City Council Conference Meeting of April 10, 2023.

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 April 10, 2023

Vision Statement

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



Council Conference Meeting

April 10, 2023

5:30 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Present

Mayor Scott Lund
Councilmember Dave Ostwald
Councilmember Ryan Evanson
Councilmember Ann Bolkcom
Walter Wysopal, City Manager
Mike Maher, Director of Parks and Recreation
Jim Kosluchar, Public Works Director
Jim Starks, Finance Director
Margo Numedahl, Recreation Division Manager
Jessica Nelson-Roehl, Recreation Coordinator
Brice Richter, Recreation Coordinator
Tara Rogness, Springbrook Nature Center Manager
Cody Rosetti, Interpretive Coordinator
Nick Schmidt, Civil Engineer

Items for Discussion

1. Parks and Recreation Department Update.

Parks and Recreation Department staff made a presentation covering the functions and activities of the department.

2. Moore Lake Park Improvement Project.

Jim Kosluchar, Public Works Director, updated Council on the building project.



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: Roberta Collins, Assistant to the City Manager

Title

Receive the Minutes from the Housing and Redevelopment Authority Meeting of March 2, 2023

Background

Attached are the minutes from the Housing and Redevelopment Authority meeting of March 2, 2023.

Financial Impact

None.

Recommendation

Staff recommend Council receive the minutes from the Housing and Redevelopment Authority meeting of March 2, 2023.

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 HRA Meeting of March 2, 2023

Vision Statement

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



Housing and Redevelopment Authority

March 2, 2023

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

Kyle Mulrooney

Paul Bolin, HRA Assistant Executive Director

Vickie Johnson, Development Consultant

Action Items

1. Approval of Expenditures.

Motion by Commissioner Brueggemeier to approve the expenditures. Seconded by Commissioner Mulrooney.

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

2. Approval of January 5, 2023, Conference Meeting Minutes.

Motion by Commissioner Mulrooney to approve the conference meeting minutes of January 5, 2023, as presented. Seconded by Commissioner Backlund.

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

3. Approval of February 2, 2023, Meeting Minutes.

Motion by Commissioner Brueggemeier to approve the meeting minutes of February 2, 2023, as presented. Seconded by Commissioner Mulrooney.

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

4. Approval of HRA Resolution No. 2023-07 Approving Purchase of Land for the Northtown Railyard Overpass.

Paul Bolin, Assistant Executive Director, stated that in 2009, the City looked at extending 57th Avenue through the northern end of the railroad yard and provided additional background information. He noted that this would be a benefit to the residents along with emergency vehicles and pedestrians. He provided details on the land acquisition the City would need to construct an overpass, as well as the grant funds the City has applied for, and its legislative efforts for funding.

Motion by Commissioner Mulrooney to approve HRA Resolution No. 2023-07 Approving the Purchase Agreement and Authorizing the Assistant Executive Director to sign documents needed to close on the property. Seconded by Commissioner Backlund.

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

5. Approval of HRA Resolution No. 2023-08 Approving Application to Enter into Funding Agreement with the Department of Employment and Economic Development (DEED) for Grant Assistance for the 5400 Main Street NE Redevelopment.

Mr. Bolin provided background information on the building located at 5400 Main Street NE and the proposed redevelopment for the site. He stated that the developer proposed to construct three different buildings with clean-up of the site to begin in 2025, as there was contamination discovered on the site. He noted that plan is contingent upon grant funding and funding through TIF. He stated that the current assessed value of the property is around \$12,000,000, and explained that after cleanup of the contamination and development as proposed, the assessed value would be over \$50,000,000.

The HRA asked for details on the area of contamination compared to the water table and who owns the sewer pipe under the site. Clarification was requested on the proposed development plan and timeline.

Mr. Bolin replied that the purpose of this grant would be to find out more information about the contamination, but believed it lies above the water table and noted that the City owns the sewer pipe. He stated the developer's plan would be to begin in 2025 with tear down of the existing building, cleanup of the site and construction of three buildings on the site about 100,000 square feet in size. Each of the buildings would house a number of industrial and warehousing tenants.

Motion by Commissioner Backlund to approve HRA Resolution No. 2023-08 Approving Application to Enter into Funding Agreement with the Department of Employment and Economic Development (DEED) for Grant Assistance for the 5400 Main Street NW Redevelopment. Seconded by Commissioner Mulrooney.

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

Informational Items

6. Update on Housing Programs

Mr. Bolin provided an update on the housing programs and current loan programs.

Adjournment

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

Upon a voice vote, all voting aye, Chairperson Showalter declared the motion carried and the meeting adjourned at 7:20 p.m.

Respectfully submitted,

Melissa Moore
City Clerk



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: EQE Commission

Submitted By: Julianne Beberg, Office Coordinator

Title

Receive the Minutes from the Environmental Quality and Energy Commission (EQEC) Meeting of March 14, 2023

Background

Attached are the minutes from the EQEC meeting of March 14, 2023.

Financial Impact

None

Recommendation

Staff recommend the City Council receive the minutes of the EQEC meeting of March 14, 2023.

Attachments and Other Resources

- Minutes from the EQEC Commission Meeting of March 14, 2023

Vision Statement

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ENVIRONMENTAL QUALITY & ENERGY COMMISSION MEETING

March 14, 2023

7:00 PM

Fridley Civic Campus, 7071 University Ave N.E.

MINUTES

Call to Order

Chair Amy Dritz called the Environmental Quality and Energy Commission to order at 7:02 p.m.

Roll Call

Present: Amy Dritz

Sam Stoxen

Nick Olberding

Justin Foell

Aaron Klemz

Absent: Heidi Ferris, Mark Hansen

Others Present: Rachel Workin, Environmental Planner

Approval of Agenda

Motion by Commissioner Klemz to approve the meeting agenda. Seconded by Commissioner Olberding. The motion carried unanimously.

Approval of Meeting Minutes

1. Approval of February 7, 2023 Environmental Quality and Energy Commission Meeting Minutes

Motion by Commissioner Klemz to approve the February 7, 2023 meeting minutes. seconded by Commissioner Stoxen. The motion carried unanimously.

New Business

2. Recodification of Chapter 105 Landscape Maintenance to Chapter 304 Landscape Maintenance

Motion by Commissioner Klemz to approve this item with the addition of a definition for "naturalized" to ensure that plants falling within that definition provide the same ecological function as native plants. Seconded by Commissioner Stoxen. The motion carried unanimously.

3. Recodification of Chapter 104 Tree Maintenance to Chapter 319 Tree Maintenance

Commissioner Foell noted that the phrase "City Clerk" was maintained in the chapter. Motion by Commissioner Klemz to approve this item. Seconded by Commissioner Foell. The motion carried unanimously.

4. Ethylene Oxide from Commercial Sterilizers

Ms. Workin provided background on ethylene oxide emissions from commercial sterilizers.

Old Business

5. Grant Updates

Ms. Workin shared that the City received grant funding for the street sweepings screener, Apex Pond, and the 61st Avenue Parklet.

6. Event and Outreach updates

Ms. Workin shared that the HRA open house was very successful. She also said that the City was planning to offer native plants as part of the 2023 Tree Sale.

7. Energy Action Plan updates

Ms. Workin shared that the City presented the SolSmart bronze award to the City Council on February 27. She also said that the WindUp Challenge had started March 1, and while she hadn't seen a lot of sign ups, people may be enrolling without completing the City's form. A citywide mailer would be going out in the next couple of weeks which should also increase participation. Ms. Workin shared that the City was awarded most rebates received per capita for 2022 of the 26 cities that partner with Xcel Energy.

Other Items

8. Informal Status Reports

Ms. Workin reminded the Commissioners of the appreciation dinner on April 17. Commissioner Foell shared that a local kayaking group was planning a clean up event on Rice Creek and would share more information as available. Commissioner Foell also asked for more information to be provided. Commissioner Foell shared that he has been seeing a bill credit from Xcel Energy for participation in renewable energy programs. Commissioner Klemz said that he has been looking into models for city ordinances related to building deconstruction. He shared that Milwaukee and Portland have ordinances

Adjournment

Motion by Commissioner Stoxen to adjourn the meeting. Seconded by Commissioner Olberding. The Motion carried unanimously. The meeting was adjourned at 8:04 PM.



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: Melissa Moore, City Clerk/Communications Manager

Title

Resolution No. 2023-36, Requesting the Fridley Charter Commission Convene and Proposing the Review of Chapter No. 4, Nominations and Elections, of the Fridley City Charter

Background

To improve collaboration and communication, the Fridley City Council (Council) and the Fridley Charter Commission (Commission) met on April 3, 2023. The groups discussed the City Charter and any feedback or recommended changes the Council had for the Commission.

State law outlines meeting requirements of the Commission. Resolution No. 2023-38 is a request from the Council to the Commission to meet as many times as necessary to review Chapter No. 4, Nominations and Elections, of the Fridley City Charter.

Financial Impact

None.

Recommendation

Staff recommend the approval of Resolution No. 2023-36.

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. 2023-36

Vision Statement

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

Resolution No. 2023-36

Requesting the Fridley Charter Commission Convene and Review of Chapter No. 4, Nominations and Elections, of the Fridley City Charter

Whereas, on June 4, 1957 voters in the Village of Fridley voted to approve a City Charter, which classified Fridley as a Charter City pursuant to State law; and

Whereas, on September 24, 1957 the Fridley City Council (Council) approved the City Charter; and

Whereas, since that time the City has operated as a Home Rule Charter City pursuant to Minnesota Statute (M.S.) § 410.015; and

Whereas, pursuant to M.S. 410.05, subd. 1, residents of the City may be appointed to the Fridley Charter Commission (Commission) by the district court of the judicial district in which the City is situated;

Whereas, M.S. § 410.05 subd. 4, directs that the Commission must meet at least once per calendar year, upon the presentation of a petition, or upon a resolution approved by the governing body of the City;

Whereas, M.S. § 410.05 subd. 4, directs that the Commission must meet to consider proposals set forth in submitted petitions, or the resolution approved by the governing body of the City.

Now, therefore it be resolved, that the City Council of the City of Fridley hereby finds and requests:

1. The Fridley Charter Commission convene as many times as necessary to fulfill the request of the City Council.
2. That Chapter No. 4, Nominations and Elections, of the Fridley City Charter contains no substantive defect.
3. That Chapter No. 4, Nominations and Elections, of the Fridley City Charter requires updates to language, citations, and formatting to provide clarity and ensure compliance and alignment with State law.

Passed and adopted by the City Council of the City of Fridley this 24th day of April, 2023.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Rachel Workin, Environmental Planner

Title

Resolution No. 2023-37, Approving Cost Share Agreement with Coon Creek Watershed District for Apex Pond Enhancement and Purchase of a Trommel Screener

Background

Apex Pond (541 79th Way) is a dry pond with an 86.8-acre contributing drainage area. It provides important water quality treatment for stormwater runoff discharging to Springbrook Creek, which is listed as impaired for aquatic life and recreation due to nutrient and bacterial contamination. A Total Maximum Daily Load (TMDL) which quantifies the pollutant reductions necessary to address these impairments has been approved for Springbrook Creek. The City of Fridley (City) and Coon Creek Watershed District are required by the Minnesota Pollution Control Agency to address this TMDL as part of our Municipal Separate Storm Sewer System (MS4) permits. Enhancement of Apex Pond is a listed project within the City's approved Local Water Plan.

As a result of ongoing sedimentation, Apex Pond is scheduled for routine maintenance dredging to restore its original ponding depth of one foot of water. This project proposes to over excavate Apex Pond during the required maintenance dredging to provide enhanced water quality treatment. In consultation with Anoka Conservation District, it was determined that optimal water quality benefits for Springbrook Creek and the Mississippi River can be achieved by increasing the ponding depth from one foot to six feet. This would result in the following expected pollutant removals:

Project Type	Total Phosphorus Removed	Total Suspended Solids Removed
Maintenance Dredging Only	5.98 lbs./year	2,359 lbs./year
Dredging	16.80 lbs./year	6,617 lbs./year

By implementing this enhancement project in conjunction with already scheduled maintenance work, disturbance to the surrounding neighborhood as well as the pond's vegetation are minimized. Mature trees surrounding the pond will be preserved where possible and native vegetation will be planted in disturbed areas. A safety bench surrounding the pond will be constructed for safety due to the increased depth.

The estimated cost of the enhancement portion of the project is \$139,142. The City has been awarded \$60,000 in Watershed-Based Implementation Funds from Anoka Conservation District and \$50,000 from

Vision Statement

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

Coon Creek Watershed District towards this cost. The City is responsible for the full cost of the maintenance dredging as part of the housekeeping requirements of its MS4 Permit.

Additionally, the City applied for and received \$29,794 in Water Quality Cost Share Funds from Coon Creek Watershed District to purchase a trommel screener to enhance the City's street sweeping program. Studies have demonstrated that street sweeping can be one of the most cost-effective methods of pollutant removals for water quality protection. Additionally, street sweeping provides aesthetic benefits and reduces the maintenance needs due to debris accumulation in the MS4 system.

The City performs a full city sweep approximately six times per year. Sweepings are managed through a combination of 1) on-site material stockpiling followed by screening with a rented screener; 2) landfilling of unscreened material; 3) disposal of leaves at an industrial compost site; or 4) use of screened material as fill in watermain breaks. Landfilling of unscreened material and industrial composting of leaves is expensive for the City and a barrier to expanding the street sweeping program. In 2022, the City spent \$22,234.88 on fall leaf disposal and \$3,600 to rent a screener. Through owning a screener, the City would be able to stockpile leaves and other material for longer periods of time enabling the material to undergo multiple rounds of screening and decomposition. This would allow the majority of material besides trash to be decomposed, screened thoroughly, and used as fill in watermain breaks. Owning a screener would also provide greater staff flexibility since staff would not be obligated to screen during the rental period time.

Financial Impact

The cost of maintenance dredging for Apex Pond is estimated at \$136,490. Funding for this portion of the project will be provided by the Stormwater Utility Fund as part of the Sediment Removal Projects included in the 2023-2026 CIP. The estimated cost for the enhancement project is \$139,142. The City is responsible for the estimated \$29,142 not provided by grant funding. Funding for this portion of the project will be provided by the Stormwater Utility Fund as part of the TMDL Water Quality Projects included in the 2023-2026 CIP. This project is expected to reduce maintenance costs for Apex Pond by extending its useful life expectancy due to the increase in time it will take to fill back in.

The cost of a trommel screener is estimated at \$118,625. The City is responsible for the estimated remaining \$88,831. Funding for this portion of the project will be provided from the Stormwater Utility Fund as part of the Dirt Screener and Watershed District Water Quality Projects included in the 2023-2026 CIP. This project is expected to reduce costs of the City's street sweeping program by reducing disposal fees and rental equipment costs.

Recommendation

Staff recommend the approval of Resolution No. 2023-37.

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. 2023-37
- Cost share agreement with Coon Creek Watershed District

Vision Statement

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

Resolution No. 2023-37**Approving Cost Share Agreement with Coon Creek Watershed District for Apex Pond Enhancement and Purchase of a Trommel Screener**

Whereas, Springbrook Creek is listed as impaired for aquatic life and recreation due to nutrient and bacterial contamination; and

Whereas, the City of Fridley (City) must address this impairment as part of its Municipal Separate Storm Sewer System Permit and its approved Local Water Plan; and

Whereas, Apex Pond is a water quality treatment pond protecting Springbrook Creek and the Mississippi River in the City; and

Whereas, Apex Pond is in need of routine maintenance due to sedimentation; and

Whereas, it has been determined that performing the Apex Pond Enhancement Project in conjunction with routine maintenance will provide increased water quality protection of Springbrook Creek and the Mississippi River as well as decrease future maintenance for the City; and

Whereas, the City has been awarded a grant in the amount of \$50,000 by the Coon Creek Watershed District for the Apex Pond Enhancement Project; and

Whereas, the City has allocated funds in its Capital Investment Plan for the remaining cost of construction through its Storm Water Utility Fund; and

Whereas, the City implements a robust street sweeping program as part of its Municipal Separate Storm Sewer System permit and for improved aesthetics of the City; and

Whereas, management of street sweepings is a significant expense within the Street Sweeping program; and

Whereas, owning a trommel screener will allow the City to expand its street sweeping program, reduce material disposal costs, and decrease landfilling of street sweeping debris; and

Whereas, the City has been awarded a grant in the amount of \$29,794 by the Coon Creek Watershed District for the purchase of a trommel screener;

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Water Quality Cost Share Agreement with the Coon Creek Watershed District for the Apex Pond Enhancement Project and purchase of a trommel screener.

Passed and adopted by the City Council of the City of Fridley this 24th day of April, 2023.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

COON CREEK WATERSHED DISTRICT WATER QUALITY COST-SHARE AGREEMENT

This Agreement is entered into _____, 2023 (Effective Date), by the Coon Creek Watershed District, a metropolitan watershed district and political subdivision of the State of Minnesota (District), and the City of Fridley, a Minnesota municipal corporation (City).

RECITALS

A. The District and the City share a common interest in water resource protection and improving water quality within the City of Fridley and the Coon Creek Watershed District.

B. The City intends to undertake two water quality improvement projects: 1) enhancement of Apex Pond and 2) purchase of a trommel screener to expand street sweeping efforts (Projects).

C. The above City Projects will improve water quality within the City and the Coon Creek Watershed District by reducing total suspended sediment and total phosphorus loading to Springbrook Creek and the Mississippi River which are impaired for aquatic life, turbidity and excess nutrients.

D. The City has applied to the District for cost-share assistance in implementing these Projects.

E. The District under its Water Quality Cost-Share Program desires to provide the City cost-share assistance for the above water quality improvement Projects, as more particularly set forth below.

THEREFORE, in consideration of mutual promises set forth below and other good and valuable consideration, the District and City agree as follows:

1. Scope of Work.

The City assumes the full and sole responsibility for implementation of the Projects as set forth in the City's Grant Applications attached as Exhibit A. The City will provide for the Projects' planning, engineering, construction, and construction administration and will construct the Project in accordance with the District's permit requirements and approved plans and specifications. Minor changes in Project design that maintain the same or greater level of water quality treatment are allowable by amending this Agreement with both parties' written mutual consent. The City is responsible for obtaining all required permits and approvals, and for complying with all applicable laws in constructing and implementing these Projects.

2. Project Completion.

The City will complete the above Projects by December 31, 2024, unless this Agreement is amended by the parties' written mutual consent to reschedule the work and funding.

3. Cost-Share Funds.

To defray the Project costs to the City, the District will provide the City cost-share assistance in the amounts as follows:

Project 1: Apex Pond Enhancement.

The District will contribute up to the total amount of \$50,000, not to exceed 50% of total Project costs as outlined in the attached Exhibit A Grant Application Budget Form.

Project 2: Purchase of Screener for Street Sweepings.

The District will contribute up to the total amount of \$29,794, not to exceed 50% of total Project costs as outlined in the attached Exhibit A Grant Application Budget Form. This award is reduced compared to the amount requested due to budget constraints.

4. Terms of Payment.

The District upon the Effective Date of this Agreement will disburse to the City 80% of the Projects' above cost-share amount.

On District receipt of the certification of completion and review of such Project documentation as it may require, including invoices and receipts documenting actual Project costs, the District will disburse to the City the remaining District approved cost-share funds.

For the Apex Pond Enhancement Project, the City is to provide as-built records, an operations and maintenance plan, and documentation of pollution reductions achieved in accordance with the stated water quality outcomes included in Exhibit A.

For the purchase of the screener, the City is to provide a brief verbal report to the District Technical Advisory Committee summarizing how purchase of this equipment has allowed for expansion of municipal street sweeping operations.

5. Term of Agreement; Survival of Terms; Incorporation of Exhibits.

This Agreement will be effective on _____, 2023, and will expire on December 31, 2024, or when all obligations have been satisfactorily fulfilled, whichever occurs first.

All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clause: 7(E) Government Data Practices.

Exhibit A is attached and incorporated by reference.

6. Contingencies.

The District’s obligation to provide cost-share funds is contingent on the City’s compliance with the terms of this Agreement, including but not limited to Project completion in accordance with the District-approved plans and specifications, by the December 31, 2024 completion date. The City will return to the District any cost-share funds already received if this condition is not satisfied.

7. Miscellaneous.

A. Relationship of Parties. Nothing in this Agreement creates or establishes a partnership, joint venture or agency relationship between the parties. District review or approval of design plans and specifications, and any other Project-related documents is solely for the District’s own accounting for funds expended. As between the parties, the City is solely responsible for selection of the Project design and the means, method and manner of construction. Nothing in this Agreement creates a right in any third-party or affects any immunity, defense or liability limitation enjoyed by either party.

B. Employees. The City represents that it has or will secure, at its own expense, all personnel and/or contractors required for the performance of this Agreement. No City personnel or contractor will be considered an agent, representative or employee of the District.

C. Assignment or Modification. This Agreement binds and inures to the benefit of the City and the District, and their respective successors and assigns. Neither party may assign this Agreement without the prior written consent of the other. Any modification of the Agreement must be in writing and signed by both parties.

D. Notices. Any notice provided under this Agreement will be sent by certified mail, return receipt requested, or by personal service at the following address:

City of Fridley	Coon Creek Watershed District
7071 University Ave NE	13632 Van Buren Street NE
Fridley, MN 55432	Ham Lake, MN 55304

E. Government Data Practices Act. The District and City will comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as amended, as it applies to all data created, collected, received, stored, used, maintained or disseminated by the District or the City under this Agreement.

F. Recitals. The Recitals stated above are incorporated as part of this Agreement.

COON CREEK WATERSHED DISTRICT:	CITY OF FRIDLEY:
By _____	By _____

President, Board of Managers

Dated: _____

Mayor

Dated: _____

By _____
City Manager

Dated: _____

Exhibit A



Coon Creek Watershed District
13632 Van Buren St NE
Ham Lake, MN 55304
763.755.0975

Office Use: Grant App # (WAN) _____
Amount Awarded _____
Funding Agreement signed _____

CCWD Water Quality Cost-Share Program Grant Application

Applicant Information

Project Information - Be clear and brief. If necessary, attach additional pages

Name, Title	Jim Kosluchar, Director of Public Works	
Organization	City of Fridley	
Address	7071 University Ave. N.E., Fridley, MN 55432	
Email, Phone	Jim.Kosluchar@FridleyMN.gov	763-572-3550

Title	Apex Pond Enhancement for Springbrook Water Quality Improvement
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Description <i>What, where, when, and why?</i> <i>If the project is subject to a District permit, describe how the proposed work goes above and beyond permit requirements.</i>	Apex Pond in the City of Fridley has an 86.8 acre contributing drainage area (94% medium density residential land use) that ultimately outlets to Springbrook Creek. The original pond design included less than one foot of ponding (bottom elevation 809'). Over time, the pond has filled in with sediment and is in need of maintenance dredging. This project proposes expand upon the needed maintenance work to provide increased protection of Springbrook Creek. Grant funding will be used to increase the ponding depth to approximately six feet (bottom elevation 804' with a 5' bench for safety). The Apex Pond Enhancement Project is included within the City's approved Local Water Plan and funding for the maintenance work is included in the City's approved Capital Investment Program (CIP) for 2023. Performing the enhancement work in conjunction with scheduled maintenance allows for economical and logistical efficiencies with necessary contractors and reduces disruption to the pond's ecology and surrounding neighborhood. The City would also be able to partner with Anoka Conservation District which has committed to cost-sharing with available Watershed Based Implementation Funds (WBIF) for this project if CCWD funds are awarded. Work is currently planned for Fall 2023
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	based on the City's CIP and ACD's WBIF timelines. The City of Fridley will be the project manager and coordinate construction. This project is not associated with any larger construction project and is not being used to fulfill any permit requirements. Staff would obtain all necessary erosion control permits from CCWD prior to starting any work.
Water Quality Outcomes <i>Include pollutants or parameters addressed and receiving water(s) benefited. Quantify when possible.</i>	Receiving water is Springbrook Creek/County Ditch #17 (aquatic life and recreation impairment with TP, habitat, altered hydrology, and <i>E. coli</i> as pollutants/stressors) and ultimately the Mississippi River. WinSLAMM-modeled benefits associated with the enhancement only (grant eligible): 10.82 lbs-TP/yr and 4,258 lbs-TSS/yr WinSLAMM modeled benefits associated with the maintenance only (grant ineligible): 5.98 lbs/yr-TP and 2,359 lbs-TSS/yr Total benefit to Springbrook equals the sum of the enhancement and maintenance: 16.80 lbs-TP/yr and 6,617 lbs-TSS/yr
Secondary Benefits <i>flood mitigation, safety, aesthetics, reduced maintenance</i>	The increased storage volume provided by this project will reduce maintenance frequency for City staff as well as the associated disruption to the surrounding neighborhood and ecology. Aesthetically, mature trees around the pond will be preserved where possible and native vegetation will be used to restore the pond side slopes. A vegetated bench will also be incorporated into the edge of the pond to provide habitat value and increase safety.
Total \$ Requested <i>not to exceed \$50,000 or 50% of project cost</i>	\$50,000.00; City of Fridley will cover the cost of maintenance excavation (estimated at \$136,490); ACD will contribute \$60,000 in WBIF funding towards enhancement work, and City will fund remaining enhancement work

Attach design, photos, or other related project documents as needed

Signature/ Date: _____

Not valid without signature

Fill out budget form or attach quote

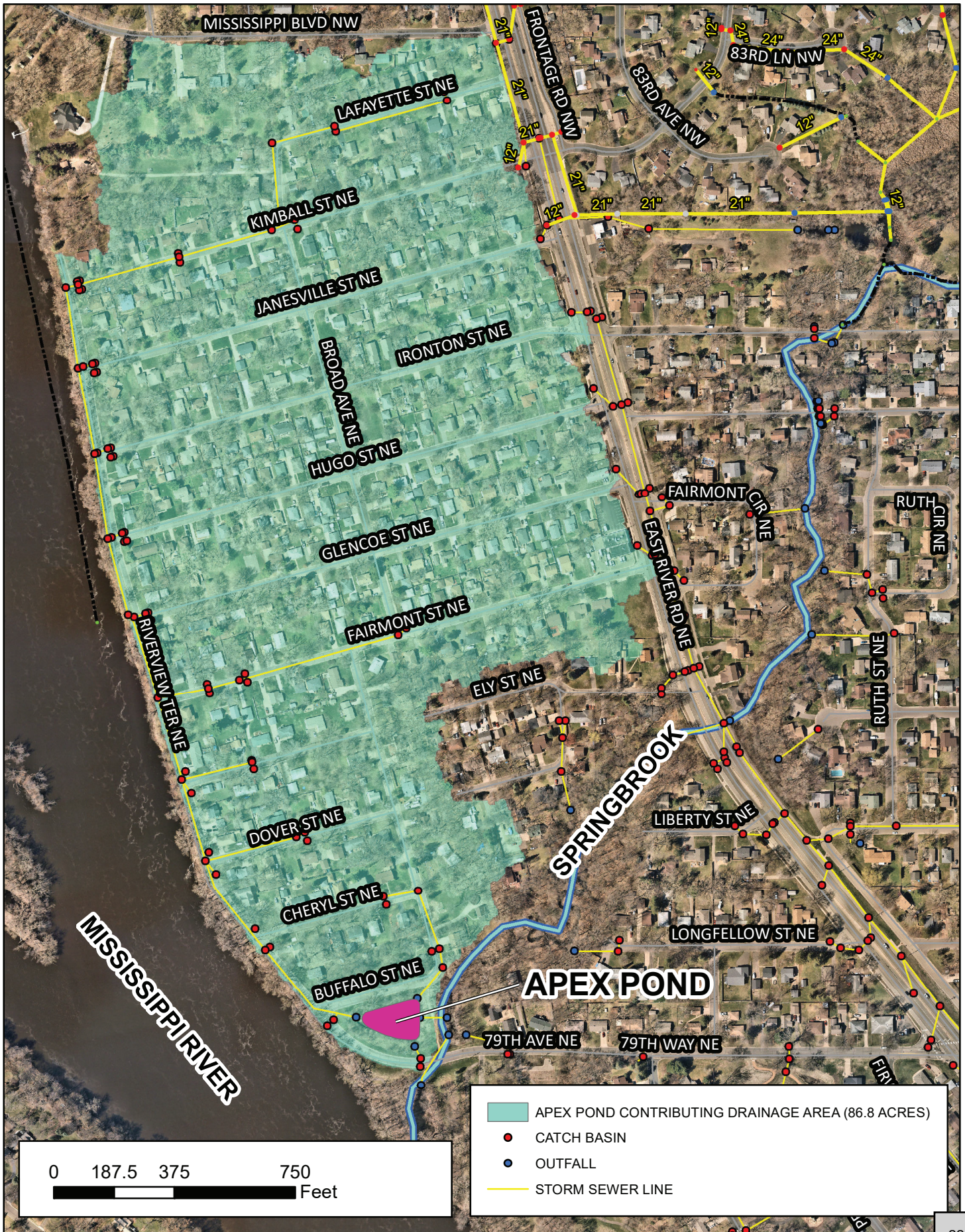
(only include line items related to stated water quality outcomes)

Item	Unit	Quantity	Unit Cost	Total
MOBILIZATION*	LS	1	\$5,000.00	\$5,000.00
CONTROL OF WATER*	LS	1	\$2,500.00	\$2,500.00
TRAFFIC CONTROL*	LS	1	\$2,500.00	\$2,500.00
ACCESS TO BASIN*	LS	1	\$1,250.00	\$1,250.00
OUTLET PROTECTION*	LS	1	\$750.00	\$750.00
POND DEWATERING*	LS	1	\$12,500.00	\$12,500.00
SEDIMENT/MUCK** EXCAVATION AND DISPOSAL	TON	1,783	\$40.00	\$71,328.18
REMOVAL OF TREES, BRUSH, AND DEBRIS*	LS	1	\$2,500.00	\$2,500.00
SITE RESTORATION*	LS	1	\$2,500.00	\$2,500.00
20% CONTINGENCY	LS	1	\$20,165.64	\$20,165.64
15% ENGINEERING	LS	1	\$18,149.07	\$18,149.07
			Grand Total	\$139,142.89
*50% COST SHARE PORTION, SPLIT WITH MAINTENANCE EXCAVATION PROJECT				
** 100% COST FOR ENHANCEMENT EXCAVATION				
NOT INCLUDED, ESTIMATED \$136,409.55 TO BE PAID BY CITY FOR THE MAINTENANCE EXCAVATION TO REMOVE 2,106 CY OF MATERIAL				

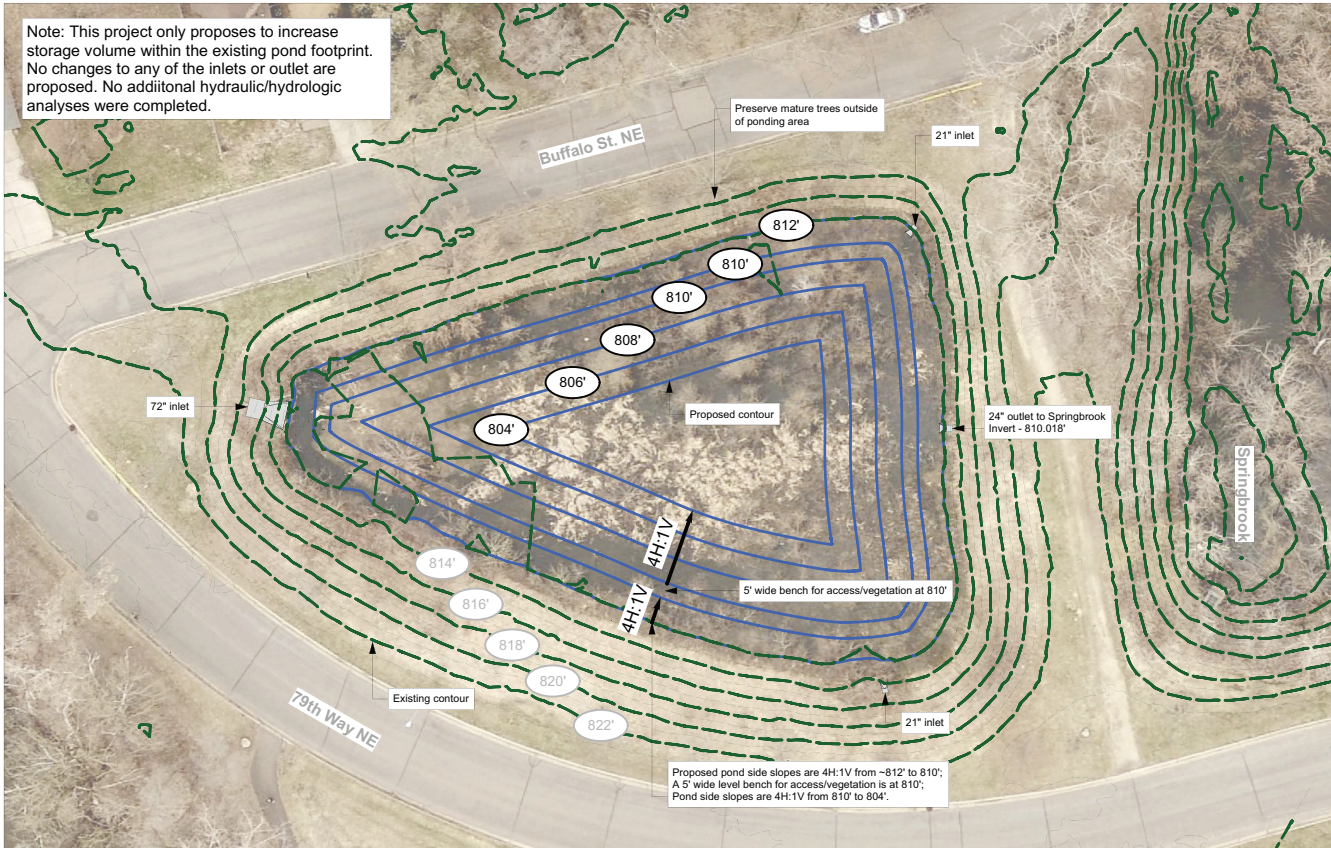
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Please use same format on separate page if needed

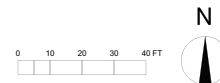
APEX POND, FRIDLEY



Note: This project only proposes to increase storage volume within the existing pond footprint. No changes to any of the inlets or outlet are proposed. No additional hydraulic/hydrologic analyses were completed.



1 **APEX POND CONCEPT**
Scale: 1" = 30'-0"



ANOKA CONSERVATION DISTRICT
1318 MCKAY DR. NE, SUITE 300
HAM LAKE, MN 55304
763-434-2030
www.AnokaSWCD.org

PROJECT:
APEX POND ENHANCEMENT

LOCATION:
APEX POND
FRIDLEY, MN
CLIENT:
CITY OF FRIDLEY

DATE: 02/16/2023
REVISION:

REVISION:
REVISION:

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

DATE: XX/XX/XXXX
LIC. NO.: XXXXX
DESIGNED BY: MDH
DRAWN BY: MDH
CHECKED BY:

NOTES:
1. Contact Gopher One at least 48 hours prior to digging at 651-454-0002 to have utilities marked.
2. Follow design details. If there are issues or questions, contact the Anoka Conservation District (763-434-2030) prior to making any changes.

SCALE: SEE SCALE BARS

DRAFT CONCEPT

SHEET 1/1



Coon Creek Watershed District
 13632 Van Buren St NE
 Ham Lake, MN 55304
 763.755.0975

Office Use: Grant App # (WAN) _____
 Amount Awarded _____
 Funding Agreement signed _____

CCWD Water Quality Cost-Share Program Grant Application

Applicant Information

Name, Title	Jim Kosluchar, Director of Public Works and Engineering	
Organization	City of Fridley	
Address	7071 University Avenue, Fridley MN, 55432	
Email, Phone	Jim.Kosluchar@FridleyMN.gov	763-572-3550

Project Information - *Be clear and brief. If necessary, attach additional pages*

Title	Street Sweepings Screener
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Description

What, where, when, and why?

If the project is subject to a District permit, describe how the proposed work goes above and beyond permit requirements.

The City of Fridley is proposing to use grant funds to assist with the one-time purchase of a screener to enhance its street sweeping program. The City currently manages its sweepings through a combination of 1) on-site material stockpiling followed by screening with a rented screener for use as fill for watermain breaks; 2) landfilling of unscreened material; or, 3) disposal of fall sweepings comprised almost entirely of leaves at an industrial compost site. Landfilling of unscreened material and industrial composting of leaves is expensive for the City and a barrier to expanding the street sweeping program. In 2022, Fridley spent \$22,234.88 on fall leaf disposal alone. Ideally, the City would be able to stockpile leaves and other material for longer periods of time, enabling the material to undergo multiple rounds of screening and decomposition, so that all of material besides trash could be decomposed and screened thoroughly for use as fill in watermain breaks.

However, the City is currently only able to rent the screener during limited windows that must be decided far in advance. This results in staff having to screen at inopportune times when it would be preferable to sweep or staff not being able to screen when stockpiling space is exhausted which forces the City to landfill/compost the sweepings instead.

	Owning a screener would provide staff greater control in the allocation of staff time and management of sweepings as well as save considerable disposal costs. This in turn would allow Fridley to expand its sweeping in targeted areas, contract more sweepers, and be more responsive to leaf drop events. This project does not trigger any permit requirements.
Water Quality Outcomes <i>Include pollutants or parameters addressed and receiving water(s) benefited. Quantify when possible.</i>	Street sweeping is known to be a cost-effective strategy to preventing sediment, phosphorus, salt, and other pollutants from reaching surface waters. Currently, the City is obligated to screen during the rental period which takes approximately 80 manhours annually. During this time, the street sweeping crew is unable to sweep. With an owned screener, the street sweeping crew would be able to disperse this time throughout the year and choose to screen at times that would be inopportune for sweeping. Weather dependent, if the City could use those 80 manhours for sweeping, this would result in approximately 30 additional lane miles swept which reduces phosphorus load 0.0107 lbs annually. Additionally, reduced costs for material disposal would leave greater funding within the street sweeping budget available to contract sweepers and expand the street sweeping program.
Secondary Benefits <i>flood mitigation, safety, aesthetics, reduced maintenance</i>	Owning a screener would allow for increased sweeping which would improve community aesthetics. It would also decrease staff time needed for the coordination of sweeper rentals.
Total \$ Requested <i>not to exceed \$50,000 or 50% of project cost</i>	\$50,000

Attach design, photos, or other related project documents as needed

Signature/ Date: _____

Not valid without signature

Fill out budget form or attach quote

(only include line items related to stated water quality outcomes)

Item	Unit	Quantity	Unit Cost	Total
Revolver RT508 Trommel Screener	Item	1	\$118,625.00	\$118,625.00
			Grand Total	\$118,625.00

Please use same format on separate page if needed



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Rachel Workin, Environmental Planner

Title

Resolution No. 2023-38, Approving Grant Agreement with Anoka Conservation District for Apex Pond Enhancement

Background

Apex Pond (541 79th Way) is a dry pond with an 86.8-acre contributing drainage area. It provides important water quality treatment for stormwater runoff discharging to Springbrook Creek, which is listed as impaired for aquatic life and recreation due to nutrient and bacterial contamination. A Total Maximum Daily Load (TMDL) which quantifies the pollutant reductions necessary to address these impairments has been approved for Springbrook Creek. The City of Fridley (City) and Coon Creek Watershed District are required by the Minnesota Pollution Control Agency to address this TMDL as part of our Municipal Separate Storm Sewer System (MS4) permits. Enhancement of Apex Pond is a listed project within the City's approved Local Water Plan.

As a result of ongoing sedimentation, Apex Pond is scheduled for routine maintenance dredging to restore its original ponding depth of one foot of water. This project proposes to over excavate Apex Pond during the required maintenance dredging to provide enhanced water quality treatment. In consultation with Anoka Conservation District, it was determined that optimal water quality benefits for Springbrook Creek and the Mississippi River can be achieved by increasing the ponding depth from one foot to six feet. This would result in the following expected pollutant removals:

Project Type	Total Phosphorus Removed	Total Suspended Solids Removed
Maintenance Dredging Only	5.98 lbs./year	2,359 lbs./year
Dredging	16.80 lbs./year	6,617 lbs./year

By implementing this enhancement project in conjunction with already scheduled maintenance work, disturbance to the surrounding neighborhood as well as the pond's vegetation are minimized. Mature trees surrounding the pond will be preserved where possible and native vegetation will be planted in disturbed areas. A safety bench surrounding the pond will be constructed for safety due to the increased depth.

The estimated cost of the enhancement portion of the project is \$139,142. The City has been awarded \$60,000 in Watershed-Based Implementation Funds from Anoka Conservation District and \$50,000 from

Vision Statement

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

Coon Creek Watershed District towards this cost. The City is responsible for the full cost of the maintenance dredging as part of the housekeeping requirements of its MS4 Permit.

Financial Impact

The cost of maintenance dredging for Apex Pond is estimated at \$136,490. Funding for this portion of the project will be provided by the Stormwater Utility Fund as part of the Sediment Removal Projects included in the 2023-2026 CIP. The estimated cost for the enhancement project is \$139,142. The City is responsible for the estimated \$29,142 not provided by grant funding. Funding for this portion of the project will be provided by the Stormwater Utility Fund as part of the TMDL Water Quality Projects included in the 2023-2026 CIP. This project is expected to reduce maintenance costs for Apex Pond by extending its useful life expectancy due to the increase in time it will take to fill back in.

Recommendation

Staff recommend the approval of Resolution No. 2023-38.

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. 2023-38
- Grant agreement with Anoka Conservation District

Vision Statement

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

Resolution No. 2023-38

Approving Grant Agreement with Anoka Conservation District for Apex Pond Enhancement

Whereas, Springbrook Creek is listed as impaired for aquatic life and recreation due to nutrient and bacterial contamination; and

Whereas, the City of Fridley (City) must address this impairment as part of its Municipal Separate Storm Sewer System Permit and its approved Local Water Plan; and

Whereas, Apex Pond is a water quality treatment pond protecting Springbrook Creek and the Mississippi River in the City; and

Whereas, Apex Pond is in need of routine maintenance due to sedimentation; and

Whereas, it has been determined that performing the Apex Pond Enhancement Project in conjunction with routine maintenance will provide increased water quality protection of Springbrook Creek and the Mississippi River as well as decrease future maintenance for the City; and

Whereas, the City has been awarded a grant of \$60,000 for the Apex Pond Enhancement Project by the Anoka Conservation District; and

Whereas, the City has allocated funds in its Capital Investment Plan for the remaining cost of construction through its Storm Water Utility Fund.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the Grant Agreement with Anoka Conservation District for the Apex Pond Enhancement Project.

Passed and adopted by the City Council of the City of Fridley this 24th day of April, 2023.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

Natural Resource Improvement Grant Agreement for Project Installation, Operation and Maintenance

Project Owner and Location:

Name City of Fridley	Address 600 Buffalo St. NE Fridley, MN 55432	Phone 763-572-3554	Email Jim.Kosluchar@FridleyMN.gov
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Project Location:

Address same	Watershed Springbrook (CCWD)
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THIS AGREEMENT is made and entered into by and between the City of Fridley ("OWNER") and the Anoka Conservation District, a Minnesota Special Purpose Unit of Government with powers set forth in Minnesota Statutes 103C ("ACD").

WITNESSETH:

WHEREAS, Owner owns property located at 600 Buffalo St. NE, Fridley, MN 55432 (Project Location); and

WHEREAS, Apex Pond requires maintenance to restore its original function and there is an opportunity to enhance the pond's water quality treatment capacity with additional excavation, and

WHEREAS, Owner and ACD have a mutual interest in natural resources improvement or protection, specifically including the enhancement of Apex Pond to improve water quality in Springbrook and the Mississippi River; and

WHEREAS, ACD has a 2021 Metro Mississippi East Watershed Based Implementation Funding (WBIF) grant (C21-5246) for the installation of an urban stormwater best management practice, and the ACD Board has approved the enhancement of Apex Pond for water quality treatment (Project);

WHEREAS, the Project will improve water quality within the City and the Coon Creek Watershed District by reducing total phosphorus and total suspended solids loading to Springbrook and the Mississippi River which are impaired for aquatic life, turbidity, and excess nutrients;

WHEREAS, the Owner wishes to accept the WBIF grant, comply with ACD grant policies, install the project, and provide ongoing maintenance for the project life;

NOW, THEREFORE, in consideration of mutual covenants herein, Owner and ACD agree as follows:

1. Responsibilities

- 1.1. Responsibilities of the parties are summarized in Exhibit A (Statement of Work), Exhibit B (Project Design) and Exhibit C (Operations and Maintenance Guidelines).

2. Project Effective Life

- 2.1. The Project Effective Life is the period during which the Project is expected to function and achieve natural resource goals and during which the owner is expected to perform Project operations and maintenance. The Effective Life for this Project is 25 years after the Project Completion Date.

3. Project Completion Date

- 3.1. Project will be installed by the date specified in Exhibit A. Expenses after that date are not eligible for grant payment or as grant match unless approved by ACD.
- 3.2. Project Completion Date, for the purpose of determining the start date of the Project Effective Life, will be evidenced by a Project Close Out form signed by ACD.

4. Term

- 4.1. This Agreement shall commence when executed by both parties.
- 4.2. This Agreement shall remain in effect during the Effective Life of the Project.
- 4.3. Prior to commencement of construction, ACD or Owner may terminate this Agreement with a seven-day notice.

5. Grant Payments

- 5.1. ACD will issue grant payments for eligible Project expenses as described in Exhibit A. ACD will reimburse the owner for eligible expenses. Reimbursement requests must be substantiated by invoices/receipts and will be verified by the ACD staff as eligible, practical, and reasonable. Projects must be installed in accordance with the approved Design to be eligible for reimbursement.

6. Ownership and Maintenance

- 6.1. Owner, and their respective successors and assigns, shall have the full and sole responsibility for the operation, maintenance, and repair of the Project per Exhibit C. Should the Project fail to provide the benefits defined in Exhibit A over its Effective Life due to Owner's failure to comply with this agreement, the Owner shall pay to ACD, the lesser of 100% of the cost to rehabilitate or refurbish the Project to its Design performance, install a project of equivalent water quality benefit elsewhere as determined by the ACD, or up to 150% of the total amount of financial assistance provided.
- 6.2. If Owner fails to maintain the Project according to Exhibit C after 30 days' written notice to Owner from ACD, ACD or its contractor may complete the maintenance and the Owner shall reimburse ACD for full cost of the work. ACD will notify the Owner of the intent to complete maintenance.
- 6.3. In the event that the Project integrity is compromised due to reasons beyond Owner's control, Owner will immediately notify ACD. Owner is not liable for financial assistance received if the failure was caused by reasons beyond the Owner's control, or if alternative conservation practices are applied at Owner's expense that provide equivalent protection of soil and water resources as determined by ACD.

7. Prevailing Wages

- 7.1. Prevailing wages DO apply to this project per Minnesota Statutes 177.41 to 177.44 and corresponding Rules 5200.1000 to 5200.1120. Specifically, all contractors and subcontractors must pay all laborers and mechanics the established prevailing wages for work performed under the contract. Failure to comply with the aforementioned may result in civil or criminal penalty.
- 7.2. Owner shall hire the installation contractor for the Project.
- 7.3. Owner is responsible for ensuring the provisions of the prevailing wage law are met and necessary documentation is provided to ACD. The documentation includes copies of the assurances, such as payroll records, received from the contractor to prove the prevailing wage law is met. ACD will not issue future grant payments, and may require return of grant funds already paid, if these documents are not provided or if there is a violation of the prevailing wage law by the contractor.

8. Assurances and Liability

- 8.1. Owner attests that they are the owner of record for the Property and that Owner has the authority to enter into this agreement and that all other entities with real interest in the Property have provided a written project concurrence to move forward with the Project.
- 8.2. Ensure the construction contractor is licensed in the state of MN, holds general liability insurance of no less than one million dollars per occurrence, and is bonded in an amount equal to anticipated construction costs.

- 8.3. Owner(s) agrees to indemnify, defend, and hold harmless the ACD from all present and future claims that may arise from the installation, operations and maintenance of the Project located on the Property.

9. Site Access and Signage

- 9.1. The property is publicly owned and publicly accessible.
- 9.2. Owner agrees to allow ACD to place and maintain interpretive or accreditation signage at the Project site.

10. Publicity and Education

- 10.1. Owner acknowledges and agrees ACD may distribute project information such as, but not limited to, project cost, location, design specifications, benefits, photos, and landowner name for promotional and educational purposes.

11. Audit Disclosure and Retention of Record

- 11.1. Owner agrees to make available to representatives of ACD and of the State of Minnesota, for the purpose of audit examination pursuant to Minn. Stat. § 16C.05, any books, documents, papers, and records of the Owner that are pertinent to the provision of services hereunder. The Owner further agrees to maintain all such required records for the life of the project.

12. Dispute Resolution

- 12.1. Any and all disputes arising under, pertaining to or touching upon this Agreement, or the statutory rights or obligations of either party hereto, shall, if not settled by negotiation, be subject to non-binding mediation. Notwithstanding the foregoing, any party may seek preliminary injunctive or other judicial relief if such action is necessary to avoid irreparable damage during the pendency of the proceedings described in this Section.
- 12.2. Any demand for mediation shall be made in writing and served upon the other party to the dispute, by certified mail, return receipt requested, or by personal service. The demand shall set forth with reasonable specificity the basis of the dispute and the relief sought.
- 12.3. The mediation hearing will occur at a time and place convenient to the parties in Anoka County, Minnesota, within thirty (30) days of the date of selection or appointment of the mediator. Mediation or the waiver of mediation by both parties shall be a condition precedent to arbitration, the filing/serving of any lawsuit, or any other legal action. Mediation shall be conducted by a qualified neutral mediator selected by mutual agreement of the parties. If the parties cannot mutually agree upon a mediator within 14 days of notice under this section, the parties will promptly select a mutually acceptable mediation provider entity, which entity shall designate a mediator who is a licensed attorney with general knowledge of contract law and who has no ongoing relationship with either party.
- 12.4. Each party shall bear its own costs in the mediation. The parties shall share equally the fees and expenses of the mediator.
- 12.5. The law of the State of Minnesota shall govern all questions as to the validity, performance and enforcement of this Agreement. This Agreement shall be interpreted according to the laws of the State of Minnesota. All proceedings regarding this Agreement and project will be venued in the State of Minnesota's 10th Judicial District, Anoka County District Court.

13. Counterparts

- 13.1. This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original, but all such counterparts together shall constitute one and the same instrument.

14. Entire Agreement

- 14.1. This agreement includes the following, which are incorporated by reference.
 - 14.1.1. Exhibit A (Statement of Work),
 - 14.1.2. Exhibit B (Project Design), and



Project ID: Springbrook, Apex Pond Enhancement, City of Fridley, 2023

- 14.1.3. Exhibit C (Operations and Maintenance Plan).
- 14.2. Any modification or cancellation of this agreement shall be in writing and signed by both parties.
- 14.3. Any written notice provided under this Agreement will be sent to the following recipients:
- | | |
|------------------------------------|----------------------------------|
| Owner: | ACD: |
| City Administrator (or equivalent) | District Manager (or equivalent) |
| City of Fridley | Anoka Conservation District |
| 7071 University Ave. NE | 1318 McKay Drive NE, Suite 300 |
| Fridley, MN 55432 | Ham Lake, MN 55304 |

CITY OF FRIDLEY

Signature

Mayor _____ Title

Date

Signature

City Manager _____ Title

Date

ANOKA CONSERVATION DISTRICT

Mary Jo Trucken _____ Signature

Board Chair _____ Title

April 17, 2023 _____ Date

EXHIBIT A
STATEMENT OF WORK
APEX POND ENHANCEMENT

TO THE AGREEMENT BETWEEN
the City of Fridley and the Anoka Conservation District

This Statement of Work describes work that the Owner will perform pursuant to the Agreement. All activities specified and detailed herein shall be performed in accordance with the Agreement, ACD Policy, and applicable federal and state laws and regulations and local ordinances.

A. Summary of Work:

Apex Pond in the City of Fridley (see 'C. Project Location') has an 86.8 acre contributing drainage area (94% medium density residential land use) that outlets to Springbrook Creek and ultimately the Mississippi River. The original pond design included less than one foot of ponding. Over time, the pond has filled in with sediment and is in need of maintenance dredging.

The current pond requires maintenance to restore the depth to the original plan. This project is limited to additional excavation to increase pond storage and water quality benefits for Springbrook (enhancement). Grant funding will be used to increase the ponding depth to approximately six feet. The increased storage volume provided by this project will also reduce maintenance frequency for City staff.

The City assumes the full and sole responsibility for implementation of the Project. The City will provide for the Project's planning, engineering, construction, and construction administration and will construct the Project in accordance with permit requirements and approved plans and specifications. Minor changes in Project design that maintain the same or greater level of water quality treatment are allowable by amending this Agreement with both parties' written mutual consent. The City is responsible for obtaining all required permits and approvals, and for complying with all applicable laws in constructing and implementing the Project.

B. Water Quality Benefits:

Springbrook Creek/County Ditch #17 is the receiving waterbody and is impaired for aquatic life and recreation with total phosphorus (TP), habitat, altered hydrology, and *E. coli* as pollutants/stressors. WinSLAMM-modeled benefits for the enhancement are outlined below. The model is based on a concept design developed by ACD staff (Exhibit B).

- Project pollutant reductions
 - 10.82 lbs-TP/yr and 4,258 lbs-total suspended solids (TSS)/yr

C. Project Location:



- D. Activity Timeline:** Project closeout shall be completed by December 1, 2023.
- E. Eligible Expenses:** Materials and labor consistent with the enhancement (not maintenance) elements of the Project Design.
- F. Ineligible Expenses:** Expenses incurred prior to grant approval are ineligible. Expenses not consistent with the Design. Aesthetic components without natural resources benefits. Others per ACD policy.

G. Responsibilities:

Task	Stipulation	Responsibility	
		Owner	ACD
Complete or secure a project design/plan	Design/plan must be developed by a qualified professional in accordance with funding source design specifications.	X	
Approve project design	Construction shall not begin until both the Owner and ACD approve the Design.	X	X
Secure all permits	Anticipated permits needed include:	X	
Secure construction bids		X	
Secure and installation contractor(s)		X	
Verify contractor licensing and insurance	Ensure the construction contractor is licensed in the State of MN, holds general liability insurance of no less than one million dollars per occurrence, and is bonded in an amount equal to anticipated construction costs.	X	
Install the project		X	
Oversee and approve installation		X	X
Pay for labor, materials, and other construction expenses		X	
Document expenses	Labor invoices must list the vendor, project site, materials/labor/equipment provided, and date(s) of work.	X	
Project closeout	Signed record plan, prevailing wage documentation, IC134, lien waivers	X	
Comply with operations and maintenance requirements for the life of the project.		X	
Complete routine project inspections and provide maintenance guidance.		X	X
Comply with ACD Cost Share Policy		X	X

- H. Grant Amount:** ACD shall contribute \$60,000 in 2021 Metro Mississippi East Watershed Based Implementation Funding (grant #C21-5246). Owner shall cover all other expenses with a minimum amount of \$15,000 in non-State funds as eligible match. Final costs to be shown on Project Closeout Form.

Exhibit B – Project Design

Record plan to be incorporated upon project completion and sign-off by the City of Fridley. Concept design shown below.

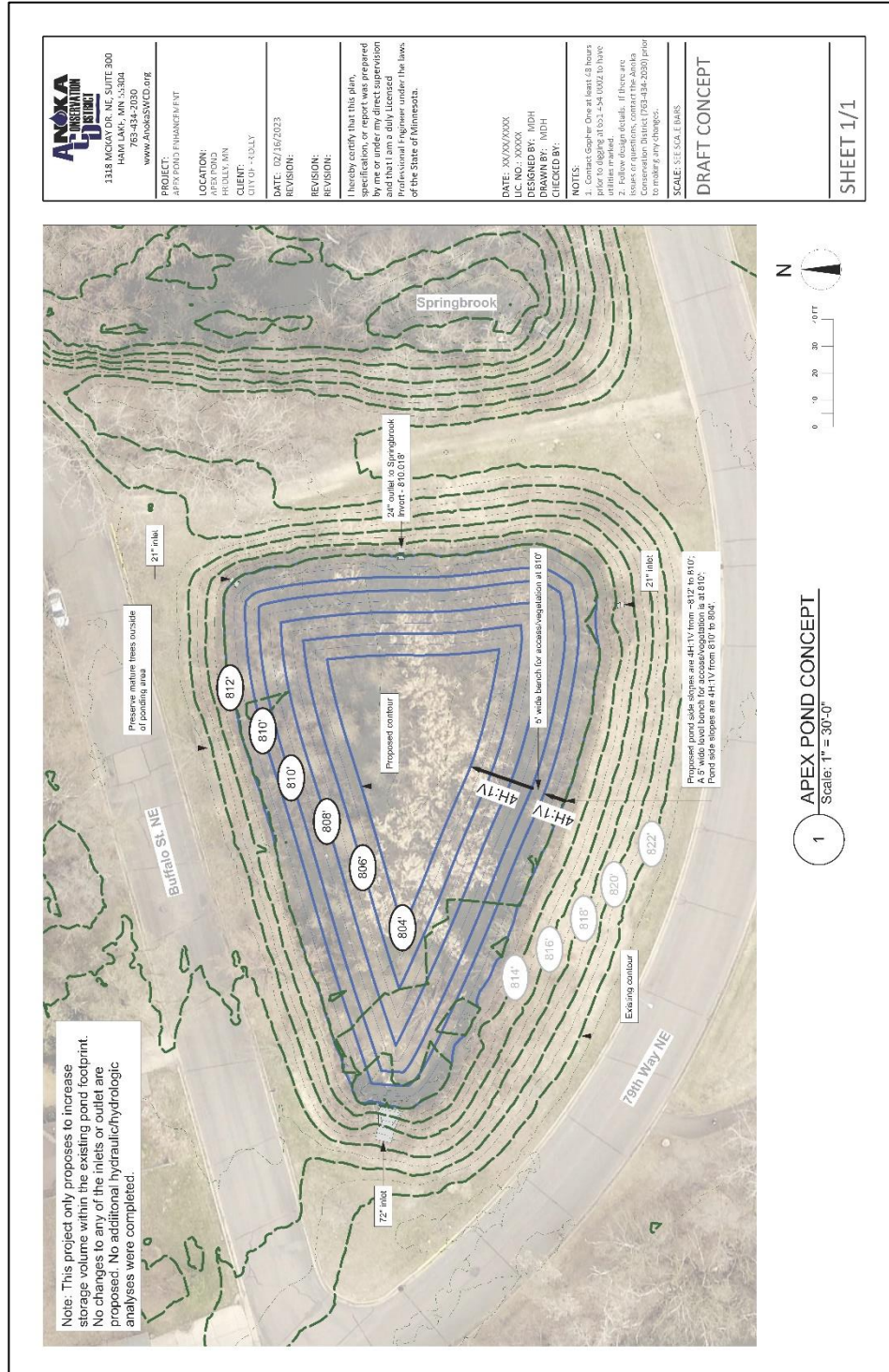


Exhibit C – Operation & Maintenance Plan

Operations and Maintenance Plan for Apex Pond Enhancement

This document describes tasks that should occur on a regular basis to remove captured pollutants and ensure the long-term success of the pond.

Stormwater ponds are a cost effective practice capable of settling and capturing pollutants. The pollutants of greatest concern are particulate solids and phosphorus. As the basins fill with these pollutants, the effectiveness of the ponds will decrease and previously captured pollutants could be released from the pond into the lake.

Schedule	Elements	Maintenance Action
Initial Inspections - Annually until no maintenance issues are identified	• Erosion and stability • Inlet and outlet integrity • Dumping (e.g. trash, yard waste, etc.)	• Correct any problems
Long-Term Inspections - Not less than every 5 years following initial inspections	• Erosion and stability • Inlet and outlet integrity • Dumping (e.g. trash, yard waste, etc.) • Measure accumulated sediment	• Correct any problems • Remove accumulated sediment to maintain a 3ft. minimum ponding depth

Contact the Anoka Conservation District at 763-434-2030 with questions.



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: Joe Starks, Director of Finance/City Treasurer

Title

Resolution No. 2023-41, Approving Gifts, Donations and Sponsorships Received Between March 21, 2023, and April 14, 2023

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 March 21, 2023, and April 14, 2023. 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. 2023-41.

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. 2023-41
- 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. 2023-41**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 March 21, 2023, and April 14, 2023; 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 March 21, 2023, and April 14, 2023.

Passed and adopted by the City Council of the City of Fridley this 24th day of April, 2023.

Scott J. Lund – 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
12/19/2022	SNC	Xcel grant	Springbrook Foundation	\$7,500.00	270
12/22/2022	SNC	Green Roof	Springbrook Foundation	\$67,751.20	270
12/28/2022	Public Safety - Police	Donation for Police K9 Expenses	Coss Family Foundation (St. Paul & MN Foundation)	\$20,000.00	101
12/30/2022	SNC	Donation for Winterfest - Kicksleds	Spring Lake Park Lions	\$1,500.00	270
12/31/2022	SNC	Donation Box Contents	Various	\$127.00	270
1/3/2023	Public Safety - Police	Donation for "Nite to Unite" supplies	MINCO	\$1,000.00	101
1/17/2023	Parks & Recreation - Rec Div	Donation for Winterfest - Kicksleds	Fridley Lions Club	\$1,500.00	101
1/18/2023	Public Safety - Fire	Donation for Fire Prevention Activities	MINCO	\$1,000.00	101
1/25/2023	SNC	Donation Box Contents	Various	\$145.04	270
1/25/2023	SNC	Individual Donation	Jerrilynn Boehland	\$100.00	270
2/28/2023	SNC	Donation Box Contents	Various	\$295.00	270
3/1/2023	SNC	Donation Box Contents	Various	\$88.00	270
3/10/2023	SNC	General Donation	Zoe & Brett Hildreth	\$100.00	270
3/16/2023	SNC	Memorial Donation for Dave Kondrick	Roger & Barb Van Batavia	\$25.00	270
3/23/2023	Public Works	Donation of Right of Way at 53rd	Target	\$137,600.00	406
4/10/2023	Public Safety - Police	Donation for "Shop with a Cop" gift cards	Wal-Mart	\$4,000.00	101
4/13/2023	SNC	Memorial Donation for Dave Kondrick	Various	\$295.00	270
4/13/2023	SNC	Donation Box Contents	Various	\$184.00	270

Year to Date Total

\$243,210.24



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk
Megan Matzick, Licensing Technician
Ryan George, Deputy Director, Public Safety

Title

Resolution No. 2023-39, Approving 2023-2024 Business License Renewals

Background

Pursuant to certain sections of the Fridley City Code (Code), certain business licensing activities require approval of the Fridley City Council (Council), including:

- Food, Tobacco, Gas;
- Junkyard;
- Massage Therapy (individuals and businesses);
- On-Sale Liquor;
- Liquor Catering
- Off-Sale Liquor;
- Pawn Shop; and
- Tobacco Product Shop.

The businesses listed in Resolution No. 2023-39 have met all requirements, and paid all appropriate fees established in Code for their respective licenses. Staff have performed all necessary inspections and checks to ensure all requirements have been satisfied.

Fridley City Code Chapter, 603 (Intoxicating Liquor) requires restaurants to maintain a ratio of at least 40% of their annual sales from the sale of food (Exhibit A). As part of the license renewal process, the City requires certified financial statements which show compliance with this requirement. All restaurants were able to satisfy the food-to-liquor sales requirement.

Financial Impact

All revenues for these licenses were anticipated as part of the 2023 Budget.

Recommendation

Staff recommend the approval of Resolution No. 2023-39.

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. 2023-39
- Exhibit A: Breakdown of liquor to food ratios

Vision Statement

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

Resolution No. 2023-39

Approving Business License Renewals for 2023-2024

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

Whereas, pursuant to sections of Code, the City Council shall approve liquor, tobacco, massage, pawn and junkyard business licenses; and

Whereas, applicable City staff reviewed the license applications for each eligible business; and

Whereas, applicable City staff recommend the approval of the following licenses by the City Council.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the following business licenses for a term beginning on May, 1, 2023 and ending on April 30, 2024.

Junkyard

Business Name	Applicant	Staff Approval	City Code	Minnesota Statute
A-ABCO Fridley Auto Parts Inc.	Derek Haluptzok, 7300 Central Avenue N.E.	- Community Development - Fire Marshall - Public Safety - City Clerk	Chapter 24	M.S. § 161.242
Sam's Auto Parts	Kyle Engevik, 1240 73 ½ Avenue N.E.	- Community Development - Fire Marshall - Public Safety - City Clerk	Chapter 24	M.S. § 161.242

Liquor

Type of License	Applicant	Staff Approval	City Code	Minnesota Statute
Liquor Manufacturer	Forgotten Star Brewing Company, 38 Northern Stacks Drive. Manager: Lillian Altemose	- Public Safety - Fire Marshal - City Clerk	Chapter 610	M.S. § 340A

Off-Sale 3.2%	Target Store T-2200, 755 53 rd Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 602	M.S. § 340A.403; M.S. § 340A.405
Off-Sale 3.2%	Sam's Club #6310, 8150 University Avenue N.E.	• Public Safety • Fire Marshal • City Clerk	Chapter 602	M.S. § 340A.403; M.S. § 340A.405
Off-Sale 3.2%	Cub Foods, 246 57 th Avenue N.E.	• Public Safety • Fire Marshal • City Clerk	Chapter 602	M.S. § 340A.403; M.S. § 340A.405
Off-Sale 3.2%	Kitty's Corner, 7298 Highway 65	• Public Safety • Fire Marshal • City Clerk	Chapter 602	M.S. § 340A.403; M.S. § 340A.405
Off-Sale 3.2%	Speedway #4175 5667 University Ave NE	• Public Safety • Fire Marshal • City Clerk	Chapter 602	M.S. § 340A.403; M.S. § 340A.405
Off-Sale 3.2%	Speedway #4199 7299 Highway 65 NE	• Public Safety • Fire Marshal • City Clerk	Chapter 602	M.S. § 340A.403; M.S. § 340A.405
Off-Sale 3.2%	Speedway #4207 7449 East River Rd NE	• Public Safety • Fire Marshal • City Clerk	Chapter 602	M.S. § 340A.403; M.S. § 340A.405
On-Sale	Crooners Lounge and Supper Club, 6161 Highway 65. Manager: Mary Tjosvold	• Public Safety • Fire Marshal • City Clerk	Chapter 603	M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405
On-Sale	Minnesota Royal Restaurants LLC, 1051 East Moore Lake Drive. Manager: Junchul Kim	• Public Safety • Fire Marshal • City Clerk	Chapter 603	M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405
On-Sale	Applebee's Neighborhood Grill & Bar, 5277 Central Avenue N.E. Managers: Desiree Hetrick, Thomas Riojas, Erin Lang, Christian Brown	• Public Safety • Fire Marshal • City Clerk	Chapter 603	M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405
On-Sale	Route 47 Pub & Grub, 7820 University Avenue. Manager: Kathy Sauvageau	• Public Safety • Fire Marshal • City Clerk	Chapter 603	M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405
On-Sale	BAM, Inc. dba Shortstop, 1298	• Public Safety • Fire Marshal	Chapter 603	M.S. § 340A.404, subd. 1;

	East Moore Lake Drive. Manager: Ray McManus	City Clerk		M.S. § 340A.403; M.S. § 340A.405
On-Sale	Billiard Street Café dba Two Stooges Bar & Grill, 7178 University Avenue N.E. Manager: Tyron Wilson	- Public Safety - Fire Marshal - City Clerk	Chapter 603	M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405
On-Sale	Banquets of MN, Inc., 6310 Highway 65. Manager: Leslie Lind	- Public Safety - Fire Marshal - City Clerk	Chapter 603	M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405
Club On-Sale	American Legion #303, 7365 Central Avenue. Manager: Maureen Morris	- Public Safety - Fire Marshal - City Clerk	Chapter 603	M.S. § 340A.404, subd. 1; M.S. § 340A.403; M.S. § 340A.405
Liquor Caterer	The Twisted Pig Inc DBA With a Twist	- Public Safety - City Clerk	Chapter 609.02	M.S. § 340A.404

Massage

Type of License	Applicant	Staff Approval	City Code	Minnesota Statute
Massage Therapy Business	Salon Amore, 1278 East Moore Lake Drive. Individual Massage Therapist: Kelli Potratz	- Public Safety - Fire Marshal - City Clerk	Chapter 125.08	M.S. § 471.707
Massage Therapy Business	Collective Harmony Massage and Healing Arts LLC, 7260 University Avenue #315. Individual Massage Therapists: Sharon Sloper, Kacie Larson	- Public Safety - Fire Marshal - City Clerk	Chapter 125.08	M.S. § 471.707
Massage Therapy Business	Hawkins Healing, 7362 University Avenue #204. Individual Massage Therapists: Deanna Hawkins, Anthony	- Public Safety - Fire Marshal - City Clerk	Chapter 125.08	M.S. § 471.707

	Marks			
Massage Therapy Business	Hong Massage LLC, 6209 University Avenue. Individual Massage Therapist: Hong Cao	- Public Safety - Fire Marshal - City Clerk	Chapter 125.08	M.S. § 471.707
Massage Therapy Business	2 The Point Massage Individual Massage Therapist: Brenda Pribyl	- Public Safety - Fire Marshal - City Clerk	Chapter 125.08	M.S. § 471.707
Massage Therapy Business	Life Balance Therapeutic Massage, 7101 Hwy 65 NE #3 Individual Massage Therapist: Bridget Wickstrom	- Public Safety - Fire Marshal - City Clerk	Chapter 125.08	M.S. § 471.707
Massage Therapy Business	LTF Club Operations Company Inc., 1200 East Moore Lake Drive N.E.	- Public Safety - Fire Marshal - City Clerk	Chapter 125.08	M.S. § 471.707

Tobacco

Type of License	Applicant	Staff Approval	City Code	Minnesota Statute
Food, Tobacco, Gas	Kareem, Inc, 7600 University Avenue	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Bona Companies Inc., 5311 University Avenue	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Route 47 Pub and Grub, 7820 University Avenue	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Northside Grocery & Deli, 6215 University Avenue	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Goodstop by Casey's #4267 7295 University Avenue N.E.	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1

Food, Tobacco, Gas	Holiday Stationstores, LLC, 5695 Hackmann Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Holiday Stationstores, LLC, 200 57 th Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	River Boat Food & Fuel, 7883 East River Road	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Walmart, Inc., 8450 University Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Cub Foods, 250 57 th Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Old Central BP, 1301 Mississippi Street	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Fridley BP, Inc., 6485 East River Road	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	R&D Automotive Services dba Fridley Minnoco, 7680 Highway 65	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Kitty's Corner, 7298 Highway 65	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Speedway #4175 5667 University Ave NE	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Speedway #4199 7299 Highway 65 NE	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Speedway #4207 7449 East River Rd NE	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Tobacco Product Shop	Fridley ECigs and Supply, dba Incognito Vape and Tobacco Supply, 6251 University Avenue	• Public Safety • Fire Marshal • City Clerk	Chapter 12	M.S. § 461.12, subd. 1

Tobacco Product Shop	Moore Lake Tobacco, 1015 East Moore Lake Drive	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Tobacco Product Shop	Fridley BP Inc. dba River Tobacco, 6485 East River Road	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Tobacco Product Shop	Old Central BP Inc. dba 4 Corners Tobacco, 1301 Mississippi Street	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Tobacco Product Shop	Flamezz Inc. dba Mr. Discount Tobacco and Smokes, 7610 University Avenue	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1
Food, Tobacco, Gas	Walgreens #04697, 6525 University Avenue	- Public Safety - Fire Marshal - City Clerk	Chapter 12	M.S. § 461.12, subd. 1

Pawn

Type of License	Applicant	Staff Approval	City Code	Minnesota Statute
Pawn Shop	Pawn American Minnesota LLC, 789 53 rd Avenue. Manager: Gelgeis McDonough	- Public Safety - Fire Marshal - City Clerk	Chapter 31	M.S. § 325J.02
Pawn Shop	EZPAWN Minnesota Inc. dba Max It Pawn, 7300 University Avenue Manager: James Schulz	- Public Safety - Fire Marshal - City Clerk	Chapter 31	M.S. § 325J.02

Passed and adopted by the City Council of the City of Fridley this 24th day of April, 2023.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk

2023-2024 Liquor License Renewal Information

On-Sale Intoxicating Liquor (7 Establishments)											
Name of Establishment	2 AM	Gross Food Sales	% of Sales	Gross Liquor Sales	% of Sales	Total Gross Sales	# of Police Calls	Gross Sales per Police Call	Police Calls per \$10K Sales	Compliance Checks Pass/Fail	Remarks
Applebee's 5277 Central Ave NE		\$2,724,939	85.8%	\$451,988	14.2%	\$3,176,927	31	\$ 102,481.52	0.098	L - Pass T - N/A G - N/A	No concerns regarding management. See Applebee's renewal sheet for an explanation regarding increased calls for service.
BAM Inc. dba Shortstop Fridley 1298 E. Moore Lake Dr		\$1,108,614	52.0%	\$1,021,728	48.0%	\$2,130,342	14	\$ 152,167.29	0.066	L - Pass T - N/A G - Pass	No Concerns
Banquets of MN 6310 Hwy 65 NE		\$639,871	80.1%	\$159,007	19.9%	\$798,878	12	\$ 66,573.17	0.150	L - N/A T - N/A G - N/A	No Concerns
Billiard Street Café dba Two Stooges Bar & Grill 7178 University Ave NE		\$970,389	42.6%	\$1,307,150	57.4%	\$2,277,639	39	\$ 58,401.00	0.171	L - Pass T - N/A G - Pass	Calls for service dropped 48% from 2021 after implementing new security measures due to high profile incidents in late 2021 and early 2022. No concerns for 2023.
Crooner's Lounge & Supper Club 6161 Hwy 65 NE		\$1,082,993	61.1%	\$690,744	38.9%	\$1,773,737	13	\$ 136,441.31	0.073	L - Pass T - N/A G - N/A	No Concerns
MN Royal Restaurants, LLC dba King's Club 1071 E. Moore Lake Dr		\$809,648	96.1%	\$32,966	3.9%	\$842,614	3	\$ 280,871.33	0.036	L - Pass T - N/A G - N/A	No Concerns
Route 47 Pub and Grub 7820 University Ave NE	X	\$931,165	50.4%	\$918,016	49.6%	\$1,849,181	17	\$ 108,775.35	0.092	L - Pass T - Pass G - Pass	No Concerns

2023-2024 Liquor License Renewal Information (Continued)

Club On-Sale Intoxicating Liquor (1 Establishment)			
Name of Establishment	# of Police Calls	Compliance Checks Pass/Fail	Remarks
American Legion #303 7365 Central Ave NE	14	L - Pass T - N/A G - Pass	No Concerns

Liquor Manufacturer (1 Establishment)			
Name of Establishment	# of Police Calls	Compliance Checks Pass/Fail	Remarks
Forgotten Star Brewing 38 Northern Stacks Dr NE	10	L - Pass T - N/A G - N/A	No Concerns

L = Liquor Compliance Check 8/29/2022
 T = Tobacco Compliance Check 06/09/2022 and 12/23/2022
 G = Gambling Compliance Checks 12/19/2022



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: Melissa Moore, City Clerk/Communications Manager

Title

Resolution No. 2023-40, Approving Claims for the Period Ending April 19, 2023

Background

Attached is Resolution No. 2023-40 and the Claims Report for the period ending April 19, 2023.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2023-40.

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. 2023-40
- City Council Claims Report

Vision Statement

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

Resolution No. 2023-40**Approving Claims for the Period Ending April 19, 2023**

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 April 19, 2023, 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 April, 2023.

Scott J. Lund - Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Item 11.

Bank Transaction Report

Transaction Detail

Issued Date Range: 04/06/2023 - 04/19/2023

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Accounts Payable							
04/11/2023		200118	ADVANCE COMPANIES INC	Accounts Payable	Outstanding	Check	-961.16
04/11/2023		200119	AMERICAN SOLUTIONS FOR BUSINESS	Accounts Payable	Outstanding	Check	-26.07
04/11/2023		200120	ANOKA COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	-4.88
04/11/2023		200121	ANOKA COUNTY FIRE PROTECTION COUNCIL	Accounts Payable	Outstanding	Check	-29,909.00
04/11/2023		200122	ARAMARK UNIFORM SERVICES	Accounts Payable	Outstanding	Check	-396.99
04/11/2023		200123	ASPEN MILLS INC	Accounts Payable	Outstanding	Check	-1,228.01
04/11/2023		200124	ASTLEFORD INTERNATIONAL TRUCKS	Accounts Payable	Outstanding	Check	-746.08
04/11/2023		200125	BENESCH, BRIAN	Accounts Payable	Outstanding	Check	-187.00
04/11/2023		200126	BOUND TREE MEDICAL LLC	Accounts Payable	Outstanding	Check	-70.82
04/11/2023		200127	CARE RESOURCE CONNECTION	Accounts Payable	Outstanding	Check	-2,000.00
04/11/2023		200128	CENTERPOINT ENERGY-MINNEGASCO	Accounts Payable	Outstanding	Check	-6,666.31
04/11/2023		200129	CENTRAL LOCK & SAFE COMPANY INC	Accounts Payable	Outstanding	Check	-3.75
04/11/2023		200130	CENTRAL ROOFING COMPANY	Accounts Payable	Outstanding	Check	-1,200.00
04/11/2023		200131	CENTURY COLLEGE CONT EDUCATION	Accounts Payable	Outstanding	Check	-2,045.00
04/11/2023		200132	CENTURY LINK	Accounts Payable	Outstanding	Check	-1,146.61
04/11/2023		200133	COON RAPIDS, CITY OF	Accounts Payable	Outstanding	Check	-441.18
04/11/2023		200134	COSTAR REALTY INFORMATION	Accounts Payable	Outstanding	Check	-430.00
04/11/2023		200135	DELL MARKETING LP	Accounts Payable	Outstanding	Check	-87,575.71
04/11/2023		200136	DIMMER,CHRISTINE	Accounts Payable	Outstanding	Check	-50.00
04/11/2023		200137	ENTERPRISE FM TRUST	Accounts Payable	Outstanding	Check	-13,291.96
04/11/2023		200138	GENERAL REPAIR SERVICE	Accounts Payable	Outstanding	Check	-3,210.20
04/11/2023		200139	GRAFIK DISTINCTION INC	Accounts Payable	Outstanding	Check	-5,800.00
04/11/2023		200140	GRAPHIC SOLUTIONS GROUP INC	Accounts Payable	Outstanding	Check	-1,898.04
04/11/2023		200141	HAWKINS INC	Accounts Payable	Outstanding	Check	-1,932.94
04/11/2023		200142	HEALTH PARTNERS	Accounts Payable	Outstanding	Check	-438.00
04/11/2023		200143	HEALTHSOURCE SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-2,450.00
04/11/2023		200144	HIRERIGHT LLC	Accounts Payable	Outstanding	Check	-10.35
04/11/2023		200145	HOME DEPOT CREDIT SERVICES	Accounts Payable	Outstanding	Check	-20.87
04/11/2023		200146	INSTRUMENTAL RESEARCH INC	Accounts Payable	Outstanding	Check	-352.00
04/11/2023		200147	INTERSTATE ALL BATTERY CENTER	Accounts Payable	Outstanding	Check	-317.90
04/11/2023		200148	JONES & BARTLETT LEARNING LLC	Accounts Payable	Outstanding	Check	-345.99
04/11/2023		200149	KIESLER'S POLICE SUPPLY INC	Accounts Payable	Outstanding	Check	-671.40
04/11/2023		200150	LEAGUE OF MINNESOTA CITIES	Accounts Payable	Outstanding	Check	-20.00
04/11/2023		200151	LEAGUE OF MN CITIES INS TRUST	Accounts Payable	Outstanding	Check	-5,046.02
04/11/2023		200152	LEPAGE & SONS	Accounts Payable	Outstanding	Check	-220.28
04/11/2023		200153	MENARDS - FRIDLEY	Accounts Payable	Outstanding	Check	-296.33

Bank Transaction Report

Issued Date 

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/11/2023		200154	METRO PRODUCTS INC	Accounts Payable	Outstanding	Check	-22.32
04/11/2023		200155	METRO-INET	Accounts Payable	Outstanding	Check	-4,563.00
04/11/2023		200156	METROPOLITAN COUNCIL	Accounts Payable	Outstanding	Check	-799.35
04/11/2023		200157	METROPOLITAN COUNCIL	Accounts Payable	Outstanding	Check	-434,336.81
04/11/2023		200158	MINN DEPT OF FINANCE	Accounts Payable	Outstanding	Check	-2.44
04/11/2023		200159	NEW BRIGHTON, CITY OF	Accounts Payable	Outstanding	Check	-2,002.39
04/11/2023		200160	Q3 CONTRACTING INC	Accounts Payable	Outstanding	Check	-150.60
04/11/2023		200161	REPUBLIC SERVICES #899	Accounts Payable	Outstanding	Check	-32,441.97
04/11/2023		200162	REVSPRING INC	Accounts Payable	Outstanding	Check	-3,911.22
04/11/2023		200163	ROADKILL ANIMAL CONTROL	Accounts Payable	Outstanding	Check	-309.00
04/11/2023		200164	SCHIFSKY & SONS INC	Accounts Payable	Outstanding	Check	-1,576.08
04/11/2023		200165	ST PAUL, CITY OF	Accounts Payable	Outstanding	Check	-250.00
04/11/2023		200166	STANTEC CONSULTING SERVICES INC	Accounts Payable	Outstanding	Check	-1,080.50
04/11/2023		200167	TALLEN AND BAERTSCHI	Accounts Payable	Outstanding	Check	-718.50
04/11/2023		200168	TYLER TECHNOLOGIES INC	Accounts Payable	Outstanding	Check	-47,635.46
04/11/2023		200169	UHL COMPANY	Accounts Payable	Outstanding	Check	-8,236.00
04/11/2023		200170	VALLEY-RICH CO INC	Accounts Payable	Outstanding	Check	-4,260.50
04/11/2023		200171	VTI SECURITY / VIDEO TRONIX INC	Accounts Payable	Outstanding	Check	-1,367.50
04/11/2023		200172	WSB & ASSOCIATES INC	Accounts Payable	Outstanding	Check	-37,868.50
04/11/2023		200173	YALE MECHANICAL INC	Accounts Payable	Outstanding	Check	-2,673.90
04/12/2023		200174	FRIDLEY FIRE RELIEF ASSOC	Accounts Payable	Outstanding	Check	-875.00
04/12/2023		200175	FRIDLEY POLICE ASSOCIATION	Accounts Payable	Outstanding	Check	-192.00
04/12/2023		200176	LAW ENFORCEMENT LABOR SERVICES	Accounts Payable	Outstanding	Check	-2,793.30
04/12/2023		200177	LEGALSHIELD	Accounts Payable	Outstanding	Check	-466.50
04/12/2023		200178	MINN CHILD SUPPORT PAYMENT CENTER	Accounts Payable	Outstanding	Check	-817.71
04/12/2023		200179	NCPERS MINNESOTA-478000	Accounts Payable	Outstanding	Check	-752.00
04/14/2023		907	CITY OF FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	Accounts Payable	Outstanding	EFT	-80.00
04/14/2023		DFT0004320	EMPOWER RETIREMENT (for MN/MSRS)	Accounts Payable	Outstanding	Bank Draft	-1,539.23
04/14/2023		DFT0004321	EMPOWER RETIREMENT (for MN/MSRS)	Accounts Payable	Outstanding	Bank Draft	-1,226.02
04/14/2023		DFT0004322	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Outstanding	Bank Draft	-19,408.22
04/14/2023		DFT0004323	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Outstanding	Bank Draft	-5,163.56
04/14/2023		DFT0004324	DELTA DENTAL PLAN OF MINNESOTA	Accounts Payable	Outstanding	Bank Draft	-9,215.44
04/14/2023		DFT0004325	CITY OF FRIDLEY-MISSION SQUARE RHS, Retiree Health Saving	Accounts Payable	Outstanding	Bank Draft	-363.48
04/14/2023		DFT0004327	OPTUM BANK (HSA)	Accounts Payable	Outstanding	Bank Draft	-3,883.79
04/14/2023		DFT0004328	OPTUM BANK (HSA)	Accounts Payable	Outstanding	Bank Draft	-3,010.66
04/14/2023		DFT0004329	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-45,535.83
04/14/2023		DFT0004330	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-164.46
04/14/2023		DFT0004331	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	-61,659.04
04/14/2023		DFT0004332	CITY OF FRIDLEY-MISSION SQUARE RHS, Retiree Health Saving	Accounts Payable	Outstanding	Bank Draft	-100.00
04/14/2023		DFT0004333	CITY OF FRIDLEY-MISSION SQUARE RHS, Retiree Health Saving	Accounts Payable	Outstanding	Bank Draft	-2,475.00
04/14/2023		DFT0004334	CITY OF FRIDLEY-MISSION SQUARE RHS, Retiree Health Saving	Accounts Payable	Outstanding	Bank Draft	-700.00
04/14/2023		DFT0004335	CITY OF FRIDLEY-MISSION SQUARE Roth IRA	Accounts Payable	Outstanding	Bank Draft	-4,541.53
04/14/2023		DFT0004336	BENEFIT RESOURCE LLC	Accounts Payable	Outstanding	Bank Draft	-1,700.00

Bank Transaction Report

Issued Date

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/14/2023		DFT0004337	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	-46,265.32
04/14/2023		DFT0004338	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	-16,888.74
04/14/2023		DFT0004339	MINN DEPARTMENT OF REVENUE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	-24,717.88
04/14/2023		DFT0004340	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	-53,370.87
04/17/2023		200206	CLASSIC VENTURES/CLASSIC CATERING	Accounts Payable	Outstanding	Check	-1,292.52
04/19/2023		200209	88 TACTICAL OMAHA LLC	Accounts Payable	Outstanding	Check	-1,700.00
04/19/2023		200210	ADVANCE COMPANIES INC	Accounts Payable	Outstanding	Check	-2,485.13
04/19/2023		200211	ARAMARK UNIFORM SERVICES	Accounts Payable	Outstanding	Check	-389.17
04/19/2023		200212	ASPEN MILLS INC	Accounts Payable	Outstanding	Check	-838.33
04/19/2023		200213	AUTONATION FORD WHITE BEAR LAKE	Accounts Payable	Outstanding	Check	-571.81
04/19/2023		200214	BARR ENGINEERING	Accounts Payable	Outstanding	Check	-6,532.50
04/19/2023		200215	BIRCH TREE CARE LLC	Accounts Payable	Outstanding	Check	-11,233.00
04/19/2023		200216	CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	-200.00
04/19/2023		200217	CENTERPOINT ENERGY-MINNEGASCO	Accounts Payable	Outstanding	Check	-1,151.62
04/19/2023		200218	CENTRAL ROOFING COMPANY	Accounts Payable	Outstanding	Check	-1,200.00
04/19/2023		200219	CENTURY LINK	Accounts Payable	Outstanding	Check	-67.43
04/19/2023		200220	CIVICPLUS	Accounts Payable	Outstanding	Check	-3,995.00
04/19/2023		200221	COMCAST/XFINITY	Accounts Payable	Outstanding	Check	-637.17
04/19/2023		200222	COMO LUBE & SUPPLIES INC	Accounts Payable	Outstanding	Check	-122.50
04/19/2023		200223	CORE & MAIN LP	Accounts Payable	Outstanding	Check	-280.33
04/19/2023		200224	EMERGENCY AUTOMOTIVE TECHNOLOGIES	Accounts Payable	Outstanding	Check	-379.65
04/19/2023		200225	ERICKSON ENGINEERING	Accounts Payable	Outstanding	Check	-1,800.00
04/19/2023		200226	FINANCE AND COMMERCE INC	Accounts Payable	Outstanding	Check	-380.16
04/19/2023		200227	FLEET PRIDE TRUCK & TRAILER PARTS	Accounts Payable	Outstanding	Check	-606.04
04/19/2023		200228	FORCE AMERICA DISTRIBUTING / PRECISE MRM LLC	Accounts Payable	Outstanding	Check	-2,070.55
04/19/2023		200229	GENUINE PARTS CO/NAPA	Accounts Payable	Outstanding	Check	-100.14
04/19/2023		200230	GRAINGER	Accounts Payable	Outstanding	Check	-61.36
04/19/2023		200231	GROWING GREEN HEARTS LLC	Accounts Payable	Outstanding	Check	-200.00
04/19/2023		200232	HAWKINS INC	Accounts Payable	Outstanding	Check	-142.38
04/19/2023		200233	HENNING PROFESSIONAL SERVICES	Accounts Payable	Outstanding	Check	-1,121.00
04/19/2023		200234	HYDRAULIC SPECIALTY CO	Accounts Payable	Outstanding	Check	-116.76
04/19/2023		200235	INDELCO PLASTICS CORPORATION	Accounts Payable	Outstanding	Check	-401.09
04/19/2023		200236	INSIGHT PUBLIC SECTOR	Accounts Payable	Outstanding	Check	-87,184.63
04/19/2023		200237	LANO EQUIPMENT INC	Accounts Payable	Outstanding	Check	-566.02
04/19/2023		200238	LEAGUE OF MN CITIES INS TRUST	Accounts Payable	Outstanding	Check	-1,979.86
04/19/2023		200239	LEPAGE & SONS	Accounts Payable	Outstanding	Check	-625.70
04/19/2023		200240	LIND, CARL	Accounts Payable	Outstanding	Check	-200.00
04/19/2023		200241	LOFFLER COMPANIES-131511	Accounts Payable	Outstanding	Check	-58.10
04/19/2023		200242	MADDEN GALANTER HANSEN LLP	Accounts Payable	Outstanding	Check	-853.10
04/19/2023		200243	MARTIN MARIETTA	Accounts Payable	Outstanding	Check	-290.23
04/19/2023		200244	MC TOOL & SAFETY	Accounts Payable	Outstanding	Check	-316.06
04/19/2023		200245	MED ALLIANCE SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-230.04
04/19/2023		200246	MENARDS - FRIDLEY	Accounts Payable	Outstanding	Check	-15.82

Bank Transaction Report

Issued Date 04/19/2023

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/19/2023		200247	METRO PRODUCTS INC	Accounts Payable	Outstanding	Check	-39.13
04/19/2023		200248	MINN DEPT OF COMMERCE	Accounts Payable	Outstanding	Check	-155.00
04/19/2023		200249	MINN DEPT OF LABOR & INDUSTRY	Accounts Payable	Outstanding	Check	-578.02
04/19/2023		200250	MINN HWY SAFETY/RESEARCH-MHSRC	Accounts Payable	Outstanding	Check	-1,905.00
04/19/2023		200251	MINN IT	Accounts Payable	Outstanding	Check	-133.13
04/19/2023		200252	MINN POLLUTION CONTROL AGENCY-MPCA	Accounts Payable	Outstanding	Check	-301.26
04/19/2023		200253	MINN UNEMPLOYMENT FUND	Accounts Payable	Outstanding	Check	-369.90
04/19/2023		200254	NUSS TRUCK AND EQUIPMENT	Accounts Payable	Outstanding	Check	-1,130.75
04/19/2023		200255	NYKANEN, ANDREW	Accounts Payable	Outstanding	Check	-9,848.80
04/19/2023		200256	ON SITE COMPANIES	Accounts Payable	Outstanding	Check	-516.00
04/19/2023		200257	RESPEC	Accounts Payable	Outstanding	Check	-3,970.00
04/19/2023		200258	ROSENBAUER MINNESOTA LLC	Accounts Payable	Outstanding	Check	-50.43
04/19/2023		200259	SCHIFSKY & SONS INC	Accounts Payable	Outstanding	Check	-396.99
04/19/2023		200260	SHORT ELLIOTT HENDRICKSON INC	Accounts Payable	Outstanding	Check	-1,363.78
04/19/2023		200261	SHRED RIGHT	Accounts Payable	Outstanding	Check	-65.62
04/19/2023		200262	STANDARD INSURANCE COMPANY (LIFE)	Accounts Payable	Outstanding	Check	-1,048.40
04/19/2023		200263	STANDARD INSURANCE COMPANY LTD/STD	Accounts Payable	Outstanding	Check	-7,127.69
04/19/2023		200264	STEIGER, NICHOLAS	Accounts Payable	Outstanding	Check	-1,650.00
04/19/2023		200265	STEPHENS, MELISSA	Accounts Payable	Outstanding	Check	-16.18
04/19/2023		200266	SUN BADGE CO	Accounts Payable	Outstanding	Check	-176.50
04/19/2023		200267	SUPPLY SOLUTIONS LLC	Accounts Payable	Outstanding	Check	-35.84
04/19/2023		200268	TADPOLE PARADE C/O WILLIAM HALE	Accounts Payable	Outstanding	Check	-450.00
04/19/2023		200269	VERIZON WIRELESS	Accounts Payable	Outstanding	Check	-1,891.31
04/19/2023		200270	WILLIAMS, JON	Accounts Payable	Outstanding	Check	-200.00
04/19/2023		200271	XCEL ENERGY	Accounts Payable	Outstanding	Check	-28,127.77
Accounts Payable Total: (147)							-1,257,465.17
Payroll							
04/14/2023	04/12/2023	9	9	Payroll	Cleared	Check	0.00
04/14/2023		EFT0000183	Payroll EFT	Payroll	Outstanding	EFT	-384,639.78
Payroll Total: (2)							-384,639.78
Utility Billing							
04/13/2023		200180	DAVE A NELSON	Utility Billing	Outstanding	Check	-127.42
04/13/2023		200181	SUSAN SWEET	Utility Billing	Outstanding	Check	-104.97
04/14/2023		200182	MOGOS EMBAYE	Utility Billing	Outstanding	Check	-175.88
04/14/2023		200183	READ DEUTSCHER	Utility Billing	Outstanding	Check	-96.46
04/14/2023		200184	STUART R & HEATHER SMITH	Utility Billing	Outstanding	Check	-28.06
04/14/2023		200185	MARY ANDERSON	Utility Billing	Outstanding	Check	-107.45
04/14/2023		200186	ALEX CRAWFORD	Utility Billing	Outstanding	Check	-41.71
04/14/2023		200187	COLE RYSTEDT	Utility Billing	Outstanding	Check	-186.87
04/14/2023		200188	CHARLES GONZALEZ	Utility Billing	Outstanding	Check	-64.21
04/14/2023		200189	EVELYN SALCEDO	Utility Billing	Outstanding	Check	-50.95
04/14/2023		200190	WALTER J LINDEMAN	Utility Billing	Outstanding	Check	-52.23

Bank Transaction Report

Issued Date Range

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
04/14/2023		200191	JOE FREEBORN	Utility Billing	Outstanding	Check	-59.91
04/14/2023		200192	MAHER ALOUANE	Utility Billing	Outstanding	Check	-47.38
04/14/2023		200193	E LEE SWITZER	Utility Billing	Outstanding	Check	-68.23
04/14/2023		200194	T M ENTERPRISES LLC	Utility Billing	Outstanding	Check	-15.68
04/14/2023		200195	ESTATE OF INGRID GUSE	Utility Billing	Outstanding	Check	-43.49
04/14/2023		200196	ALVIN ROESLER	Utility Billing	Outstanding	Check	-96.01
04/14/2023		200197	ROY LOBERG	Utility Billing	Outstanding	Check	-64.73
04/14/2023		200198	MIGUEL GONZALEZ	Utility Billing	Outstanding	Check	-18.89
04/14/2023		200199	JEANNINE SCHLOTTMAN	Utility Billing	Outstanding	Check	-194.84
04/14/2023		200200	JONATHAN & JOY ELIE	Utility Billing	Outstanding	Check	-24.94
04/14/2023		200201	ESTATE OF MILES WARE JR	Utility Billing	Outstanding	Check	-211.48
04/14/2023		200202	ESTATE OF ANN BANGEN	Utility Billing	Outstanding	Check	-133.49
04/14/2023		200203	LAURIE BENSON	Utility Billing	Outstanding	Check	-135.52
04/14/2023		200204	PATRICIA WEBB	Utility Billing	Outstanding	Check	-95.29
04/14/2023		200205	ADELLE WIDMER	Utility Billing	Outstanding	Check	-11.61
04/18/2023		199931	Reverse Refund Check ESTATE OF KENNETH SCRIBNER	Utility Billing	Outstanding	Check Reversal	94.57
04/18/2023		200207	ESTATE OF BEVERLY FREEBY	Utility Billing	Outstanding	Check	-105.48
04/18/2023		200208	ESTATE OF KENNETH SCRIBNER	Utility Billing	Outstanding	Check	-94.57
Utility Billing Total: (29)							-2,363.18
Report Total: (178)							-1,644,468.13

Bank Transaction Report

Bank Account	Count	Amount
0000100479 City of Fridley	178	-1,644,468.13
Report Total:	178	-1,644,468.13

Cash Account	Count	Amount
No Cash Account	1	0.00
999 999-101100 Cash in Bank - CITY Pooled Cash	177	-1,644,468.13
Report Total:	178	-1,644,468.13

Transaction Type	Count	Amount
Bank Draft	20	-301,929.07
Check	155	-957,913.85
Check Reversal	1	94.57
EFT	2	-384,719.78
Report Total:	178	-1,644,468.13



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: Joe Starks, Finance Director/City Treasurer

Title

Ordinance No. 1407, Public Hearing and First Reading Establishing Innsbruck North Housing Improvement Area

Background

In 2017, Innsbruck North Townhome Association (INTA) inquired about the potential of having the City of Fridley (City) establish a Housing Improvement Area (HIA) to finance common area improvements needed in their development. In early 2021, INTA submitted a preliminary application, and in November of 2021 submitted a complete application along with the petition and signatures needed to move their request forward. However, due to various reasons, the request did not move forward.

What is a Housing Improvement Area?

In 1996, the legislature adopted Minnesota Statutes 428A.11 – 428A.21 to provide cities with a means of assisting common interest communities (CIC) with financing improvements to common areas. Prior to 1996, cities needed special legislation to establish an HIA. A Housing Improvement Area is a designated portion of the City in which housing improvements are financed with public funds. The public financing is then repaid through fees imposed against the benefiting housing units, in the form of a fee that gets paid yearly with their taxes. The process is similar to collecting special assessments.

Appropriate capital improvements, according to State law, include any common elements of the property which are maintained by homeowners' associations which do not have an adequate reserve fund to finance improvements themselves.

In the case of INTA, the improvements include:

Property site and utility improvements, including but not limited to site and utility improvements, including but not limited to the replacement of all streets and driveways; the addition of new curbs and gutters; the replacement or improvement of sanitary and storm sewer mains; the correction of drainage issues within the HIA; the replacement and renovation of retaining walls, paths, sidewalks, stairways and concrete mailbox pads; and the replacement of the tennis court with green space.

State law prescribe how HIA's need to be created by the City Council through the adoption of an Ordinance. The City Council will be the "implementing entity".

Vision Statement

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

What are the steps to creating the HIA?

To create a HIA, a completed application and petition requesting a public hearing must be presented to the City Clerk, containing the signatures of at least 60% of the affected property owners. INTA submitted a petition with signatures from 62% of the owners.

Before adopting an ordinance creating the HIA, the City must hold a public hearing at which the proposed improvements, proposed fees, affected housing units, and the exempt units are listed. This public hearing was scheduled and properly noticed (Exhibits A and B) for this evening's meeting, where affected property owners may testify.

An ordinance creating the HIA must be adopted within six months of the public hearing. If the Council approves tonight's first reading, a second reading would be scheduled as early as May 8, 2023. During the 45 days after the second reading of the Ordinance, ending June 22, there is a "veto period." If 45% or more of the affected residents file an objection during that period, the HIA can not be established (see timeline below).

Additionally, prior to the adoption of the Ordinance, a property owner may file a written objection with the City Clerk as to the imposition of a fee for the reason that the property will not benefit from the improvements.

Action Item	Date or Deadline	Responsible Party
Draft Petition	Complete	Association
Petitions to Property Owners	Complete	Association
Petitions Due	Complete	Association
Review and Certify Petitions	Complete	City
City Council Work Session	Complete	City
Public Hearing Notice to Official Publication (Star Tribune)	Complete	City Attorney (Draft), City (Send)
Mail Public Hearing Notice to Property Owners	Complete	City
Publish Public Hearing Notice (Star Tribune)	Complete	Official Publication
Public Hearing, First Reading of Ordinance and Resolution	4/24/2023	City (Report), City Attorney (Ord. & Res.)
Draft Development Agreement	5/1/2023	City Attorney
Second Reading, Adoption of Ordinance and Resolution	5/8/2023	City (Report), City Attorney (Ord. & Res.)
Mail Summary Ordinance to Property Owners	5/9/2023	City
Ordinance to Official Publication (Star Tribune)	5/10/2023	City
Publish Ordinance in Official Publication (Star Tribune)	5/16/2023	Official Publication
Submit Ordinance to Commissioner of Revenue	6/7/2023	City Attorney
Call for Sale of Bonds	6/12/2023	Ehlers (Presale Report) City Attorney (Resolution)
Veto Period Ends	6/22/2023	N/A
Prepayments Due	6/23/2023	N/A
Development Agreement Approval	7/10/2023	City (Report), City Attorney (Agreement)
Approve Sale of Bonds	7/10/2023	Ehlers (Sale Day Report) City Attorney (Resolution)
Construction Loan Commitment Letter	7/11/2023	City
Construction Begins	7/12/2023	Association
Bond Closing/Funds Available	8/1/2023	

*HIA Fees Certified to Anoka County (Payable in 2024)

By 11/15/2023

As part of the application and required by statute, INTA developed a long-term plan to maintain the complex. The plan addressed operations, maintenance, and necessary capital improvements of the common elements and identified financing for the projects. The association also submitted a financial plan, prepared by an independent third party. An audited financial plan will be submitted annually, after implementation.

Vision Statement

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

What are the project costs and anticipated bond amount and process?

Total project cost is approximately \$5.71 million, of which \$5.50 million is construction costs and the remaining \$209,000 is bond issuance costs, City administrative fee and City costs for legal and financial. The anticipated bond amount is \$4.79 million, with the remaining \$920,000 being funded from INTA's replacement reserve. Interest on the bonds is anticipated to be approximately 6.25%. Based upon this bond amount and interest rate, the fee to be levied to the homeowners to repay the bond will be shared equally among the housing units pursuant to their association documents. The fee to be charged against each housing unit is estimated to be approximately \$16,986, if prepaid. Homeowners will have until June 23, 2023, to prepay the fee, which will reduce the amount to be bonded for. If homeowners do not prepay by this date, the amount will be sent to the County for certification in late November and assessed starting in 2024 over the term set forth in the Ordinance, which is 20 years. The anticipated amount, if assessed, is \$34,327, however, this may change downward based on actual bond sale results. There is no option to pay off the amount in full after the Ordinance goes into effect.

What is the risk to the City in issuing the bonds?

The risk to the City is minimal. The bonds are repaid by fees levied against the unit and paid as part of the annual property tax payments, just like special assessments. In addition, the interest charged on the bonds is 100 basis points above the True Interest Cost on the bonds and the overall fees to be paid are levied at 105% of annual debt service cost. This provides coverage on the bonds for the debt services payments and will start to build a reserve in the bond fund in case of late payments, etc. As part of the approval process, the City and INTA will enter into a development agreement which will outline many things including repayment of the bonds. The document will have provisions that if the assessments received are not adequate to make principal and interest payments on the bonds, then INTA has to provide the City whatever amount the payments were short by. It should be noted that communities that have utilized this financing mechanism have not had issues with collecting adequate assessments annually to make the debt service payments.

City staff and Stacie Kvilvang from the City's Municipal Advisor Ehlers will provide a short presentation and be available to answer any questions City Council may have. In addition, representatives from INTA will be in attendance.

Financial Impact

There is minimal risk to the City as noted above. The financial impact to the City is the receipt of approximately \$47,900, depending on the actual issued amount of bonds. Per the City's conduit debt policy, the City charges 1% of the par value of bonds issued.

Recommendation

Staff recommend the City Council open the public hearing, take comment, then close the public hearing.

Staff recommend the City Council approve a first reading of Ordinance No. 1407.

Vision Statement

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

Focus on Fridley Strategic Alignment

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

Attachments and Other Resources

- Ordinance No. 1407
- Exhibit A: Public Hearing Notice (published in the Official Publication)
- Exhibit B: Public Hearing Notice (mailed to property owners)
- Exhibit C: Draft Resolution No. 2023-xx, Approving a Housing Improvement Fee for Innsbruck North Housing Improvement Area
- Exhibit D: Objection statements from INTA owners

Vision Statement

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

Ordinance No. 1407**Establishing Innsbruck North Housing Improvement Area**

The City Council (City Council) of the City of Fridley, Minnesota (City) hereby ordains:

Section 1. Recitals

1.01. The City is authorized under Minnesota Statutes, Sections 428A.11 to 428A.21, as amended (Housing Improvement Act), to establish by ordinance a housing improvement area within which housing improvements are made or constructed and the costs of such improvements are paid in whole or in part from fees imposed within the area.

1.02. The City has determined a need to establish the Innsbruck North Housing Improvement Area as further defined herein (Innsbruck North HIA), in order to facilitate certain improvements to property known as "Innsbruck North Townhouses," all in accordance with the Housing Improvement Act.

1.03. The City has consulted with the Innsbruck North Townhouses Association (Association) and with residents in the Innsbruck North HIA regarding the establishment of such area and the housing improvements to be constructed and financed under this ordinance.

Section 2. Findings

2.01. The City Council finds that owners of approximately 62% of the housing units within the Innsbruck North HIA (which exceeds the requirement for owners of at least 50% of the housing units pursuant to Section 428A.12 of the Housing Improvement Act) have filed a petition with the City Clerk requesting a public hearing regarding establishment of such housing improvement area.

2.02. On April 24, 2023, the City Council conducted a public hearing, duly noticed in accordance with the Housing Improvement Act, regarding adoption of this ordinance at which all persons, including owners of property within the Innsbruck North HIA were given an opportunity to be heard.

2.03. The City Council finds that, without establishment of the Innsbruck North HIA, the Housing Improvements (as hereinafter defined) could not be made by the Association or the housing unit owners.

2.04. The City Council further finds that designation of the Innsbruck North HIA is needed to maintain and preserve the housing units within such area.

2.05. The City will be the implementing entity for the Innsbruck North HIA and the Housing Improvement Fee (as defined in Section 5 below).

2.06. The City Council further finds that by a resolution adopted by the City Council on the date hereof (Fee Resolution) and as provided herein, the City has provided full disclosure of public expenditures, loans, bonds, or other financing arrangements in connection with the Innsbruck North HIA (as required under Section 428A.13, subd. 1a(1) of the Housing Improvement Act). The City and the Association expect to finance the Housing Improvements in part by issuing taxable general obligation bonds primarily secured by the housing improvement fees imposed on unit owners within the Innsbruck North HIA and also secured by the City's full faith and credit and taxing power and in part with funds from the Association.

2.07. In accordance with Section 428A.13, subd. 1a(2) of the Housing Improvement Act, the City Council determines that the Association will contract for construction of the Housing Improvements.

Section 3. Housing Improvement Area Defined

3.01. The Innsbruck North HIA is hereby defined as the area of the City legally described in Exhibit A attached hereto and includes the units with the addresses listed in Exhibit A.

3.02. The Innsbruck North HIA contains 282 housing units as of the date of adoption of this ordinance, along with common areas.

Section 4. Housing Improvements Defined

4.01. For the purposes of this ordinance and the Innsbruck North HIA, the term "Housing Improvements" shall mean site and utility improvements, including but not limited to the replacement of all streets and driveways; the addition of new curbs and gutters; the replacement or improvement of sanitary and storm sewer mains; the correction of drainage issues; the replacement and renovation of retaining walls, paths, sidewalks, stairways and concrete mailbox pads; and the replacement of the tennis court with green space.

4.02. Housing Improvements shall also be deemed to include:

- (a) all costs of architectural and engineering services, overhead, and all similar soft costs in connection with the activities described in Section 4.01 hereof, including without limitation costs of a professional construction manager.
- (b) all administration, legal and consultant costs in connection with the Innsbruck North HIA; and
- (c) all financing costs related to financing the Housing Improvements under the Housing Improvement Act, including without limitation cost of issuance associated with the issuance of any general obligation bonds to finance the Housing Improvements, underwriter's discount on the bonds, the administrative fee of the City, and capitalized interest on such bonds.

Section 5. Housing Improvement Fee

5.01. The City may, by the Fee Resolution and in accordance with the hearing and notice procedures required under the Housing Improvement Act, impose a fee on the housing units within the Innsbruck North HIA, at a rate, term or amount sufficient to produce revenues required to provide the Housing Improvements (Housing Improvement Fee), subject to the terms and conditions set forth in this Section.

5.02. Any Housing Improvement Fee shall be allocated equally to each unit. The City Council specifically finds that such allocation is more fair and reasonable than a fee based upon the tax capacity or square footage of each housing unit (i) because most of the Housing Improvements are to common elements as defined by the Innsbruck North Townhouses Association Corrected Fourth Amended and Restated Declaration, dated November 2, 2011 (Declaration) and such Declaration provides for an equal allocation to each unit of the costs of capital improvements to common areas, (ii) the Association has proposed such allocation as an equitable basis for dividing costs, and (iii) because the nature of the Housing Improvements does not create a different benefit to different housing units on the basis of the tax capacity or square footage thereof.

5.03. The Housing Improvement Fee shall be imposed and payable for a period no greater than 20 years after the first installment is due and payable.

5.04. Any Housing Improvement Fee shall be prepayable as specified in the Fee Resolution.

5.05. The Fee Resolution may provide that any fee not prepaid by the housing unit owner shall be deemed to include interest on unpaid Housing Improvements costs at a rate not to exceed to 7.25% per annum.

5.06. The Housing Improvement Fee shall be collected at the same time and in the same manner as provided for payment and collection of ad valorem taxes, in accordance with Section 428A.15 of the Housing Improvement Act and Minnesota Statutes, Section 428A.05. As set forth in Section 428A.14, subd. 2 of the Housing Improvement Act, the Housing Improvement Fee is not included in the calculation of levies or limits on levies imposed under any law or charter.

5.07. The Housing Improvement Fee shall not exceed the amount specified in the notice of public hearing regarding the approval of such fee; provided, however, that the Housing Improvement Fee may be reduced after approval of the Fee Resolution, based on the actual financing terms in the manner specified in such Fee Resolution.

Section 6. Annual Reports

6.01. On August 15, 2023 and each August 15 thereafter until the Housing Improvement Fee and all interest thereon is paid in full and all Housing Improvement Fee revenues have been expended, the Association (and any successor in interest) shall be required to submit to the City, as the implementing entity, a copy of the Association's audited financial statements.

6.02. The Association (and any successor in interest) shall also submit to the City any other reports or information at the times and as required by any contract entered into between that entity and the City.

Section 7. Housing Improvement Bonds

7.01. At any time after a contract for construction of all or part of the Housing Improvements has been entered into or the work has been ordered, at any time after the period for prepayment without interest of the Housing Improvement Fee has ended, the City may issue its bonds secured by Housing Improvement Fees, as authorized pursuant to Section 428A.16 of the Act, in a principal amount necessary to finance the portion of the cost of the Housing Improvements, capitalized interest, costs of issuance of the bonds, the City's administrative fee and any underwriter's discount provided that the par amount of the bonds shall not exceed \$4,790,000. Such financing shall be issued pursuant to and in accordance with Section 428A.16 of the Act.

Section 8. Notice of Right to File Objections

8.01. Within five days after the adoption of this ordinance, the City Clerk is authorized and directed to mail to the owner of each housing unit in the Innsbruck North HIA: (a) a summary of this ordinance; (b) notice that owners subject to the proposed Housing Improvement Fee have a right to veto this ordinance if owners of at least 45% of the housing units within the Innsbruck North HIA file an objection with the City Clerk before the effective date of this ordinance; and (c) notice that a copy of this ordinance is on file with the City Clerk for public inspection.

Section 9. Amendment

9.01. This ordinance may be amended by the City Council upon compliance with the public hearing and notice requirements set forth in Section 428A.13 of the Housing Improvement Act.

Section 10. Effective Date

10.01. This ordinance shall be effective 45 days after adoption hereof, or on the date that is 15 days after the publication of this ordinance, whichever is later, subject to the veto rights of housing unit owners under Section 428A.18 of the Housing Improvement Act.

AYES:

NAYS:

Passed by the City Council of the City of Fridley, Minnesota this xx day of [Month], 2023.

Scott J. Lund - Mayor

Attest:

Melissa Moore - City Clerk

Public Hearing: April 24, 2023

First Reading: April 24, 2023

Second Reading:

Publication:

Exhibit A

Legal Description

The following described real property situate in the County of Anoka and State of Minnesota, to-wit:

All lots located within the plat of Innsbruck North Townhouses 1st Addition:

Lots 1 through 6, inclusive, Block 1
 Lots 1 through 4, inclusive, Block 2
 Lots 1 through 4, inclusive, Block 3
 Lots 1 through 6, inclusive, Block 4
 Lots 1 through 6, inclusive, Block 5
 Lots 1 through 6, inclusive, Block 6
 Lots 1 through 8, inclusive, Block 7
 Lots 1 through 6, inclusive, Block 8
 Lot 1, Block 9

Lots 1 through 6, inclusive, Block 11

All lots located within the plat of Innsbruck North Townhouses 2nd Addition:

Lots 1 through 8, inclusive, Block 1
 Lots 1 through 6, inclusive, Block 2
 Lots 1 through 8, inclusive, Block 3
 Lots 1 through 8, inclusive, Block 4
 Lot 1, Block 5
 Lots 1 through 8, inclusive, Block 6
 Lots 1 through 8, inclusive, Block 7

Outlot A

All lots located within the plat of Innsbruck North Townhouses 3rd Addition:

Lots 1 through 4, inclusive, Block 1
 Lots 1 through 4, inclusive, Block 2
 Lots 1 through 4, inclusive, Block 3
 Lots 1 through 4, inclusive, Block 4
 Lots 1 through 4, inclusive, Block 5
 Lots 1 through 4, inclusive, Block 6
 Lots 1 through 4, inclusive, Block 7
 Lots 1 through 4, inclusive, Block 8
 Lots 1 through 4, inclusive, Block 9

Lots 1 through 4, inclusive, Block 10
 Lots 1 through 4, inclusive, Block 11
 Lots 1 through 4, inclusive, Block 12
 Lots 1 through 4, inclusive, Block 13
 Lots 1 through 4, inclusive, Block 14
 Lots 1 through 4, inclusive, Block 15
 Lots 1 through 4, inclusive, Block 16
 Lots 1 through 4, inclusive, Block 17
 Lots 1 through 4, inclusive, Block 18
 Lots 1 through 4, inclusive, Block 19
 Lots 1 through 4, inclusive, Block 20
 Lots 1 through 4, inclusive, Block 21
 Lots 1 through 4, inclusive, Block 22
 Lots 1 through 4, inclusive, Block 23
 Lots 1 through 4, inclusive, Block 24
 Lots 1 through 4, inclusive, Block 25
 Lots 1 through 4, inclusive, Block 26
 Lots 1 through 4, inclusive, Block 27
 Lot 1, Block 28

All lots located within the plat of Innsbruck North Townhouses Plat 4

Lots 1 through 47, inclusive, Block 1

All lots located within the plat of Innsbruck North Townhouses Plat 5

Lots 1 through 12, inclusive, Block 1
 Lots 1 through 2, inclusive, Block 2
 Lots 1 through 11, inclusive, Block 3
 Lots 1 through 11 inclusive, Block 4
 Lots 1 through 3, inclusive, Block 5
 Lots 1 through 6, inclusive, Block 6
 Lots 1 through 5, inclusive, Block 7
 Lots 1 through 3, inclusive, Block 8
 Lots 1 through 11, inclusive, Block 9
 Lot 1, Block 10

All lots located within the plat of Innsbruck North Townhouses Plat 6

Lots 1 through 4, inclusive, Block 1
 Lots 1 through 12, inclusive, Block 2
 Lots 1 through 11, inclusive, Block 3
 Lots 1 through 3, inclusive, Block 4
 Lots 1 through 5, inclusive, Block 5

Lots 1 through 6, inclusive, Block 6
 Lots 1 through 3, inclusive, Block 7
 Lots 1 through 11, inclusive, Block 8
 Lots 1 through 3, inclusive, Block 9
 Lots 1 through 5, inclusive, Block 10
 Lots 1 through 6, inclusive, Block 11
 Lots 1 through 11, inclusive, Block 12
 Lots 1 through 12, inclusive, Block 13
 Lots 1 through 3, inclusive, Block 14
 Lots 1 through 11, inclusive, Block 15
 Lots 1 through 2, inclusive, Block 16
 Lot 1, Block 17
 Lots 1 through 6, inclusive, Block 18
 Lots 1 through 5, inclusive, Block 19
 Lots 1 through 5, inclusive, Block 20
 Lots 1 through 5, inclusive, Block 21

Lot 1, Block 1, Innsbruck North Townhouse Replat

Lot 2, Block 1, Innsbruck North Townhouse Replat

Lot 3, Block 1, Innsbruck North Townhouse Replat

Lot 4, Block 1, Innsbruck North Townhouse Replat

Lot 1, Block 1, Innsbruck North Townhouse Replat 2nd Addition

Lot 2, Block 1, Innsbruck North Townhouses Replat 2nd Addition

Lot 3, Block 1, Innsbruck North Townhouses Replat 2nd Addition

Lot 4, Block 1, Innsbruck North Townhouses Replat 2nd Addition

List of Addresses Within Innsbruck North Townhouses HIA

City of Fridley

Housing Improvement Area - Innsbruck North Townhouses Association
Assessment Allocation

INNBRUCK NORTH TOWNHOUSES ASSOCIATION HOUSING IMPROVEMENT AREA

Unit No.	Street	Percentage Interest	Total Common Area Construction Cost	Total Financing & Soft Costs	TOTAL COSTS (PREPAYMENT AMOUNT)	* Annual Fee (105% of Total Costs)	Total P & I Paid Per Unit (105%) - Non Prepaid Only
5420	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5422	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5442	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5444	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5462	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5464	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5482	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5484	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5510	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5514	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5518	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5522	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5526	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5530	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5534	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5538	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5542	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5546	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5550	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5554	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5558	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5562	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5566	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5570	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5574	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5578	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5582	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5586	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5590	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5594	Meister Road	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1503	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1505	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1521	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1523	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1539	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1541	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1548	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1550	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1565	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1566	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1567	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1568	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1583	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1584	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1585	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
1586	S. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5501	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5502	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5503	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5504	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5505	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5506	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5507	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5508	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5509	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5510	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5111	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5512	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5513	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5514	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5515	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5516	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5517	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5519	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17
5520	E. Bavarian Pass	0.00355	\$16,244	\$741	\$16,986	\$1,716.36	\$34,327.17

[illegible]

\$9,680,262.27

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Review your ad on the first day of publication. If there are mistakes, notify us immediately. We will make changes for errors and adjust your bill, but only if we receive notice on the first day the ad is published. We limit our liability in this way, and we do not accept liability for any damages, which may be caused by error or omission in or from an ad. All ad copy must be approved by the newspaper, which reserves the right to request changes, reject or properly classify an ad. The advertiser, and not the newspaper, is responsible for the truthfulness of the content of the ad. Advertising is always subject to credit approval.

Legal Notices

NOTICE OF PUBLIC COMMENT PERIOD AND PUBLIC HEARING FOR DRAFT CRYSTAL AIRPORT ZONING ORDINANCE

The Joint Airport Zoning Board (JAZB) for Crystal Airport is developing an Airport Zoning Ordinance for land used in the vicinity of the Airport (Draft Airport Zoning Ordinance). The goal is to develop a zoning ordinance that achieves a reasonable level of safety while considering compatible community development. The zoning is being conducted as required by Minnesota Statutes §360.01.

THE PUBLIC COMMENT PERIOD ON THE DRAFT AIRPORT ZONING ORDINANCE WILL COMMENCE ON TUESDAY, APRIL 4, 2023, AND CLOSE ON WEDNESDAY, MAY 3, 2023.

During this period, written comments will be accepted and must be addressed to:

Secretary to the Crystal Joint Airport Zoning Board
Metropolitan Airports Commission
600 28th Avenue South
Minneapolis, MN 55450

Comments can also be emailed to CrystalJAZB@mpac.org.

A PUBLIC HEARING ON THE DRAFT AIRPORT ZONING ORDINANCE IS SCHEDULED FOR WEDNESDAY, APRIL 19, 2023, AT THE CRYSTAL ROOM AT THE CRYSTAL COMMUNITY CENTER, 800 DOUGLAS DR. N. CRYSTAL, MN. THE PUBLIC HEARING WILL BEGIN AT 6:00 P.M. AND LAST UNTIL ALL PERSONS WISHING TO BE HEARD. AN OPEN HOUSE WILL BE HELD PRIOR TO THE PUBLIC HEARING STARTING AT 4:30 P.M. FOLLOWING THE PUBLIC PRESENTATION. THE PUBLIC HEARING WILL BE HELD FROM 5:30 P.M. TO 6:00 P.M. Copies of the Draft Airport Zoning Ordinance will be available for review beginning on Tuesday, April 4, 2023, at the following locations: The Metropolitan Airports Commission's Main Office, 600 28th Avenue South, Minneapolis; the City of Crystal, Brookline Park, Brooklyn Center, New Hope, and Robbinsdale.

Further information about the Draft Airport Zoning Ordinance, including a more detailed summary and map, along with an electronic copy of the draft document that can be downloaded for review, is available on the MAC website at: <https://metroairports.org/documents>.

DISCLOSURE NOTICE
NOTICE IS HEREBY GIVEN THAT the Board of Directors of the Osseo-Metropolitan Football Association, a Minnesota 501(c)(3), DBA Osseo Youth Football Association, has approved a resolution that the association voluntarily dissolve, and that the Board of Directors is now engaged in winding up and settling the affairs of the association under the provisions of Minnesota Statute 317A, PO Box 505, Osseo, MN 55369.

Where to sell your wares.

Call 612.673.7000, Fax 612.673.4884 or go to startribune.com

★ StarTribune

Garage Sales - Minneapolis

2023 Star Tribune Citywide/Neighborhood Garage Sale Calendar

PUBLICATION DATES:
Sunday, April 16, 2023
Sunday, May 21, 2023

Call 612-673-7000 or email classifieds@startribune.com to promote your sale in the calendar.

Deadlines:
April 11 5pm to publish April 16
May 16 5pm to publish May 21

216 General Announcements

Former Reuter, Inc.
employees, please contact Derek Warkner at 314-437-0767 if you worked at Reuter, Inc., located in St. Louis Park, MN or Hopkins, MN between 1963-1970.

Former Dexon, Inc. Employees
Please contact Derek Warkner at 314-437-0767 if you worked at Dexon, Inc. in St. Louis Park, MN between 1970-1973.

320 Art & Art Goods

PURCHASING FINE ART & LIMITED EDITION PRINTS
MODFINEART@GMAIL.COM

324 Collectibles

COIN SHOW - SATURDAY APRIL 8TH
The Roscoe Skating Center, 2661 Civic Center Drive, 300-400. 612-770-6578

WE BUY OLD STUFF Antiques to contemporary, collectibles, jewelry, coins, holiday, advertising, sports, silver, gold, estates and more. We GET CASH FOR CLUTTER! Call Britt & Jay 612-252-7919

371 Jewelry & Precious Metals

PAYING CASH (no check)
for gold: 10k, 14k, 18k, 22k & dental. Silver, silver coin, sterling silver, diamonds, jewelry, antique jewelry, collectibles, old coins & baseball cards, etc. We make house calls or our pickup service. Call for free quote & appointment. Sam-Son's 7 days/week. Mark & Susan 612-902-9666

395 Misc. For Sale & Wanted

404 Dogs

Aussiedoodle F1b up to date on vaccines, all are from 8 females and 1 male, call 608-385-7081 for info.

Australian shepherd Miniature, shot, wormed, family raised, will meet at 600-00-2185-6219

Bernedoodle F1X Bix & Blue merles
Rabies 507-250-1989

Bichon-Shih Tzu Mix Pups Non-Shed, Vet CK, H Guar, Ready NOW \$800/ pup. www.dandydogg.com 612-760-1096

Calm-poodle "Emma" no-shed
6 ft 12/13/22 F1X \$850 651-285-7222

Cavapoo & Cavalier pups All colors. Bred by Bernedoodles.com 607-251-1909

CRC Boxers Mom had a litter of 7 puppies, all are from 8 females and 1 male, call 212-880-2106 \$1,000 212-880-2106

Cockapoo Puppies 5700-1200 Very cute & sweet. www.puppyplace.biz 712-441-9997

COCKER SPANIEL AKC 50% OFF! 50th yr Mini & tanner dye. Shots, wormed, 920-563-3410, LIC #26888

English Springer Spaniel AKC 50% OFF! Vet chkd, shots, deworm, farns & farns. 612-252-7919

German Shepherd AKC GSD Pups 50% OFF! Vet checked, 1st shots, wormed \$1,500 320-221-3090

404 Pups

GERMAN SHEPHERD AKC PUPS Shots, vet checked, 12 weeks. \$300 507-300-5285

German Shepherd imported Working Pups The Ultimate Breed In Loyalty and Security \$1,000 507-327-3860

GERMAN SHEPHERD PUPS AKC, Exc temp, Genetic guar. ante. 715-537-5413, www.jerlind.com

Golden Doodle From 9 mom old. Housebroken, \$500, Janet or Scott 656-336-1307 507-300-5285

GOLDEN RETRIEVER AKC PUPS M & F, cute, playful, friendly, 1st shots, wormed, \$500 507-300-5285

Golden Saint Hybrid I have a litter of 3F and 5M born 2/18. Vet ck and shots inc. \$800 280-364-9592

Lab Puppies Pups AKC Choc, blk, yellow, chip, vet chkd, shots, dewormed, \$500 507-300-5285

MALTESE PUPPIES Females, \$500, Males \$400. Family raised, 1st shots, references avail. 712-441-3863

Maltese Pureb. 2M, 3F Pups Born 12/22/22. Father and mother wormed \$600. Text or call 715-773-1675

Mini Schnoodle 2F vet chkd, current vaccination, wormed, good, en. Ready now, Call: 218-371-9081

Newfoundland/Great Pyrenees Pups Born 12/22/22. Father and mother wormed \$600. Text or call 715-773-1675

Pembroke Welsh Corgi AKC Loved, fam rad, fluffy & standard coat. Shots, wormed, \$500 507-300-5285

Pembroke Welsh Corgi AKC Ready now, shots, wormed, \$500 507-300-5285

Sheepdoodles F1 Vet checked, wormed, 1st shots, 4M, 4F, \$1,000 call/text 414-860-1068

Shih Tzu Adorable Shih Tzu puppies! \$500 Females \$750 Ready to go home. Call or text (763) 614-9118 for photos and info.

Teddy Bear 7 weeks, shots, wormed, vetchecked, playful, male puppy, \$500 507-300-5285

Weimaraner Silver Weimaraners will be ready to go to their new homes starting April 1st. Mother and Father both very sweet and intelligent. Great with kids. Call: 800-651-528-3553

440 Compounds & RV Parks

BOULDER ESTATES CAMPGROUND Seasonal sites, 5 miles north of Ogish, 1 hour from the Metro, 40 spots left! Call 507-271-3229

430 Vacation Guide

SEASONAL CAMPS LAKE OSAGE Camps available full summer at Linwood Resort, 1 hour from the Metro, 40 spots left! Call 507-271-3229

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CITY OF FRIDLEY, MINNESOTA
NOTICE OF PUBLIC HEARING

Notice is hereby given that the City Council of the City of Fridley, Minnesota (City) will hold a public hearing on

Monday, April 24, 2023 at 7:00 p.m., or as soon thereafter as the matter may be heard

at the City Council chambers on the upper level of the Civic Center, located at 7071 University Avenue N.E. in the City, regarding the adoption of an ordinance to establish the Insubrock North Housing Improvement Area (HIA) and the adoption of a resolution imposing fees on housing units within the HIA, all under Minnesota Statutes (M.S.) § 428A.11 to 428A.21, as amended (HIA Act).

The boundaries of the proposed HIA are shown in the map attached hereto as Exhibit A. Within the HIA, the City proposes to facilitate various improvements to the housing units in the HIA. The improvements would be financed by fees imposed on the owners of units (Fees). Details regarding the hearing, the improvements, and the Fees are as follows:

- Persons to be heard:** All persons owning housing units in the proposed HIA that would be subject to the Fees, and all other interested persons, will be given an opportunity to be heard at the hearing.
- Proposed improvements:** The proposed improvements include site and utility improvements, including but not limited to the replacement of all streets and driveways; the addition of new curbs and gutters; the replacement or improvement of sanitary and storm sewer mains; the correction of drainage issues within the HIA; the replacement and renovation of retaining walls, paths, sidewalks, stairways, and concrete mailbox pads; and the replacement of the tennis court with green space.
- Estimated cost of improvements to be paid in whole or in part by the Fees:** The total estimated project cost is \$5,710,000, which includes construction costs, bond issuance costs, capitalized interest, professional services costs, and the City's administrative costs. A portion of the project costs will be paid with equity of the HIA in the amount of \$920,000. The total estimated project cost to be paid from the Fees is \$4,790,000.
- Amount to be charged against each housing unit:** The total costs will be allocated equally to each housing unit in the HIA, equaling an estimated per-unit fee of \$16,986 (Unit Fee). If a unit owner fails to pay the Unit Fee prior to June 23, 2023 (Prepayment Date), interest will accrue on Unit Fee at an estimated rate not to exceed 7.25% per annum and the Owner will be charged an estimated annual fee of \$1,716.36 (Annual Fee) for a period of 20 years, assuming no prepayment; is estimated to be \$34,327.17. The final Fees may not be more than the amounts described in this paragraph.
- Owner's right to prepay the Unit Fee:** Owners may prepay the Unit Fee without interest, in whole but not in part, before the Prepayment Date. After the Prepayment Date, the Fee may not be prepaid. The unpaid balance will be imposed as an Annual Fee as described in paragraph 4 above.
- Number of years the Annual Fee will be in effect:** If owners do not pay the Unit Fee by the Prepayment Date, the Annual Fee will be imposed and collected at the same time and in the same manner as property taxes. The Annual Fee will be payable in equal installments over a period not to exceed 20 years beginning in 2024.
- Compliance with Petition Requirement:** Owners of more than 60 percent of the housing units that would be subject to the Fees in the proposed HIA have filed a petition with the City requesting a public hearing on the proposed HIA, the creation of the HIA and the adoption of an Ordinance (Ordinance). This meets the petition requirements for a public hearing under Minnesota Statutes, Section 428A.12 and the City's policy.

For further information on the proposed HIA, the Fees, and the Ordinance contact Joe Starks, Director of Finance/City Treasurer, (763) 572-5520, joe.starks@fridleymn.gov.

Those who wish to provide comments may do so by attending the meeting in person or submit comments in writing. Written comments may be submitted to the City via U.S. mail or via email to joe.starks@fridleymn.gov. Written comments received by the City before the agenda packet is produced and distributed will be included as attachments to the Agenda Report. All comments received after that will be given to the City Council at the beginning of the meeting and entered into the public record.

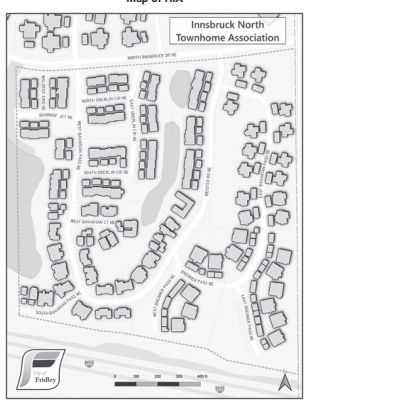
Written or oral objections asserting that the owner's property should not be included in the HIA or should not be subjected to a fee and objecting to the inclusion of the housing unit in the HIA, for the reason that the property would not benefit from the improvements must follow M.S. § 428A.12, subd. 4.

Housing unit owners subject to the Fee will also have a right to veto either the ordinance, the fee resolution, or both, if the adoption of the ordinance and the fee resolution. If owners of at least 45% of the housing units within the HIA file an objection with the City Clerk before the effective date of the ordinance or the resolution the HIA will not become effective.

If you need special accommodations at the City Council meeting, please call 763-572-5523.

Melissa Moore, City Clerk/Communications Manager

Dated: April 4, 2023

Exhibit A
Map of HIAPoint of Sale
Saturdays ★ StarTribune

Mortgage Foreclosures

15-101457
NOTICE OF MORTGAGE FORECLOSURE SALE
THE RIGHT TO VERIFICATION OF THE DEBT AND IDENTITY OF THE ORIGINAL CREDITOR WITHIN THE TIME PROVIDED BY LAW IS NOT AFFECTED BY THIS ACTION.

NOTICE IS HEREBY GIVEN THAT default has occurred in the conditions of the following described mortgage:

AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA)
COUNTY OF HENNEPIN)



650 3rd Ave. S, Suite 1300 | Minneapolis, MN | 55488

Terri Swanson, being first duly sworn, on oath states as follows:

1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.
2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.
3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

<u>Dates of Publication</u>	<u>Advertiser</u>	<u>Account #</u>	<u>Order #</u>
StarTribune 04/04/2023	FRIDLEY CITY OF	1000019971	454226

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows: **\$744.10**

5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

Terri Swanson

Subscribed and sworn to before me on: 04/04/2023

Diane E. Rak Kleszyk



Notary Public



PUBLIC NOTICE

City of Fridley, Minnesota Notice of Public Hearing

Notice is hereby given that the City Council of the City of Fridley, Minnesota (City) will hold a public hearing on

Monday, April 24, 2023 at 7:00 p.m., or as soon thereafter as the matter may be heard

at the City Council chambers on the upper level of the Civic Center, located at 7071 University Avenue N.E. in the City, regarding the *adoption of an ordinance* to establish the Innsbruck North Housing Improvement Area (HIA); and the *adoption of a resolution imposing fees* on housing units within the HIA, all under Minnesota Statutes (M.S.) § 428A.11 to 428A.21, as amended (HIA Act).

The boundaries of the proposed HIA are shown in the map attached hereto as Exhibit A. Within the HIA, the City proposes to facilitate various improvements to the housing units in the HIA. The improvements would be financed by fees imposed on the owners of units (Fees). Details regarding the hearing, the improvements, and the Fees are as follows:

1. Persons to be heard: All persons owning housing units in the proposed HIA that would be subject to the Fees, and all other interested persons, will be given an opportunity to be heard at the hearing.

2. Proposed improvements: The proposed improvements include site and utility improvements, including but not limited to the replacement of all streets and driveways; the addition of new curbs and gutters; the replacement or improvement of sanitary and storm sewer mains; the correction of drainage issues within the HIA; the replacement and renovation of retaining walls, paths, sidewalks, stairways, and concrete mailbox pads; and the replacement of the tennis court with green space.

3. Estimated cost of improvements to be paid in whole or in part by the Fees: The total estimated project cost is \$5,710,000 which includes construction costs, bond issuance costs, capitalized interest, professional services costs, and the City's administrative costs. A portion of the project costs will be paid with equity of the HIA in the amount of \$920,000. The total estimated project cost to be paid from the Fees is \$4,790,000.

4. Amount to be charged against each housing unit: The total costs will be allocated equally to each housing unit in the HIA, equaling an estimated per-unit fee of \$16,986 (Unit Fee). If a unit owner fails to pay the Unit Fee prior to June 23, 2023 (Prepayment Date), interest will accrue on Unit Fee at an estimated rate not to exceed 7.25% per annum and the Owner will be charged an estimated annual fee of \$1,716.36 (Annual Fee) for a period of 20 years, assuming no prepayment, is

estimated to be \$34,327.17. The final Fees may not be more than the amounts described in this paragraph.

5. Owner's right to prepay the Unit Fee: Owners may prepay the Unit Fee without interest, in whole but not in part, before the Prepayment Date. After the Prepayment Date, the Fee may not be prepaid. The unpaid balance will be imposed as an Annual Fee as described in paragraph 4 above.

6. Number of years the Annual Fee will be in effect: If owners do not pay the Unit Fee by the Prepayment Date, the Annual Fee will be imposed and collected at the same time and in the same manner as property taxes. The Annual Fee will be payable in equal installments over a period not to exceed 20 years beginning in 2024.

7. Compliance with Petition Requirement: Owners of more than 60 percent of the housing units that would be subject to the Fees in the proposed HIA have filed a petition with the City requesting a public hearing on the proposed Fees, the creation of the HIA and the adoption of an ordinance (Ordinance). This meets the petition requirements for a public hearing under Minnesota Statutes, Section 428A.12 and the City's policy.

For further information on the proposed HIA, the Fees, and the Ordinance contact Joe Starks, Director of Finance/City Treasurer, (763) 572-3520, joe.starks@fridleymn.gov.

Those who wish to provide comments may do so by attending the meeting in person or submit comments in writing. Written comments may be submitted to the City via U.S. mail or via email to joe.starks@fridleymn.gov. Written comments received by the City before the agenda packet is produced and distributed will be included as attachments to the Agenda Report. All comments received after that will be given to the City Council at the beginning of the meeting and entered into the public record.

Written or oral objections asserting that the owner's property should not be included in the HIA or should not be subjected to a fee and objecting to the inclusion of the housing unit in the HIA, for the reason that the property would not benefit from the improvements must follow M.S. § 428A.12, subd. 4.

Housing unit owners subject to the Fee will also have a right to veto either the ordinance, the fee resolution, or both following the adoption of the ordinance and the fee resolution. If owners of at least 45% of the housing units within the HIA file an objection with the City Clerk before the effective date of the ordinance or the resolution the HIA will not become effective.

If you need special accommodations at the City Council meeting, please call 763-572-3523.

Melissa Moore, City Clerk/Communications Manager

Dated: April 4, 2023

Exhibit A
Map of HIA



Resolution No. 2023-xx

Approving a Housing Improvement Fee for Innsbruck North Housing Improvement Area

Section 1. Recitals

1.01. The City of Fridley (City) is authorized under Minnesota Statutes Section 428A.11 to 428A.21, as amended (Housing Improvement Act), to establish by ordinance a housing improvement area within which housing improvements are made or constructed and the costs of such improvements are paid in whole or in part from fees imposed within the area.

1.02. By Ordinance No. 1407 adopted by the Fridley City Council (Council) on the date hereof (Ordinance), the Council established the Innsbruck North Housing Improvement Area (Innsbruck North HIA) in order to facilitate certain improvements requested by the Innsbruck North Townhouses Association (Association) to property known as the "Innsbruck North Townhouses" and designated the City as the implementing entity, all in accordance with the Housing Improvement Act.

1.03. Owners of approximately 62% of the housing units within the Innsbruck North HIA (which exceeds the requirement for owners of at least 50% of the housing units pursuant to Section 428A.12 of the Housing Improvement Act) have filed a petition with the City Clerk requesting a public hearing regarding imposition of a housing improvement fee for the Innsbruck North HIA.

1.04. On April 24, 2023, the City Council conducted a public hearing, duly noticed in accordance with the Housing Improvement Act, regarding adoption of this resolution (Resolution) and the Enabling Ordinance at which all persons, including owners of property within the Innsbruck North HIA who will be subject to the housing improvement fee, were given an opportunity to be heard.

1.05. Prior to the date hereof, the Association has submitted to the City a financial plan prepared by an independent third party, acceptable to the City and the Association, that provides for the Association to finance maintenance and operation of the common elements in the Innsbruck North HIA and a long-range plan to conduct and finance capital improvements therein, all in accordance with Section 428A.14 of the Housing Improvement Act.

1.06. For the purposes of the Resolution, the term "Housing Improvements" has the meaning provided in the Enabling Ordinance.

Section 2. Housing Improvement Fee Imposed

2.01. The total estimated costs of the Housing Improvements are approximately \$5,710,000, including construction costs, administrative costs, soft costs, the City's administrative fees, costs of issuing bonds to finance the improvements, and capitalized interest. The total estimated costs

of the Housing Improvements to be paid by the fee approved hereby is \$4,790,000 and the remaining costs will be paid with equity of the Association. The City hereby imposes a fee on each housing unit within the Innsbruck North HIA (Housing Improvement Fee) in the amount of \$16,986 (plus interest as provided in Section 2.03 hereof) as show in Exhibit A attached hereto. The total costs of the Housing Improvements are allocated equally to each unit. The Council specifically found in the Enabling Ordinance that such allocation is more fair and reasonable than a fee based upon the tax capacity or square footage of each housing unit (i) because most of the Housing Improvements are to common elements as defined by the Innsbruck North Townhouses Association Corrected Fourth Amended and Restated Declaration, dated November 2, 2011 (Declaration) and such Declaration provides for an equal allocation to each unit of the costs for such improvements, (ii) the Association has proposed such allocation as an equitable basis for dividing costs, and (iii) because the nature of the Housing Improvements does not create a different benefit to different housing units on the basis of the tax capacity or square footage thereof.

2.02. The owner of any housing unit against which the Housing Improvement Fee is imposed may pay the total Housing Improvement Fee imposed against such housing unit to the City Finance Director in full without interest thereon any time prior to June 23, 2023. To prepay in full, the amount due shall be \$16,986. Partial prepayment of the Housing Improvement Fee is not permitted. Any Housing Improvement Fee not prepaid by June 23, 2023 shall not thereafter be pre-payable, but instead shall be paid only in accordance with Section 2.03 hereof.

2.03. If not prepaid in accordance with Section 2.02 hereof, the Housing Improvement Fee shall be payable in equal installments (Annual Fee) extending over a period of 20 years, the first of the installments to be payable in calendar year 2024, which annual payment shall be deemed to include interest on the unpaid Housing Improvement Fee at the rate not to exceed 7.25% per annum accruing from August 1, 2023 (as hereinafter defined) which represents the City's current estimate of the true interest cost on certain taxable general obligation bonds to be issued by the City to finance the Housing Improvement (Bonds). The estimated Annual Fee imposed on each of the housing units including interest is estimated to be \$1,716.36 as shown in Exhibit A and shall not exceed such amount. The Housing Improvement Fee shall be utilized to pay principal and interest on the Bonds in accordance with the Enabling Ordinance and the Act. Upon issuance of the Bonds and the determination of the final interest rates thereon, the City Clerk shall cause to be prepared a schedule indicating the finalized Annual Fee for each housing unit for which the Housing Improvement Fee has not been prepaid which schedule shall be attached as Exhibit B to this Resolution in the City's official record. The final Annual Fee shall be structured such that estimated collection of the Annual Fee will produce at least 5% in excess of the amount needed to meet, when due, the principal and interest payments on the Bonds. The Association will be obligated to pay or reimburse the City for any shortfall in Housing Improvement Fees available to pay debt service on the Bonds. The par amount of the Bonds shall not exceed \$4,790,000.

2.04. The Housing Improvement Fee, unless prepaid in accordance with Section 2.02 hereof, shall be payable at the same time and in the same manner as provided for payment and collection of ad valorem taxes, as provided in Sections 428A.14 and 428A.15 of the Housing Improvement Act.

As set forth in the Act, the Housing Improvement Fee is not included in the calculation of levies or limits on levies imposed under any law or charter.

2.05. The Housing Improvement Fee imposed against each housing unit shall not exceed the amount specified herein; provided, however, that the Housing Improvement Fee may be reduced at after the issuance of the Bonds, which reduction shall be applied pro rata to each housing unit's Housing Improvement Fee on the basis described in Section 2.01 hereof; and further provided that if any housing unit owners have prepaid the Housing Improvement Fee prior to any reduction in that fee, the City shall promptly reimburse the owner of the housing unit at the time of the reduction in the amount of the pro rata share of any reduction in the fee amount. Upon any reduction in the Housing Improvement Fee, the City Clerk shall cause to be prepared a notice to each owner of the housing units showing the revised Housing Improvement Fee and such notice shall be promptly mailed to all housing unit owners within the Housing Improvement Area.

Section 3. Notice of Right to File Objections

3.01. Within five days after the adoption of the Resolution, the City Clerk is authorized and directed to mail to the owner of each housing unit in the Innsbruck North HIA (a) a summary of the Resolution; (b) notice that owners subject to the Housing Improvement Fee have a right to veto the Resolution if owners of at least 45 % or more of the housing units' tax capacity subject to the fee file an objection with the City Clerk before the effective date of the Resolution; and (c) notice that a copy of the Resolution is on file with the City Clerk for public inspection.

Section 4. Effective Date

4.01. The Resolution shall be effective 45 days after adoption hereof, subject to (a) the veto rights of housing unit owners under Section 428A.18 of the Housing Improvement Act to veto the Resolution and the Enabling Ordinance; and (b) execution in full of a development agreement between the City and the Association providing for construction of the Housing Improvements.

Section 5. Filing of Housing Improvement Fee

5.01. After June 22, 2023, the effective date of the Resolution, the City Clerk shall file a certified copy of the Resolution together with a final update of Exhibit B hereto to the Anoka County Director of Taxation to be recorded on the property tax lists of the county.

Passed by the City Council of the City of Fridley, Minnesota this 8th day of May, 2023.

Attest:

Scott J. Lund – Mayor

Melissa Moore - City Clerk

Exhibit A
Fee Schedule

Exhibit B
Final Fee Schedule

(To Be Inserted After Issuance of Bonds)

From: [Starks, Joe](#)
To: [Moore, Melissa](#)
Subject: FW: INTA HIA Concerns for the City of Fridley & the City Council
Date: Wednesday, April 19, 2023 1:00:25 PM
Attachments: [#2-Intimidation Email from Valerie Kokkila to Bob-2.16.23.pdf](#)
[#3a-CEDAR LETTER - HIA WEBSITE-4.21.21.pdf](#)
[#7-Briana Matrious-Concerns of Costs-1.25.23.pdf](#)
[#7a-Email from Bob-Numbers Keep Fluctuating-3.6.23.pdf](#)
[#11-Duane to Aaron-Omission from Emails-1.2.23.pdf](#)
[#11-Aaron Jahnke-Correspondence of Exclusion-3.13.23.pdf](#)
[#11-Slandorous Letter from Management and the Board-1.26.23.pdf](#)
[#8-2021 HIA Financing Letter-2.16.21.heic](#)
[image001.png](#)

FYI

Joe Starks

Director of Finance/City Treasurer
 City of Fridley
 7071 University Ave. NE, Fridley, MN 55432
 Direct: (763)572-3520
joe.starks@fridleymn.gov | www.fridleymn.gov



From: Debra Kubitschek <debrakay0519@gmail.com>
Sent: Friday, March 24, 2023 6:32 AM
To: Starks, Joe <Joe.Starks@fridleymn.gov>; Bolin, Paul <Paul.Bolin@fridleymn.gov>
Cc: Aaron Jahnke <thedinarian1973@gmail.com>; Leah Mansfield <leah.mansfield@gmail.com>; DeeAnn Dordahl Vinje <vinjeda20@gmail.com>; Debra Kubitschek <debrakay0519@gmail.com>; Pamela Buchanan <pbBuchanan@gmail.com>; Briana Matrious <matrious@umn.edu>; Valerie Kokkila <valeriekokkila@comcast.net>; Chauncey Zimmerman <Rilladc2@gmail.com>; Natalie Mayotte <Mayottenf@gmail.com>; Tony Cu <littlecu@yahoo.com>
Subject: INTA HIA Concerns for the City of Fridley & the City Council

Some people who received this message don't often get email from debrakay0519@gmail.com. [Learn why this is important](#)

March 24, 2023

Attn: Joe Starks, Paul Bolin, and the Fridley City Council

Re: INTA HIA Project

To the members of the Fridley City Council, we are submitting information to you today to express our concerns about the proposed INTA HIA project.

As a resident of this community, we have deep concerns about the impact that this project will have on our neighborhood and our finances. We are not alone in our concerns, as many other residents share our views. Today, we are submitting concerns, and facts to respectfully ask you to carefully consider the potential negative financial effects of this project and to reconsider not approving the loan.

Some of our primary concerns are as follows but not limited to this list:

1. We firmly believe that most of the homeowners do not understand the financial impact that they did or did not sign up for due to the scope of work constantly changing and the project costs constantly changing and the lack of transparency.
 - a. The demographics of this association are diverse in age & culture. We have many families from other countries that are struggling to understand what this project is about. We've not witnessed anyone helping with the language barriers to ensure all homeowners understand and comprehend the capacity of this project as well as the financial piece to this.
2. We firmly believe that many homeowners that did sign the petition were pressured into signing due to the excessive and biased emails coming from the property manager employed by Cedar Management.
 - a. How many homeowners felt intimidated to sign the petition? See attached email from one homeowner (#2).
3. There was never a substantial turnout at the HIA meetings held in December of 2022 that would educate the homeowners about what the HIA project would financially entail.
 - a. The HIA website was to have been available on the Cedar Management website as of 4.21.21 (see attached letter). As of January of 2023, the homeowners were told that the IT department was putting it together ... so the site and the information were never available to access until this year AFTER they had their 60% signatures.
4. Most of the discussions at the HIA meetings were based on the time it would start and how nice it would look. Homeowners specifically asked financial questions which they struggled to answer due to not knowing or lack of knowledge. A homeowner specifically asked if they explored other available funding through grants and the state; to which they never replied.
 - a. When asked if they investigated construction loans, the answer was no because we are going with the HIA.

5. They have not done their due diligence in researching additional resources that could help fund some or all the work needed that would not put a financial strain on the homeowners.
6. They won't show the reserve study, the bids, or full disclosure on financials, and numbers continually fluctuate.
7. Many homeowners are on fixed incomes and are very concerned about the financial impact this will have on them. Some have expressed that they will have to sell their homes.
 - a. The numbers continue to fluctuate so homeowners are not clear as to what this is really going to cost them.
8. When the original HIA was proposed and passed, we were in a booming economy with low-interest rates (then the contract ran out and they had to start over in a time of high inflation and high-interest rates). **Per the Cedar Management property manager in 2021: "Working with City to obtain 20-year fixed-rate financing ... with a 3% interest rate, every \$1M of financing will cost each of us \$19.70 per month."**
9. This project will be a hindrance to selling our homes since the law requires that the assessment be disclosed to a prospective buyer and since this assessment can't be paid off early, they will likely ask the seller to reduce the cost of their home by that much. So, in the end, this project will be a financial burden to those staying and to those selling.
 - a. Per the consultant Doug Strandness, in other HIA projects done by them, home values didn't increase correlating with state average increases.
10. Homeowners had no one negotiating on their behalf and were told there can't be any negotiations, whether it be the cost, or the scope of the fees involved. We asked why and there was no response other than no.
11. By the request of several homeowners, there was one board member that brought opposing concerns and questions regarding the need for the entire project. The remaining board members refused to answer him, shut him down, publicly humiliated him with a slanderous email to the homeowners' (see 1/26/23 accusation letter), and removed him from communications regarding the project so that he was unable to represent homeowners. They even went to the extent to hire an attorney to silence and intimidate him from speaking out and asking questions (of which the HOA funds were used without the homeowner's knowledge).
12. A former board member called that same sitting board member and told him "a lot

of work went into this project so don't fu** this up for the rest of us". (that sitting board member that this was said to will be willing to verify this).

There has been a total lack of transparency throughout this HIA process. The request to view estimates has been denied. The numbers have fluctuated too many times. Homeowners are unsettled with how their financial resources are getting spent. Any time anyone makes any suggestions, states an opinion, asks questions, or offers advice, they get shut down.

Bottom line is that the homeowners feel that the property management company and most of the board members do not have their best interests at heart. The trust has been broken and is lost.

Many of us are very uncomfortable with the entire proposal knowing that we have the funds available to address the most urgent need ... the sewer and drainage. The remaining projects could come later. It's not necessary to put such extreme financial hardship on most of the homeowners in this community.

Thank you for your immediate consideration in this matter.

Sincerely,

Aaron Jahnke | 5526 W Bavarian Pass, Fridley, MN 55432

Leah Mansfield | 5526 W Bavarian Pass, Fridley, MN 55432

DeeAnn Dordahl | 5147 N Oberlin Circle, Fridley, MN 55432

Debra Kubitschek | 1538 N Oberlin Circle, Fridley, MN 55432

Pamela Buchanan | 5523 E Bavarian Pass, Fridley, MN 55432

Briana Matrious (Michels) | 5484 Meister Rd, Fridley, MN 55432

Valerie Kokkila | 5594 Meister Rd, Fridley, MN 55432

Chauncey Zimmerman | 1554 N Oberlin Circle, Fridley, MN 55432

Natalie Cain Mayotte | 5411 E Brenner Pass, Fridley, MN 55432

Tony Cu | 1555 N Oberlin Circle, Fridley, MN 55432



April 21, 2021

Dear INTA Homeowners,

When you login to the Cedar website for your property, you will find a link that will direct you to the newly created HIA website. This was created to keep you informed on the progress on the project. If you have trouble accessing the Cedar website, please let me know.

If you have any questions about this, please feel free to contact me at 763-231-4519 or by e-mail at bmacdonald@cedarmanagement.com.

Sincerely,

FOR THE BOARD

Bob Mac Donald, CMCA, AMS, PCAM
Community Association Manager

3/14/23, 10:23 AM

Gmail - Fwd: Petition



Debra Kubitschek <debrakay0519@gmail.com>

Fwd: Petition

1 message

Valerie Kokkila <valeriekokkila@comcast.net>
To: "DebraKay0519@gmail.com" <DebraKay0519@gmail.com>

Tue, Mar 14, 2023 at 9:27 AM

----- Original Message -----

From: Valerie Kokkila <valeriekokkila@comcast.net>
To: "bmacdonald@cedarmanagement.com" <bmacdonald@cedarmanagement.com>
Date: 02/16/2023 10:14 AM
Subject: Petition

Good morning Bob,

I'm letting you know that I felt very uncomfortable, on Monday, when Jan Rangel invited herself in and wanted me to sign the petition. I felt my privacy invaded. It was an odd feeling to be put on the spot. My inner voice told me to not be pressured on the spot, and to speak with my son about this situation. He agreed that was pressure.

Thank you for your time, and hearing my concern. I'm not against improving our properties, because I value my home and my investment, and want the best for all. I'm just feeling something is unknown to me at this time.

Have a great day.

<https://mail.google.com/mail/u/1/?ik=2660729ddd&view=pt&search=all&permthid=thread-f%3A1760353620880280503&simpl=msg-f%3A1760353620880280503>

1/1

3/23/23, 6:13 PM

Gmail - Fwd: HIA Update



Debra Kubitschek <debrakay0519@gmail.com>

Fwd: HIA Update

1 message

THE DINARIAN <thedinarian1973@gmail.com>
To: Debra Kay <debrakay0519@gmail.com>

Tue, Mar 7, 2023 at 3:37 PM

----- Forwarded message -----

From: <bmacdonald@cedarmanagement.com>
Date: Mon, Mar 6, 2023, 4:29 PM
Subject: HIA Update
To: <thedinarian1973@gmail.com>

Good afternoon, Innsbruck Residents,

Thanks to the efforts of the Outreach Committee and neighbors talking to neighbors and seeking accurate information, we are close to having a majority vote for the HIA Program.

We are aware some of you still have concerns about the cost of the program, but this is truly a pay now or pay more later scenario.

When we began the latest petition drive, it appeared that the monthly HIA cost would exceed \$150.00. Now, thanks to the effort of many, that number has dropped to \$125.00. And, if the HIA is approved in the next day or two, as expected, there will be \$40.00 decrease in your association fees. In other words, you will be paying an additional \$85.00 a month, not \$125.00. Also, keep in mind the cost of the HIA will not appear on your taxes until 2024.

So please, if you are on board with the HIA project, we ask that you submit a signed petition right away so we can cross that finish line. Thank you!

<https://mail.google.com/mail/u/0/?ik=2660729ddd&view=pt&search=all&permthid=thread-f:1759746497944301266&simpl=msg-f:1759746497944301266>

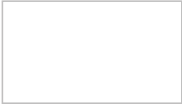
1/2

3/23/23, 6:13 PM

Gmail - Fwd: HIA Update

Bob MacDonald, CMCA, AMS, PCAM
Community Association Manager

Cedar Management
7260 University Ave NE Suite #200
Fridley, MN 55432
Office 763-231-4519
Fax 763-571-2050
BMacDonald@cedarmanagement.com



2 attachments



noname
7K



noname
7K

<https://mail.google.com/mail/u/0/?ik=2660729ddd&view=pt&search=all&permthid=thread-f:1759746497944301266&simpl=msg-f:1759746497944301266>

2/2

From: Briana Matrious <matrious@umn.edu>
 Date: On Wednesday, January 25th, 2023 at 12:58 PM
 Subject: Re: HIA Project

Thank you for the email. I will not be signing the petition. I can barely afford the fees, taxes, and inflation the way it is now. If this goes through, I will have to sell my home here.

Miigwetch,

Briana Matrious
University of MN Extension
 Tribal Community Facilitator
 Cell: 612-532-8927
 Email: matrious@umn.edu
Error! Filename not specified.

On Wed, Jan 25, 2023 at 12:20 PM

Dear INTA Homeowner,

I'm sure by now you have received many emails and letters from Bob MacDonald regarding the HIA Project. **PLEASE BE AWARE HE IS NOT SHARING WITH YOU THE ACTUAL Q&As FROM THE HIA MEETINGS.**

What you haven't received are the statements, questions, and concerns from homeowners who aren't in agreement with this project. It is Bob MacDonald's responsibility to be neutral in all INTA-related matters, not to take sides or push an agenda. Out of the many messages regarding the HIA, there is very little clarity on some major concerns regarding this **\$5 to \$6-million-dollar project**, such as ...

- Why is not every board member ready to sign?
- Many homeowners cannot afford to add \$130 - \$160/month in living expenses for the next 20 years.
- There is confusion on how a homeowner can pay this off early or what happens if they can't afford the payments.
- This is a single-bid project.
- Once Bob MacDonald receives 60% of homeowner-signed petitions, they will move forward, no matter what.
- Your HOA dues could increase even after the project is complete.
- There has been NO SUPPORTING EVIDENCE provided that your property value will increase.

Nearly all board members cannot directly answer these questions or address these concerns. ***Don't they have a fiduciary duty to represent homeowners????***

The board is also very reluctant to record these meetings in regard to the HIA project and HOA meetings. WHY? What are they hiding? What don't they want you to see or hear?

Bob sent an email on 4/21/21 stating that an HIA website was created for all homeowners to be able to access any/all HIA-related material. **THIS HAS YET TO BE DONE.**

You have the right, as a homeowner to dispute this project, and to write a letter to the board or the city of Fridley, stating your questions and concerns regarding how this is being handled (see contact info below).

If Bob MacDonald receives the 60% of homeowner-signed petitions, the board plans to move forward with the project. Therefore, they will continue relentlessly to collect signatures and ask *homeowners (due to LOW ATTENDANCE, future HIA meetings have been canceled)* to sign a petition.

DO NOT BE PRESSURED INTO SIGNING. Know what you're agreeing to and make sure you understand how much this will cost you. **IF YOU HAVE SIGNED THIS PETITION, YOU CAN WITHDRAW.** You just need to meet with Bob McDonald, show your ID, and sign the petition stating you withdraw.

Here is the contact information for the City of Fridley where you can address your concerns and get questions answered:

Fridley Housing & Redevelopment

Paul Bolin

763-572-3591

Paul.Bolin@FridleyMN.gov

7071 University Ave NE

Fridley, MN 55432

Link to the 2021 HIA INTA public

hearing: <https://www.ci.fridley.mn.us/CivicAlerts.aspx?AID=1518&ARC=2451>

3/23/23, 6:02 PM

Gmail - Re: HIA Project



Debra Kubitschek <debrakay0519@gmail.com>

Re: HIA Project

5 messages

Aaron Jahnke <aaronj.intaboard@gmail.com>

Mon, Mar 13, 2023 at 12:19 PM

To: Bob MacDonald <BMacDonald@cedarmanagement.com>

Cc: Sophie N <sniedenfuer@gmail.com>, Doug Strandness <doug.strandness@gmail.com>, "Duane Fisher (duane.o.fisher@gmail.com)" <duane.o.fisher@gmail.com>, "Michael Downs - Innsbruck North (INTATreasurer@hotmail.com)" <intatreasurer@hotmail.com>, Delia Samuel <deliadari@hotmail.com>, "Jan Rangel (janrangel@gmail.com)" <janrangel@gmail.com>, "Stephen Burk (steveburk42@gmail.com)" <steveburk42@gmail.com>, Steve Anderson <sanderson@cedarmanagement.com>, HestonAssoc@gmail.com

Bcc: debrakay0519@gmail.com

Unfortunately I have a hard time believing that leaving me out of the H.I.A. emails wasn't a strategic move. I QUESTION THE ENTIRE LEGALITY, of what the board just did to the homeowners who elected me and trust my judgment?

This has been an ongoing issue which has been addressed in board meetings (EXCLUDING ME FROM EMAILS). I have homeowners that have heard me bring it up even though it has not made our minutes of the meetings.

The discrimination I am receiving from the board is not tolerable. As I have stated before you, the stress is affecting my health Bob.

Thank you kindly,
Aaron Jahnke

On Mon, Mar 13, 2023, 10:36 AM Bob MacDonald <BMacDonald@cedarmanagement.com> wrote:

Aaron,

<https://mail.google.com/mail/u/0/?ik=2660729ddd&view=pt&search=all&permthid=thread-f:1760273898899056980&simpl=msg-f:1760273898899056980&simpl=msg-f:1760274271614867610&simpl=msg-f:176029978...> 1/8

3/23/23, 6:02 PM

Gmail - Re: HIA Project

I have not intentionally neglected to include you in various email strings, but I probably have erred on a few. Most of my INTA emails over the last 30 days were sent to those who were involved in soliciting HIA petitions, something you were not a part of. Going forward, I will make sure you are not excluded on future board emails.

I apologize for the misunderstanding. No maliciousness intended.

Bob MacDonald, CMCA, AMS, PCAM

Community Association Manager

Direct 763-231-4519

Fax: 763-571-2050

Bmacdonald@cedarmanagement.com



Cedar Management, Inc., [7260 University Ave, NE, Ste 200, Fridley, MN 55432](#)

[Accredited Association Management Company \(AAMC\)](#)

<https://mail.google.com/mail/u/0/?ik=2660729ddd&view=pt&search=all&permthid=thread-f:1760273898899056980&simpl=msg-f:1760273898899056980&simpl=msg-f:1760274271614867610&simpl=msg-f:176029978...> 2/8

(no subject)

2 messages

THE DINARIAN <thedinarian1973@gmail.com>

Mon, Jan 2, 2023 at 5:01 PM

Sorry, Aaron!

Doug Standness sent an email to the Board last Saturday regarding his recommendation that INTA put more common area/reserve money toward the HIA project. Evidently, he didn't have your email address, and no one else noticed the omission. Thanks for bringing my attention to it. There was a string of comments regarding his recommendation. I hope that his email forwards correctly and that you can pick up on the string of comments as well as the two downloads.

Happy New Year!

Duane

February 16, 2021

Dear Innsbruck North Owner,

Over the weekend, we got a real wake-up call. One of our sewer lines froze up, and some of our neighbors had sewage backing up into their basements. This has now been corrected, but we can't say that this won't happen again. A video inspection of all of our sewer lines last year found that only 15% are in good condition.

Given this, we are working on the planning for a major renovation project for our Association. One of the major components is replacing all of our sewers along with our water mains. At the same time, new streets and driveways will be installed along with new curbs and gutters.

If we don't do this work, we can expect more of what happened over the weekend.

To fund this project, we are working with the City to obtain 20-year, fixed rate financing. The City will use something called Housing Improvement Area (HIA) financing. The City will get paid back by adding HIA fees to our property taxes. With a 3% interest rate, every \$1.0 million of financing will cost each of us only \$19.70 per month.

Given how affordable this is, we are also looking at including all of the Association common areas that need renovation. These may include common areas such as paths, sidewalks, steps and railings, the pool and related facilities, the playground, and retaining walls.

All of this said, we will only proceed with this project with the support of our fellow homeowners. We will shortly start an information program to share all of the details of this proposed project with you.

Given this process, and the process that we will follow with the City, our goal is to start construction on the final project components in April of next year. The HIA fees would then go on your taxes beginning in 2023. At the same time, we will be able to reduce our contributions to the Association reserve, which will result in a decrease in our Association fees.

In the meantime, if you have questions or concerns, please feel free to contact our manager, Bob MacDonald, either by email (BMacDonald@cedarmanagement.com) or by phone (763-231-4519).

Sincerely,
Board of Directors
Innsbruck North Townhouses Association



January 26, 2023

Dear Innsbruck North Townhouses Association Homeowner,

Yesterday many of you received an email from a board member about the HIA project. This individual inappropriately sent you an email without your expressed permission to do so. Both Management and the Board would like to apologize for this. Legal action is being taken to prevent this breach of your trust from occurring in the future.

Please disregard the email you received as it misrepresents the HIA project that Innsbruck sorely needs.

Management and the Board are also taking steps to prevent further abuse by this individual from occurring in the future.

If you have any questions about this, please feel free to contact me at 763-231-4519 or by e-mail at bmacdonald@cedarmanagement.com.

Sincerely,

FOR THE BOARD

Bob MacDonald, CMCA, AMS, PCAM
Community Association Manager

Innsbruck North Townhome Association Fridley, Minnesota, Housing Improvement Area (HIA) Project Meeting to Appeal Proposed HIA Project

Attn: Joe Starks, Director of Finance/City Treasurer, And Council Members of the City of Fridley
joe.starks@fridleymn.gov

Re: Appeal/Objection to Proposed HIA Project of Innsbruck North Townhome Association Owners

Date: April 22nd, 2023

From: Patricia Rein
1559 N Oberlin Circle NE
Fridley Mn, 55432
612 396-5861

Dear Joe Starks, Director of Finance/City Treasurer, and Fellow Council Members of the City of Fridley,

My name is Patricia Rein, I live at 1559 N Oberlin Circle NE. I have been a homeowner here in the Innsbruck North Townhome Association (INTA) for 22 years.

I have experienced and questioned a lot of improvement projects and managing of the Association on too many occasions.

Still for the most part, Innsbruck North Townhomes Association has been a great place to call home. This Association is also one of the many great places to live and own in the City of Fridley. It is situated in a prime location here in the Northern suburbs of the Twin Cities.

I'm writing to you and the City Council Members to share my concerns regarding the Innsbruck North Townhome Association's management, and proposed HIA Project.

My submittal may seem lengthy, however it contains pertinent information to help the Counsel Members, Owners, and seating Innsbruck North Townhome Association Board Members to better understand and appreciate my position. It is a position that is shared by a great number of townhome owners objecting to the HIA Project. The costs and outline of proposed improvements and repairs at this time are questionable, unreasonable and unrealistic.

What I'm looking for from the City Counsel is the opportunity to modifying the HIA Project into phases and parcels, separating the Meistor Rd NE and West Bavarian Pass NE into separate loan contracts, Hopefully and potentially trimming overall costs.

I'm looking for support and encouragement in upholding communication and inclusion between the Board and the Association members. There seems to be a lacking of respect, patients and consideration within Board meetings and communication. Specific and transparent communication is missing and is essential to make any true progress for the final HIA initiative.

Lastly, but certainly First! I am looking to take care of my neighbors. Taking care of the current sewer issues should be 1st priority. The current situation is causing tremendous frustration and hardship for the effected homeowners here in Innsbruck North Townhomes. I think it would be advantageous and fair to the members in the INTA to utilize available funding in the current budget. Doing so would allow time to further study and plan the HIA Proposed project.

Please strongly consider a moratorium on the HIA Project until further concerns and details have been worked through and agreed upon.

You may gage from my remarks and past experience of the management of this association that Oversight by the City of Fridley is needed to safe guard our investments; and to be sure the proposed and final HIA Project repairs, improvements, costs, and proper assessments are accurate and necessary.

We need the City of Fridley to appreciate our positions and look out for the best interest of the homeowners by thoroughly reviewing the HIA Project details, quality of materials and workmanship provided by contractors.

I'd like to Thank-you at this time, for your attention and consideration of my concerns and comments, kindly and respectfully.

Enclosed in this letter below are my comments and concerns opposing the proposed HIA Project

Topics are as follows:

1. HIA Project Costs and the Proposed Adoption Of Resolution To Impose Fees On Home Owners
2. Innsbruck Townhomes Board of Directors, past and current members management and execution of authority
3. Landscaping and Water issues (along Innsbruck Drive Front Curb Appeal at West Bavarian Dr. entrance, as well as Meister Rd entrance)
4. Fence and Gate Replacement - Architectural Control
5. Safety of Residents and Their Families " Caution Watch for Children" Signage

6. Sewer Issues Hurting Home Owners For Years
7. Required Signatures to Pass HIA Project Audit
8. Effects of Utility Repairs and Updates on past and future investments
9. Improvements of Roadway and Walkways

As I begin, I would like to qualify my comments by saying, I to appreciate the positions of everyone involved and the intricacies and challenging nature of managing City and Townhome Association Housing developments.

I see this hearing as an opportunity to gain trust and confidence and secure reliance on members who have the skills, wisdom and knowledge to see this matter through to a successful resolve for the homeowners here in Innsbruck North Townhome Association.

Costs - As the state of economic costs and global concerns, corporations downsizing, the size of the USA Government funding deficit, and as the looming collapse of the monetary system in this Country is growing, and my own personal finance responsibilities, which by the way are in good standing, I and my adjoining neighbors are afraid that we are about to be pushed, both federally and locally over a cliff of unaffordability and no return.

I am barely making it myself, and I am supposedly living middle income. In addition, I have been experiencing many medical encounters to which I have been subjected to substantial amounts of out of pocket medical expenses.

I've work very hard for the last several decades, and I'm afraid of the imagined and true financial suffering that may await me. I'm barely holding on, and my neighbors are experiencing similar hardships.

Innsbruck Townhomes Board of Directors, past and current members managing and execution of their authority

Basement water issues at 1543-1547

Approximately 2005, Board Members approved front lawn improvement that benefitted (2) Board Members.

At that time, the sitting President and Architectural Control members who lived in this quad unit, (1543-1547) N Oberlin Circle NE) submitted a "Grade Drainage Project" where an extensive water basin system was built along Innsbruck Drive, running East down to a nearby drainage pond.

There are 2 quad units sitting side by side up in the front at the Innsbruck North Townhomes entrance at West Bavarian Pass. Again, 1539-1551, and 1555-1567 N Oberlin Circle NE.

While at the same time, adjoining neighbors to quad 1 and 2 were also having basement water issues and were not considered and were on their own with remedies and expenses to their water issues.

Neighbor at 1st quad (1539) was granted verbal financial support, but was then withdrawn by former Board and Management- Baileys Ent. Inc, (acting Board Members and Management at that time) neighbor was later granted reimbursement to half of repair costs after challenging the Board.

1st & 2nd quad, neighbors at 1551-1555 are still having water flooding in their basements. They also have had drain tile installed at their expense, but continue to have water issues due to grade.

Landscaping, Up lighting and Water issues along Innsbruck Drive (Front Curb Appeal at West Bavarian Dr. entrance, as well as Meister Rd entrance)

Approximately 2016, landscaping mulch was changed to river rock through out areas in complex, proposed by a Board Member.

At that time I noticed the landscapers lining the mulch beds with very thick mil black plastic. The plastic lining was spread out through the previously laid mulch bedding, clean up to the neck of the trees.

I asked the Landscapers about this as it concerned me that the trees would not receive the rain water, and in addition the run off now would create potential for rain water to run off back toward buildings creating further basement water issues and new water issues for others.

I brought my concerns to the Board twice, once at the beginning of installation of river rock and plastic sheeting. I shared my concerns. The Board at that time, current President and members heard my concern but chose to not have a problem with it. I brought it up again to remind the board of the curb appeal and trees dying off and the expense to replaced trees, due to inaction on first report. This is another example of a Board member using their position to make irresponsible choices and lacking in oversight of a project at the expense of homeowners.

I reported tree conditions again just a few years ago, same President and a few different Board Members, and it was denied and disregarded again.

Up lighting installed and left in disrepair, zero maintenance.

Fence and Gate Replacement

My neighbor and I were in discussions for new fence and gate, the fence wiggled a little bit due to 4x4 thinning away at the ground insert point; approx ½ inch around post had rotted away.

While looking for the right contractor to do a great job and cause minimal damage to adjoining building structures and sidewalk cement, my neighbor, along with Architectural Control Board Member were pressuring me into following their ideas.

I believed there was a build process that would create minimal demolition. The board wanted me to use their go to guy. This contractor told me that he would have to bust up the concrete cement of 2 post areas. My neighbor and I had just had new cement poured in the patio areas along side the gate 4x4 posts. I didn't agree to use the contractor. I was accused of dissention, holding up the process.

Long story short, we found a contractor that replaced the fence and gate. It was replaced and built as I had imagined it could be, using original post holes, which required minimal demolition of existing surfaces and looks fantastic and solid, while maintaining great architectural structure and control.

Coincidentally, the Architectural Control Member's fence and gate were in disrepair, worst than mine. Yet, she and a new member of the board was telling myself, and my neighbor whom I share a fence with that we needed fence replaced and could have different designs within our patios.

I'm for true architectural control. Uniformity has its place, the townhomes here in the associations are required to request and maintain the same architectural designs.

Safety "Watch for Children" Signage

We have a Children's playground, swimming pool and recreation center here in the complex with only 1 sign cautioning drivers to be ware of children at play.

Several new families with young children have moved into Innsbruck North Townhomes in past few years. For their safety and protection of residents here, we need caution signs indicating playground or recreation area, cautioning drivers of children at play. The playground is located 100 feet from West Bavarian Pass entrance into the townhome complex. We need to protect our neighbors from potential injuries and lawsuits.

I brought this up to management and was told it wasn't necessary, that it was the homeowner's responsibility to watch over their children.

Sewer Issues Hurting Home Owners For Years

I have knowledge that homeowners on the South East side of Oberlin Circle SE have suffered not less than 4 occasions through the years of sewage back up in their lower levels.

Through the years these issues were addressed in monthly meetings. Which seemed to be recognized as a common area issue. While focus was given to these owners, the repairs don't seem to have been given the proper satisfaction and oversight by the Board. Currently my neighbors are suffering sewer back up with damages to their interior structure, causing once again personal living and financial hardships on the owners from sewage.

Required Signatures to Pass HIA Project

I'm concerned that some petitions may not be valid, I'm concerned because I have knowledge that a number of homeowners that have signed have either moved, changed their minds, felt pressured, were not fully understanding of financial ramifications, or not in agreement with HIA Project because, 1. Not specific or transparent enough in the details, 2. The expense of the HIA Project and interests rates are too high and not unfeasible on personal budgets and minimal direct benefit, 3. Not enough inclusion and time to prepare for such a project.

Past experience of the Association Boards lacking the ability for proper oversight to repair or remedy problems within complex to the satisfaction of a great number of residents has caused a lack of trust and confidence.

Effects of Utility Repairs and Updates on past and future investments

Re: Xcel Energy/Electric, CenturyLink /Landline/Cable/Internet, CenterPoint Energy/Gas, ect.

I'm concerned Utility providers are not being proactively sought out for consideration of future utility project discussions and planning.

I'm concerned that investments made in past repairs and improvements, along with the proposed HIA Project will compromise the past repairs and the proposed infrastructure roadways, walkways, sewers and waterline repairs and investments.

Improvements of Roadway and Walkways

In March, during the Association meeting, it was said that the roadways were not going to be completed in full.

It was said that the asphalt would be resurfaced.

I have walked the complex to review concerns and it seems a lot of the past improvements that have been done are still quite sound, in fact, better than what could possibly be replaced.

It also appears that quite a bit of the roadway and walkway repairs are within owner areas that should be assessed to homeowners. It appears many areas are being considered share common areas. It appears that the roadways, walkways, and grading concerns are primarily

located in the Meister Road portion of the complex. It appears that the issues were created in the original developments building phase.

I propose a select group of Association Members, Management and Board Members be allowed to revisit projects, issues and addressed and evaluated all concerns, working together before we move forward with any phase of HIA Project.

I would also like to propose that the Association consider Meister Rd and West Bavarian Pass development be considered and changed to 2 separate parcel classifications. Therefore, creating 2 separate HIA Project assessment accounts.

Would it be possible and advantageous to create 2 separate parcel classifications, which could create the ability to separate proposed loan into (2) individual HIA Project loans, rather than one?

In closing, I look forward to some type of compromising position between the Innsbruck North Townhome Association Board Members, The City of Fridley's proposed HIA Adoption, and Homeowners that results in a satisfying and beneficial state of financial wholeness for everyone for years to come.

Sincerely,

Patricia Rein

Please note, I have discovered 1543 N Oberlin Circle NE is not on Assessment Allocation spreadsheet, see page.



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: Maddison Zikmund, Fire Chief

Title

Resolution No. 2023-42, Approving Purchase of Aerial Fire Apparatus Replacement

Background

In August 2022, the Fridley City Council (Council) directed staff to begin work on considering the replacement of the City's existing aerial apparatus (Ladder 2). Noting increasing manufacturer build-times and rising prices, it was prudent to begin this planning earlier than anticipated. The existing aerial apparatus was purchased in 2006 and immediately began experiencing failures. Both warranty and after-market work were completed in the decade following the purchase with maintenance still required to date. Because of this, staff sought information from four different vendors: Sutphen (Custom Fire), Pierce (MacQueen Emergency), Rosenbauer (General Fire Safety), and E-One (Fire Safety USA). All have national reputations as robust and reliable manufacturers.

After initial meetings with sales representatives from these four dealerships, the committee performed site visits to departments across the state with recent deliveries. This gave staff a chance to drive the different trucks, operate the aerial devices, ask questions, and get feedback. A components list was then built of desirable features and each of the four manufacturers supplied a single-source purchase order based upon that component list and specification. After deliberation, it was clear that two manufacturers would not be competitive based on the features the committee desired. At this time, visits were sought to the manufacturing plants of the remaining two vendors. A small group of the committee toured each plant, learning more about the manufacturing advantages and features of each brand. An amended specification and components list was compiled and new purchase orders crafted by the two remaining dealers. Having reviewed and discussed these at length, staff is recommending the purchase of an E-One HP100P Platform Fire Aerial Apparatus.

In the past months, staff have narrowed these vendors using a competitive bidding process and consortium purchasing agreements through four separate vendors. Because fire apparatus manufacturers have so many proprietary components and features, consortium pricing is necessary rather than simple comparison of bids. After visits to manufacturing plants in Wyoming, MN and Ocala, FL, in addition to seeing delivered apparatus across Minnesota and reviewing references, staff is recommending approval of a purchase agreement to purchase an aerial replacement manufactured by E-One (attached).

Vision Statement

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

The current build time for this apparatus is projected to be 30 months. Change orders through this particular manufacturer have zero fees attached until the truck begins production.

Financial Impact

The existing aerial has had over \$600,000 of documented work completed since its delivery (about half of which was under warranty before the dealership filed bankruptcy). In recent years, maintenance has averaged \$10,000-15,000 per year. Purchasing new will lower maintenance costs for the foreseeable future and included with the purchase is a two year all-inclusive warranty from the dealership as well as longer warranty on all major components.

This purchase was included in Capital Improvement Plan budget for the year 2024. Funded by an internal fund loan from the Community Investment fund to the Equipment Fund, paid back over five years with interest. This allows the City to pay for a very expensive and important piece of equipment with cash, versus issuing debt to finance. No payment is due until receipt of the apparatus in either 2024 or 2025.

Recommendation

Staff recommend the approval of Resolution No. 2023-42.

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. 2023-42
- Contract Agreement with Fire Safety U.S.A.

Vision Statement

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

Resolution No. 2023-42

Approving Purchase of Aerial Fire Apparatus Replacement

Whereas, in 2006 the City of Fridley (City) purchased an aerial apparatus, known as Ladder 2; and

Whereas, due to reoccurring equipment failures and anticipated future maintenance, staff from the City's Fire Division began examining options to replace the apparatus; and

Whereas, Minnesota Statute§ 471.59, subd. 1 allows local governmental units to participate in cooperative purchasing consortiums; and

Whereas, in 2022 staff began working with four dealerships to solicit bids to replace Ladder 2; and

Whereas, through research and competitive bidding, staff recommend the purchase of a new E-One HP100P Platform Fire Aerial Apparatus sold by Fire Safety U.S.A.; and

Whereas, section 6.05 of the Fridley City Charter authorizes the City Manager or their designee to execute such sale agreements, if approved by the City Council.

Now, therefore it be resolved, that the City Council of the City of Fridley hereby approves:

1. The Purchase Agreement with Fire Safety U.S.A. to purchase an E-One HP100P Platform Fire Apparatus in the amount of \$1,699,239.
2. The City Manager or their designee is authorized to execute said agreement.

Passed and adopted by the City Council of the City of Fridley this 24th day of April, 2023.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



FIRE APPARATUS PURCHASE CONTRACT AGREEMENT

This Agreement ("Agreement") is made this ____th day of April 2023, by and between Fire Safety USA, Inc., 3253 19th Street NW, Rochester, MN, 55901, (hereinafter "Company") and the City of Fridley, MN (hereinafter "Buyer").

1.) Purchase: The Company agrees to sell, and the Buyer agrees to purchase, the E-One fire apparatus and equipment described in the Company's Proposal and the Specifications attached hereto and hereby incorporated by reference (the "Apparatus"), all in accordance with the terms and conditions of this Agreement. E-One is a single source provider. Changes to the Specifications attached hereto will only be executed by the Company if documented by a Change Order signed by both parties. In the event of any conflict between the Company's Proposal and the Buyer's Specifications, the Company's proposal shall prevail.

Company shall use the Sourcwell Cooperative Purchasing Program.

2.) Purchase Price:

New E-One HP100P Platform Fire Apparatus per proposal drawings, specifications and options quoted:

The Buyer agrees pay a total purchase price of \$1,699,239.00.

"One Million Six Hundred Ninety-Nine Thousand Two Hundred Thirty-Nine Dollars."

Price Lock Confirmation: After the contract is signed the purchase price shall be locked and this purchase shall not be subject to any future price increases. The only thing that can change the price shall be written change orders that are requested by the buyer and signed by both the company and the buyer.

Final Design Sign Off: Buyer and Company shall work together to design the final configuration. Buyer shall approve and sign off on final drawings prior to any approvals to move forward with production.

Unless otherwise specified, this Purchase Price is exclusive of all Federal, State or local taxes of any nature. Any such taxes are the sole responsibility of the Buyer unless specifically added to the Purchase Price, at which time they will be paid by the Company; provided, however, if the Buyer claims the Order is exempt from any tax, Buyer agrees to furnish the applicable exemption certificate to the Company and to hold the Company harmless from any damage which may result from the Company ultimately having any such tax assessed against it.

Buyer agrees that the terms of payment shall include cash upon delivery and acceptance of new apparatus.

PAYMENTS

Customer shall make all payments, including deposits and partial payments, to the Company only. All checks shall be made payable to Fire Safety USA, Inc. and no other payee shall be named.

Optional Pre-Payment: The Buyer can provide a deposit/prepayment at any time and earn 3% savings on the amount deposited from the time the payment is deposited until the time the apparatus leaves the E-One factory.



3.) Pre-Build: If included in the specifications, a pre-build conference will be conducted to ascertain and confirm customer requirements with respect to the Apparatus ordered by Buyer. Both parties agree that the pre-build conference will be conducted no later than thirty (60) business days from execution of this Agreement.

4.) Delivery: Delivery dates and production timelines shall be continually communicated to the Buyer throughout the build process.

It is agreed that such delivery is subject to delays caused by war, acts of god, hurricane, labor shortages or strikes, inability to obtain materials, and other causes reasonably beyond the control of the Company and that the Company will not be liable for, and this Agreement may not be terminated on account of, such delays. Buyer will be notified no less than fourteen (14) business days in advance of the delivery date.

5.) Final Inspection - Customer Factory Inspection: If requested at time of order, Buyer will have up to twenty (20) business days from the notified completion date to conduct Buyer's final factory inspection. Otherwise, delivery will be deemed to occur on the notified inspection date. In the event that Buyer fails to make inspection of the Apparatus on the notified completion date (or within the ten (10) business day period thereafter, if applicable), Company reserves the right to arrange for shipment of the Apparatus to the dealer by the drive-away service of Company's choice, and to charge the Customer the full invoice price for the Apparatus, which shall be paid for in the manner specified in paragraph 2.

6.) Buyer's Cancellation for Convenience. If Buyer tenders any cancellation hereunder, Buyer shall nevertheless accept delivery of all products which are completed at the time of cancellation. Those products which constitute work-in-process inventory at the time of cancellation shall be paid for by Buyer at a price equal to the completed percentage of the product multiplied by the price specified in Paragraph 2. Buyer also shall pay promptly to Company the costs of settling and paying claims arising out of the termination of work under Company's subcontracts or vendors, plus an additional 15% to defray Company's accounting, legal, and clerical costs arising out of the cancellation.

7.) Title: The Company and Buyer agree that the Manufacturer's Certificate of Origin shall remain with the Company until the Company has been paid in full. Provided that the Company has been paid in full, the Certificate of Origin shall remain with the Company until the Apparatus leaves Company premises in the physical custody of the Buyer. Certificate of Origin will be sent to customer within ten business days after pick up of vehicle. Upon pick up by Buyer, responsibility for title application, ownership and risk of loss shall pass from Company to Buyer.

8.) Warranty: The Company warrants each new Apparatus manufactured against defects in material and workmanship for a period of **TWO years** from the in-service date per the Warranty Registration Card. Warranties beyond **two years** may be applicable to certain components of the Apparatus as described in the Statements of Warranty previously provided to the Buyer.

This warranty is in favor of the original user/purchaser, in accordance with the Company's preprinted Statements of Warranty which are either attached to the Agreement or have otherwise been delivered to Buyer. Buyer hereby acknowledges receipt of the Company's preprinted Statements of Warranty.

With respect to any Apparatus not manufactured by the Company, such items shall not be warranted by the Company but shall be subject to the warranty provided by the manufacturer.



These warranties are in lieu of all other warranties, whether express or implied, and THE COMPANY EXPRESSLY DISCLAIMS ALL OTHER SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

9.) Notices: The parties to this Agreement designate City of Fridley Minnesota as representative of the Buyer and Fire Safety USA, Inc. as representative of the Company for purposes of all communications regarding this Agreement.

10.) Waiver of Jury Trial: The parties to this Agreement agree that any dispute arising hereunder, if brought before a court having proper jurisdiction, shall be adjudicated in a bench trial and the parties expressly waive any right to have such matter(s) tried before a jury.

11.) Entire Agreement: This Agreement, including its attachments and exhibits, constitutes the entire understanding between the parties relating to the subject matter contained herein and supersedes all prior discussions and Agreements. No agent or representative of the Company has authority to make any representations, statements, warranties or Agreements not herein expressed and all modifications or amendments of this Agreement, including its attachments and exhibits, must be in writing signed by an authorized representative of each of the parties hereto.

12.) Acceptance by Company: This Agreement shall not constitute a valid and binding obligation of the Company until accepted in writing by an officer of the Company at its offices in Rochester, Minnesota. When requested by the Company, the Buyer shall furnish a satisfactory written opinion of the Buyer's attorney that the Buyer has the power to make the Agreement, that the individual signing is authorized to sign on behalf of the Buyer, and that this Agreement is a valid, legal and enforceable obligation of the Buyer.

IN WITNESS WHEREOF, The Company and the Buyer have caused this Agreement to be executed by their duly authorized representatives as of the date set forth by each.

BUYER:

CITY OF FRIDLEY, MN

By: _____
Scott Lund, Mayor

Date: April 24, 2023

By: _____
Wally Wysopal, City Manager

Date: April 24, 2023

COMPANY:

FIRE SAFETY USA, INC.

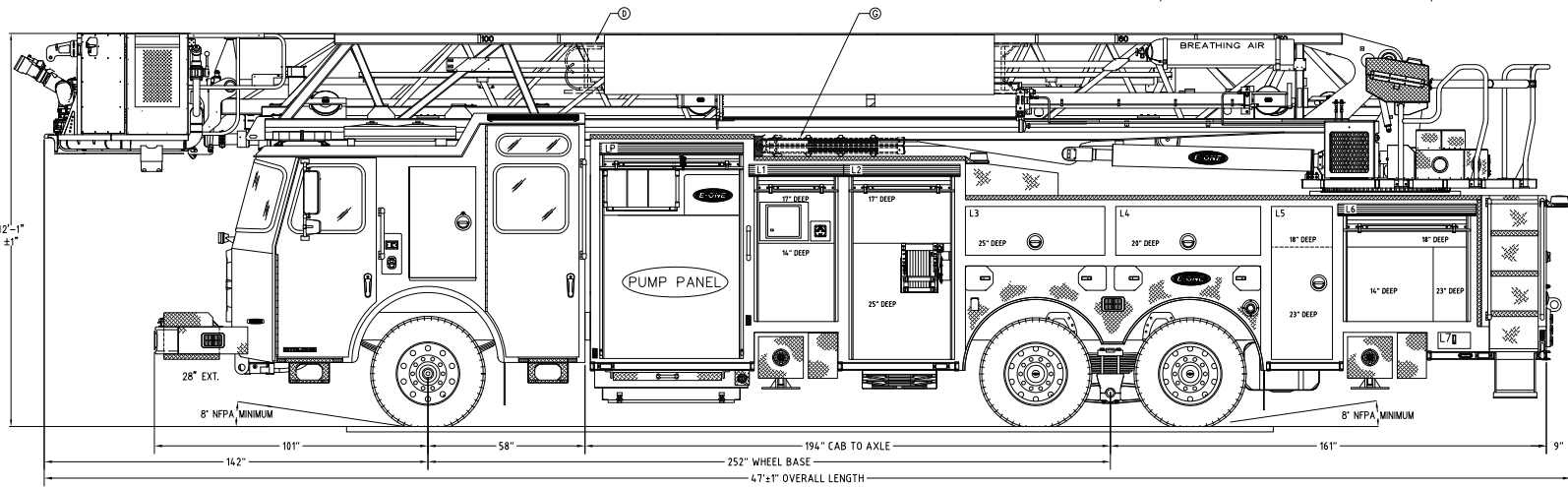
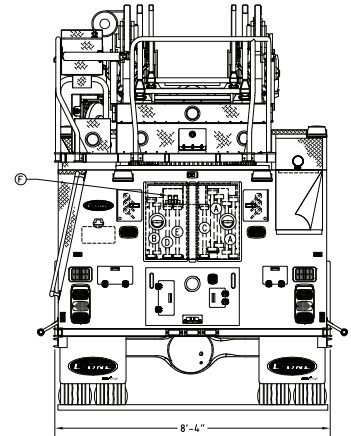
By: _____
Ryan Clarey, Fire Safety USA, Inc.

Title: _____ Dealer Principal

Date: _____

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2020 GPM WATEROUS CSU PUMP				HOSE LOAD:	
470 GALLON WATER TANK				NFPA CAPACITY	
30 GALLON INTERNAL CLASS "A" FOAM TANK					
COMPT.		OPENING		INTERIOR DIMENSION	
L1/R1	29W	48H	31W	28H NOTED	UPPER
L2/R2	37W	62H	31W	28H 14D	LOWER
L3	51W	18H	39W	39H	UPPER
R3	22W	34H	39W	43H NOTED	LOWER
L4	53W	18H	53W	18H	20C
R4	31W	20H	31W	20H	14C
L5	26W	56H	22W	15H 18D	UPPER
R5	36W	30H	32W	48H	UPPER
L6	45W	33H	47W	15H 18D	UPPER
L7	12W	6H	47W	27H NOTED	LOWER
			12W	6H	23C
GROUND LADDERS					
ITEM	LADDER LENGTH		MODEL NUMBER		QTY
A	30' 2-SECT.		PEL-30		2
B	24' 2-SECT.		PEL-24		1
C	18' ROOF		PRL-18		1
D	14' ROOF		PRL-14		2
E	12' ROOF		PRL-12		1
F	10' FOLDING		FL-10		1
G	LITTLE GIANT		MODEL 17		1





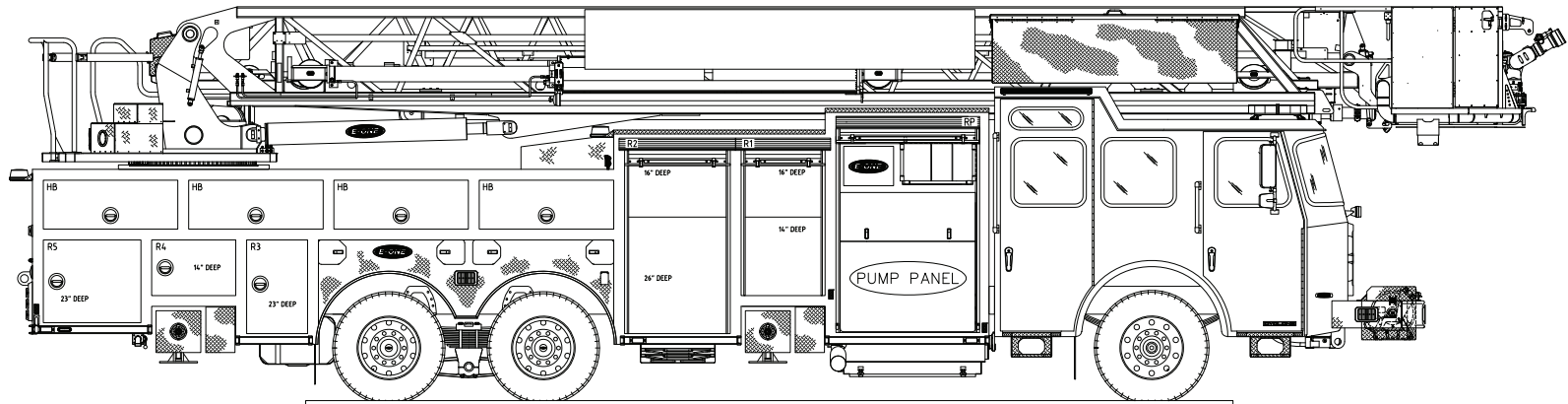
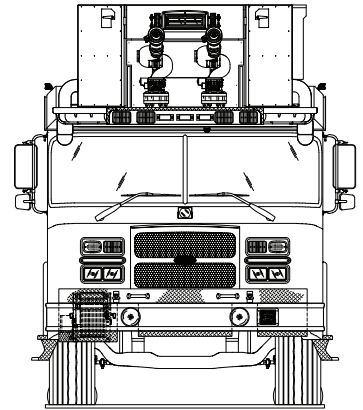
FRIDLEY FIRE DEPARTMENT FRIDLEY, MN

QUOTE 123243

AERIAL BODY W/ SIDE STACKER HOSEBED
E-ONE CYCLONE CHASSIS
HP100 AERIAL

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Fire Apparatus Quotation for: FRIDLEY FIRE DEPARTMENT



Item 13.

Quotation Number: 123243 Rev: 27
Unit Description: AERM-CYCN-100P
Quote Description: Aerial, Rear Mount, Aluminum, Cyclone, HP 100 Platform

Salescode	Extended Description	Qty
TESTING COMPLIANCE STANDARD		
1001-0065	The E-ONE supplied components of the vehicle shall meet the requirements of NFPA 1901, 2016 edition.	1
3090-0001	Hosebed hoseload allowance on the apparatus shall be 1000 lbs.	1
3090-0002	OAH. Unit has no overall height restrictions.	1
3090-0004	OAL. Unit has no overall length restrictions.	1
3340-1137-12C	Equipment allowance on the apparatus shall be 2500 lbs. This allowance is in addition to the weight of the hoses and ground ladders listed in the shop order as	1
BUMPERS		
1160-0000	Bumper 10" stainless steel.	1
1160-0008	3/16" Front Bumper Gravel Shield.	1
1160-0016	28" Front Bumper Gravel Shield Extension.	1
BUMPER TRAYS		
1150-0098	Tray officer side bumper outboard for hydraulic/cord reel.	1
1150-0117	Bumper tray driver's side with slats 12 inches deep (approx 11 inches to slats).	1
1150-0120	Bumper tray center of bumper with slats 12 inches deep (approx 11 inches to slats).	1
1150-0147	Diamond plate lid for driver, center, and officer hose trays. 5.25" high with dual chrome grab handles, SS butterfly latches and gas shocks.	1
FRAME ASSEMBLY		
1250-0092	GEOMET coated frame assembly fasteners.	1
1250-0098	Frame - Torque box for HP 100 platform (100KSI).	1
AXLE OPTIONS		
1025-0027	Driver controlled rear differential.	1
1025-0028	Koni shock absorbers for front axle - adjustable.	1

1025-0030	Stemco sight glass for front axle hubs. Inboard wheel seals will be Chicago Rawhide (or equivalent).	1
1025-0038	Meritor RT-58-185 rear tandem axle 62,000 lb. capacity.	1
1025-0171	Dana D-2200W 24,000 lb. front axle. Includes maintenance free bushings. For use with disc brakes only.	1

SUSPENSIONS

1070-0002	Rear suspension springs rated equal to the capacity of the axles.	1
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WHEEL OPTIONS

1050-0001	Alcoa aluminum wheels for front axle (2).	1
1050-0005	Alcoa aluminum wheels for rear axles (8).	1
1050-0007	Front axle wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center cap with E-ONE logo. Note: Center cap will have an inspection port IPO a logo if equipped with Stemco oil seals.	1
1050-0009	Rear axle (tandem) wheel trim kit. Includes stainless steel lug nut covers (chrome plated plastic if applicable) and center caps with E-ONE logo. E-ONE custom chassis w/steel wheels will have chrome plated plastic lug covers.	1

TIRE OPTIONS

1060-0023	Eight Michelin 315 rear tires with XDN2 GRIP all weather tread.	1
1060-0113	Intermittent service tire rating.	1
1060-0119	RWC AirGuard LED tire pressure monitoring valve stem caps (10) for tandem rear axle applications.	1
1060-0212	Two Michelin 425 tires model XZE for front axle.	1

BRAKE SYSTEMS

1100-0006	Parking brake release mounted on the driver's side lower dash.	1
1100-0008	Brake system air 6X4/6X6.	1
1100-0014	ArvinMeritor 16-1/2" x 7" S-cam brakes with cast brake drums for a tandem rear axle.	1
1100-0026	G4 Electronic Stability Control (6x4), Includes RSC and ATC. Not available on 6x6 or commercial chassis.	1
1100-0031	Dana/Bendix ADB22X 17" disc brakes for front axle.	1

AIR SYSTEM OPTIONS

1110-0000-001	Inlet for air system. Location: driver door jamb.	1
1110-0002	Air dryer Bendix AD-9.	1
1110-0006	Air lines nylon.	1
1110-0026	Air horns Hadley e-tone recessed in bumper (PR).	1

ENGINES & TRANSMISSIONS

1200-0017	Push-button transmission shift selector.	1
1200-0021	TranSynd, Shell Spirax S6ATF A295, or equivalent synthetic transmission fluid for EVS4000 series.	1
1200-0096	Electronic speed limiting set at 60 MPH. Note: Axle gear ratio will be as low as possible while allowing for 60 MPH top speed to improve acceleration.	1
1200-0422	Eng/Trans Cummins X12 500HP with EVS4000 transmission. 2021 EPA Compliant.	1

SECONDARY BRAKING

1125-0002	Jacobs engine compression brake.	1
1125-0023	Transmission to seek second gear when Jacobs engine brake or Telma retarder is engaged. N/A with Trans retarder.	1

COOLING PACKAGE

1800-0013	Cooling system for use with Typhoon, Cyclone and Quest chassis. For use with 2010 - 2021 EPA engines. Includes coolant recovery system.	1
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FUEL SYSTEMS

1350-0005	Fuel system 65 gallons.	1
1350-0012-669	Fuel shut-off valve. Location: one (1) at fuel tank.	1
1350-0022	Fuel line hose rubber.	1

ALTERNATOR

1700-0019	Alternator Niehoff 360 amp (360 amp SAE/320 NFPA rating). Available only on ISX12 and ISX15.	1
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BATTERIES

1400-0002	Battery four group 31 1000 CCA.	1
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CHASSIS OPTIONS

1680-0005	Thermatic fan clutch.	1
1680-0007	Drivelines 1810. Required on 1550 lb/ft torque or greater engines.	1
1680-0008	Tow eyes front painted below bumper/cab (PR).	1
1680-0012	Tow eyes rear frame painted black.	1
1680-0017	Hot shift PTO.	1
1680-0188	Aerial hydraulics installed on bottom port of EVS4000/4500 transmission (to allow for flat rear cab floor).	1
1680-0250-M58	Diesel Exhaust Fluid (DEF) 5 gallon tank. Location: left side below rear of cab.	1
1680-0284	Radiator mounted power steering cooler.	1

CAB MODEL

1520-0243	Cyclone medium cab - 100" wide (58" CA).	1
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CAB ROOF TYPE

1615-0022	Cab roof to have 12" high split raised rear section with full length center waterway trough. For use with rear mount aerial.	1
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CAB BADGE PACKAGE

1610-0000	Cab and body to have applicable E-ONE logos.	1
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CAB DOOR OPTIONS

1550-0003	Rear crew cab doors in the medium position.	1
1550-0083	All cab exterior entry doors to have CH751 keyed locks.	1
1550-0159	Interior cab door locks - manual. Will be individually actuated from each respective door. Includes key lock on each exterior cab door handle.	1
1550-0185	Cab door panels aluminum painted multi-tone to match cab interior paint. Includes upper and lower panels with seam below handrail.	1
1550-0283	Driver and officer cab door windows with manual regulators. For use with new Typhoon and Cyclone cabs.	1
1550-0284	Rear crew cab door window(s) with manual regulator(s). For use with new Typhoon and 100" wide Cyclone cabs.	1
1550-0288	Cab doors to extend down to cover lower step well. For use with new Typhoon cab and 100" wide Cyclone only.	1
1550-0333-000-J7	Red/Fluorescent Yellow Green Reflexite V98 chevron "A" stripe on lower cab door panel of an extended door. Stainless steel/painted door panels only. E-ONE cabs	1
1550-0377	All cab doors shall have exterior pull style handles with integral key lock (glass reinforced nylon).	1

CAB STEP OPTIONS

1640-0045-158	Step below cab door. Open back style with angled corners. Located driver's front door. Steps under front cab doors shall not interfere with approach angle.	1
1640-0045-159	Step below cab door. Open back style with angled corners. Located officer's front door. Steps under front cab doors shall not interfere with approach angle.	1
1640-0045-160	Step below cab door. Open back style with angled corners. Located driver side rear door. Steps under front cab doors shall not interfere with approach angle.	1
1640-0045-161	Step below cab door. Open back style with angled corners. Located officer side rear door. Steps under front cab doors shall not interfere with approach angle.	1
1640-0047	Lower steps to extend 3.5" past cab. For use with legacy Typhoon / Cyclone with barrier style doors and new Typhoon / Cyclone with barrier style or extended doors.	1

MIRRORS

1670-0003	Velvac 2010 mirrors. Door mounted west coast style with remote control and heat.	1
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MISC EXTERIOR CAB OPTIONS

1550-0033	Windows cab side fixed officer's side.	1
1550-0035	No window on the driver side of the cab	1
1675-0022	Pair of 18" handrails located just behind driver and officer front door one each side.	1
1675-0024	Pair of 36" handrails located just behind driver and officer rear door (ALS doors if equipped) one each side.	1
1675-0030	Mud flaps, front, black with E-ONE logo.	1
1675-0047	Rear cab wall to be 3/16" aluminum diamond plate.	1
1675-0201	Large radius cab wheel well. Includes bolt-on adjustable wheel well trim.	1
1675-0202	Mounting plate for battery charger receptacle, indicator, air inlet, etc (if applicable). Plate to be removable brushed stainless steel.	1

HVAC

1515-0102	Air conditioning with roof top mounted condenser. Includes reduced profile evaporator w/powder coated cover and electronic controls.	1
1685-0057	Heaters cab rear with covers (PR), and front heater with heat to the feet for the driver and officer.	1

SEATS

1510-0003	Seats, Inc. brand 911 cab seats.	1
1510-0008	Seat color gray.	1
1510-0038	Driver seat 911 air ride.	1
1510-0042	Officer seat to be 911 fixed SCBA.	1
1510-0053	Rear facing 911 seat with SCBA officer's side.	1
1510-0062	Two man bench centered on rear wall with 911 SCBA backs. Includes angled	1
1510-0203-147	Bracket SCBA IMMI SmartDock Gen2 restraint system. Location: officer's seat.	1
1510-0203-151	Bracket SCBA IMMI SmartDock Gen2. Location: inboard driver's side rear wall.	1
1510-0203-152	Bracket SCBA IMMI SmartDock Gen2. Location: inboard officer's side rear wall.	1
1510-0203-215	Bracket SCBA IMMI SmartDock Gen2. Location: rear facing officer's side.	1
1510-0234	Seat cover material Turnout Tuff.	1
1685-0032	Seating capacity tag of five occupants.	1

MEDICAL CABINETS

1535-0202	Cab medical/storage cabinet(s) finish to be multi-tone gray. Includes interior/exterior of cabinet and shelves/trays if equipped.	1
1535-0257	Driver side cab wheel well medical cabinet with external locking pan door painted job color and interior cargo net. Cabinet includes (2) adjustable shelves. Cabinet is approximately 42H x 22W x 28D on Typhoon and Cyclone and 42H x 25W x 28D on 100" wide Cyclone and Quest (viewed from interior).	1

MISC INTERIOR CAB OPTIONS

1685-0006	Padded sun visors, driver and officer's side overhead.	1
1685-0008	Control lanyard Y type for air horns.	1
1685-0068	Rear engine cover diamond plate trim.	1
1685-0187	Severe duty engine cover, molded polyurethane.	1
1685-0446	Severe duty overhead console. Includes driver, center and officer overhead ahead of air conditioning plenum. Center overhead includes siren mounting locations. Overhead to match cab interior.	1
1685-0531	Reduced profile rear engine cover for increased legroom.	1
1685-0669	Severe duty dash package with low profile center section. Cast alum construction. Includes smooth plate alum lower kick panels; all painted to match cab interior.	1
1685-0692	Cab insulation package. Includes insulation for ceiling, front wall, rear wall, side walls, below seat risers and in doors.	1
1685-0891	Cab interior padding to be gray.	1

CAB ELECTRICAL OPTIONS

1750-0022	Battery charger Kussmaul 40 amp model 1200 with air compressor.	1
1750-0024-179-02	Auto-Eject receptacle inlet 20 amp located outside driver's door next to handrail with a Red cover.	1
1750-0029	Switch horn button two position DOT/air horn.	1
1750-0046-195	Cab Headlights. Position: lower.	1
1750-0060	Auto transfer switch 120 volt. Includes 8 place breaker box. Allows all interior receptacles to be powered by either shore power or generator.	1
1750-0072-592	12 VDC electrical outlet wired battery hot. Location: driver side dash.	1
1750-0072-593	12 VDC electrical outlet wired battery hot. Location: officer side dash.	1
1750-0073-585	Antenna base Tessco P/N 90942 (NMO Motorola Style - also called MATM style) on cab roof. Location: driver side forward with coaxial cable terminating at the center of the dash board.	1
1750-0075	English dominant main cab gauge cluster.	1
1750-0158	Dome Lts Weldon Red/White LED. Package includes two lights mounted in the front and two mounted in the rear of the cab. White light wired through door and light assembly switch. Red light through light assembly switch.	1
1750-0166	ATC override switch.	1
1750-0198-762	Battery charger to be located behind officer's seat.	1
1750-0199-762	Air compressor to be located behind officer's seat.	1
1750-0265	Speedometer for officer side multiplex display.	1
1750-0449	Momentary DPF regeneration override switch.	1
1750-0514	Peterson LED cab headlights.	1

1750-0516	Auto drain, Kussmaul model 091-9-086 12V. For use with air compressor 091-9-12V.	1
1750-0764	Daytime Running Light TecNiq LED strip (PR) with polished alum housing located between quad headlight bezels (New Typhoon and Cyclone only).	1
1750-0768	TecNiq D07 LED cab door step area lighting. Includes (2) lights at each door area. Lights to be switched with door ajar.	1
1750-0902-592	Kussmaul dual port USB product code 091-264-N. Includes USB-C and USB-A NGR outlet charger sockets in the cab wired battery hot. Location: driver side dash.	1
1750-0902-593	Kussmaul dual port USB product code 091-264-N. Includes USB-C and USB-A NGR outlet charger sockets in the cab wired battery hot. Location: officer side dash.	1
1750-0989-172	Turn signal Whelen M6 LED amber pair located upper headlight bezel. Flash pattern will match rear selected pattern.	1

BODY SPEC

3090-0000	Body Specs - SideStacker aerial with tandem axle. Includes left rear staircase with pocket style drop down step.	1
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BODY COMPT REAR

3110-0360	Rear of body to have un-painted smooth plate overlay style body panels to facilitate rear body striping.	1
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AERIAL BODY OPTIONS

3310-0032	Recessed tubes for (6) pike poles. Not available on HP75 SideStacker.	1
3310-0069	Rear ladder tunnel doors. Vertically hinged smooth plate to match rear body finish.	1
3310-0075	Upper dunnage area extension 34 x 58 diamond plate.	1
3310-0096	Doors for rear master and jack control controls. Doors will match rear body finish.	1
3310-0100	Enclosed pump panels. Upper door opening stepped up to allow crosslays to be accessed from inside compartment. Includes hinged diamond plate crosslay cover.	1
3310-0162	Jack leg opening covers diamond plate (4) sets. Includes diamond plate outrigger covers and fixed diamond plate filler panels. HM100/HR100/110 requires surface mount warning lights.	1
3310-0263	Crosslay triple to hold 200' of 1.75" DJ (each) in two forward lays double stacked and 200' of 2.5" DJ double stacked in rear lay. Includes storage pan to rear of crosslays (if applicable).	1
3310-0310	Auxiliary jack pad 26X26 (4) with 20 degree formed handle. Includes (2) double mounting brackets.	1
3310-0343	Compartments driver side HP100 Platform SideStacker for medium cab, 400-500 gallon tank, 252" WB and 58-62K rear. Includes rescue style extended height compartments ahead of wheel well and raised rear perimeter. The door on small compt next to rear outrigger to match wheelwell. Requires aerial envelope controls.	1
3310-0345	Compartments officer side HP100 Platform SideStacker, 400-500 gallon tank, 252" WB and 58-62K rear. Includes rescue style extended height compartments ahead of wheel well, extended hosebed and raised rear perimeter. Requires aerial envelope controls.	1

DOORS

3300-0007-007	Door single vertical hinged painted. Location(s): L5	1
3300-0007-017	Door single vertical hinged painted. Location(s): R3	1
3300-0007-018	Door single vertical hinged painted. Location(s): R4	1
3300-0007-019	Door single vertical hinged painted. Location(s): R5	1
3300-0011-005	Door single horizontal hinged lift-up box pan configuration painted. Location(s): L3	1
3300-0011-006	Door single horizontal hinged lift-up box pan configuration painted. Location(s): L4	1
3300-0021-008	Door roll up short (up to 45") with painted finish ROM. Location(s): L6.	1
3300-0195-003	Door roll up tall (greater than 45") with painted finish Amdor. Location(s):L1.	1
3300-0195-004	Door roll up tall (greater than 45") with painted finish Amdor. Location(s):L2.	1
3300-0195-015	Door roll up tall (greater than 45") with painted finish Amdor. Location(s):R1.	1
3300-0195-016	Door roll up tall (greater than 45") with painted finish Amdor. Location(s):R2.	1
3300-0195-203	Door roll up tall (greater than 45") with painted finish Amdor. Location(s):officer side pump panel.	1
3300-0195-864	Door roll up tall (greater than 45") with painted finish Amdor. Location(s):driver side pump panel.	1
3300-0313	Door single horizontal hinged lift-up box pan configuration painted for sidestacker style hose bed opening(s). Includes deflector at inside latch assembly (if applicable). IPO flush smooth plate side.	4
3300-0368	Pull-down bungee type straps for full height and high side roll-up door(s) on body / pump module. For use with ROM and AMDOR doors only.	1

COVERS

3305-0001	Hosebed cover aluminum (2) piece with recessed handles, SideStacker. Note: This option effects hose bed capacity.	1
3305-0004	Crosslay cover to be hinged forward.	1
3305-0022-000-13	Vinyl rear cover for diamond plate hose bed cover. Color: Black.	1
3305-0066	Vinyl cover for front headboard opening. Cover to be black with twist locks in the corners and snaps on the sides.	1
3305-0119	Hold open device(s) for aluminum crosslay (single or bi-fold) cover. Locate as required based off options on module.	1

PUMP PANELS

3134-0016	Stainless steel driver and officer side pump panels.	1
3134-0146	Officer side upper pump access panel to be horizontally hinged with stainless steel door. Includes (2) push button latches and hold open device(s).	1

MISC PUMP PANEL OPTIONS

4460-0003	Pump panel tags color coded per NFPA compliance.	1
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PUMP MODULE OPTIONS

3136-0000-202	Air horn switch at pump panel. Switch to be labeled "Evacuation Alert". Location: driver side pump panel.	1
3136-0064	Heat pan. The lower area of the pump compartment to have a four (4) sided heat pan with two (2) removable (side to side) bottoms. Bottoms to be secured in the closed position with butterfly latches.	1
3136-0106	One (1) pump compartment heater is to be mounted in the pump area. Locate as low as possible.	1

WATER TANK

4010-0542	Water tank to be "T" shaped.	1
4010-0552	470 Gallon Water Tank. Note: Any foam cell(s) optioned will increase the overall capacity.	1

TANK PLUMBING

4450-0010	2" tank fill Akron manual valve.	1
4450-0022	3" tank to pump Akron manual valve.	1

FOAM TANK

4100-0103-590	30 gallon integral foam tank for Class A foam. Foam tank capacity will increase the overall tank capacity. Tank capacity is 30 US gallon / 24 Imperial gallons / 113	1
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LADDER STORAGE / RACKS

3340-0111-701	Horizontal ladder bracket. Location and type of ladder: over L1 for Little Giant model 17.	1
3365-0076-0D6	Center mounted ladder tunnel for HP100 Platform. Note: 1" aerial raise required with 30' and larger 3-section ladder in tunnel. Rack to hold: (2) PEL-30, PEL-24, PRL-18, PRL-14, PRL-12 and FL-10 (with rubber block feet and no handles).	1

HANDRAILS / STEPS

3330-0002-050	Slide-out platform, rollerless. Includes chrome grab handle centered on the front face of the platform (includes hand rail as applicable). Located below driver side pump panel.	1
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MISC BODY OPTIONS

3340-0058	Recessed fuel fill driver side wheel well.	1
3340-0093	Mud flaps, rear, black with E-ONE logo.	1
3340-0107	Diamond plate tandem axle wheel well. Includes bolt-on composite wheel well liners and welded alum fenderettes.	1
3340-0747-003	Compartment heater as high as possible on forward wall. Includes switch on driver overhead. Location: L1.	1
3340-1632	Diamond plate corner guard for the rear compartment face forward of staircase(s). Guard to wrap around the corner.	1

3340-1648	Anodized aluminum trim on bottom edge of all body compartment openings including pump enclosure if applicable with painted edges.	1
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Item 13.

SCBA BOTTLE STORAGE

3320-0018	SCBA Bottle Storage. (8) Fire Shopp SCBA bottle storage with hinged doors with push button latches. (4) officer side and (4) driver side in wheel well area.	1
3320-0100	Strap, loop style to retain SCBA bottle(s). Locate one per bottle in each exterior body storage compartment.	1

PUMPS

4005-0033	Rating 2000 GPM	1
4005-0201	Waterous CSU 2,000 GPM single stage pump. Requires primer option.	1

PUMP CERTIFICATION

4475-0000	Pump certification 2,000 GPM	1
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PUMP OPTIONS

4015-0040	Pump seal packing for Waterous pump.	1
4015-0041-202	Valve Monarch Electric - Waterous. With Waterous intake relief Location: driver side pump panel.	1
4015-0041-203	Valve Monarch Electric - Waterous. With Waterous intake relief Location: officer side pump panel.	1
4015-0044	Anodes for Waterous pump - (Pair) (1) discharge side and (1) intake side.	1
4015-0053-198	Steamers to be Flush + 1". Location: driver's side.	1
4015-0053-199	Steamers to be Flush + 1". Location: officer's side.	1
4015-0130-737	Additional Trident Primer Valve, Located: officer side before master intake valve. Requires aux air tank if connected to front or rear intake.	1
4015-0130-738	Additional Trident Primer Valve, Located: driver side before master intake valve. Requires aux air tank if connected to front or rear intake.	1
4015-0144	Manual remote operated master pump drain. The master drain control shall be clearly marked and placed in accessible location below running board on driver side or L1 compartment.	1
4015-0242	Trident primer W/3 barrel push button control. For use with 1250 GPM and larger pumps. Requires 15.6 CFM or larger engine air compressor.	1

INTAKES

4440-0005	2.5" Left Intake Akron Manual Valve.	1
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DISCHARGES AND PRECONNECTS

4415-0008	1.5" Front bumper discharge Akron manual valve.	1
4415-0012-654	1.5" Crosslay with Akron manual valve. Location: crosslay 1 & 2.	2
4415-0058-655	2.5" Crosslay Akron Manual Valve. Location: crosslay 3.	1

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4415-0161-581	2.5" Left Panel Discharge Akron Manual Valve w/30 Degree Chrome Droop. Location: left side discharge 1.	1
4415-0161-582	2.5" Left Panel Discharge Akron Manual Valve w/30 Degree Chrome Droop. Location: left side discharge 2.	1
4415-0164-584	2.5" Right Panel Discharge Akron Manual Valve w/30 Degree Chrome Droop. Location: right side discharge 2.	1
4415-0176-210	Brass Swivel in Tray center front bumper for Front Bumper Discharge.	1
4415-0517-583	4" Right Pump Panel Discharge with 3" Akron Manual Valve w/Droop. Location: right side discharge 1.	1
4415-1274	4" waterway discharge w/ Akron electric valve. Requires valve controller option.	1

DISCHARGE OPTIONS

4417-0175	Innovative Controls push/pull valve controls with locking T handles.	1
4417-0176	Innovative Controls 3/4" bleeder/drain valve include lift lever with ergonomic grip.	9
4417-0185	Innovative Controls discharge and intake bezels with integral color code and verbiage for side mount pump panel.	1
4417-0313-359	Akron 9333 Navigator Pro 2 electric valve controller with full color LCD display. Locate on pump operator panel to control waterway discharge.	1

PRESSURE GOVERNORS

4465-0011	Class 1 TPG pressure governor. Includes, water, oil, volt and tachometer.	1
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GAUGES

4435-0246	2.5" Innovative Controls stainless steel case pressure gauge (0-400) with color code bezel.	9
4435-0247	4" Innovative Controls stainless steel case master pressure gauges with bezel. Intake 30-0-400, and discharge 0-400.	1
4435-0251	Innovative Controls SL Plus series water tank level gauge with E-One logo at the bottom.	1
4435-0252	Innovative Controls SL Plus series foam tank level gauge (foam tank A).	1

FOAM SYSTEMS

4430-0019	2001 Hypro/FoamPro foam system.	1
4430-0079	The foam system performance shall be tested and certified in compliance with the applicable NFPA 1901 requirements.	1

FOAM SYSTEM OPTIONS

4432-0053-556	Foam system plumbed to 1.5 first crosslay.	1
4432-0053-557	Foam system plumbed to 1.5 second crosslay.	1
4432-0053-566	Foam system plumbed to center bumper front jump line.	1

ELECTRICAL SYSTEMS

5010-0039	V-MUX Electrical system for aerals.	1
5010-0049	Vehicle data recorder - 2009 / 2016 NFPA compliant. Includes occupant detection shown in multiplex display. E-ONE chassis only.	1
5010-0051	HVAC Controlled through multiplex display(s).	1
5010-0055-168	Vista IV display for V-MUX electrical system. Location: officer's side engine cover.	1
5010-0055-649	Vista IV display for V-MUX electrical system. Location: driver's side engine cover.	1
5010-0094	Nanoprotech corrosion inhibiting spray coating to be applied on all exposed electrical connections.	1
5010-0100	AXIS Smart Truck Technology. Includes roof mounted antenna and 5 year data plan. For use only with E-ONE chassis in the USA.	1

LIGHT BARS

5300-0506-000-4V	Front light bar LED color: Red/White with clear lenses (If applicable, includes side facing when colors are the same.)	1
5300-0515	Whelen MKEZ7 1.5" standard mount for mini front light bars (4).	1
5300-0523	Whelen F4 Mini-Freedom LED side facing front cab light bars (PR) 21.5" . For use on rear mount platforms with supplemental upper level Zone A warning lights. Locate one each side front cab corners side facing.	1

WARNING LIGHTS

5600-0074-189	Opticom Emitter 3M #792H. Emitter and control only. Wire through parking brake. Location: front of cab above grille.	1
5600-0078-479-4U	Whelen Super LED beacon (PR) model L31H with RED with RED lenses domes. Location rear upper body on aerial style brackets.	1
5600-0078-C63-4U	Whelen Super LED beacon (PR) model L31H with RED with RED lenses domes. Location each side to rear of L2/R2 on aerial style brackets, top of light even with top of body.	1
5600-0671-3RH-4T	Warning light Whelen ION-T Series model TLI Super LED (PR). Color: RED with CLEAR lenses. Location: (1) each side NFPA/ULC required lower zone rear side facing. (Split light head(s) containing "white" light(s) are for additional or non-NFPA warning lights only - NOT for use in a NFPA compliant package.) Note: ION-T Series light only available with clear lenses.	1
5600-0850-170	Hazard (door ajar) light TecNiq S38 LED red. Location: center overhead.	1
5600-0958-3RE-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone front facing.	1
5600-0958-3RF-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone forward side facing.	1
5600-0958-3RG-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone midship side facing.	1

5600-0958-3RI-4U	Warning light Whelen 600 series Super LED (PR). Color: RED with RED lenses. Location: (1) each side NFPA/ULC required lower zone rear facing.	1
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Item 13.

SIRENS

5500-0015	Whelen model 295SLSA1 siren with microphone (replaced 295HFSA1).	1
5500-0024-170	The primary electronic siren control is to be located center overhead.	1

SPEAKERS

5510-0029-209	Speaker, Federal Signal Dynamax ES100 with "E-ONE" grille through bumper. Location: driver side front bumper.	1
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DOT LIGHTING

5150-0017	License plate light LED with chrome housing located at the rear of the body.	1
5150-0028	Marker light Truck-Lite LED body/cab package. E-ONE custom cab with rear mount aerial platform bodies only. Includes (3) marker lights on front of platform.	1
5150-0068	Marker lights Britax LED amber/red rubber housed mounted on the rear body corners angled down.	1
5150-0299-5WC	Front (if applicable) and rear turn signal flash pattern: populated arrow.	1
5150-0303	Whelen M6 series LED vertical mount tail lights. Includes LED stop/tail, turn and back-up lights with vertical 3 light housing and weatherproof connectors. Requires turn signal flash pattern.	1

LIGHTS - COMPARTMENT, STEP & GROUND

5380-0111	Compartment light Amdor LED for medical cabinet (EA).	1
5380-0145	Compartment light package Amdor Luma-Bar LED for large bodies. Includes two lights per compartment (four if transverse).	1
5380-0280	Ground light package TecNiq T440 4" LED - large.	1
5380-0285	Step light package body TecNiq T440 4" LED - small.	1
5380-0323	The auxiliary steps below the cab doors and/or below pump module/body (if applicable) to have EON LED lights to illuminate the stepping surface and ground below (IPO lights indicated in the main ground light package).	1
5380-0325	EON LED ladder tunnel light (EA).	2

LIGHTS - DECK AND SCENE

5390-0007	Deck/scene light circuit wiring through chassis reverse.	1
5390-0087-446	Whelen M6 Linear Super LED scene lights (PR). Switched in cab (lights mtd on the sides of apparatus to be switched separately). Locate (1) each side at rear below pike pole compts.	1
5390-0216	Hose bed light Optronics LED model TLL44 Locate at front of hose bed. Switched with work light switch in cab.	1
5390-0217	Crosslay light Optronics LED model TLL44. Locate to rear of crosslay (SM) and forward of crosslay (TM as applicable). Switched with work light switch in cab.	1

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LIGHTS - NON-WARNING

5400-0003	Engine compartment light (EA).	1
5400-0150	Pump panel LED light package for side mount. Includes (6) Tecniq EON lights with S/S housings located (3) ea side. Includes S/S light shields (as applicable with intermedialte steps).	1
5400-0185	LED pump compartment light (EA).	1

CONTROLS / SWITCHES

5100-0042-276	Ramsey control with 3' cord for cab tilt in addition to standard toggle. Red/Black weatherproof push buttons at end of cord. Location of switch plug-in: next to manual cab tilt pump.	1
5100-0165	Audible door ajar alarm wired through door ajar light. For use with multiplex display(s) only.	1

CAMERAS / INTERCOM

5350-0070	Voyager back-up camera. Video displays automatically when transmission is in reverse. Camera only - does not include monitor.	1
5350-0244-202	FRC ACT 3-way aerial intercom to provide communications between the turntable control station, the aerial tip and driver side pump panel.	1

MISC ELECTRICAL

5110-0004	Alternating flasher for headlights. Not available on Ford chassis.	1
5110-0017	Back-up alarm 97 dB.	1

GENERATOR

5250-0005-128	Generator Onan 6KW hydraulic. Includes generator control / PTO engage switch and a gauge panel located adjacent to breaker box. Generator location: officer side of open storage area.	1
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GENERATOR TEST

5255-0001	Testing - Line voltage power source (generator / inverter) on units with rated water pump. (3rd Party)	1
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GENERATOR OPTIONS

5260-0000	Generator air deflector for Onan hydraulic. When generator is compartment mounted or mounted in a pan on an aerial body, engineering is to specify updraft or	1
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BREAKER BOXES

5200-0000-C37	Breaker box 8 place single phase. Includes main breaker. Note: Main breaker occupies 2 places leaving 6 available. Locate L1 back wall above jack access panel.	1
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LIGHTS - AREA

5450-0337-493	FireTech 35" 12V mini brow light with white housing and flood optics. Includes switch in cab (driver and officer side facing lights switched separately). Location: driver and officer side over rear cab door.	2
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RECEPTACLES

5470-0004-394	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: L1 forward wall.	1
5470-0004-545	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: In cab driver side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1
5470-0004-546	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate interior mounted wired to inlet receptacle. Location: In cab officer side on 3 x 3 post rear facing just above engine cover (or seat riser if in a Hush).	1
5470-0017-495	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate. Location: driver side rear wheel well offset forward.	1
5470-0017-498	Receptacle household 20A/110V duplex 3-prong NEMA 5-20 with cover plate. Location: officer side rear wheel well offset forward.	1

ELECTRIC CORD REELS

5130-0001-211	Cord reel electric with 200' of 10/3 black cable. Locate officer side front bumper	1
5130-0001-B57	Cord reel electric with 200' of 10/3 black cable. Locate L2 below offset, ceiling mounted offset rearward	1
5130-0013-B57	Junction box Circle-D with four (4) 3-wire NEMA L5-20 110 volt 20 amp twist lock receptacles. Located on cord for reel in L2 below offset, ceiling mounted offset rearward	1
5130-0014-B57	Circle D wall/floor mounting box. Mount at final or ship loose (customer preference). For use with reel located in or on L2 below offset, ceiling mounted offset rearward.	1
5130-0024-391	Electric cord reel rewind switch. Switch located on cord reel.	1
5130-0024-392	Electric cord reel rewind switch. Switch located on wall near cord reel.	1
5130-0028	Rollers, captive for cord reel mounted on reel. {May include a bracket (as required)}	2

AERIAL MODEL

6100-0117	Platform HP100 with -10 degree travel and fabricated SideStacker style turntable. Includes left side console, turntable mansaver bars and jack leg flood lights.	1
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AERIAL HYDRAULIC SYSTEM OPTIONS

6150-0003-216	Gauge aerial hydraulic oil level. Electronic display to be located on pump operator's panel.	1
6150-0012	Extended length outrigger foot (4). Required with >54k rear axle on HP100	1
6150-0015	Aerial hydraulic pump to have drive through provision. For use with up to 12kw Harrison, 10kw Smartpower and 15kw Onan.	1

AERIAL CONTROLS

6850-0017	Envelope controls HP100 Platform. Forward extension of aerial to be restricted due to 252/260" wheelbase.	1
6850-0043	Diamond plate turntable console mounted to tube style pedestal mount. Includes side hinged diamond plate cover with hinge on outboard side. Includes modified left side turntable handrail. (95-platform and HP/HPS100 Platform only)	1
6850-0065	Advanced Aerial Control System - Platform. Includes two lever controls w/palm rests, 7" color display at turntable and platform, additional tethered remote control in platform, body protection, cradle assist, monitor stow / deploy and cradle	1
6850-0081	Platform leveling system with assist to allow adjustment of platform pivot angle from cab. Includes two switches, one with multi-color light accessible by driver to indicate platform is in alignment with ladder and a second switch for platform level assist.	1

MONITORS

6300-0017	Monitor painted silver from OEM.	2
6300-0080	Monitor Akron dual StreamMaster II for platform. Rated at 1250 GPM on the 92 Pltfrm and 1500 GPM on the HP95MM and HP100 Pltfrm. Includes (1) electric and (1) manual monitor, (2) butterfly valves and tip/base controls for the electric monitor. Monitor sweep is 90 degrees outward and 22.5 degrees inward. Monitors to have multiple flow ratings based on position.	1

WATERWAY OPTIONS

6350-0005	Rear 4" NST waterway inlet for rear mounted aerals. Includes chrome cap.	1
6350-0012-219	Akron 2.5" valve for platform. Valve to be located at the left rear of platform.	1
6350-0014	2.5" chrome elbow with 2.5" x 1.5" reducer and 1.5" cap for platform / ladder discharge valve.	1
6350-0067	2.5" Innovative Controls stainless steel case pressure gauge (0-400) with color code bezel. Locate next to waterway inlet.	1

AERIAL WARNING LIGHTS

6550-0002	Outrigger warning lights (4) LED. Truck-Lite model 91R.	1
6550-0014	Whelen 600 Super LED red warning lights (4). Located down low across front of platform wired to upper level lights.	1

AERIAL LIGHTING

6560-0041	Whelen LED model PFBP12C at base (PR).	1
6560-0072-237	Light Whelen Pioneer Plus model PFP2AC 120V with recess mount. Requires 110-volt receptacle at tip option. Includes hardwired switch on platform console. The light shall be located center front of platform.	1

AERIAL LIGHTING

6560-0085-000-03	Ladder climbing lights Luma Bar Pathfinder LED strip for 95-Platform and HP100 Platform (both sides). Color: Blue.	1
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MISC AERIAL ELECTRICAL

6570-0015	110V/20A twist lock receptacle at tip.	1
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BREATHING AIR

6400-0003	Breathing air platform with (1) 444CF cylinder. Includes low air alarm.	1
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AERIAL EQUIPMENT

6500-0001-221	Hose box for 50' of 2.5" DJ hose left side of platform.	1
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6500-0011-139	Pike pole tube for 6' pole on ladder. Location: right side fly section.	1
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6500-0019-138	Axe bracket mounted on aerial. For use with a 6 lb axe only. Location: left side fly section.	1
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6500-0140	Stokes basket diamond plate storage box on aerial base section. Includes hinged lid & notch to clear extension system components (if applicable). Locate right side forward of sign plate on base section.	1
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6500-0145	Lifting eye / tie-off package for HP100 Platform. Includes lifting eyes each side (ahead of mainrail) at tip of base and a tie-off point on each turntable trunnion.	1
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6500-0151	Stokes basket receiver for HP/HPS100 Platforms. Stokes and storage brackets on side of base not included.	1
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AERIAL LADDER BRACKETS

6600-0002-248	Roof ladder bracket J style mount. Locate outside base section for a PRL-14 on left side of base section. Available on HP75/78, HP100, and HP95. Requires engineering review and approval on HP75 with split raised roof.	1
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6600-0009	Parapet roof ladder bracket for platform. For use with Alcolite and Duo Safety roof ladders (not included). Available on HP100 Platform, HP95MM Platform and 95-Platform with angle corners. Note: Option is not compatible with Duo Safety fiberglass ladders.	1
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SIGN PLATES

6750-0002-000-39	Aerial sign plates 22 x 144 (PR). Does not include lettering. Color: Job Color.	1
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6750-0014	Brackets to allow for a larger than standard sign plate on a HP style device. Does not include sign plates.	1
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AERIAL TESTING

6900-0000	Aerial flow test - 3rd party.	1
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6900-0007	Aerial 2016 NFPA Certification.	1
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MISC LOOSE EQUIPMENT

7900-0014	DOT Required Drive Away Kit - Kit includes three (3) triangular warning reflectors with carrying case. This kit is for the end user and is to remain with the truck.	1
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EXTERIOR PAINT

8100-0064	Cab paint break - standard with dip to grille. Break is 31.5" inches below the drip rail on Typhoon and Cyclone cabs. (100" wide Cyclone cab with 4" front raised roof to use 8100-0710).	1
8100-0084	All applicable pump/pre-connect application modules are to have a job color finish. Includes upper and lower pump modules, crosswalk module and/or speedlay/pre-connect module (as applicable). Rear mounted body/pump module to be painted job color.	1
8100-0116	Rear body surface to have a sanded finish (not painted job color). Includes hinged doors that do not have discrete sales codes and removable panels.	1
8100-0176-000-17	Paint E-ONE chassis cab - Sikkens paint (non-metallic color). Color: FLNA 3225 E-ONE RED.	1
8100-0177-000-44	Paint cab Sikkens two-tone (non-metallic color). Upper area of cab to be painted FLNA 4001 E-ONE WHITE.	1
8100-0183-000-17	Paint Body - Large - For Aerials, T/A Tankers/Wetsides, Rear Mounts and Rescues. Sikkens paint (non-metallic color). Color: FLNA 3225 E-ONE RED.	1
8100-0354	Paint lift cylinders, extension cylinders and upper turntable steelwork primary job color (does not apply to TT deck).	1

INTERIOR PAINT

8150-0011	The interior of the cab to be painted multi-tone gray finish.	1
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LETTERING

8200-0116	Shade and/or outline (EA) for letters as specified by the customer.	100
8200-0117	Sign Gold Letter (Each) upto 6" tall. The exact size and location of the letters as specified by the customer.	50
8200-0118	Sign Gold Letter (Each) upto 12" tall. The exact size, color and location of the letters as specified by the customer.	50

STRIPING

8200-0016	White reflective tape on (4) outriggers.	1
8300-0042	White rubrail scotchlite insert.	1
8300-0274-000-J7	Chevron "A" style 6" Reflexite V98 striping full width on rear of body. Includes rear facing extrusions, panels and doors. Colors to be Red/Fluorescent Yellow Green.	1

STRIPING

8300-0331	Single NFPA Scotchlite Stripe - up to 6" wide with hockey style, Z or S style or other customer specific design style. Stripe to be installed on cab and the body. Size, color and location as specified by the customer.	1
8300-0334	Additional NFPA Scotchlite Stripe - up to 3" wide on cab and the body. Design, size, color and location as specified by the customer.	2
8300-0340	Paint break Sign Gold cab stripe with outline - 3/4" wide total, gold with customer specified outline color. To be located above existing paint break.	1

8300-0381	Yellow perimeter marking to indicate designated standing / walking areas above 48" high in compliance with 2016 NFPA 1901 consisting of individual Reflexite diamonds approximately 1" wide. Steps, ladders and areas with a railing or structure at least 12" high are excluded from this requirement.	1
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GRAPHICS

8400-0022	Logo E-ONE (PR) on aerial lift cylinder. Logo to be black and white reflective material approx 14" long located midway along outward surface of cylinder.	1
8400-0060	Graphics drawing showing striping, lettering and logos. Requires E-ONE installed graphics.	1
8400-0067	E-ONE logo with grey backing on M6 series vertical tail light housing (PR).	1

WARRANTY / STANDARD & EXTENDED

9100-0102	Meritor 5 year unlimited miles, parts and labor rear drive single or rear drive tandem axle warranty.	1
9100-0104	Dana 5 year unlimited miles, parts and labor front axle warranty.	1
9100-0117	General One (1) year or 24,000 Miles Limited Warranty (RFW0001)	1
9100-0126	Custom chassis One (1) Year or 18,000 Miles Limited Warranty (RFW0101).	1
9100-0131	Regulated Emissions Systems Five (5) Years or 100,000 Miles Limited Warranty (RFW0140). N/A for California. For units going to California use 9100-0162 with L9 and 9100-0163 with X12/15.	1
9100-0132	Electrical One (1) Year or 18,000 Miles Limited Warranty (RFW0201).	1
9100-0135	Aerial Ladder Structure Twenty (20) years or 100,000 Miles Limited Warranty (RFW0403).	1
9100-0136	Body Structure Aluminum Ten (10) years or 100,000 Miles Limited Warranty (RFW0502).	1
9100-0138	Cab Structural Ten (10) Years or 100,000 Miles Limited Warranty (RFW0602).	1
9100-0139	Plumbing and piping (Stainless Steel) Ten (10) years or 100,000 Miles Limited Warranty (RFW0800).	1
9100-0140	Paint and Finish (Exterior Clear coated) Ten (10) Years Limited Warranty (RFW0710).	1
9100-0165	Frame Rail Lifetime (50) Years or 250,000 Miles Limited Warranty (RFW0305).	1

SUPPORT, DELIVERY, INSPECTIONS AND MANUALS

9300-0000	Vehicle familiarization aerial (Domestic). 3 consecutive days. Use 9300-0315 for additional days.	1
9300-0009	Manuals, Operator and Service in digital format.	1
9300-0012	Pump panel approval drawings. Will be provided on purchased units prior to construction.	1
9300-0016	Approval Drawings-Standard.	1

9300-0031	Dash/Console panel layout approval drawings. Will be provided on purchased units prior to construction.	1
9300-0316	Fire Apparatus Safety Guide published by FAMA, latest edition.	1

Item 13.

Dealer Supplied Equipment

NFPA Ground Ladders
 Wheel Chocks and Brackets
 Full PDI Pre Delivery Inspection
 Firecom Wireless Headset Kit Installed
 \$10,000 shelving allowance included
 Delivery and Training
 Pre-Construction Meeting in Florida at E-One Factory for [4] FD Members
 Final Inspection in Florida at E-One Factory for [4] FD Members



AGENDA REPORT

Meeting Date: April 24, 2023

Meeting Type: City Council

Submitted By: James Kosluchar, Public Works Director
Nic Schmidt, Civil Engineer

Title

Resolution No. 2023-43, Receiving Bids and Awarding Moore Lake Park Community Building and Site Improvements Project

Background

The attached resolution requests the Fridley City Council (Council) formally receive the bids and awards the low responsive bids received for the Moore Lake Park Community Building and Site Improvements Project. On Wednesday, March 15 at 2:00 p.m., bids were publicly opened online for the Moore Lake Park Site Improvements Project (Bid Package 1). Additionally, on March 15 at 3:00 p.m., bids were publicly opened online for the Moore Lake Park Community Building Project (Bid Package 2). Of the seven work scopes in Bid Package 2, Work Scope 06D Structural Insulated Panels, did not receive any bids at that time. This work scope was readvertised, and bids were publicly opened online on April 13 at 3:00 p.m.

The base bid of Bid Package 1 (sitework) includes seven work scopes: Site Electrical, Site Clearing, Earthwork and Site Utilities, Asphalt Paving, Concrete Paving, Athletic and Recreational Surface, Site Fencing, and Irrigation and Landscape. Bid alternates included added work for an expanded north parking lot (Alternate 1) and pickleball courts (Alternate 2). Attached are the bid tabulations for the Bid Package 1 work scopes.

Bid Package 2 (building) includes seven work scopes: Concrete and Masonry, Combined Structural Steel, Carpentry, Structural Insulated Panels, Roofing, Combined Mechanical, and Electrical. Attached are the bid tabulations for the Bid Package 2 work scopes.

Quotes were solicited for the following nine building work scopes: Construction Final Cleaning, Doors, Frames and Hardware – Material Only, Entrances and Storefronts, Drywall, Tile, Ceiling and Acoustical Treatment, Painting, Window Treatments, and Fire Suppression. Attached are the tabulations for the quoted work scopes.

There was one bid irregularity that was reviewed by staff with the City Attorney for electrical work in both Bid Packages. NEO Electrical Solutions provided the lowest bid for both bid packages but did not acknowledge clarifying addendums at the time of placing their bid. The City has the right to waive informalities that do not provide a competitive advantage to a bidder and discretion to disqualify based

Vision Statement

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on the lack of acknowledgement of these addendums. The City has determined that the bid provided by NEO Electrical Solutions is responsive, as the addendums were provided as clarifications, and the lack of acknowledgement by NEO Electric provides them with no competitive advantage or change in work or materials that would reduce their cost or quality of the work.

A low bid and quote summary for each work scope is attached. Bids for Bid Package 1 (sitework) totaled \$1,706,539, which is 17% below the final construction manager's estimate of \$2,065,641. Bid and Quote Package 2 (building) totaled \$3,739,011, which is 38% above the final estimate of \$2,700,057.

Alternate 1 includes work to provide an enlarged parking lot on the north end of the site, rehabilitating the existing lot. The total bid for this work was \$280,375. Alternate 2 includes work to construct a new pickleball court near this location. The total bid for this work was \$261,126.

Other project costs (design fees, other soft costs, furnishings, playground construction, etc.) that are projected through construction completion equate to \$1,157,306. Overall, the bid, quote and other project costs total to \$6,602,856, which is 11% (\$679,852) above the final construction manager's estimate.

In consultation with our construction manager, Kraus-Anderson, staff defined three main reasons that the building bid out as high as it did. The wall and roof panels were subject to recent major manufacturer's revisions in the way they are installed. This occurred without the architect's knowledge in early 2023 and accounts for over a third of the overage. The team investigated revising the wall and roof method, or full redesign, and found those alternatives to be no less expensive than what was specified, even with this higher cost. Another cost driver was the final design increases to meet the quality and performance of the building that the City desires. A few of the final elements were not re-estimated to reflect the final weeks of design changes to meet these goals. Finally, significant and variable inflation in labor and materials that were not accounted for fully in the final estimate. These are evident in the mechanical, electrical, and carpentry work and are driven by labor costs and supply chain issues that have been fluctuating in recent months. The variability in these costs from estimate is magnified due to the scale of the building, which is small for a public building and has very few comparison projects for predicting these fluctuations in estimating.

The opinion of industry professionals, including our own construction manager, is that in the best case, up to a 5% reduction (approximately \$170,000) in cost may be obtained by rebidding in October/November of this year and constructing the building in 2024. The most likely case is a slight increase in pricing of 3-5%, and the worst-case scenario for this is a more substantial increase in pricing should material or labor costs shift. Costs may further steady in the industry in 2024-2025, however holding the project for this amount of time would have an impact on the overall implementation schedule of the Parks Master Plan implementation and availability of improvements.

In conclusion, the review of the reasons for the building costs exceeding the original estimate are reasonable and justified and provide for the desired result. The original estimate did not fully account

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for the increase cost in the panels. The options of delaying the construction present a greater risk of cost increase than they do cost reduction. The building design has the quality and functionality that the City Council and staff have directed, and it takes into consideration the amenities of Moore Lake Park including the lake and its natural surroundings as was intended. Revising the building to a more cost-conscious design would not meet the expectations set forth in the park planning process with regard to its function or enhancement of the park.

Staff recommends approval of the attached resolution, awarding the base bid contracts to the respective low responsive bidders included in the low bid summary. The bids recommended for award are for the base bid site improvements and building improvements as follows.

Bid Package #1 Bid (Site Improvements)		
Electrical Package	NEO Electric	\$ 135,000.00
Site Clearing, Earthwork & Utilities	Veit Companies	\$ 833,179.71
Asphalt Paving	Park Construction	\$ 140,396.00
Concrete Paving	Ebert Construction	\$ 217,200.00
Athletic & Recreational Surfacing	Upper Midwest	\$ 22,000.00
Site Fencing	Peterson Companies	\$ 18,955.00
Irrigation and Landscaping	Greenscape Companies	\$ 341,308.00
Bid/Quote Package #2 (Building)		
Concrete & Masonry	Northland Concrete & Masonry	\$ 422,070.00
Combined Structural Steel	Red Cedar Steel	\$ 255,690.00
Carpentry	Ebert Construction	\$ 1,183,000.00
Structural Insulated Panels (SIP)	Ebert Construction	\$ 678,800.00
Roofing	Central Roofing	\$ 106,985.00
Combined Mechanical	Modern	\$ 415,200.00
Electrical	NEO Electric	\$ 333,000.00
Construction Final Cleaning	Wild Cat Cleaning	\$ 10,428.00
Doors Frames Hardware	Bredemus	\$ 59,393.00
Exterior Glass and Glazing	United Glass Inc.	\$ 110,990.00
Drywall	Custom Drywall	\$ 28,000.00
Ceramic Tile	WTG Tarrazzo and Tile Inc.	\$ 11,980.00
Ceilings and Acoustical Treatments	Accoustics Associates	\$ 31,303.00
Painting	Painting By Nakasone	\$ 12,742.00
Window Treatments	CE Contract	\$ 18,230.00
Fire Suppression	Summit	\$ 61,200.00

Should the Council concur by its passage of the resolution, staff will notify the contractors of the award and issue notices to proceed upon receipt of acceptable submittals.

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Financial Impact

Funding is provided by bond proceeds through the Capital Investment Program. The award of this project will require an amendment to the Capital Investment Program so that adequate revenue is allocated to the Moore Lake Park improvements within the Parks Master Plan Implementation budget.

Staff recommends the following approach to providing the added revenue to offset costs and maintain the budget of the Parks Master Plan Implementation. These sources of revenue have been reviewed with the Finance Director and Parks and Recreation Director, and staff have reached a consensus on this approach.

1. The Finance Director, upon hearing of our preliminary bid results, has shifted some investments in bond funds that would generate an added \$75,000 in the coming year.
2. Self-financing solar improvements on the building is projected to generate an estimated \$150,000 over a twenty-year period.
3. Staff is confident that obtaining \$150,000 in grant revenue to offset costs in the plan can be achieved.
4. Accelerating the improvement schedule for all parks from an eight-year plan to a seven-year plan is projected to save over \$400,000. Staff believes this is achievable at current staffing levels.

While staff believes the above are conservative, there are other available contingency funds both internal and external to the plan budget should any of the above projections underperform.

Recommendation

Staff recommends the approval of Resolution No. 2023-43.

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. 2023-43
- Exhibit A – Construction Manager Letters of Recommendation w/Bid and Quote Tabulations
- Exhibit B – Low Bid Summary

Vision Statement

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

Resolution No. 2023-43**Receiving Bids and Awarding Moore Lake Park Community Building and 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 Fridley City Council (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 provides funding for its implementation and includes construction of a community building and site improvements in Moore Lake Park; and

Whereas, Resolution No. 2023-22 passed by the Council on February 27, 2023, directed staff to advertise for bids for the Moore Lake Park Site and Building Improvement Project in order that contract awards and construction can be considered; and

Whereas, the Project was bid with solicitation of two alternate bid items that included the North Parking Lot and Pickleball court in order that these improvements supplemental to the Park System Improvement Plan be evaluated for potential addition to the project; and

Whereas, following the bid opening, a bid protest was submitted to the City by Laketown Electric Corp. relating to bids provided by NEO Electrical Solutions for Bid Package 1 (Site Improvements) and Bid Package 2 (Community Building); and

Whereas, The City has determined that the bids provided by NEO Electrical Solutions are responsive, as the lack of acknowledgement by NEO Electric provides them with no competitive advantage or change in work or materials that would reduce their cost or quality of the work.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby receives the bids for the Moore Lake Park Community Building and Site Improvements Project per the attached bid tabulations in Exhibit A; and

Further, be it resolved, that the City Council of the City of Fridley hereby awards the base bid project to the respective lowest responsive bidders shown in the summary in Exhibit B in the total amount of \$5,447,049.71; and

Further, be it resolved, that the City Council of the City of Fridley hereby rejects the Alternate 1 and Alternate 2 bids; and

Further, be it resolved, that funding and savings strategies identified by City Staff be pursued and applied to maintain the budget for the Park System Improvement Plan.

Passed and adopted by the City Council of the City of Fridley this 24th day of April, 2023.

Scott J. Lund – Mayor

Attest:

Melissa Moore – City Clerk



March 20, 2023

Mr. Nic Schmidt
 City of Fridley
 7071 University Ave, NE
 Fridley, MN 55432

RE: **More Lake Park Building Project BP1 – Site Improvements**

Dear Mr. Nic Schmidt:

This letter is concerning the contract awards for the above referenced project that was bid on March 15, 2023.

Kraus-Anderson has verified bidders and we submit the following lowest responsible bidders and their total bid amount:

<i>Work Scope</i>	<i>Contractor, City, State</i>		<i>Bid Amount</i>	
WS 26-A	Electrical	NEO Electrical Solutions, LLC. Hudson, WI	Total Contract Amount:	\$135,000.00
WS 31-A	Site Clearing & Earthwork	Veit & Company, Inc. Rogers, MN	Total Contract Amount:	\$833,179.71
WS 32-A	Asphalt Paving	Park Construction Company Minneapolis, MN	Total Contract Amount:	\$140,396.00
WS 32-B	Concrete Paving	Ebert Inc. dba Ebert Construction Corcoran, MN	Total Contract Amount:	\$217,200.00
WS 32-C	Athletic Recreational Surface	Upper Midwest Athletic Construction, Inc. Andover, MN	Total Contract Amount:	\$22,000.00
WS 32-D.1	Site Fencing	Peterson Companies Chisago City, MN	Total Contract Amount:	\$18,955.00

WS 32-F	Irrigation & Landscape	Greenscape Companies, Inc. Elk River, MN	Total Contract Amount:	\$341,308.00
			Total Contract Amount:	\$1,708,038.91

Work Scopes Awarded in BP2 Bid:

- WS 03-A: Concrete & Masonry
- WS 05-B: Combined Steel
- WS 06-A: Carpentry
- WS 06-D: Architectural Millwork
- WS 07-H: Roofing
- WS 23-B: Combined Mechanical
- WS 26-A: Electrical

Work Scopes Awarded in BP2 Quotes:

- WS 01-J: Final Cleaning
- WS 08-A: Doors, Frames, & Hardware – Material Only
- WS 08-F: Storefronts & Entrances
- WS 09-A: Drywall
- WS 09-B: Tile
- WS 09-C: Acoustical Ceiling
- WS 09-K: Painting
- WS 12-B: Window Treatments
- WS 21-A: Fire Suppression

We have enclosed the Bid Tabulation sheets that reflect the bids received.

If you have any questions regarding this information, please do not hesitate to contact me at (612) 505-6881.

Very truly yours,
KRAUS-ANDERSON® CONSTRUCTION COMPANY



John Nordby,
Project Manager

Exhibit A

Moore Lake Park Site Improvements Project (Bid Package 1)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 2:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	NEO Electrical Solutions, LLC	Laketown Electric Corp.	Pulse Electric, Inc.
26-A Electrical (Base Bid)	\$ 50,000.00	\$ 135,000.00	\$ 150,000.00	\$ 158,908.00
Bid Alternate 1 (North Parking Lot)	No Estimate	\$ 60,000.00	\$ 90,000.00	\$ 122,446.00
Bid Alternate 2 (Pickleball Court)	No Estimate	No Bid	No Bid	\$ 55,120.00

Exhibit A

Moore Lake Park Site Improvements Project (Bid Package 1)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 2:00 PM



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Work Scope	Construction Manager's Estimate	Veit & Company, Inc.	Peterson Companies, Inc.	G Urban Companies, Inc.
31-A Site Clearing & Earthwork	\$ 991,537.00	\$ 833,179.71	\$ 918,400.00	\$ 1,320,000.00
Bid Alternate 1 (North Parking Lot)	No Estimate	\$ 98,165.56	\$ 101,039.00	\$ 150,000.00
Bid Alternate 2 (Pickleball Court)	No Estimate	\$ 37,230.70	\$ 41,955.00	\$ 30,000.00

Exhibit A

Moore Lake Park Site Improvements Project (Bid Package 1)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 2:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Park Construction Company	MN Roadways Co.	TA Schifsky & Sons, Inc.	MN Paving & Materials	Bituminous Roadways, Inc.
32-A Asphalt Paving	\$ 454,024.00	\$ 140,396.00	\$ 144,110.00	\$ 146,235.00	\$ 189,700.00	\$ 193,000.00
Bid Alternate 1 (North Parking Lot)	No Estimate	\$ 77,709.00	\$ 74,635.00	\$ 75,644.00	\$ 92,100.00	\$ 77,000.00
Bid Alternate 2 (Pickleball Court)	No Estimate	\$ 14,998.00	\$ 18,587.00	\$ 23,602.00	\$ 25,900.00	\$ 29,000.00

Exhibit A

Moore Lake Park Site Improvements Project (Bid Package 1)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 2:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Ebert, Inc. dba Ebert Construction	Curb Masters, Inc.	Stapf Concrete Construction
32-B Concrete Paving	\$ 231,013.00	\$ 217,200.00	\$ 260,198.00	\$ 332,400.00
Bid Alternate 1 (North Parking Lot)	No Estimate	\$ 32,000.00	\$ 39,504.00	\$ 38,000.00
Bid Alternate 2 (Pickleball Court)	No Estimate	\$ 20,000.00	\$ 19,215.00	\$ 12,400.00

Exhibit A

Moore Lake Park Site Improvements Project (Bid Package 1)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 2:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Upper Midwest Athletic Construction, Inc
32-C Athletic Recreational Surface	No Estimate	\$ 22,000.00
Bid Alternate 1 (North Parking Lot)	No Estimate	No Bid
Bid Alternate 2 (Pickleball Court)	No Estimate	\$ 20,000.00

Exhibit A

Moore Lake Park Site Improvements Project (Bid Package 1)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 2:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Peterson Companies, Inc.	Upper Midwest Athletic Construction, Inc.	Century Fence
32-D.1 Site Fencing	\$ 10,000.00	\$ 18,995.00	\$ 20,500.00	\$ 70,900.00
Bid Alternate 1 (North Parking Lot)	No Estimate	No Bid	No Bid	No Bid
Bid Alternate 2 (Pickleball Court)	No Estimate	\$ 62,985.00	\$ 110,412.00	\$ 18,500.00

Exhibit A

Moore Lake Park Site Improvements Project (Bid Package 1)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 2:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Greenscape Companies	Peterson Companies, Inc.	Hoffman & McNamara Co.	Cedar Ridge Landscaping	Albrecht Company	G Urban Companies, Inc.
32-F Irrigation & Landscape	\$ 329,067.00	\$ 341,308.00	\$ 360,745.00	\$ 409,309.00	\$ 448,460.00	\$ 484,680.00	\$ 540,000.00
Bid Alternate 1 (North Parking Lot)	No Estimate	\$ 12,500.00	\$ (855.00)	\$ 1,075.00	\$ 14,065.00	\$ 12,500.00	No Bid
Bid Alternate 2 (Pickleball Court)	No Estimate	\$ 15,500.00	\$ (266.00)	\$ 620.00	\$ 3,025.00	\$ 5,900.00	No Bid

March 20, 2023

Mr. Nic Schmidt
 City of Fridley
 7071 University Ave, NE
 Fridley, MN 55432

RE: **Moore Lake Park Building Project BP2 – Community Building**

Dear Mr. Nic Schmidt:

This letter is concerning the contract awards for the above referenced project that was bid on March 15, 2023. As represented in the original bid tabulations, no bids were received for 06-D Architectural Millwork. This work scope was re-bid on April 13, 2023.

Kraus-Anderson has verified bidders and we submit the following lowest responsible bidders and their total bid amount:

<i>Work Scope</i>	<i>Contractor, City, State</i>			<i>Bid Amount</i>
WS 03-A	Concrete	Northland Concrete & Masonry, Inc. Shakopee, MN		Total Contract Amount: \$422,070.00
WS 05-B	Steel Erection	Red Cedar Steel Erectors, Inc. Menomonie, WI		Total Contract Amount: \$255,690.00
WS 06-A	Carpentry	Ebert, Inc. dba Ebert Construction Corcoran, MN		Total Contract Amount: \$1,183,000.00
WS 06-D	Architectural Millwork	Ebert, Inc. dba Ebert Construction Corcoran, MN Re-Bid		Total Contract Amount: \$678,800.00
WS 07-H	Roofing	Central Roofing Company Minneapolis, MN		Total Contract Amount: \$106,985.00
WS 23-B	Combined Mechanical	Modern Piping, Inc. Blaine, MN		Total Contract Amount: \$415,200.00

WS 26-A	Electrical	NEO Electrical Solutions, LLC Hudson, WI	Total Contract Amount:	\$333,000.00
			Total Contract Amount:	\$3,394,745.00

Work Scopes Awarded in BP1:

- WS 26-A: Electrical
- WS 31-A: Site Clearing & Earthwork
- WS 32-A: Asphalt Paving
- WS 32-B: Concrete Paving
- WS 32-D.1 Site Fencing
- WS 32-F: Irrigation & Landscaping

Work Scopes Awarded in BP2 Quotes:

- WS 01-J: Final Cleaning
- WS 08-A: Doors, Frames, & Hardware – Material Only
- WS 08-F: Storefronts & Entrances
- WS 09-A: Drywall
- WS 09-B: Tile
- WS 09-C: Acoustical Ceiling
- WS 09-K: Painting
- WS 12-B: Window Treatments
- WS 21-A: Fire Suppression

We have enclosed the Bid Tabulation sheets that reflect the bids received.

If you have any questions regarding this information, please do not hesitate to contact me at (612) 505-6881.

Very truly yours,
KRAUS-ANDERSON® CONSTRUCTION COMPANY

John Nordby,
Project Manager

Exhibit A

Moore Lake Community Building Project (Bid Package 2)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Northland Concrete & Masonry, Inc.	Hollenback & Nelson, Inc.	Ebert, dba Ebert Construction	Maertens-Brenny Construction Company
03-A Concrete	\$ 352,930.00	\$ 422,070.00	\$ 469,300.00	\$ 487,200.00	\$ 555,700.00

Exhibit A

Moore Lake Community Building Project (Bid Package 2)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Red Cedar Steel Erectors, Inc.	JRK Steel, Inc.	Sierra Metals, Inc.	Sowles Company	Construction Systems, Inc.
05-B Structural Steel Erection	\$ 197,939.00	\$ 255,690.00	\$ 260,415.00	\$ 260,500.00	\$ 275,000.00	\$ 276,806.00

Exhibit A

Moore Lake Community Building Project (Bid Package 2)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Ebert, Inc. dba Ebert Construction
06-A Carpentry	\$ 809,277.00	\$ 1,183,000.00

Exhibit A

Moore Lake Community Building Project (Bid Package 2)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®



Work Scope	Construction Manager's Estimate	
06-D Architectural Millwork	\$ 127,836.00	No Bid

Exhibit A

Moore Lake Community Building Project (Bid Package 2)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 4/13/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Ebert, Inc. dba Ebert Construction
06-D Architectural Millwork	\$ 127,836.00	\$ 678,800.00

Exhibit A

Moore Lake Community Building Project (Bid Package 2)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Central Roofing Company	RoofTech, Inc.	Lake Area Roofing & Construction, Inc.	Palmer West Const Co., Inc.
07-H Roofing	\$ 379,340.00	\$ 106,985.00	\$ 118,000.00	\$ 119,304.00	\$ 169,700.00

Exhibit A

Moore Lake Community Building Project (Bid Package 2)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Modern Piping, Inc.
23-B Combined Mechanical	\$ 266,052.00	\$ 415,200.00

Exhibit A

Moore Lake Community Building Project (Bid Package 2)

Bid Tabulation

Owner: City of Fridley

Bid Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	NEO Electrical Solutions	Laketown Electric Corp
26-A Electrical	\$ 189,914.00	\$ 333,000.00	\$ 335,000.00



March 20, 2023

Mr. Nic Schmidt
City of Fridley
7071 University Ave, NE
Fridley, MN 55432

RE: **Moore Lake Park Building Project BP2 Quoted – Community Building**

Dear Mr. Nic Schmidt:

This letter is concerning the contract awards for the above referenced project that was quoted on March 15, 2023.

Kraus-Anderson has verified bidders and we submit the following lowest responsible bidders and their total quote amount:

<i>Work Scope</i>	<i>Contractor, City, State</i>	<i>Quote Amount</i>
WS 01-J	Final Cleaning Wild Cat Cleaning Services, LLC. Hudson, WI	Total Contract Amount: \$10,428.00
WS 08-A	Doors, Frames, & Hardware Material Only Bredemus Hardware, Inc. St. Paul, MN	Total Contract Amount: \$59,393.00
WS 08-F	Entrances & Storefronts United Glass, Inc. Brooklyn Park, MN	Total Contract Amount: \$110,990.00
WS 09-A	Drywall Custom Drywall, Inc. St. Paul, MN	Total Contract Amount: \$28,000.00
WS 09-B	Tile WTG Terrazzo & Tile, Inc. Burnsville, MN	Total Contract Amount: \$11,980.00
WS 09-C	Acoustical Ceiling Acoustics Associates, Inc. Golden Valley, MN	Total Contract Amount: \$31,303.00

WS 09-K	Painting	Painting by Nakasone, Inc. St. Paul, MN	Total Contract Amount:	\$12,742.00
WS 12-B	Window Treatments	CE Contract Eden Prairie, MN	Total Contract Amount:	\$18,230.00
WS 21-A	Fire Suppression	Summit Companies St. Paul, MN	Total Contract Amount:	\$61,200.00
			Total Contract Amount:	\$344,266.00

Work Scopes Awarded in BP1:

- WS 26-A: Electrical
- WS 31-A: Site Clearing & Earthwork
- WS 32-A: Asphalt Paving
- WS 32-B: Concrete Paving
- WS 32-D.1 Site Fencing
- WS 32-F: Irrigation & Landscaping

Work Scopes Awarded in BP2 (Bid):

- WS 03-A: Concrete & Masonry
- WS 05-B: Combined Steel
- WS 06-A: Carpentry
- WS 06-D: Architectural Millwork
- WS 07-H: Roofing
- WS 23-B: Combined Mechanical
- WS 26-A: Electrical

We have enclosed the Quote Tabulation sheets that reflect the quotes received.

If you have any questions regarding this information, please do not hesitate to contact me at (612) 505-6881.

Very truly yours,
KRAUS-ANDERSON® CONSTRUCTION COMPANY



John Nordby,
Project Manager

Exhibit A

Moore Lake Community Building Project (Quote Package)

Quote Tabulation

Owner: City of Fridley

Quote Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Wild Cat Cleaning Services, LLC
01-J Final Cleaning	\$ 6,489.00	\$ 10,428.00

Exhibit A

Moore Lake Community Building Project (Quote Package)

Quote Tabulation

Owner: City of Fridley

Quote Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Bredemus Hardware, Inc.	Contract Hardware Co., Inc.	Twin City Hardware Company
08-A Doors Frames Hardware	\$ 85,496.00	\$ 59,393.00	\$ 60,715.00	\$ 64,278.00

Exhibit A

Moore Lake Community Building Project (Quote Package)

Quote Tabulation

Owner: City of Fridley

Quote Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	United Glass, Inc.	Northern Glass & Glazing, Inc.
08-F Exterior Glass and Glazing	\$ 85,495.00	\$ 110,990.00	\$ 135,000.00

Exhibit A

Moore Lake Community Building Project (Quote Package)

Quote Tabulation

Owner: City of Fridley

Quote Opening: 3/15/2023 3:00 PM & Re-Quote 4/12/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Custom Drywall	Mulcahy Nickolaus
09-A Drywall	\$ 105,613.00	\$ 28,000.00	\$ 28,398.00

Exhibit A

Moore Lake Community Building Project (Quote Package)

Quote Tabulation

Owner: City of Fridley

Quote Opening: 3/15/2023 3:00 PM & Re-Quote 4/12/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	WTG Terrazzo & Tile, Inc.	Grazzini Brothers & Company	Acoustics Associates, Inc.
09-B Tile	No Estimate	\$ 11,980.00	\$ 13,225.00	\$ 14,027.00

Exhibit A

Moore Lake Community Building Project (Quote Package)

Quote Tabulation

Owner: City of Fridley

Quote Opening: 3/15/2023 3:00 PM & Re-Quote 4/12/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Acoustics Associates, Inc.	Architectural Sales Co.	Twin City Acoustics
09-C Ceiling and Acoustical Treatments	\$ 57,310.00	\$ 31,303.00	\$ 41,650.00	\$ 43,400.00

Exhibit A

Moore Lake Community Building Project (Quote Package)

Quote Tabulation

Owner: City of Fridley

Quote Opening: 3/15/2023 3:00 PM & Re-Quote 4/12/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Painting By Nakasone	Sunrise Painting & Wallcovering, Inc.	Julius B. Nelson & Son, Inc.	Steinbrecher Painting Company
09-K Painting	No Estimate	\$ 12,742.00	\$ 15,000.00	\$ 19,500.00	\$ 39,200.00

Exhibit A

Moore Lake Community Building Project (Quote Package)

Quote Tabulation

Owner: City of Fridley

Quote Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	CE Contract
12-B Window Treatments	No Estimate	\$ 18,230.00

Exhibit A

Moore Lake Community Building Project (Quote Package)

Quote Tabulation

Owner: City of Fridley

Quote Opening: 3/15/2023 3:00 PM



KRAUS-ANDERSON®

Work Scope	Construction Manager's Estimate	Summit Companies	Viking Automatic Sprinkler	LifeSaver Fire Protection	Nova
21-A Fire Supression	\$ 36,366.00	\$ 61,200.00	\$ 66,250.00	\$ 73,975.00	\$ 100,284.00

Exhibit B

MOORE LAKE PARK COMMUNITY BUILDING & SITE IMPROVEMENTS PROJECT
LOW BID SUMMARY


WORK SCOPE	DESCRIPTION	CM ESTIMATE	LOW BID		ALT NO. 1	ALT NO. 2	GRAND TOTAL W/ ALTERNATES
			CONTRACTOR	LOW BID	NORTH PARKING LOT	PICKLEBALL COURT	
	Bid Package #1 Bid (Site Improvements)						
26A	Electrical Package	\$ 50,000.00	NEO Electric	\$ 135,000.00	\$ 60,000.00	\$ -	\$ 195,000.00
31A	Site Clearing, Earthwork & Utilities	\$ 991,537.00	Veit Companies	\$ 833,179.71	\$ 98,165.56	\$ 37,230.70	\$ 968,575.97
32A	Asphalt Paving	\$ 454,024.00	Park Construction	\$ 140,396.00	\$ 77,709.00	\$ 14,998.00	\$ 233,103.00
32B	Concrete Paving	\$ 231,013.00	Ebert Construction	\$ 217,200.00	\$ 32,000.00	\$ 20,000.00	\$ 269,200.00
32C	Athletic & Recreational Surfacing	\$ -	Upper Midwest	\$ 22,000.00	\$ -	\$ 110,412.00	\$ 132,412.00
32D.1	Site Fencing	\$ 10,000.00	Peterson Companies	\$ 18,955.00	\$ -	\$ 62,985.00	\$ 81,940.00
32F	Irrigation and Landscaping	\$ 329,067.00	Greenscape Companies	\$ 341,308.00	\$ 12,500.00	\$ 15,500.00	\$ 369,308.00
	Sub Total Bid Package #1 (Site)	\$ 2,065,641.00		\$ 1,708,038.71	\$ 280,374.56	\$ 261,125.70	\$ 2,249,538.97
	Bid/Quote Package #2 (Community Building)						
03A	Concrete & Masonry	\$ 352,930.00	Northland Concrete & Masonry	\$ 422,070.00			\$ 422,070.00
05B.1	Combined Structural Steel	\$ 197,939.00	Red Cedar Steel	\$ 255,690.00			\$ 255,690.00
06A	Carpentry	\$ 809,277.00	Ebert Construction	\$ 1,183,000.00			\$ 1,183,000.00
06D	Structural Insulated Panels (SIP)	\$ 127,836.00	Ebert Construction	\$ 678,800.00			\$ 678,800.00
07H	Roofing	\$ 379,340.00	Central Roofing	\$ 106,985.00			\$ 106,985.00
23B	Combined Mechanical	\$ 266,052.00	Modern	\$ 415,200.00			\$ 415,200.00
26A	Electrical	\$ 189,914.00	NEO Electric	\$ 333,000.00			\$ 333,000.00
01J	Construction Final Cleaning	\$ 6,489.00	Wild Cat Cleaning	\$ 10,428.00			\$ 10,428.00
08A	Doors Frames Hardware	\$ 85,496.00	Bredemus	\$ 59,393.00			\$ 59,393.00
08F	Exterior Glass and Glazing	\$ 85,495.00	United Glass Inc.	\$ 110,990.00			\$ 110,990.00
09A	Drywall	\$ 105,613.00	Custom Drywall	\$ 28,000.00			\$ 28,000.00
09B	Ceramic Tile		WTG Tarrazzo and Tile Inc.	\$ 11,980.00			\$ 11,980.00
09C	Ceilings and Acoustical Treatments	\$ 57,310.00	Accoustics Associates	\$ 31,303.00			\$ 31,303.00
09K	Painting		Painting By Nakasone	\$ 12,742.00			\$ 12,742.00
12B	Window Treatments	\$ -	CE Contract	\$ 18,230.00			\$ 18,230.00
21A	Fire Suppression	\$ 36,366.00	Summit	\$ 61,200.00			\$ 61,200.00
	Sub Total Bid/Quote Package #2 (Community)	\$ 2,700,057.00		\$ 3,739,011.00			\$ 3,739,011.00
	Total Construction	\$ 4,765,698.00		\$ 5,447,049.71			\$ 5,988,549.97
	Other Costs / Improvements (Estimated)	\$ 1,157,306.00		\$ 1,157,306.00			\$ 1,157,306.00
	TOTAL (ESTIMATED)	\$ 5,923,004.00		\$ 6,604,355.71	\$ 280,374.56	\$ 261,125.70	\$ 7,145,855.97